

**AGENDA**  
**CITY COUNCIL REGULAR MEETING**  
**G.L. Gilleland Council Chambers on 2<sup>nd</sup> Floor**  
**Monday, June 4, 2018**  
**7:00 P.M.**

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**CALL TO ORDER**

**ROLL CALL**

**INVOCATION & PLEDGE**

**ANNOUNCEMENTS**

**APPROVAL OF THE AGENDA**

**APPROVAL OF THE MINUTES**

1. Minutes from the regular meeting and executive session held May 21, 2018.

**SECOND/FINAL READING OF ANNEXATIONS/REZONINGS**

2. ANX C8-00087 and ZA C8-00087: Adam Smith and Matthew Richardson have petitioned to annex into the city limits of Dawsonville the 6 acre tract known as TMP 082 017, located at 324 Howser Mill Road, with a request to rezone from County Zoning of RSR (Residential Sub Rural) to City Zoning of AP (Annexed Property), which was amended on March 27, 2018 to request R3 (Single Family Residential). Public Hearing Dates: Planning Commission on May 7, 2018 and City Council on May 21, 2018. City Council Agenda for a decision on June 4, 2018.
3. ANX C8-00088 and ZA C8-00088: Adam Smith and Matthew Richardson have petitioned to annex into the city limits of Dawsonville the 15 acre tract known as TMP 092B 025 001, located at 372 Howser Mill Road, with a request to rezone from County Zoning of RSR (Residential Sub Rural) to City Zoning of AP (Annexed Property), which was amended on March 27, 2018 to request R3 (Single Family Residential). Public Hearing Dates: Planning Commission on May 7, 2018 and City Council on May 21, 2018. City Council Agenda for a decision on June 4, 2018.

**PUBLIC HEARING**

4. To Hear the City of Dawsonville Proposed Budget FY 2018-2019

**BUSINESS**

5. Contract for City Inspector
6. Main Street Park Phase I Bids
7. On Street Parking Issues
8. Paving City Streets – Annual Request for Quote
9. Rainhill Subdivision – Driveway Construction Request

**STAFF REPORTS**

10. City Manager, Bob Bolz
11. City Clerk, Beverly Banister
12. Finance Administrator, Hayden Wiggins
13. Utilities Director, Gary Barr
14. Public Works Operations Manager, Trampas Hansard
15. Planning Director Casey Majewski

**MAYOR/COUNCIL REPORTS**

**EXECUTIVE SESSION:** Pending or Potential Litigation

**ADJOURNMENT**



DAWSONVILLE CITY COUNCIL  
EXECUTIVE SUMMARY FOR  
AGENDA ITEM # 1

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SUBJECT: APPROVAL OF THE MINUTES

CITY COUNCIL MEETING DATE: 06/04/2018

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BUDGET INFORMATION: GL ACCOUNT # NA

Funds Available from:      Annual Budget      Capital Budget Other     

Budget Amendment Request from Reserve:      Enterprise Fund      General Fund

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PURPOSE FOR REQUEST:

TO APPROVE THE MINUTES FROM:

- **05/21/2018 – WORK SESSION AND REGULAR MEETING AND EXECUTIVE SESSION**

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HISTORY/ FACTS / ISSUES:

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OPTIONS:

**AMEND OR APPROVE AS PRESENTED**

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RECOMMENDED SAMPLE MOTION:

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REQUESTED BY: Beverly Banister, City Clerk

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**May 21, 2018**  
**7:00 P.M.**

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**CALL TO ORDER:** Mayor Michael Eason called the meeting to order at 7:00 p.m.

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

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

**APPROVAL OF THE AGENDA:** Motion to approve the agenda as presented made by M. French/J. Power. Vote carried unanimously in favor.

**1. & 2. APPROVAL OF THE MINUTES:** Motion to approve the minutes from the special called meeting and executive session held on May 1, 2018 and the regular meeting and executive session held on May 7, 2018 made by J. Power/C. Phillips. Vote carried unanimously in favor.

**PROCLAMATIONS**

- 3. NATIONAL PUBLIC WORKS WEEK, MAY 20 – 26, 2018:** Mayor Eason read the proclamation into the minutes and presented it to the Public Works Department. Motion to accept the proclamation made by J. Power/M. French. Vote carried unanimously in favor. (Exhibit "A")
- 4. HOMEWORK FREE WEEK, MAY 21 – 25, 2018:** Mayor Eason read the proclamation into the minutes. Motion to accept the proclamation made by J. Power/C. Phillips. Vote carried unanimously in favor. (Exhibit "B")

**PUBLIC HEARING**

- 5. ANX C8-00087 and ZA C8-00087:** Adam Smith and Matthew Richardson have petitioned to annex into the city limits of Dawsonville the 6 acre tract known as TMP 082 017, located at 324 Howser Mill Road, with a request to rezone from County Zoning of RSR (Residential Sub Rural) to City Zoning of AP (Annexed Property), which was amended on March 27, 2018 to request R3 (Single Family Residential). Public Hearing Dates: Planning Commission on May 7, 2018 and City Council on May 21, 2018. City Council Agenda for a decision on June 4, 2018.
- 6. ANX C8-00088 and ZA C8-00088:** Adam Smith and Matthew Richardson have petitioned to annex into the city limits of Dawsonville the 15 acre tract known as TMP 092B 025 001, located at 372 Howser Mill Road, with a request to rezone from County Zoning of RSR (Residential Sub Rural) to City Zoning of AP (Annexed Property), which was amended on March 27, 2018 to request R3 (Single Family Residential). Public Hearing Dates: Planning Commission on May 7, 2018 and City Council on May 21, 2018. City Council Agenda for a decision on June 4, 2018.

Motion to open the public hearing made by M. French/C. Phillips. Vote carried 3 in favor (French, Phillips and Tolson) with 1 recused (Power)

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Mayor Eason conducted the public hearing. Planning Director Majewski presented the annexation and rezone applications. The Planning Commission is recommending approval with stipulations. Staff recommendation is approval with the PC stipulations and a 10-foot buffer added on all sides of the property not including the setback.

Adam Smith from 85 East Gate in Dawsonville spoke in favor of the annexation and rezone. He concurred with what Planning Director Majewski presented and felt the additional stipulations were fair; he asked Council to consider approving the request.

The following people spoke against the annexations and rezones citing concerns about drainage, privacy, a buffer between the properties, setbacks, whether or not the City has the capability to provide the utilities, capacity of schools, erosion, the square footage of the homes and whether or not the public will be involved once the site plan is presented for approval.

- Bill Sorenson – 149 River Mill Lane, Dawsonville
- Lucretia Stein – 217 River Mill Lane, Dawsonville
- Joel Paris – 119 River Mill Lane, Dawsonville
- Linda Lockert – 233 River Mill Lane, Dawsonville
- Bob Maxfield – 133 River Mill Lane, Dawsonville

Motion to extend the public hearing by ten minutes made by M. French/C. Phillips. Vote carried unanimously in favor. The following people continued to speak against the annexations for the same reasons listed above.

- Arthur Krug – 175 River Mill Lane, Dawsonville
- Joel Paris (spoke twice more)
- Maria Maxfield – 133 River Mill Lane, Dawsonville

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

- Bill Sorenson (for the second time)
- Maria Paris – 119 River Mill Lane, Dawsonville
- Lucretia Stein (for the second time)

Adam Smith spoke a second time stating he plans to be respectful and doesn't expect anything more than anyone else has already received.

Motion to close the public hearing made by C. Phillips/M. French. Vote carried 3 in favor (French, Phillips and Tolson) with 1 recused (Power)

Dana Miles reported no action is necessary at this time; the item is scheduled for a vote at the City Council meeting on June 4, 2018.

## **OLD BUSINESS**

- 7. DRIVEWAY RESOLUTION:** Motion to approve the driveway resolution as presented made by M. French/S. Tolson. Vote carried unanimously in favor. (Exhibit "C")

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**NEW BUSINESS**

- 8. DOWNTOWN STREETS PARKING AND RESTROOMS:** City Manager Bob Bolz reported on a plan to extend City streets downtown near the Taylor House to provide additional downtown parking and restrooms. He has requested Turnipseed Engineers provide a cost estimate for engineering the project and will update Council when he receives it.
- 9. OPIOID LITIGATION:** Motion to approve the resolution and the retention agreement as presented made by J. Power/S. Tolson. Vote carried unanimously in favor. (Exhibit "D")
- 10. WASTELOAD ALLOCATION PERMIT FEES:** Motion to approve the wasteload allocation permit fees to Turnipseed Engineers to be paid from FY 2018-2019 capital budget made by M. French/C. Phillips. Vote carried unanimously in favor.
- 11. AMEND SERVICE DELIVERY STRATEGY AGREEMENT WITH DAWSON COUNTY – ADD SENIOR SERVICES:** Motion to approve the amendment to the service delivery strategy with Dawson County to add Senior Services made by S. Tolson/J. Power. Vote carried unanimously in favor.
- 12. EMPLOYEE WELLNESS PROGRAM:** Motion to amend the Personnel Policy section 2.12(b) to include City employees with an assigned City vehicle to allow them to attend a gym within the City limits immediately prior to work, after work or during their lunch period for the promotion of health and wellness made by C. Phillips/J. Power. Vote carried unanimously in favor.

**WORK SESSION**

- 13. SPLOST VI PROJECTS OVERVIEW:** City Manager Bob Bolz presented the Farmer's Market Phase 1 Concept drawn up by GMRC. He also reported the bid opening for Phase 1 of the Main Street Park occurred on May 18<sup>th</sup>; the bids need to be verified and a contract will be presented at the June 4, 2018 City Council meeting.
- 14. PROPOSED BUDGET FY 2018-2019 PRESENTATION:** Finance Administrator Hayden Wiggins prepared and presented the proposed FY 2018-2019 budget to Council. There is a public hearing scheduled at the City Council meeting on June 4, 2018 and the adoption of the budget by resolution is scheduled for the City Council meeting on June 18, 2018. Wiggins asked the Council to provide feedback over the next two weeks.

Motion to increase fireworks funding by \$2500.00 to the Dawsonville DDA made by S. Tolson/J. Power. Vote carried unanimously in favor.

- 15. CITY STREETS DISCUSSION:** Public Works Operations Manager Trampas Hansard spoke to Council about issues with on street parking on City owned streets. The problem is occurring mostly in subdivisions and in some cases, has created a public safety concern when emergency vehicles have not been able to pass through. He is reaching out to the HOAs in each subdivision to get a copy of their by-laws concerning parking and will forward them to Council. Move item to the June 4, 2018 City Council meeting.

Hansard presented a plan to repave City owned streets over the next 5 years. He spoke to Council about utilizing an annual fiscal year bid for paving instead of bidding out every individual paving project. Hansard has an example request for quote which he will tailor to

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the City's needs and send to Attorney Miles for review. Place item on June 4, 2018 City Council Meeting for approval.

**EXECUTIVE SESSION**

At 8:55 p.m. the Council motioned to close regular session and go into executive session for the purpose of Pending or Potential Litigation, Real Estate Acquisition and Personnel made by J. Power/C. Phillips. Vote carried unanimously in favor.

At 9:51 p.m. a motion to close executive session and resume regular session was made by M. French/C. Phillips. Vote carried unanimously in favor.

**ADJOURNMENT**

With there being no further business to attend to, a motion was made to adjourn the meeting at 9:53 p.m. by C. Phillips/M. French. 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, Councilmember 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 May 21, 2018.
2. During such meeting, the Board voted to go into closed session.
3. The executive session was called to order at 8:55 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);

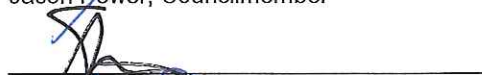
Other \_\_\_\_\_ as provided in: \_\_\_\_\_

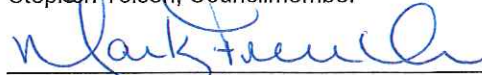
This 21st day of May 2018; By the City of Dawsonville, Mayor and Council:

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

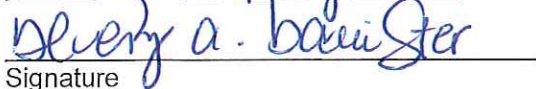
  
\_\_\_\_\_  
Caleb Phillips, Councilmember

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

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

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

Sworn to and subscribed before me this  
21 day of May, 2018.

  
\_\_\_\_\_  
Signature

Notary Public  
My Commission expires: 02.18.2020



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



# Proclamation

## National Public Works Week

May 20 - 26, 2018



WHEREAS, public works infrastructure, facilities and services are of vital importance to sustainable communities and to the health, safety and well-being of the people of the City of Dawsonville; and,

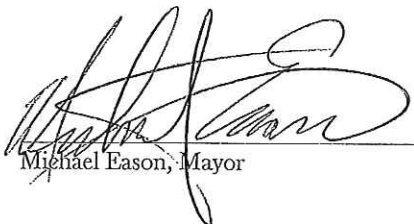
WHEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees from State and local units of Government and the private sector, who are responsible for and must plan, design, build, operate, and maintain the transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential to serve our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the United States of America to gain knowledge of and to maintain a progressive interest and understand the importance of public works and public works programs in their respective communities; and,

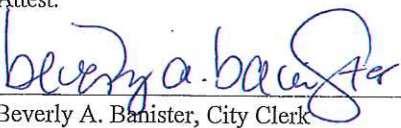
WHEREAS, the year 2018 marks the 58th annual National Public Works Week sponsored by the American Public Works Association be it now,

NOW THEREFORE, I, Michael Eason, Mayor of the City of Dawsonville, do hereby proclaim the week of May 20 - 26, 2018 as National Public Works Week; and further extend appreciation to the City of Dawsonville's Public Works Department and all public works professionals for the substantial contributions they have made to our national health, safety, welfare and quality of life.

Dated this 21<sup>st</sup> day of May 2018.

  
Michael Eason, Mayor

Attest:

  
Beverly A. Banister, City Clerk







# Proclamation

## Homework Free Week

May 21 - 25, 2018




PROCLAMATION - Homework Free Week, May 21 - May 25, 2018 is hereby presented to the Second Grade Classes of Mrs. Moore and Mrs. Haymond at Robinson Elementary School in Dawsonville, Georgia.

WHEREAS, homework is recognized as a critical part of our education system and is necessary, however, the second-grade students of Mrs. Moore and Mrs. Haymond request to stop this overwhelming, exhaustive and burdensome task that leaves many students tired and with less play time as they would like; and

WHEREAS, because of the lack of attention by these students during this upcoming week, the lack of homework will not severely impact their education and will help them transition into their summer vacation and will help them prepare for fun;

NOW THEREFORE, I, Michael Eason, Mayor of the City of Dawsonville, do hereby proclaim May 21 - May 25, 2018 as Homework Free Week, a special week to help spread the goodwill between the second-grade students and the Mayor and Council of the City of Dawsonville.

Dated this 21st day of May 2018.

  
Michael Eason, Mayor

Attest:

  
Beverly A. Banister, City Clerk



EXHIBIT "B"

**A RESOLUTION FOR THE PURPOSE OF SETTING FORTH  
APPROPRIATE REGULATIONS FOR THE CONSTRUCTION OF  
DRIVEWAYS**

**WHEREAS**, the City of Dawsonville has certain Development Regulations and Zoning Ordinance requirements related to access drives that serve properties in the City;

**WHEREAS**, the City is in the process of both amending the Development Regulations and potentially the Zoning Ordinance to clarify and add additional criteria for construction of driveways that provide access to properties in the City from public streets; and

**WHEREAS**, the purpose of this Resolution is for the City Council to adopt effective immediately the criteria set forth herein for construction of driveways until such time as this Resolution may be superseded by the amended Development Regulations and/or amended Zoning Ordinance.

**NOW THEREFORE**, the Council of the City of Dawsonville hereby resolves as follows:

All structures erected in the City must be served with access from a public street by an appropriate driveway in accordance with the specifications below. "Residential" shall apply to all residentially zoned property and "Commercial" shall apply to all non-residentially zoned property including, but not limited to, all industrial, highway business, institutional and commercially zoned properties.

Driveway Specifications:


	<u>Residential</u>	<u>Commercial</u>
Minimum Width	9'	12' (one way entry/exit) 24' (two way entry/exit)
Apron Width Minimum	3' on each side	3' on each side
Slope Maximum	10%	5%

All driveways shall be constructed at a minimum of 3.5" or more of 3,000 PSI concrete or 2" or more of asphalt on a compacted base. All culverts under driveways shall be 12" or more in diameter and covered with a minimum of 4" of gravel.

All driveways shall be setback at least 6' from the side property line and shall meet the same elevation at the existing (or to be constructed) sidewalk. There shall be at least 20' between the entrances for a U-shaped or similar driveway located on a single lot.


No Certificate of Occupancy may be granted to any structure currently or in the future under a Building Permit from the City unless the driveway serving the structure complies with this Resolution.

SO RESOLVED this 21<sup>st</sup> day of May, 2018.

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


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

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

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

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



Attested:  
  
\_\_\_\_\_  
Beverly Banister, Clerk

## RESOLUTION REGARDING OPIOID CRISIS

WHEREAS, the United States and the several States, including the State of Georgia, are experiencing, in the words of the Center for Disease Control and Prevention, an opioid-induced "public health epidemic," and;

WHEREAS, on October 26, 2017, the President of the United States declared the opioid crisis to be a "public health emergency," and;

WHEREAS, 91 Americans die every day from an opioid overdose, with more than 15,000 deaths involving prescription opioids alone in 2015, and;

WHEREAS, data from the Center for Disease Control and Prevention demonstrates that 17.7% of Georgia High School students reported taking prescription pain killers without a doctor's prescription, and;

WHEREAS, from 2014 to 2015 Georgia had a 64% increase in deaths by synthetic opioids (tramadol and fentanyl) and a 37.5% increase in Heroin deaths, and;

WHEREAS, in 2006 opioid drug overdose deaths were 31.5% of all overdose deaths and in 2015 accounted for 68.8% of overdose deaths in Georgia, and;

WHEREAS, governments (including federal, state and local) have born substantial financial and societal burden related to this crisis and epidemic and will incur costs for this nuisance for years to come into the foreseeable future, and;

WHEREAS, certain manufacturers and distributors knowing of the serious risks and adverse outcomes related to the use of their products, including their highly addictive nature, nevertheless did purposefully set out to persuade providers, regulators and patients that their products were safe and effective; and;

NOW THEREFORE, BE IT RESOLVED, that the City of Dawsonville of the state of Georgia finds and declares that there exists a public nuisance related to such products and that the City shall pursue such legal action as is available against such manufacturers, distributors and others as are necessary, either by itself or in concert with others, and to the full extent available under the law.

IT IS SO RESOLVED, this 21 day of May, 2018.

City of Dawsonville  
a Georgia municipal corporation

By:   
Michael Eason, Mayor

   
Beverly Banister, Clerk  
(SEAL)



# DAWSONVILLE CITY COUNCIL EXECUTIVE SUMMARY FOR AGENDA ITEM # 2 & 3

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SUBJECT: ANX/ZA- C8-00087

DATE(s): \_\_\_\_\_ WORK SESSION                      6/4/18 CITY COUNCIL MEETING

BUDGET INFORMATION: GL ACCOUNT # \_\_\_\_\_

Funds Available from: \_\_\_\_\_ Annual Budget    \_\_\_\_\_ Capital Budget    Other \_\_\_\_\_

Budget Amendment Request from Reserve: \_\_\_\_\_ Enterprise Fund    \_\_\_\_\_ General Fund

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PURPOSE FOR REQUEST:

Final Reading and Decision for Annexation/Rezone request

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HISTORY/ FACTS / ISSUES

Planning Commission recommended approval with stipulations.

Additional recommendations by Planning Director and Utility Director are in red

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OPTIONS:

Approve/Approve with stipulations/Deny/Table

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RECOMMENDED SAMPLE MOTION:

Motion to approve with the following stipulations/zoning conditions:

1. Sidewalks shall be placed on both sides of the streets inside the development and along the development's property line on Howser Mill at developer's expense and must meet City of Dawsonville Development Standards.
2. An amenity package and/or greenspace shall be provided in the subdivision at the developer's expense and must be approved by the City Council prior to development.
3. A traffic study shall be conducted, with improvements made by the developer, as approved by the City Council prior to development.
4. A 10 foot planted buffer shall be installed along **all** property lines. The buffer may **not** be part of the setback area. The landscape design plan must be approved by the City's Planning Director.
5. The developer shall create a neighborhood Home Owner's Association with restrictive covenants to be approved as to form by the City Attorney.
6. **If lift station upgrades be required to handle the additional flow, as determined by the City's engineer, the developer shall assume the expense of such upgrades.**

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REQUESTED BY: \_\_\_\_\_ Casey Majewski, Planning Director \_\_\_\_\_

City Council:  
Jason Power  
Caleb Phillips  
Stephen Tolson  
Mark French



Michael Eason  
Mayor

Robert Bolz  
City Manager

Beverly Banister  
City Clerk

**Planning Commission:**

Mike Hornsby  
John Walden  
Steve Sanvi  
Ken Breeden  
Elizabeth Duncan

415 Highway 53 East, Suite 100  
Dawsonville, GA 30534  
Office (706)265-3256 Fax (706)265-4214  
[www.dawsonville.com](http://www.dawsonville.com)

Casey Majewski P.E.,  
Planning Director

Nalita Y Copeland  
Zoning Administrator

May 17, 2018

Dear Mayor and Council,

The following requests have been recommended for approval with conditions, as stated below, by the Planning Commission at the May 7, 2018 Planning Commission Meeting held at City Hall:

**ANX C8-00087 and ZA C8-00087:** Adam Smith and Matthew Richardson have petitioned to annex into the city limits of Dawsonville the 6 acre tract known as TMP 082 017, located at 324 Howser Mill Road, with a request to rezone from County Zoning of RSR (Residential Sub Rural) to City Zoning of AP (Annexed Property), which was amended on March 27, 2018 to request R3 (Single Family Residential).

**ANX C8-00088 and ZA C8-00088:** Adam Smith and Matthew Richardson have petitioned to annex into the city limits of Dawsonville the 15 acre tract known as TMP 092B 025 001, located at 372 Howser Mill Road, with a request to rezone from County Zoning of RSR (Residential Sub Rural) to City Zoning of AP (Annexed Property), which was amended on March 27, 2018 to request R3 (Single Family Residential).

The zoning conditions are as follows:

1. Sidewalks shall be placed on both sides of the streets inside the development and along the development's property line on Howser Mill at developer's expense and must meet City of Dawsonville Development Standards.
2. An amenity package and/or greenspace shall be provided in the subdivision at the developer's expense and must be approved by the City Council prior to development.
3. A traffic study shall be conducted, with improvements made by the developer, as approved by the City Council prior to development.
4. A 10 foot planted buffer shall be installed along the common property line with Howser Mill Subdivision. The buffer may be part of the setback area. The landscape design plan must be approved by the City's Planning Director.
5. The developer shall create a neighborhood Home Owner's Association with restrictive covenants to be approved as to form by the City Attorney.

The Zoning Amendment requests are ready to be heard by the Mayor and Council of the City of Dawsonville at the City Council Meeting on May 21, 2017.

Respectfully,

Casey Majewski, P.E.



**City of Dawsonville**  
 P.O. Box 6  
 415 Highway 53 East, Suite 100  
 Dawsonville, GA 30534  
 Phone: (706) 265-3256

**Zoning Amendment  
 Application**

Request # ZA-CO-00087 Date: \_\_\_\_\_

Applicant Name(s): Adam Smith

Address: 85 East Gate Dr City: Dawsonville State: GA Zip: 30534

Phone: 706-867-5919 Cell Phone: Same

E-Mail: asmith1031980@gmail.com

Property Address: 324 Howser Mill Rd

Tax Map # 082 Parcel # 017 Current Zoning\*\* : RSR

Land Lot(s): 370 379 District: 4 Section: 1

Subdivision Name: \_\_\_\_\_ Lot # \_\_\_\_\_

Acres: 5.94 Current Use of Property: residential

Has a past Request of Rezone of this property been made before? NO If yes, provide ZA # \_\_\_\_\_

The applicant request: Request Amended on 3/27/18 per written request

Rezoning to zoning category: AP R3  Special Use permit for: \_\_\_\_\_

Proposed use of property if rezoned: residential

If Residential: # of lots proposed \_\_\_\_\_ Minimum lot size proposed \_\_\_\_\_ (Include Concept Plan)

Is an Amenity area proposed \_\_\_\_\_, if yes, what \_\_\_\_\_

If Commercial: Total Building area proposed \_\_\_\_\_ (Include Concept Plan)

Existing Utilities: (readily available at road frontage) \_\_\_\_\_ Water \_\_\_\_\_ Sewer \_\_\_\_\_ Electric \_\_\_\_\_ Natural Gas

Proposed Utilities: (developer intends to provide) \_\_\_\_\_ Water \_\_\_\_\_ Sewer \_\_\_\_\_ Electric \_\_\_\_\_ Natural Gas

Road Access/Proposed Access: (Access to the development/area will be provided from)

Road name: \_\_\_\_\_ Type of Surface: \_\_\_\_\_

- ◆ Failure to complete all sections will result in rejection of application and unnecessary delays.
- ◆ I understand that failure to appear at a public hearing may result in the postponement or denial of this application.

[Signature]  
 Signature of Applicant

\_\_\_\_\_  
 Date

<b>Office Use Only:</b>	
Date Completed Application Rec'd: <u>3/5/18</u>	Amount Paid \$ _____ Fees Waived by CC: <u>1/18/18</u> Check # _____ /Cash
Date of Planning Commission Meeting: <u>4/9/18</u>	Dates Advertised: <u>3/21/18 3/22/18</u>
Date of City Council Meeting: <u>4/23/18 5/17/18</u>	Dates Advertised: _____
Postponed: YES NO Date: _____	Rescheduled for next Meeting: _____
Approved by Planning Commission: YES NO	Approved by City Council: YES NO



	<p align="center"><b>City of Dawsonville</b>  P.O. Box 6  415 Highway 53 East, Suite 100  Dawsonville, GA 30534  Phone: (706) 265-3256</p>	<p align="center"><b>Zoning Amendment  Authorization</b></p>
---	--	--

Property Owner Authorization

I / We Adam Smith / Matthew Richardson hereby swear that I / we own the property located at (fill in address and/or tax map & parcel #) 324 Houser Mill Rd,  
Dawsonville, GA 30534 as shown in the tax maps and/or deed records of Dawson County, Georgia, and which parcel will be affected by this request.

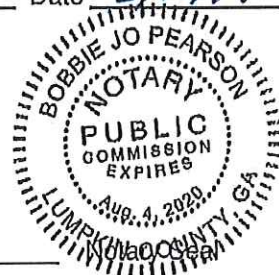
I hereby authorize the person(s) or entity(ies) named below to act as the applicant or agent in pursuit of the rezoning requested on this property. I understand that any rezoning granted, and/or conditions or stipulations placed on the property will be binding upon the property regardless of ownership. The undersigned below is authorized to make this application. The undersigned is aware that no application or reapplication affecting the same land shall be acted upon within 6 months from the date of the last action by the City Council.

Printed Name of Applicant or Agent Adam Smith  
Signature of Applicant or Agent [Signature] Date 3/2/18  
Mailing Address 85 East Gate Dr.  
City Dawsonville State GA Zip 30534  
Telephone Number 706-867-5919

Printed Name of Owner(s) Adam Smith Matthew Richardson  
Signature of Owner(s) [Signature] Date 3/2/18  
[Signature] Date 3/2/18

Sworn to and subscribed before me  
this 2 day of March 2018.

[Signature]  
Notary Public, State of Georgia



My Commission Expires: \_\_\_\_\_

(The complete names of all owners must be listed, if the owner is a partnership, the names of all partners must be listed, if a joint venture, the names of all members must be listed. If a separate sheet is needed to list all names, please identify as applicant or owner and have the additional sheet notarized also.)

	<p align="center"><b>City of Dawsonville</b>  P.O. Box 6  415 Highway 53 East, Suite 100  Dawsonville, GA 30534  Phone: (706) 265-3256</p>	<p align="center"><b>Zoning Amendment  Campaign Disclosure</b></p>
---	--	--

Disclosure of Campaign Contributions  
(Applicant(s) and Representative(s) of Rezoning)

Pursuant to OCGA, Section 36-67 A-3.A, the following disclosure is mandatory when an applicant or any representation of application for rezoning has been made with two (2) years immediately preceding the filing of the applicant's request for rezoning, campaign contributions aggregating \$250.00 or more to a local government official who will consider the application for rezoning.

It shall be the duty of the applicant and the attorney representing the applicant to file a disclosure with the governing authority of the respective local government showing the following:

1. Name of local official to whom campaign contribution was made:

None

2. The dollar amount and description of each campaign contribution made by the opponent to the local government official during the two years immediately preceding the filing of the application for the rezoning action and the date of each such contribution.

Amount \$ \_\_\_\_\_ Date: \_\_\_\_\_

Enumeration and description of each gift when the total value of all gifts is \$250.00 or more made to the local government official during the 2 years immediately preceding the filing application for rezoning: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
Signature of Applicant / Representative of Applicant

3/5/18  
Date

Failure to complete this form is a statement that no disclosure is required.



**City of Dawsonville**  
 P.O. Box 6  
 415 Highway 53 East, Suite 100  
 Dawsonville, GA 30534  
 Phone: (706) 265-3256

**Zoning Amendment  
 Application**

Request # ZA-C8-00088 Date: 3/2/18

Applicant Name(s): Adam Smith

Address: 85 East Gate Dr City: Dawsonville State: GA Zip: 30534

Phone: 706-867-5919 Cell Phone: Same

E-Mail: asmith1031980@gmail.com

Property Address: \_\_\_\_\_

Tax Map # 092 B Parcel # 025 001 ~~020 001~~ Current Zoning\*\*#: RA

Land Lot(s): 370 District: 4 Section: 1

Subdivision Name: \_\_\_\_\_ Lot # \_\_\_\_\_

Acres: 14.65 Current Use of Property: Rural Land

Has a past Request of Rezone of this property been made before? No If yes, provide ZA # \_\_\_\_\_

The applicant request: Request Amended on 3/27/18 NYC per written request

Rezoning to zoning category: AP R3  Special Use permit for: \_\_\_\_\_

Proposed use of property if rezoned: residential

If Residential: # of lots proposed \_\_\_\_\_ Minimum lot size proposed \_\_\_\_\_ (Include Concept Plan)

Is an Amenity area proposed \_\_\_\_\_, if yes, what \_\_\_\_\_

If Commercial: Total Building area proposed \_\_\_\_\_ (Include Concept Plan)

Existing Utilities: (readily available at road frontage) \_\_\_\_\_ Water \_\_\_\_\_ Sewer \_\_\_\_\_ Electric \_\_\_\_\_ Natural Gas

Proposed Utilities: (developer intends to provide) \_\_\_\_\_ Water \_\_\_\_\_ Sewer \_\_\_\_\_ Electric \_\_\_\_\_ Natural Gas

Road Access/Proposed Access: (Access to the development/area will be provided from)

Road name: \_\_\_\_\_ Type of Surface: \_\_\_\_\_

- ◆ Failure to complete all sections will result in rejection of application and unnecessary delays.
- ◆ I understand that failure to appear at a public hearing may result in the postponement or denial of this application.

[Signature] 3/2/18  
 Signature of Applicant Date

Office Use Only:		Fees Waived by CC 1/8/18	
Date Completed Application Rec'd: <u>3/5/18</u>	Amount Paid \$: _____	Check #: _____	/Cash
Date of Planning Commission Meeting: <u>4/1/18</u>	Dates Advertised: <u>3/21/18</u>	<u>3/28/18</u>	
Date of City Council Meeting: <u>4/23/18</u>	Dates Advertised: _____		
Postponed: YES NO Date: _____	Rescheduled for next Meeting: _____		
Approved by Planning Commission: YES NO	Approved by City Council: YES NO		

	<p align="center"><b>City of Dawsonville</b>  P.O. Box 6  415 Highway 53 East, Suite 100  Dawsonville, GA 30534  Phone: (706) 265-3256</p>	<p align="center"><b>Zoning Amendment  Authorization</b></p>
---	--	--

Property Owner Authorization

I / We Adam Smith / Matthew Richardson hereby swear that I / we own the property located at (fill in address and/or tax map & parcel #) 0092B 025 001 as shown in the tax maps and/or deed records of Dawson County, Georgia, and which parcel will be affected by this request.

I hereby authorize the person(s) or entity(ies) named below to act as the applicant or agent in pursuit of the rezoning requested on this property. I understand that any rezoning granted, and/or conditions or stipulations placed on the property will be binding upon the property regardless of ownership. The undersigner below is authorized to make this application. The undersigned is aware that no application or reapplication affecting the same land shall be acted upon within 6 months from the date of the last action by the City Council.

Printed Name of Applicant or Agent Adam Smith  
Signature of Applicant or Agent [Signature] Date 3/2/18  
Mailing Address 85 East Gate Dr.  
City Dawsonville State GA Zip 30534  
Telephone Number 706-867-5919

Printed Name of Owner(s) Adam Smith Matthew Richardson  
Signature of Owner(s) [Signature] Date 3/2/18  
[Signature] Date 3/2/18

Sworn to and subscribed before me  
this 2 day of March 2018.  
[Signature]  
Notary Public, State of Georgia



My Commission Expires: \_\_\_\_\_

(The complete names of all owners must be listed, if the owner is a partnership, the names of all partners must be listed, if a joint venture, the names of all members must be listed. If a separate sheet is needed to list all names, please identify as applicant or owner and have the additional sheet notarized also.)

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---	--	--

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Amount \$ \_\_\_\_\_ Date: \_\_\_\_\_

Enumeration and description of each gift when the total value of all gifts is \$250.00 or more made to the local government official during the 2 years immediately preceding the filing application for rezoning: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

[Signature]  
Signature of Applicant / Representative of Applicant

3/2/18  
Date

**Failure to complete this form is a statement that no disclosure is required.**

March 27, 2018

To whom it may concern:

Please accept this as our request to amend our recent applications for rezoning and annexation for the property located at 324 Howser Mill Rd. The reference numbers for these applications are:

ANX C8-00087

ZA C8-00087

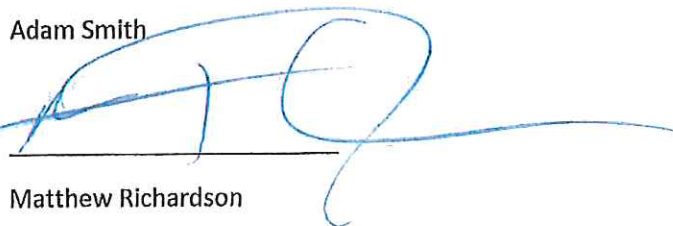
We would like to request the zoning of AP (Annexed Property) be amended to R3 (Single-Family Residential District).

Thank you for your attention to this matter.

Sincerely,



Adam Smith



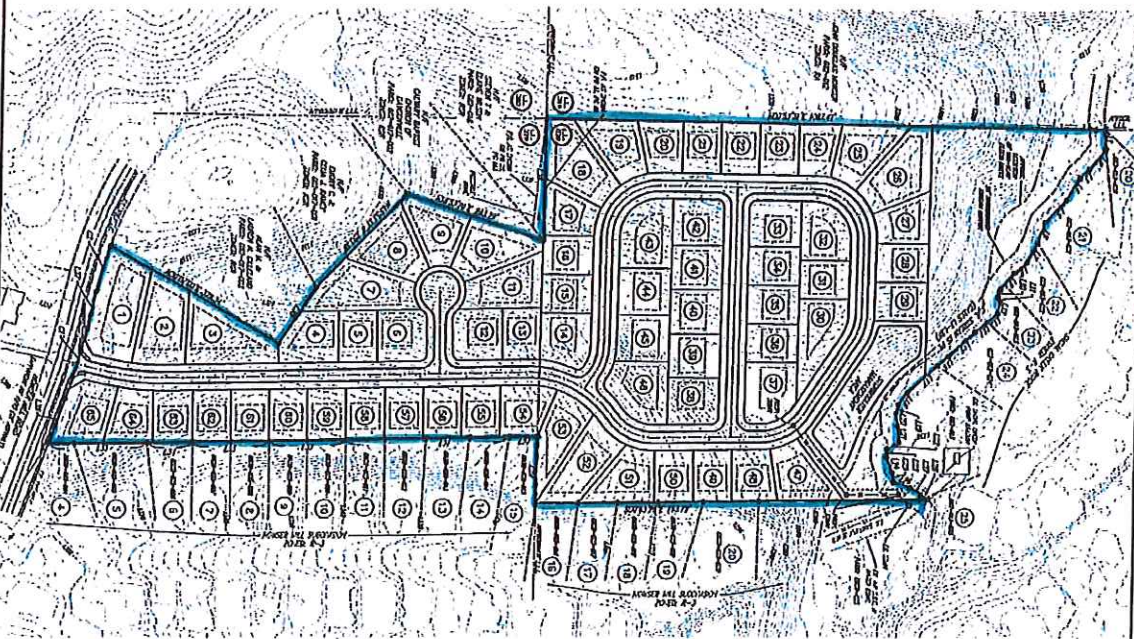
Matthew Richardson



**LEGEND**

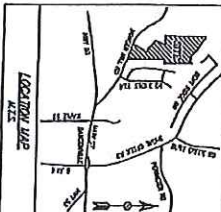
- 1. PROPERTY OWNER
- 2. LOT AREA
- 3. LOT NUMBER
- 4. LOT AREA
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- 99. LOT NUMBER
- 100. LOT AREA

Lot #	Area
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**21.76 ACRES**

**PROJECT DESCRIPTION**  
 THE PROJECT WILL INCLUDE THE CONSTRUCTION OF RESIDENTIAL SINGLE-FAMILY HOMES, ACCESSORY BUILDINGS AND DRIVEWAYS.  
**RESIDENTIAL ZONING**  
 RESIDENTIAL ZONING, SINGLE-FAMILY HOMES, ACCESSORY BUILDINGS AND DRIVEWAYS.  
**TEMPORARY REGULATIONS**  
 TEMPORARY REGULATIONS FOR THE PROJECT.  
**PERMITS**  
 PERMITS FOR THE PROJECT.  
**ADDITIONAL INFORMATION**  
 ADDITIONAL INFORMATION FOR THE PROJECT.  
**CONTACT INFORMATION**  
 CONTACT INFORMATION FOR THE PROJECT.



Lot #	Area
1	0.10
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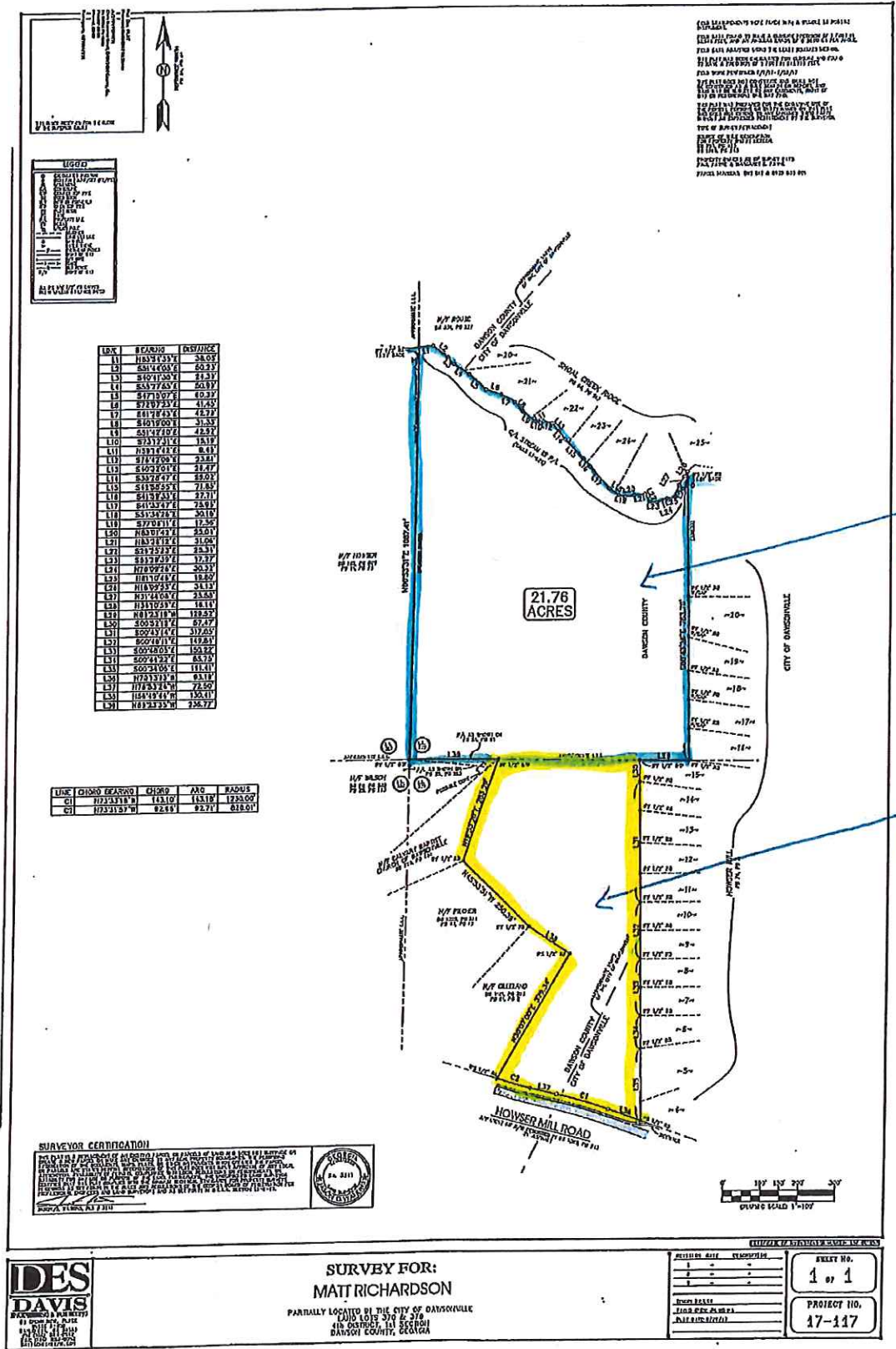


**DATE:** 1/17  
**SCALE:** 1" = 100'  
**PROJECT:** 2017-117

**ZONING EXHIBIT FOR:  
 HOWSER MILL ROAD  
 LAND LOT 370 & 379  
 4TH DISTRICT, 1ST SECTION  
 DAVIS COUNTY, GEORGIA**

REVISION	DATE	BY

**DAVIS COUNTY**  
 211 HUNTER DRIVE  
 DAVISVILLE, GA 30118  
 (770) 686-0919





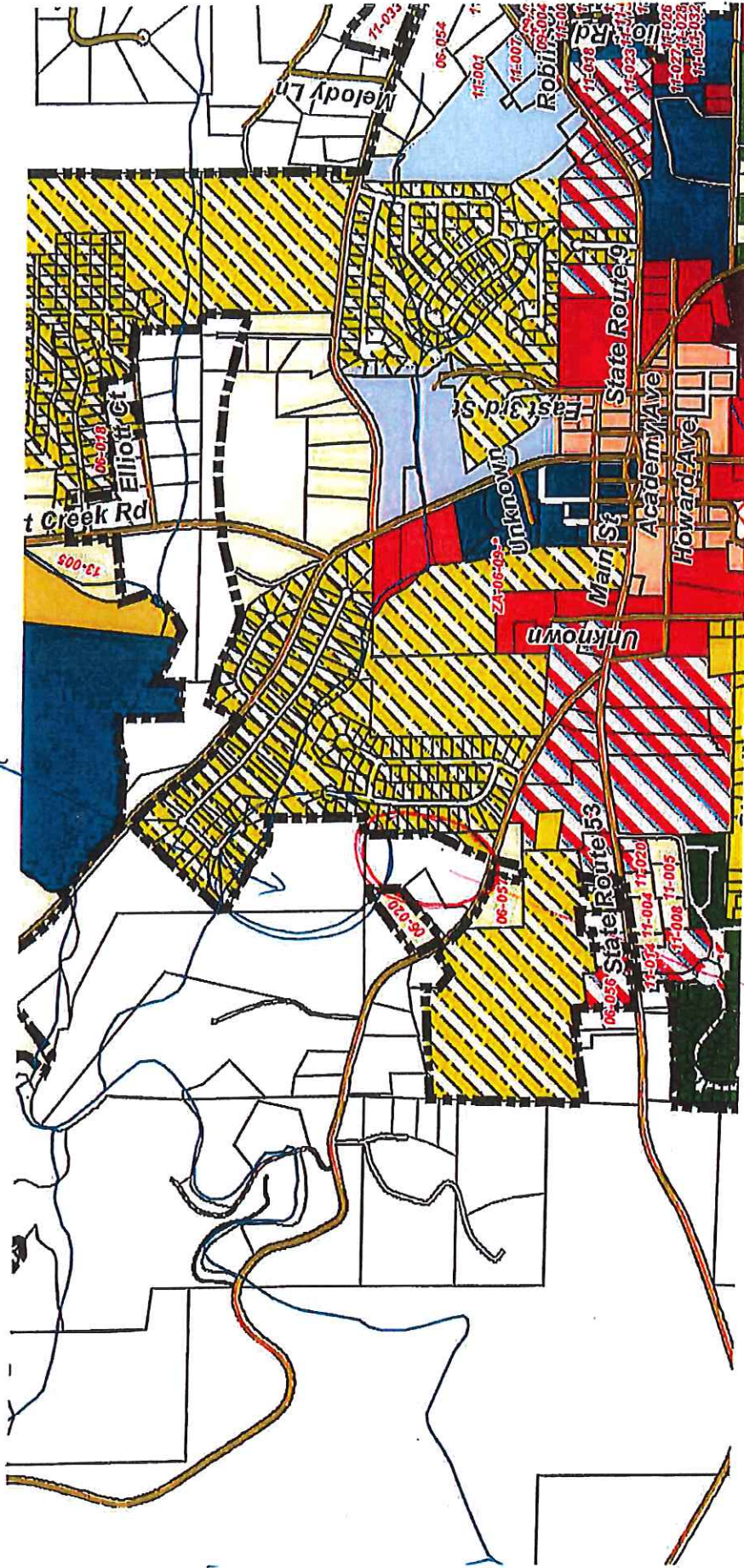
Bk 01256 Pg 0074

EXHIBIT A

LEGAL DESCRIPTION

All that tract or parcel of land lying and being in Land Lots 370 and 379, 4th District, 1st Section, Dawson County, Georgia, being 21.76 acres as shown on a survey for Matt Rlohardson, dated June 26, 2017, and recorded in Plat Book 83, page 93, Dawson County, Georgia records, said plat being incorporated herein by reference for a more complete description thereof.

15 Acre  
TMP 0820 0.5001

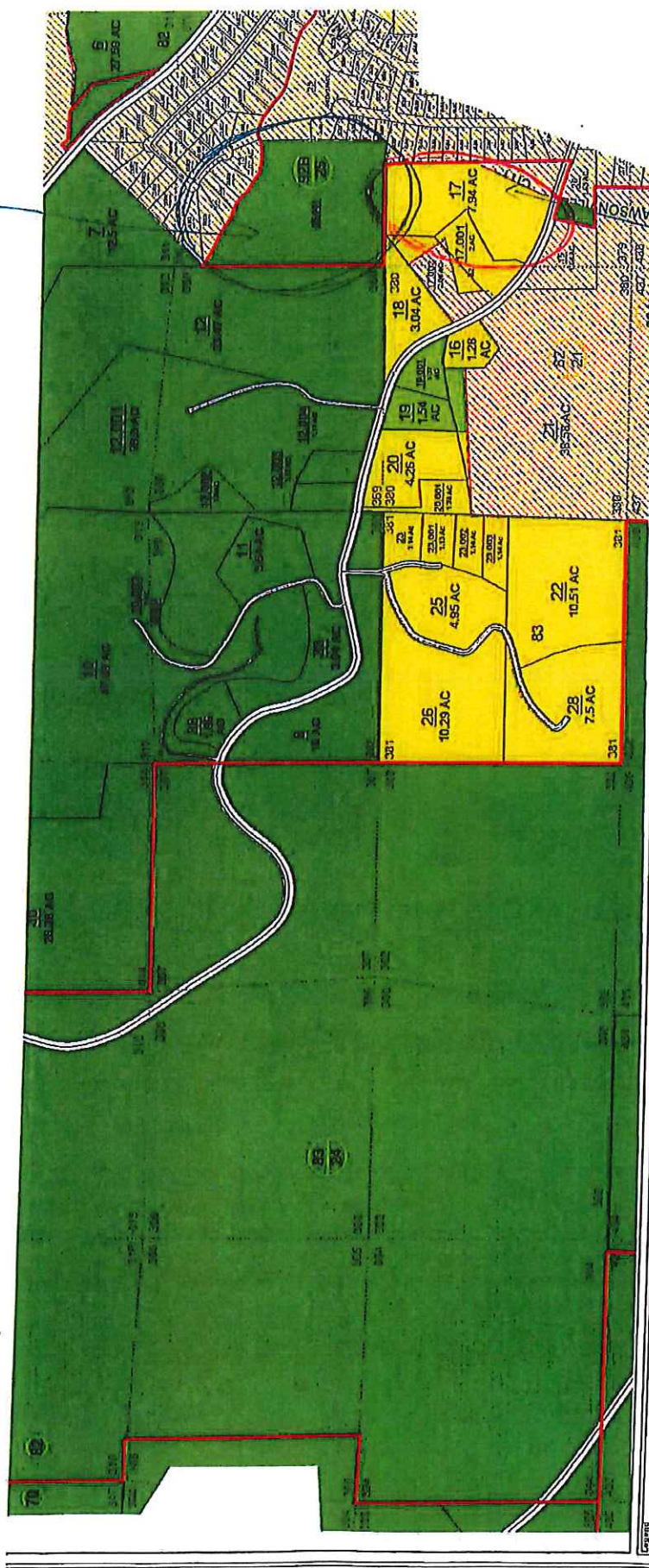


TMP 0820 0.17  
6 Acre

City Map

15 Acres

6.5 Acres



**DAWSON COUNTY, GEORGIA**  
**082**

County Map



DAWSONVILLE CITY COUNCIL  
EXECUTIVE SUMMARY FOR  
AGENDA ITEM # 4

---

SUBJECT: PROPOSED FY 2018-2019 BUDGET – PUBLIC HEARING

CITY COUNCIL MEETING DATE: 06/04/2018

---

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:

**PUBLIC HEARING OF THE PROPOSED BUDGET FOR FISCAL YEAR 2018-2019**

---

HISTORY/ FACTS / ISSUES:

- **MAY 21, 2018 – COUNCIL & PUBLIC REVIEW OF PROPOSED BUDGET FOR FY 2018-19**
- **JUNE 4, 2018 – PUBLIC HEARING FOR PROPOSED BUDGET FY 2018-19**
- **JUNE 18, 2018 – TO BE ADOPTED BY RESOLUTION UPON COUNCIL APPROVAL**

---

OPTIONS:

---

RECOMMENDED SAMPLE MOTION:

---

REQUESTED BY: Hayden Wiggins, Finance Administrator

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

GENERAL FUND - 100				
REVENUE				
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
	DEPARTMENT: COUNCIL			
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
	DEPARTMENT: MAYOR			
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
	DEPARTMENT: ELECTIONS			
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
	DEPARTMENT: ADMINISTRATION			
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
	DEPARTMENT: CITYHALL BLDG			
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
	DEPARTMENT: ANIMAL CONTROL			
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
	DEPARTMENT: ROADS			
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
	DEPARTMENT: PARKS			
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
	DEPARTMENT: PLANNING & ZONING			
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
	DEPARTMENT: ECONOMIC DEVELOPMENT			
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	
DDA FUND 275 Revenue Totals		42,500.00	65,000.00	17,500.00

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
DDA FUND 275 Expenditure Totals		42,500.00	65,000.00	15,892.00

DDA FUND 275 Revenue Totals	42,500.00
DDA FUND 275 Expenditure Totals	42,500.00

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
ENTERPRISE FUND Revenue Totals:		1,565,418.00	1,445,797.72	1,217,251.75

EXPENDITURES		ENTERPRISE FUND - 505		
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
DEPARTMENT: SEWER				
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
DEPARTMENT: WATER				
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>

ENTERPRISE FUND Revenue Totals:	1,565,418.00
GRAND TOTAL of EXPENDITURES:	1,565,418.00

SEWER	931,434.00
WATER	633,984.00

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
ENTERPRISE PROJECTS FUND 530 Revenue Totals		647,000.00	415,000.00	143,000.00

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
ENTERPRISE PROJECTS FUND 530 Expenditure Totals		647,000.00	415,000.00	81,612.50

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
GARBAGE FUND 540 Revenue Totals		139,000.00	123,000.00	115,615.28

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
GARBAGE FUND 540 Expenditure Totals		139,000.00	123,000.00	81,822.01

GARBAGE FUND 540 Revenue Totals	139,000.00
GARBAGE FUND 540 Expenditure Totals	139,000.00

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
CEMETERY FUND 790 Revenue Totals		112,700.00	42,923.00	22,180.00

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
CEMETERY FUND 790 Expenditure Totals		112,700.00	42,923.00	15,071.84

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





DAWSONVILLE CITY COUNCIL  
EXECUTIVE SUMMARY FOR  
AGENDA ITEM # 5

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SUBJECT: CONTRACT FOR CITY INSPECTOR

CITY COUNCIL MEETING DATE: 06/04/2018

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BUDGET INFORMATION: GL ACCOUNT # \_\_\_\_\_

Funds Available from: \_\_\_\_\_ Annual Budget \_\_\_\_\_ Capital Budget Other \_\_\_\_\_

Budget Amendment Request from Reserve: \_\_\_\_\_ Enterprise Fund \_\_\_\_\_ General Fund

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PURPOSE FOR REQUEST:

**TO APPROVE THE FOLLOWING SUB CONTRACTORS FOR CITY INSPECTIONS:**

- 1) KEITH HUDSON
- 2) JOHN PULLEY
- 3) LANIER SWAFFORD

**PAYMENT RANGE OF \$40 - \$55 PER INSPECTION**

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HISTORY/ FACTS / ISSUES:

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OPTIONS:

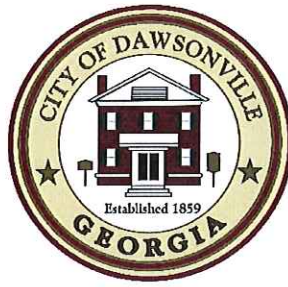
**APPROVE, AMEND, DENY OR TABLE**

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RECOMMENDED SAMPLE MOTION:

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REQUESTED BY: Casey Majewski, Planning Director/Bob Bolz, City Manager



## CITY OF DAWSONVILLE INSPECTION SERVICES CONTRACT

The City of Dawsonville, a Georgia municipal corporation, (the “City”) hereby contracts with \_\_\_\_\_ (the “Inspector”) in this contract (the “Contract”) for the purpose of providing inspection services on an as needed basis to the City related to building and development permitted within the City pursuant to the following terms and conditions:

1. Inspector will provide inspections of the following: \_\_\_\_\_ (the “Inspection Services”) for the amount of \$ \_\_\_\_\_ per inspection. Inspector represents and warrants that he/she has sufficient background, experience and training to competently provide the Inspection Services.
2. Inspector is not an employee of the City, but is an independent contractor. Inspector shall not represent to any individual or entity that he is an employee or authorized representative of the City.
3. Inspector shall receive Inspection Services assignments from the City’s Planning and Zoning department and/or from the City Manager. Each assignment shall reference a permit number. Inspector shall submit bi-monthly invoices to the City with a reference to each inspection completed by permit number. The invoices will be reviewed and approved/rejected in accord with the City’s Financial Policy. City will remit payment on each approved invoice within ten (10) business days of receipt of the same by the City.
4. Inspector shall maintain General Liability Insurance with minimum limits of \$1 million per claim/\$1 million aggregate claims throughout the term of this Contract, will have the City added as an additional named insured and provide a Certificate of Insurance reflecting this to the City upon the execution of this Contract. In the event that Inspector has any employees, Inspector will carry Workers Compensation insurance as required

by Georgia law and shall provide proof of such insurance to the City upon the execution of this Contract.

5. Inspector shall not engage in any activity or course of conduct that would violate the City's ethics policy or conflict of interest policy.
6. This Contract shall be for a period of one (1) year unless earlier terminated and can be renewed by subsequent agreement of the parties. Inspector may terminate this Contract for any reason upon 30 days or more of written notice to the City. The City may terminate this Contract for any reason upon 1 day of written notice to Inspector. Notice for all purposes of this Contract may be by personal in-hand delivery or by email at the email addresses set forth for each party in the Inspection Contractor Registration form attached hereto and made a part hereof for all purposes by this express reference.

SO AGREED, effective this \_\_\_\_ day of \_\_\_\_\_, 2018.

City of Dawsonville:

Inspector:

\_\_\_\_\_  
Mike Eason, Mayor

\_\_\_\_\_

Attest:

Witness:

\_\_\_\_\_  
Beverly Banister, Clerk

\_\_\_\_\_

CITY OF DAWSONVILLE  
415 HWY 53 E, SUITE 100  
DAWSONVILLE, GA 30534  
OFFICE: (706) 265-3256  
FAX: (706) 265-4214

[planning@dawsonville-ga.gov](mailto:planning@dawsonville-ga.gov)

**INSPECTION CONTRACTOR REGISTRATION**

DATE: \_\_\_\_\_

NAME OF CONTRACTOR: ( Business  Individual): \_\_\_\_\_

DOES YOUR COMPANY HAVE EMPLOYEES:  Yes  No

IS YOUR COMPANY LICENSED TO DO BUSINESS IN GEORGIA:  Yes  No

CITY OR COUNTY OF BUSINESS LICENSE: \_\_\_\_\_

**BUSINESS INFORMATION:**

CONTACT NAME: \_\_\_\_\_

COMPLETE STREET ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

Complete Mailing Address (if different from above): \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

PHONE: \_\_\_\_\_

CORPORATE WEBSITE: \_\_\_\_\_

FAX: \_\_\_\_\_

NAME ON TAX RETURN (if different from Contractor name above): \_\_\_\_\_

ORGANIZED AS:  Individual  Partnership  Corporation  Limited Liability Company  
 Other

FEDERAL EIN -or- SOCIAL SECURITY #: \_\_\_\_\_

**SUMMARY OF BACKGROUND AND CERTIFICATIONS FOR INSPECTION SERVICES:**

\_\_\_\_\_  
\_\_\_\_\_

NUMBER OF EMPLOYEES \_\_\_\_\_

NORMAL SELLING TERMS & DISCOUNTS OFFERED \_\_\_\_\_

REGISTRATION SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

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**TO BE COMPLETED BY THE CITY OF DAWSONVILLE**

**Are the following items included with this registration document?**

- W-9**
- E-Verify Affidavit if service Contractor with employees**
- Copy of Driver's License if Service Contractor with no employees**
- Insurance Certificates**

**CONTRACTOR ID #** \_\_\_\_\_



DAWSONVILLE CITY COUNCIL  
EXECUTIVE SUMMARY FOR  
AGENDA ITEM # 6

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SUBJECT: MAIN STREET PARK PHASE I BIDS

CITY COUNCIL MEETING DATE: 06/04/2018

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BUDGET INFORMATION: GL ACCOUNT # \_\_\_\_\_

Funds Available from: \_\_\_\_\_ Annual Budget \_\_\_\_\_ Capital Budget Other SPLOST VI

Budget Amendment Request from Reserve: \_\_\_\_\_ Enterprise Fund \_\_\_\_\_ General Fund

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PURPOSE FOR REQUEST:

**TO AWARD BID CONTRACT FOR MAIN STREET PARK PHASE I**

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HISTORY/ FACTS / ISSUES:

**BID OPENING: MAY 18, 2018**

**TWO BIDS RECEIVED:**

- **TW PHILLIPS - \$1,454,169.54**
- **VERTICAL EARTH - \$1,460,463.86**

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OPTIONS:

**APPROVE**

**RECOMMEND LOW BIDDER – TW PHILLIPS**

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RECOMMENDED SAMPLE MOTION:

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REQUESTED BY: Bob Bolz, City Manager

**PROPOSAL**

**TO THE MAYOR AND COUNCIL  
CITY OF DAWSONVILLE, GEORGIA**

Submitted: May 18, 2018

The undersigned, as Bidder, hereby declares that the only persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any person, company or parties making a bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all Special Provisions and General Conditions furnished prior to the opening of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the **CITY OF DAWSONVILLE, GEORGIA** in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary and to complete the construction of the work in full and complete accordance with the shown, noted, described, and reasonably intended requirements of the Drawings, Specifications and Contract Documents to the full and entire satisfaction of the **CITY OF DAWSONVILLE, GEORGIA** with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents, for the following prices:

**CITY OF DAWSONVILLE, GEORGIA**  
**MAIN STREET PARK - PHASE I**

For furnishing all materials and equipment and performing all labor necessary for constructing the Water and Sewerage System Improvements as shown on the Drawings and as specified for the following unit prices and approximate quantities shown.

ITEM NO.	QTY.	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
1.	1	LS	TRAFFIC CONTROL	<u>5000</u>	<u>5000</u>
2.	1	LS	GRADING COMPLETE	<u>206,142.13</u>	<u>206,142.13</u>
3.	1	CY	UNSUITABLE SOIL REMOVAL/REPLACEMENT	<u>85</u>	<u>85</u>
4.	16,660	SF	BIORETENTION AREA	<u>18.61</u>	<u>308,926</u>
5.	6	EA	NYLOPLAST DRAIN BASINS (BIO-RETENTION RISERS)	<u>1033.57</u>	<u>6201.42</u>
6.	4,430	SY	ASPHALT ROADWAY (SEE ASPHALT PAVEMENT SECTION)	<u>36.30</u>	<u>169,809</u>
7.	5,050	SY	ASPHALT TRAIL (SEE ASPHALT TRAIL SECTION)	<u>23.65</u>	<u>119,432.50</u>
8.	3,150	LF	CONCRETE CURB AND GUTTER	<u>13.97</u>	<u>44,005.50</u>
9.	215	SY	4" THICK PEDESTRIAN CONCRETE (ADA RAMPS), GDOT CLASS A	<u>59.85</u>	<u>12,867.75</u>
10.	525	SY	MIN. 8" THICK VEHICULAR CONCRETE (RAISED CROSSWALKS AND SPEED TABLE), GDOT CLASS AA	<u>110.25</u>	<u>57,881.25</u>
11.	1,490	SF	VEHICULAR PAVERS	<u>25.66</u>	<u>38,233.40</u>
12.	9	EA	DIAMOND PLATE STEEL FLUME COVER	<u>2472</u>	<u>22,248</u>
13.	41,150	SY	GRASS SEEDING	<u>2.10</u>	<u>86,415</u>
14.	4	EA	CONCRETE STAIRS	<u>23,650</u>	<u>94,600</u>
15.	106	LF	ALUMINUM HANDRAIL	<u>84.69</u>	<u>8977.14</u>
16.	5	EA	HANDICAP PARKING SIGNAGE AND MARKINGS	<u>583</u>	<u>2915</u>
17.	1,650	LF	STRIPING 5" WHITE STRIPE LF	<u>0.35</u>	<u>577.50</u>
18.	15	EA	DECORATIVE BOLLARDS	<u>1544.60</u>	<u>23,169</u>
19.	30	EA	CONCRETE WHEEL STOP	<u>66</u>	<u>1980</u>
20.	1	LS	EXISTING STORM/SITE DEMOLITION	<u>11,200</u>	<u>11,200</u>
Subtotal amount bid, items 1 through 20, the amount of:					<u>\$ 1,211,665.59</u>



CITY OF DAWSONVILLE, GEORGIA

MAIN STREET PARK - PHASE I

ITEM NO.	QTY.	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
21.	7	EA	STORM INLET CONVERSION	<u>1314.29</u>	<u>9200.03</u>
a.	9	EA	PEDESTAL TOP TO MANHOLE	<u>1250</u>	<u>11,250</u>
b.	1	EA	PEDESTAL TOP TO DOUBLE WINGE CATCH BASIN	<u>1700</u>	<u>1700</u>
22.	2	EA	CONCRETE HEADWALL		
a.	1	EA	60" HEADWALL	<u>3112.80</u>	<u>3112.80</u>
b.	1	EA	18" HEADWALL	<u>519.50</u>	<u>519.50</u>
23.	1	EA	FLARED END SECTION	<u>519.50</u>	<u>519.50</u>
24.	1	LS	OCS RETROFIT	<u>2200</u>	<u>2200</u>
25.	50	LF	PEDESTRIAN RATE TRENCH DRAIN	<u>374.19</u>	<u>18,739.50</u>
26.			NEW STORM PIPE		
a.	187	LF	60" RCP	<u>168.79</u>	<u>31,563.73</u>
b.	43	LF	10" HDPE	<u>34.12</u>	<u>1467.16</u>
c.	195	LF	18" HDPE	<u>36.06</u>	<u>7031.70</u>
d.	142	LF	24" HDPE	<u>44.95</u>	<u>6382.90</u>
27.	1	EA	1019A GDOT DROP INLET W/ GRATE	<u>2500</u>	<u>2500</u>
28.	996	LF	8" DUCTILE IRON WATER MAIN EXTENSION	<u>23.78</u>	<u>23,684.88</u>
29.	213	LF	STEEL SLEEVING	<u>28.92</u>	<u>6159.96</u>
30.	2	EA	NEW FIRE HYDRANT ASSEMBLIES	<u>6662.60</u>	<u>13,325.20</u>
31.	5	EA	TEES WITH BLOCKING	<u>332.30</u>	<u>1661.50</u>
32.	7	EA	BENDS WITH BLOCKING	<u>260.80</u>	<u>1825.60</u>
33.	4	EA	1.5" WATER SERVICE STUBS FOR FUTURE CONNECTIONS	<u>2735.35</u>	<u>10,941.40</u>
34.	1	EA	8" DEAD MAN AND PLUG AT MAIN TERMINATION	<u>2642.80</u>	<u>2642.80</u>
35.	1	EA	8"x1.5" WET SADDLE TAP	<u>789.30</u>	<u>789.30</u>
36.	1	EA	4' SANITARY SEWER MANHOLE	<u>3206.65</u>	<u>3206.65</u>
37.	3	EA	SANITARY SEWER CLEANOUTS	<u>1149.86</u>	<u>3434.58</u>
Subtotal amount bid, items 21 through 37, the amount of:					<u>\$ 163,858.69</u>

CITY OF DAWSONVILLE, GEORGIA

MAIN STREET PARK - PHASE I

ITEM NO.	QTY.	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
38.	158	LF	6" SDR-26 PVC SANITARY SERVICE CONNECTION	<u>18.34</u>	<u>2897.72</u>
39.	50	LF	8" DUCTILE IRON SANITARY SEWER PIPE	<u>56.20</u>	<u>2810</u>
40.			SOIL EROSION AND SEDIMENT CONTROL		
a.	5,420	LF	SILT FENCE TYPE 'S', Sd1-S	<u>4</u>	<u>21,680</u>
b.	8	EA	INLET PROTECTION, Sd2-SS	<u>400</u>	<u>3200</u>
c.	2	EA	INLET PROTECTION, Sd2-P	<u>350</u>	<u>700</u>
d.	10	EA	INLET SEDIMENT TRAP, Sd2-EX	<u>500</u>	<u>5,000</u>
e.	5	EA	SEDIMENT TRAP, Sd4-C	<u>755</u>	<u>3,775</u>
f.	2	EA	SEDIMENT TRAP, Sd4-A	<u>1000</u>	<u>2,000</u>
g.	1	LS	DUST CONTROL, Du	<u>3440</u>	<u>3440</u>
h.	2	EA	CONSTRUCTION ENTRANCE, Co	<u>3000</u>	<u>6,000</u>
i.	1	LS	TEMPORARY STABILIZATION, Ds1/Ds2	<u>2000</u>	<u>2,000</u>
j.	1	EA	FILTER RING, Fr	<u>500</u>	<u>500</u>
k.	1	LS	SLOPE STABILIZATION, Ss	<u>22,189.54</u>	<u>22,189.54</u>
l.	818	LF	DIVERSION DITCH, Di	<u>3</u>	<u>2,454</u>

Subtotal amount bid, item 38 through 40, the amount of:

\$ 78,645.26

TOTAL AMOUNT BID, ITEMS 1 THROUGH 40 INCLUSIVE, THE AMOUNT OF:

1,454,169.54

One Million Four Hundred Fifty Four Thousand  
One Hundred Sixty Nine and 54/100

DOLLARS (\$ 1,454,169.54)

**CITY OF DAWSONVILLE, GEORGIA**

**MAIN STREET PARK - PHASE I**

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**ALTERNATES**

The Owner reserves the right to add any or all of the following additions/deduction of the work for the purpose of making contract award. Award of the contract may be with one or more of these items. Each bidder must fill in the unit price amount for each item below.

**Alternate 1:** To install ADA handicap pavers for detectable warning strips in lieu of ADA handicap matting

Add \$ 118.00 / LF

The Bidder further proposes and agrees hereby to commence work under this contract, with adequate force and equipment, on a date to be specified in a written order of the Engineer and shall fully complete all work thereunder as set forth in the Contract Agreement.

**BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA**

No. One Date 4.30.18 No. Three Date 5.7.18  
No. Two Date 5.3.18 No. Four Date 5.15.18

The Bidder further proposes and agrees to construct all work under lump sum items of the Proposal for the lump sum price bid, and understands that certain quantities as listed under Extra Work If Ordered By Engineer will be used in case of minor authorized increase or decrease in quantities to adjust by direct increase or decrease the lump sum bid for the complete work.

The Bidder declares that he understands that the unit price quantities shown in the Proposal are subject to adjustment by either increase or decrease, and that should quantities of any of the items of the work be increased, the undersigned proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, he also understands that payment will be made on actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in the quantities and that quantities will be determined upon completion of the work at which time adjustment will be made to the contract amount by direct increase or decrease.

The undersigned further agrees that, in case of failure on his part to execute the said Contract and the Bond within ten (10) consecutive calendar days after written notice being given of the award of the Contract, the check or bid bond accompanying this bid and the monies payable thereto, shall be paid into the funds of the Owner as liquidated damages for such failure otherwise, the check or bid bond accompanying this Proposal shall be returned to the undersigned.

NON-COLLUSION AFFIDAVIT OF BIDDER

State of Georgia

County of Dawson

I, Tracy Phillips (name of individual), being first duly sworn, deposes and says that:

(1) He is President (title) of T.W. Phillips Grading Inc (Company) the Bidder that has submitted the Bid on the following;

Project Name: City of Dawsonville, Main Street Park - Phase I  
May 2018  
Project Number: C7-00263

- (2) He makes an oath that O.C.G.A. 36-91-21 (e) has not directly or indirectly been violated;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Dawsonville, Georgia or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) [Signature]  
Title President

Subscribed and sworn to before me,

This 15 day of May, 2018

Notary Public: Jennifer Lee Smith

(Notary Seal)



My commission expires: March 24, 2020

Attached hereto is a certified check on the \_\_\_\_\_ Bank of \_\_\_\_\_, or a Bid Bond by the \_\_\_\_\_, in the amount of United States Fire Insurance Company \$ 145,916.95 Dollars (10% of Bid) made payable to the CITY OF DAWSONVILLE, GEORGIA in accordance with the conditions of the advertisement and provisions herein.

Submitted By: Bryan McInerney

Georgia Utility Contractor License No. UC 301020

By: T.W. Phillips Grading

Title: Pr Construction Manager

Address: 1253 Shoal Creek Road

Dawsonville, Ga. 30534

Telephone No. 706 265 1337 Fax No. 706 265 1402

(Note: If the Bidder is a Corporation, the Proposal shall be signed by an officer of the Corporation; if a Partnership, it shall be signed by a Partner. If signed by others, authority for signature shall be attached.)

The full names and residences of persons and firms interested in the foregoing bid, as principal, are as follows:

Tracey W. Phillips  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EXPERIENCE AND REFERENCES

The bidder shall here state what work he has done of similar nature to that bid for, and give references that will afford the Owner opportunity to judge as to experience, skill, business standing and financial ability.

Alliace Academy Cumming, Ga GC is Carroll Daniel Const Co.  
Barrow County Arts Center Winder, Ga GC is Carroll Daniel Const Co  
Brandywine Elementary School - GC Charles Black Const Co  
Logansville HS Baseball Field - GC Bowser & Watson  
Teasley Middle School - GC Choate Construction Co  
\_\_\_\_\_  
\_\_\_\_\_

BID BOND

STATE OF GEORGIA  
DAWSON COUNTY

KNOW ALL MEN BY THESE PRESENTS: THAT WE T.W. Phillips Grading, Inc.  
(herein called the "Bidder") submitted a Bid to CITY OF DAWSONVILLE, GEORGIA (herein  
called the "Owner") dated the 18th day of May, 2018 for procuring and  
installing products for a project entitled "MAIN STREET PARK - PHASE I, MAY, 2018"  
(herein called the "Project") and the testing and starting up of that project; that the Bidder and we,  
United States Fire Insurance Company (herein called the "Surety") are  
firmly bound to the Owner in the sum of:

TEN PERCENT of Total Amount Bid

\$ 145,416.95

~~\$ 1,454,169.54~~

Dollars (\$ 10% )

in lawful United States currency; and that we, the Bidder and Surety jointly and severally, bind  
our respective assigns, successors, heirs, executors and administrators to our obligations to pay the  
Owner that sum.

THE CONDITION OF THIS OBLIGATION is that if the Bid is not selected by the Owner as  
being the lowest, or lower, responsible Bid, then this obligation shall be void, otherwise this  
obligation shall remain in full force and effect.

THE FURTHER CONDITION OF THIS OBLIGATION is that the Surety, for value received,  
stipulates and agrees that extensions to the time limit in which the Owner may accept Bids shall  
not invalidate the Surety's obligation under this bond, and that the Surety does hereby waive notice  
of extensions to that time limit.

IN WITNESS WHEREOF the Bidder and the Surety have executed this BID BOND on this  
18th day of May, 2018

T.W. Phillips Grading, Inc.

(Bidder's Seal if Corporation)

(Bona Fide Bidder's Name)

By:

Alex Glass

L.S.

(Print Name and Title of Signer)

Alex Glass Secretary



United States Fire Insurance Company

(Surety's Name)

By:  (Surety's Seal)  
(Print Name and Title of Signer)

Rachel Fell, Attorney-in-Fact and Georgia Resident Agent

Countersigned

By:  L.S.  
(Agent, Resident of the State of Georgia)

POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

00645403318

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Chancey Shepherd, Rachel Fell, Kerry Plunley, Kaylan Fila*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2018.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10<sup>th</sup> day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY



*Anthony R. Slimowicz*

Anthony R. Slimowicz, Senior Vice President

State of New Jersey }  
County of Morris }

On this 10<sup>th</sup> day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala

*Sonia Scala*

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 18<sup>th</sup> day of May 2018.

UNITED STATES FIRE INSURANCE COMPANY



*Al Wright*

Al Wright, Senior Vice President



BID DOCUMENTS, CONTRACT DOCUMENTS AND  
CONSTRUCTION SPECIFICATIONS

for

MAIN STREET PARK – PHASE I

for the

CITY OF DAWSONVILLE, GEORGIA

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Elected Officials

Mike Eason, Acting Mayor

Caleb Phillips

Jason Power

Mark French

Stephen Tolson

---

Bob Bolz, City Manager

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MAY 2018  
PROJECT NO. C7-00263  
FUNDING: SPLOST

**PROPOSAL**

**TO THE MAYOR AND COUNCIL  
CITY OF DAWSONVILLE, GEORGIA**

Submitted: MAY 18<sup>th</sup>, 2018

The undersigned, as Bidder, hereby declares that the only persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any person, company or parties making a bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all Special Provisions and General Conditions furnished prior to the opening of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the **CITY OF DAWSONVILLE, GEORGIA** in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary and to complete the construction of the work in full and complete accordance with the shown, noted, described, and reasonably intended requirements of the Drawings, Specifications and Contract Documents to the full and entire satisfaction of the **CITY OF DAWSONVILLE, GEORGIA** with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents, for the following prices:

CITY OF DAWSONVILLE, GEORGIA  
 MAIN STREET PARK - PHASE I

For furnishing all materials and equipment and performing all labor necessary for constructing the Water and Sewerage System Improvements as shown on the Drawings and as specified for the following unit prices and approximate quantities shown.

ITEM NO.	QTY.	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
1.	1	LS	TRAFFIC CONTROL	\$ 5,000.00	\$ 5,000.00
2.	1	LS	GRADING COMPLETE	\$ 597,571.94	\$ 597,571.94
3.	1	CY	UNSUITABLE SOIL REMOVAL/REPLACEMENT	\$ 48.32	\$ 48.32
4.	16,660	SF	BIORETENTION AREA	\$ 5.40	\$ 89,964.00
5.	6	EA	NYLOPLAST DRAIN BASINS (BIO-RETENTION RISERS)	\$ 1,475.00	\$ 8,850.00
6.	4,430	SY	ASPHALT ROADWAY (SEE ASPHALT PAVEMENT SECTION)	\$ 35.49	\$ 157,220.70
7.	5,050	SY	ASPHALT TRAIL (SEE ASPHALT TRAIL SECTION)	\$ 25.35	\$ 128,017.50
8.	3,150	LF	CONCRETE CURB AND GUTTER	\$ 11.92	\$ 37,548.00
9.	215	SY	4" THICK PEDESTRIAN CONCRETE (ADA RAMPS), GDOT CLASS A	\$ 41.28	\$ 8,875.20
10.	525	SY	MIN. 8" THICK VEHICULAR CONCRETE (RAISED CROSSWALKS AND SPEED TABLE), GDOT CLASS AA	\$ 77.16	\$ 40,509.00
11.	1,490	SF	VEHICULAR PAVERS	\$ 21.62	\$ 32,213.80
12.	9	EA	DIAMOND PLATE STEEL FLUME COVER	\$ 507.00	\$ 4,563.00
13.	41,150	SY	GRASS SEEDING	\$ 0.35	\$ 14,402.50
14.	4	EA	CONCRETE STAIRS	\$ 7,275.00	\$ 29,100.00
15.	106	LF	ALUMINUM HANDRAIL	\$ 50.70	\$ 5,374.20
16.	5	EA	HANDICAP PARKING SIGNAGE AND MARKINGS	\$ 320.42	\$ 1,602.10
17.	1,650	LF	STRIPING 5" WHITE STRIPE LF	\$ 0.43	\$ 709.50
18.	15	EA	DECORATIVE BOLLARDS	\$ 861.50	\$ 12,928.50
19.	30	EA	CONCRETE WHEEL STOP	\$ 70.98	\$ 2,129.40
20.	1	LS	EXISTING STORM/SITE DEMOLITION	\$ 33,249.76	\$ 33,249.76
Subtotal amount bid, items 1 through 20, the amount of:					\$ 1,209,877.42

CITY OF DAWSONVILLE, GEORGIA  
 MAIN STREET PARK - PHASE I

ITEM NO.	QTY.	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
21.	7	EA	STORM INLET CONVERSION		
a.	9	EA	PEDESTAL TOP TO MANHOLE	\$ 1,230.63	\$ 11,075.67
b.	1	EA	PEDESTAL TOP TO DOUBLE WINGE CATCH BASIN	\$ 1,500.00	\$ 1,500.00
22.	2	EA	CONCRETE HEADWALL		
a.	1	EA	60" HEADWALL	\$ 4,832.12	\$ 4,832.12
b.	1	EA	18" HEADWALL	\$ 739.65	\$ 739.65
23.	1	EA	FLARED END SECTION	\$ 950.00	\$ 950.00
24.	1	LS	OCS RETROFIT	\$ 625.00	\$ 625.00
25.	50	LF	PEDESTRIAN RATE TRENCH DRAIN	\$ 309.00	\$ 15,450.00
26.			NEW STORM PIPE		
a.	187	LF	60" RCP	\$ 273.19	\$ 51,086.53
b.	43	LF	10" HDPE	\$ 16.59	\$ 713.37
c.	195	LF	18" HDPE	\$ 29.10	\$ 5,674.50
d.	142	LF	24" HDPE	\$ 35.98	\$ 5,109.16
27.	1	EA	1019A GDOT DROP INLET W/ GRATE	\$ 1,812.00	\$ 1,812.00
28.	996	LF	8" DUCTILE IRON WATER MAIN EXTENSION	\$ 32.00	\$ 31,872.00
29.	213	LF	STEEL SLEEVING	\$ 39.00	\$ 8,307.00
30.	2	EA	NEW FIRE HYDRANT ASSEMBLIES	\$ 3,566.00	\$ 7,132.00
31.	5	EA	TEES WITH BLOCKING	\$ 500.00	\$ 2,500.00
32.	7	EA	BENDS WITH BLOCKING	\$ 400.00	\$ 2,800.00
33.	4	EA	1.5" WATER SERVICE STUBS FOR FUTURE CONNECTIONS	\$ 432.00	\$ 1,728.00
34.	1	EA	8" DEAD MAN AND PLUG AT MAIN TERMINATION	\$ 2,116.00	\$ 2,116.00
35.	1	EA	8"x1.5" WET SADDLE TAP	\$ 709.00	\$ 709.00
36.	1	EA	4" SANITARY SEWER MANHOLE	\$ 2,261.00	\$ 2,261.00
37.	3	EA	SANITARY SEWER CLEANOUTS	\$ 707.00	\$ 2,121.00
Subtotal amount bid, items 21 through 37, the amount of:					\$ 161,114.00

CITY OF DAWSONVILLE, GEORGIA  
 MAIN STREET PARK - PHASE I

ITEM NO.	QTY.	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
38.	158	LF	6" SDR-26 PVC SANITARY SERVICE CONNECTION	\$ 24.00	\$ 3,792.00
39.	50	LF	8" DUCTILE IRON SANITARY SEWER PIPE	\$ 68.00	\$ 3,400.00
40.			SOIL EROSION AND SEDIMENT CONTROL		
a.	5,420	LF	SILT FENCE TYPE 'S', Sd1-S	\$ 3.50	\$ 18,970.00
b.	8	EA	INLET PROTECTION, Sd2-SS	\$ 456.30	\$ 3,650.40
c.	2	EA	INLET PROTECTION, Sd2-P	\$ 121.68	\$ 243.36
d.	10	EA	INLET SEDIMENT TRAP, Sd2-EX	\$ 577.50	\$ 5,775.00
e.	5	EA	SEDIMENT TRAP, Sd4-C	\$ 1,551.01	\$ 7,755.05
f.	2	EA	SEDIMENT TRAP, Sd4-A	\$ 540.88	\$ 1,081.76
g.	1	LS	DUST CONTROL, Du	\$ 4,200.00	\$ 4,200.00
h.	2	EA	CONSTRUCTION ENTRANCE, Co	\$ 1,630.00	\$ 3,260.00
i.	1	LS	TEMPORARY STABILIZATION, Ds1/Ds2	\$ 18,079.62	\$ 18,079.62
j.	1	EA	FILTER RING, Fr	\$ 2,725.00	\$ 2,725.00
k.	1	LS	SLOPE STABILIZATION, Ss	\$ 12,041.25	\$ 12,041.25
l.	818	LF	DIVERSION DITCH, Di	\$ 5.50	\$ 4,499.00
Subtotal amount bid, item 38 through 40, the amount of:					\$ 89,472.44

TOTAL AMOUNT BID, ITEMS 1 THROUGH 40 INCLUSIVE, THE AMOUNT OF: \$ 1,460,463.86

ONE MILLION FOUR HUNDRED SIXTY THOUSAND  
 FOUR HUNDRED SIXTY THREE + 86/100  
 DOLLARS (\$ 1,460,463.86)

CITY OF DAWSONVILLE, GEORGIA

MAIN STREET PARK - PHASE I

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ALTERNATES

The Owner reserves the right to add any or all of the following additions/deduction of the work for the purpose of making contract award. Award of the contract may be with one or more of these items. Each bidder must fill in the unit price amount for each item below.

**Alternate 1:** To install ADA handicap pavers for detectable warning strips in lieu of ADA handicap matting

Add \$ 72.00 /LF

The Bidder further proposes and agrees hereby to commence work under this contract, with adequate force and equipment, on a date to be specified in a written order of the Engineer and shall fully complete all work thereunder as set forth in the Contract Agreement.

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA

No. 1 Date 4/30/18 No. 2 Date 5/3/18  
No. 3 Date 5/7/18 No. 4 Date 5/15/18



The Bidder further proposes and agrees to construct all work under lump sum items of the Proposal for the lump sum price bid, and understands that certain quantities as listed under Extra Work If Ordered By Engineer will be used in case of minor authorized increase or decrease in quantities to adjust by direct increase or decrease the lump sum bid for the complete work.

The Bidder declares that he understands that the unit price quantities shown in the Proposal are subject to adjustment by either increase or decrease, and that should quantities of any of the items of the work be increased, the undersigned proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, he also understands that payment will be made on actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in the quantities and that quantities will be determined upon completion of the work at which time adjustment will be made to the contract amount by direct increase or decrease.

The undersigned further agrees that, in case of failure on his part to execute the said Contract and the Bond within ten (10) consecutive calendar days after written notice being given of the award of the Contract, the check or bid bond accompanying this bid and the monies payable thereto, shall be paid into the funds of the Owner as liquidated damages for such failure otherwise, the check or bid bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the \_\_\_\_\_ Bank of \_\_\_\_\_, or a Bid Bond by the NORTH AMERICAN SPECIALTY INSURANCE COMPANY in the amount of \$ 146,046.39 Dollars (10% of Bid) made payable to the CITY OF DAWSONVILLE, GEORGIA in accordance with the conditions of the advertisement and provisions herein.

Submitted By: BRETT JOHNSON

Georgia Utility Contractor License No. GCQA 002201

By: 

Title: PRESIDENT

Address: 6025 MATT HWY

CUMMING, GA 30028

Telephone No. 770-888-2224 Fax No. 678-947-3672

(Note: If the Bidder is a Corporation, the Proposal shall be signed by an officer of the Corporation; if a Partnership, it shall be signed by a Partner. If signed by others, authority for signature shall be attached.)

The full names and residences of persons and firms interested in the foregoing bid, as principal, are as follows:

BRETT DEXTER JOHNSON 4525 TWIN LAKES RD CUMMING, GA 30040

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EXPERIENCE AND REFERENCES

The bidder shall here state what work he has done of similar nature to that bid for, and give references that will afford the Owner opportunity to judge as to experience, skill, business standing and financial ability.

\* PLEASE ATTACHED REFERENCES

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Project Title JB Williams Park

Project Description

Scope of work included construction of a new community park consisting of a baseball field, 2 dog parks, a playground, a skate park, a concession/restroom building, a large picnic pavilion, a metal overlook structure, asphalt walking trail, landscaping, irrigation, site furnishings, storm drainage, utilities, parking lot and sidewalks.

Address 4935 Five Forks Trickum Rd. Lilburn, GA 30047  
Project Owner Gwinnett County  
Contact Person Lee Croy  
Phone Number 678-576-9846  
Email [Lee.Croy@gwinnettcountry.com](mailto:Lee.Croy@gwinnettcountry.com)

Contract Amount \$5,181,918.68

Completed September 1, 2016



Project Title Matt Community Park

Project Description

Scope of work included construction of a new community park consisting of four synthetic-turf rectangular fields, a playground, landscaping, irrigation, site furnishings, storm drainage, utilities, roundabout, parking lot, sidewalks, 2 concession/restroom buildings, 3 Picnic Pavilions, and a parks maintenance facility.

Address 6555 Wallace Tatum Road, Cumming, Ga 30028  
Project Owner Forsyth County  
Contact Person Steve Rhoades  
Phone Number (678) 965-7148  
Email SDRhoades@forsythco.com

Contract Amount \$10,180,554.16

Completed August 1, 2016



Project Title Sawnee Mountain Preserve

Project Description

Scope of work included construction added phase to an existing community park including more than six miles of hiking trails, two picnic pavilions, a playground with a rubberized surface, restrooms and additional parking.

Project Owner Forsyth County  
Contact Person Steve Rhoades  
Phone Number (678) 965-7148

Contract Amount \$2,274,682.00

Completed January, 2016



**Project Title** Tribble Mill Park - Greenway Trails

**Project Description**

Two multi-use path additions and restoration of an existing soft surface trail to return to a naturalized state.  
Major Quantities: 18,487 SF Asphalt Trail (3" thick, 4" GAB base, 12ft width, 1,550lf); 22,632 SF Concrete Trail (6" thick, 4" GAB base, 10ft width, 1,900lf, fiber reinforced 4000psi concrete); 20ft long wooden boardwalk/bridge; restoration fo existing trail; 2 Trailhead Kiosk structures/plazas.

**Project Owner**

Owner Name Gwinnett County Board Parks & Recreation  
Contact Person Marcie Moore  
Phone # 770-822-8871  
Email [marcie.moore@gwinnettcountry.com](mailto:marcie.moore@gwinnettcountry.com)

**Engineer/ Construction Manager**

Company Name Pond & Company  
Contact Person Andrea Greco  
Phone Number 678-336-7740

**Contract Amount** \$539,551.00

**Contract Time** 140 calendar days

**Final Completed** December 15, 2017



**Project Title** South Chestatee St ADA Improvements

**Project Description**

Road improvement project including the removal of existing sidewalks, storm structures, and asphalt, installing new asphalt paving, sidewalks, walls, utilities, crosswalks, and pavers. Converted existing walkways to meet ADA standards.

**Project Owner**

Owner Name	City of Dahlonega
Contact Person	Mark Buchanan, PE
Title	City Engineer and Public Works Director
Phone #	706-973-7801
Email	<a href="mailto:mbuchanan@dahlonega-ga.gov">mbuchanan@dahlonega-ga.gov</a>

**Contract Amount** \$769,538.59

**Contract Time** 9 Months

**Completed** June 2018



**BID BOND**

**STATE OF GEORGIA  
DAWSON COUNTY**

KNOW ALL MEN BY THESE PRESENTS: THAT WE Vertical Earth Incorporated  
(herein called the "Bidder") submitted a Bid to **CITY OF DAWSONVILLE, GEORGIA** (herein  
called the "Owner") dated the 18th day of May, 2018 for procuring and  
installing products for a project entitled "**MAIN STREET PARK – PHASE I, MAY, 2018**"  
(herein called the "Project") and the testing and starting up of that project; that the Bidder and we,  
Westport Insurance Corporation (herein called the "Surety") are  
firmly bound to the Owner in the sum of:

Ten Percent (10%) of the Bid Amount-----

Dollars ( \$ 146,046.39 )

in lawful United States currency; and that we, the Bidder and Surety jointly and severally, bind  
our respective assigns, successors, heirs, executors and administrators to our obligations to pay the  
Owner that sum.

THE CONDITION OF THIS OBLIGATION is that if the Bid is not selected by the Owner as  
being the lowest, or lower, responsible Bid, then this obligation shall be void, otherwise this  
obligation shall remain in full force and effect.

THE FURTHER CONDITION OF THIS OBLIGATION is that the Surety, for value received,  
stipulates and agrees that extensions to the time limit in which the Owner may accept Bids shall  
not invalidate the Surety's obligation under this bond, and that the Surety does hereby waive notice  
of extensions to that time limit.

IN WITNESS WHEREOF the Bidder and the Surety have executed this BID BOND on this  
18th day of May, 2018

Vertical Earth Incorporated (Bidder's Seal if Corporation)  
(Bona Fide Bidder's Name)

By: Brett Johnson President L.S.  
(Print Name and Title of Signer)

Westport Insurance Corporation

(Surety's Name)

By:



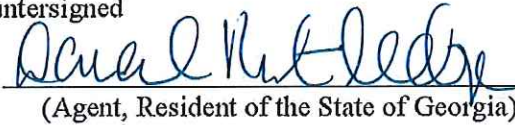
(Surety's Seal)

(Print Name and Title of Signer)

Gary Spuller, Attorney-in-fact

Countersigned

By:



L.S.

(Agent, Resident of the State of Georgia)

Dana D. Rutledge, GA Resident Agent

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

P.D. YATES III, DANIEL YATES, ALAN R. YATES, MICHAEL L. ANGEL, MICHAEL S. BRICKNER, KEVIN M. NEIDERT, MICHAEL DAWSON, GARY SPULLER, BETSY J. HOLMES,

BRIAN K. HUGHES, MARIE M. HARTLEY, ROBERT N. REYNOLDS, DANA D. RUTLEDGE, and TINA MARSH JOINTLY AND SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By Mike A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 02 day of MAY, 20 18.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 02 day of MAY, 20 18, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of May, 20 18.

NON-COLLUSION AFFIDAVIT OF BIDDER

State of GEORGIA

County of FORSYTH

I, BRETT JOHNSON (name of individual), being first duly sworn, deposes and says that:

(1) He is PRESIDENT (title) of VERTICAL EARTH, INC. (Company) the Bidder that has submitted the Bid on the following;

Project Name: City of Dawsonville, Main Street Park – Phase I  
May 2018  
Project Number: C7-00263

(2) He makes an oath that O.C.G.A. 36-91-21 (e) has not directly or indirectly been violated;

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Dawsonville, Georgia or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

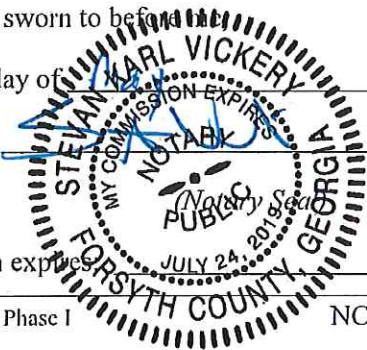
(Signed) [Signature]

Title PRESIDENT

Subscribed and sworn to before me on this 18th day of August, 2018

Notary Public: [Signature]

My commission expires JULY 24, 2019



CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with City of Dawsonville, Georgia has registered with, is authorized to use and is participating in a federal work authorization program\* [any of the electronic verification work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. The user identification number and the date of authorization for the affiant are set forth below. The undersigned contractor is using and will continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Dawsonville, Georgia, that undersigned shall require as a condition of such employment or contract that contractor or subcontractor registers and participates in a federal work authorization program to verify information of all newly hired employees. In addition, contractor will secure from such contractor(s) or subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a notice of identity of such contractor or subcontractor together with a copy of each such verification to City of Dawsonville, Georgia within five (5) business days after the time the contractor(s) or subcontractor(s) is retained to perform such service.

223216  
E-Verify\* User identification Number

6/9/2009  
Date of Authorization for Contractor

VERTICAL EARTH, INC  
Company Name

[Signature]  
By: Authorized Officer or Agent

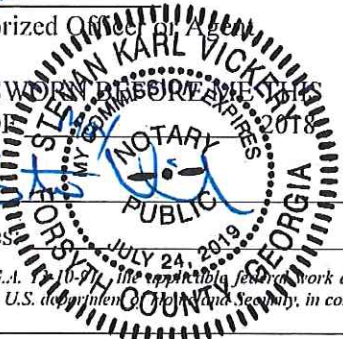
5/18/18  
Date

PRESIDENT  
Title of Authorized Officer or Agent of Contractor

BRETT JOHNSON  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN TO before me on this 18th DAY OF JUNE 2009

Notary Public: [Signature]  
My Commission expires July 24, 2019



(NOTARY SEAL)

\*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Information Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

**CITY OF DAWSONVILLE, GEORGIA**  
**AFFIDAVIT VERIFYING STATUS FOR PUBLIC BENEFIT**

By executing this affidavit under oath, as an applicant for a City of Dawsonville, Georgia public benefit as referenced in O.C.G.A. § 50-36-1, I am stating the following with respect to my application for a City of Dawsonville, Georgia public benefit for BRETT JOHNSON.

(Name of natural person applying on behalf of individual,  
business, corporation, partnership, or other private entity)

1)  I am a United States citizen

OR

2)  I am a legal permanent resident eighteen (18) years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act eighteen (18) years of age or older and lawfully present in the United States.\*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20.

Brett Johnson

Signature of Applicant

BRETT JOHNSON

Printed Name of Applicant

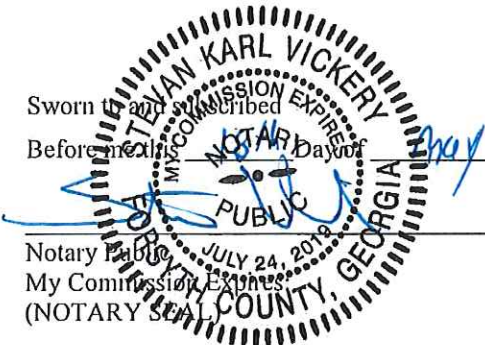
5/18/18

Date

\*Alien registration number for non-citizens

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018

Notary Public  
My Commission Expires \_\_\_\_\_  
(NOTARY SEAL)



\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien," legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:



DAWSONVILLE CITY COUNCIL  
EXECUTIVE SUMMARY FOR  
AGENDA ITEM # 7

SUBJECT: ON STREET PARKING ISSUES

CITY COUNCIL MEETING DATE: 06/04/2018

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 HEAR STAFF RECOMMENDATIONS FOR PARKING ISSUES IN SUBDIVISIONS WHERE THE CITY OWNS THE STREETS
- TO DIRECT ATTORNEY MILES TO AMEND THE PARKING ORDINANCE PER COUNCIL APPROVAL

HISTORY/ FACTS / ISSUES:

- PRESENTED ISSUE TO COUNCIL ON 05/21/2018 WORK SESSION
- INFORMATION PROVIDED VIA EMAIL FROM SOME OF THE SUBDIVISION HOAS

OPTIONS:

APPROVE, AMEND, DENY OR TABLE

RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Trampas Hansard, Public Works Operations Manager

# **STAFF RECOMMENDATION FOR ON STREET PARKING ISSUES**

Trampas Hansard, Public Works Operations Manager

- Temporary parking permitted on one side of the street only
- Temporary parking permitted for a maximum of 5 hours
- No overnight parking permitted
- No parking 150 feet from an intersection
- Signs to be made and posted
- Enforce by towing vehicles or citations if not followed





**DAWSONVILLE CITY COUNCIL  
EXECUTIVE SUMMARY FOR  
AGENDA ITEM # 8**

---

SUBJECT: PAVING CITY STREETS – ANNUAL REQUEST FOR QUOTE

CITY COUNCIL MEETING DATE: 06/04/2018

---

BUDGET INFORMATION: GL ACCOUNT # \_\_\_\_\_

Funds Available from: \_\_\_\_\_ Annual Budget (FY 2018-2019) \_\_\_\_\_ Capital Budget

Budget Amendment Request from Reserve: \_\_\_\_\_ Enterprise Fund \_\_\_\_\_ General Fund

---

PURPOSE FOR REQUEST:

**TO APPROVE THE RFQ ON AN ANNUAL PAVING CONTRACT**

---

HISTORY/ FACTS / ISSUES:

**MAY 21, 2018 WORK SESSION:**

- PLAN PRESENTED TO COUNCIL FOR FUTURE ROAD PAVING PROJECTS ON CITY ROADS
  - INTRODUCED THE IDEA OF OBTAINING AN ANNUAL CONTRACT INSTEAD OF BIDDING OUT EACH INDIVIDUAL PROJECT
  - RFQ DEVELOPED WITH THE ASSISTANCE OF ATTORNEY MILES
- 

OPTIONS:

**APPROVE, DENY OR TABLE**

---

RECOMMENDED SAMPLE MOTION:

---

REQUESTED BY: Trampas Hansard, Public Works Operations Manager



**CITY OF DAWSONVILLE  
REQUEST FOR QUOTE  
RFQ #2018-R01**

**ANNUAL ASPHALT PAVING, PATCHING AND LEVELING ON VARIOUS CITY STREETS**

Purpose of Procurement

The City of Dawsonville is requesting quotes for asphalt paving, patching and leveling on various city streets for the budget year 2019 (July 1, 2018 through June 30, 2019). A services contract will be executed between the City and the successful Contractor with an option to renew annually renewed up to 2 times with such price adjustments, if any, as are agreeable to both the City and the successful Contractor.

Scope of Services

The scope of this project is to furnish the following including labor for installation and all items incidental to this work such as hauling, cleaning, digging out, squaring up and all other things necessary to pave, patch potholes or make asphalt cuts in pavement. Also, small areas of leveling may be required from time to time. The services requested by this Request for Quote are as follows:

- Asphalt Topping – 9.5mm type 2 SP asphalt topping with lime per ton
- 19mm SP asphalt binder with lime per ton
- CRS2H tack per gallon
- GAB per ton
- Milling per square yard
- Saw cut per linear foot

It is the responsibility of the Contractor to visit and inspect the City's streets prior to submitting a quote. In non-emergent conditions, the City will notify the Contractor at least three (3) business days in advance of the anticipated need for any service to be done and the Contractor shall complete the service in a timely manner. In emergent conditions, the City will notify the Contractor as soon as it becomes aware of the anticipated need and the Contractor shall mobilize to the job site and begin work in 24 hours or less. After the work is completed each time, the Contractor will be responsible for cleanup, if any, caused by the paving, patching or leveling activity.

Contractor shall be responsible for all maintenance, upkeep and repair of its vehicles and equipment operating under the terms of this contract. Contractor shall provide a certificate of insurance to City of Dawsonville for the following minimum coverage amounts: \$1,000,000 general aggregate liability; \$1,000,000 single occurrence, and workers' compensation in the amount required by law. Contractor shall keep the required insurance in effect throughout the term of this contract.

## Award

The City of Dawsonville intends to award the contract to one Contractor. However, the City reserves the right to make the award(s) in its best interest which could include dividing the services between more than one Contractor.

The City further reserves the right to negotiate with the successful Contractor(s). The City of Dawsonville may with the consent of the Contractor increase or decrease quantities as well as add new items at periods during the contract which are advantageous to both parties.

The City of Dawsonville reserves the right to reject any quotes received. It also reserves the right to make minor changes or further negotiate details and terms. Once the quote is accepted and terms are set, if the Contractor fails to deliver within the agreed upon time the City reserves the right to accept a quote from another Contractor.

## **QUOTE PROCEDURES**

To submit a quote, please complete the Contractor Quote Packet information contained in this document and return via email, US mail or in person. Please only submit the forms within this document in their entirety. No other forms or papers are required, ONLY the Contractor Quote Packet should be returned.

Any questions concerning this RFQ should be in writing sent to [roads@dawsonville-ga.gov](mailto:roads@dawsonville-ga.gov) and must be received by at least five (5) business days before the quote deadline date. Answers to all questions will be provided via email to each invitee no later than three (3) business days before the quote deadline date.

All submitted quote proposals should be presented on the pricing sheet provided and sent to [roads@dawsonville-ga.gov](mailto:roads@dawsonville-ga.gov) or received at City Hall, 415 Hwy 53 E., Dawsonville, GA 30534 by the deadline date of 4:30 p.m. on \_\_\_\_\_ . Any proposals received after this time will be rejected and/or refused. Failure to return quotes per above instructions may result in rejection and/or refusal of the submission.

**CONTRACTOR'S CHECKLIST AND QUOTE SUBMITTAL PACKET  
ANNUAL ASPHALT PAVING, PATCHING AND LEVELING  
ON VARIOUS CITY STREETS  
RFQ #2018-R01**

Company Name: \_\_\_\_\_

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

- Registration
- W-9
- E-verify Affidavit
- Certificates of Insurance (General Liability and Worker's Compensation)
- Contractor's Price Quote Proposal
- Affidavit of Non-Collusion

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

CITY OF DAWSONVILLE  
415 HWY 53 E, SUITE 100  
DAWSONVILLE, GA 30534  
OFFICE: (706) 265-3256  
FAX: (706) 265-4214  
[roads@dawsonville-ga.gov](mailto:roads@dawsonville-ga.gov)  
**CONTRACTOR REGISTRATION**

DATE: \_\_\_\_\_

NAME OF CONTRACTOR: ( Business  Individual): \_\_\_\_\_

SUPPLY CONTRACTOR  SERVICE CONTRACTOR

DOES YOUR COMPANY HAVE EMPLOYEES:  Yes  No

IS YOUR COMPANY LICENSED TO DO BUSINESS IN GEORGIA:  Yes  No

CITY OR COUNTY OF BUSINESS LICENSE: \_\_\_\_\_

**BUSINESS INFORMATION:**

CONTACT NAME: \_\_\_\_\_

COMPLETE STREET ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

Complete Mailing Address (if different from above): \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_

CORPORATE WEBSITE: \_\_\_\_\_ FAX: \_\_\_\_\_

NAME ON TAX RETURN (if different from Contractor name above): \_\_\_\_\_

ORGANIZED AS:  Individual  Partnership  Corporation  Limited Liability Company  Other

FEDERAL EIN -or- SOCIAL SECURITY #: \_\_\_\_\_

SUMMARY OF PRODUCTS/SERVICES PROVIDED TO THE CITY: \_\_\_\_\_

NUMBER OF EMPLOYEES \_\_\_\_\_

NORMAL SELLING TERMS & DISCOUNTS OFFERED \_\_\_\_\_

APPLICATION SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

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**TO BE COMPLETED BY THE CITY OF DAWSONVILLE**

Are the following items included with this registration document?

- W-9
- Affidavit if service Contractor with employees
- Copy of Driver's License if service Contractor with no employees
- Insurance Certificate

CONTRACTOR ID # \_\_\_\_\_

## Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <hr/> <p><b>2</b> Business name/disregarded entity name, if different from above</p> <hr/> <p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC                 <input type="checkbox"/> C Corporation                 <input type="checkbox"/> S Corporation                 <input type="checkbox"/> Partnership                 <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____  <small><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶ _____         </p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions.</p> <hr/> <p><b>6</b> City, state, and ZIP code</p> <hr/> <p><b>7</b> List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p> <hr/> <hr/>

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

Social security number								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table>					-	-	-	-
-	-	-	-					
or								
Employer identification number								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table>					-	-	-	-
-	-	-	-					

### Part II Certification

Under penalties of perjury, I certify that:

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

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**

Signature of U.S. person ▶

Date ▶

## General Instructions

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

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

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

# E-VERIFY AND PRIVATE EMPLOYER AFFIDAVIT

By executing this affidavit under oath, as an applicant to do business with the City of Dawsonville, Georgia, the undersigned applicant representing the private employer known

as \_\_\_\_\_ (Printed Name of Employer)  
verifies one of the following with respect to my application to do business with the City:

**1. Choose ONE of the following:**

(A) \_\_\_ On January 1st of the below signed year the individual, firm, or corporation employed **more than ten (10) employees**. \* If the employer selected (A) please fill out **section 2** below.

(B) \_\_\_ On January 1st of the below signed year the individual, firm, or corporation employed **less than ten (10) employees**.

**2. The employer has registered with and utilizes the federal work authorization program in accordance with the applicable provisions and deadlines established in O.C.G.A. § 36-60-6 (a). The undersigned private employer also attests that its federal work authorization user identification number (e-verify user #) and date of authorization are as listed below:**

\_\_\_\_\_  
Federal Work Authorization User Identification Number (E-Verify #)

\_\_\_\_\_  
Date of Authorization

=====MUST BE COMPLETED WITH A NOTARY=====

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement of representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20 and face criminal penalties allowed by such statute.

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name/Title of Authorized Officer or Agent

\_\_\_\_\_  
Date

SUBSCRIBED AND SWORN BEFORE ME ON THIS

THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

Executed in \_\_\_\_\_ (City), \_\_\_\_\_ (State)

\_\_\_\_\_  
NOTARY PUBLIC Signature

\_\_\_\_\_  
My Commission Expires

(Seal)

## **CERTIFICATES OF INSURANCE**

Please attach Certificates for each of the following insurance policies reflecting limits equal to or in excess of those set forth in the RFQ:

- General Aggregate Liability and Single Occurrence Liability
  
- Worker's Compensation



**CONTRACTOR'S PRICE QUOTE PROPOSAL FORM  
ANNUAL ASPHALT PATCHING AND LEVELING  
ON VARIOUS CITY STREETS  
RFQ # 2018-R01**

**Company Name:** \_\_\_\_\_

**Price:**

- Asphalt Topping – 9.5mm type 2 SP asphalt topping with lime per ton: \_\_\_\_\_
- 19mm SP asphalt binder with lime per ton: \_\_\_\_\_
- CRS2H tack per gallon: \_\_\_\_\_
- GAB per ton: \_\_\_\_\_
- Milling per square yard: \_\_\_\_\_
- Saw cut per linear foot: \_\_\_\_\_

By signing below, I guarantee these prices will not change and will be valid for the 2019 budget year, (July 1, 2018 – June 30, 2019). The City of Dawsonville does not guarantee any minimum or maximum number of tons or work to be done.

I certify the above proposal is all inclusive and final per document specifications.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018

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

\_\_\_\_\_  
Commission Expires

**CONTRACTOR'S AFFIDAVIT OF NON-COLLUSION  
ANNUAL ASPHALT PATCHING AND LEVELING  
ON VARIOUS CITY STREETS  
RFQ #2018-R01**

I \_\_\_\_\_ certify that I did not prevent or attempt to prevent competition in bidding or proposals by any means whatsoever. I did not prevent or endeavor to prevent anyone from making a bid or proposal by any means whatever. I did not, nor will I, cause or induce another to withdraw a bid or proposal for the work.

I have not directly or indirectly violated subsection (d) of O.C.G.A. § 36-91-21, nor has any officer, representative, agent or other person acting on behalf of my company.

If this oath is false, the contract shall be void, and all sums paid by the City of Dawsonville on the contract may be recovered by appropriate action.

**COMPANY NAME:** \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative Printed Name

\_\_\_\_\_  
Title

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

\_\_\_\_\_  
Commission Expires



# DAWSONVILLE CITY COUNCIL EXECUTIVE SUMMARY FOR AGENDA ITEM # 9

---

SUBJECT: Rainhill Driveways

DATE(s): \_\_\_\_\_ WORK SESSION                      6-4-18 CITY COUNCIL MEETING

BUDGET INFORMATION: GL ACCOUNT # \_\_\_\_\_

Funds Available from: \_\_\_\_\_ Annual Budget    \_\_\_\_\_ Capital Budget    Other \_\_\_\_\_

Budget Amendment Request from Reserve: \_\_\_\_\_ Enterprise Fund    \_\_\_\_\_ General Fund

---

PURPOSE FOR REQUEST:

Request from Pete Smith with SDC Gwinnett LLC (owners/developers) of Rainhill Subdivision;

Good morning Casey , responding to your e mail on driveways at Rainhill . The new requirements are calling for a 3' apron on the drives, currently the aprons are being installed at a 1'6" apron .This subdivision is currently at 80 to 85% complete . I am asking if the apron can be grandfathered in to remain at what we are doing now so that the look of the neighborhood will stay the same all the way through considering some of the drives will be next to existing drives . I will be pouring drives on about 3 more house in the near future. Thank you for your help on this matter .

---

HISTORY/ FACTS / ISSUES

This request is in response to the recent Driveway Resolution that CC passed.

---

OPTIONS:

---

RECOMMENDED SAMPLE MOTION:

Planning Director is recommending approval

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REQUESTED BY: Casey Majewski, Planning Director