



CITY OF DAHLONEGA

Downtown Development Authority Agenda

November 06, 2025, 8:30 AM
Dahlonega City Hall

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 706-864-6133.

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

Mission Statement - Dahlonega, a City of Excellence, will provide quality services through ethical leadership and fiscal stability, in full partnership with the people who choose to live, work, and visit. Through this commitment, we respect and uphold our rural Appalachian setting to honor our thriving community of historical significance, academic excellence, and military renown.

Vision Statement

Downtown Dahlonega will retain its role as the heart of the region and the center for community and economic development. It will have an inviting appearance, highlighted by historic architecture. It will enhance the civic, cultural, and economic vitality of the entire community.

Mission Statement

The purpose of Downtown Dahlonega is to stimulate and sustain economic development in downtown area by encouraging cooperation and building leadership; by advancing a positive image of downtown and promoting it as an exciting place to live, shop, and invest; by sustaining and improving the appearance of downtown; and by strengthening and expanding the economic base of downtown.

Call to Order

Approval of Agenda

Economic Vitality

- a. Review of Small Business Improvement Grant Policies
Ariel Alexander, DDA Director
- [b.](#) Small Business Improvement Grant: Paul Thomas Chocolates
Ariel Alexander, DDA Director
- [c.](#) Small Business Improvement Grant: Local Pup
Ariel Alexander, DDA Director
- [d.](#) Small Business Improvement Grant: Crown and Bear
Ariel Alexander, DDA Director
- [e.](#) Small Business Improvement Grant: Tea Rabbit's
Ariel Alexander, DDA Director
- [f.](#) Small Business Improvement Grant: Public House of Dahlonega
Ariel Alexander, DDA Director

Organization

- [a.](#) Financials
- [b.](#) Review of New Business Checklist

Ariel Alexander, DDA Director

Promotion

- a. Promotion Updates

Ariel Alexander, DDA Director

Partner Agencies

- 1. City of Dahlonega
- 2. University of North Georgia
- 3. Chamber of Commerce/DALC
- 4. Tourism/CVB
- 5. Downtown Dahlonega Business Association

Adjourn

Guideline Principles - The City of Dahlonega will be an open, honest, and responsive city that balances preservation and growth and delivers quality services fairly and equitably by being good stewards of its resources. To ensure the vibrancy of our community, Dahlonega commits to Transparency and Honesty, Dedication and Responsibility, Preservation and Sustainability, Safety and Welfare ...for ALL!

Dahlonega Downtown Development Authority
and Main Street Program

SMALL BUSINESS IMPROVEMENT GRANT



"ECONOMIC DEVELOPMENT THROUGH SMALL BUSINESS GROWTH AND SUCCESS"

The Dahlonega Downtown Development Authority & Main Street Program wants to assist you with those small but essential expenses that can often make a big difference in getting a business started or growing your existing business.

For 2024, The DDA has designated \$12,500 to this program. This is a 50% matching grant, with a maximum award amount of \$500.00. These funds will be awarded on a first come, first serve basis based on approval of each application by the board.

No repayment of the grant will be required or expected, although we do hope that you will consider supporting our program in the future, so that we can continue supporting our most valuable assets: our small businesses!

APPLICANT NAME

Micah Minok

BUSINESS NAME

Paul Thomas Chocolates

EMAIL

Micah.Minok@PaulThomasChocolates.com

PHONE

[REDACTED]

MAILING ADDRESS

102 Public Sq N. Dahlonega GA 30533

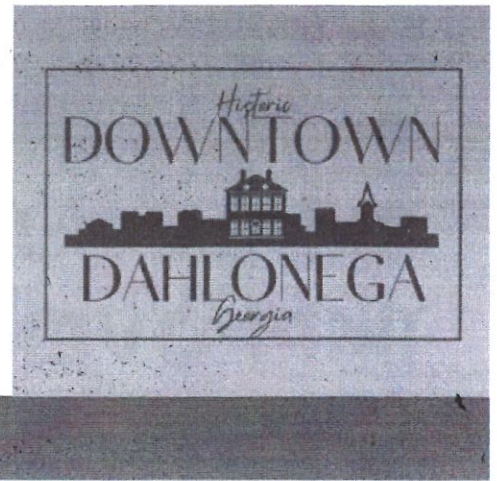
STREET ADDRESS OF PROPERTY

102 Public Sq N. Dahlonega GA 30533

STAFF USE ONLY: PRIOR GRANT SITE AWARD DATE AND AMOUNT

N/A

SMALL BUSINESS IMPROVEMENT GRANT



PROPOSED PROJECT FOR WHICH FUNDS WILL BE USED. USE ADDITIONAL PAGES IF NECESSARY.

Purchasing 16 5-Gallon Tapioca Syrup buckets. (^{Inventory}
Supplies)

This ingredient is used for all of our caramel products.

The supplier is the best we've found.

Receiving this grant would help us get this quantity, which would help us further save money. More importantly, it would assist us greatly with cashflow, as we'll go through these 16 quickly.

BREAKDOWN OF PROJECT COSTS ALONG WITH ATTACHED ESTIMATES OR QUOTES

Total Project Cost

\$2,006.88

☒ STAFF USE ONLY: ESTIMATES
ATTACHED

OTHER DOCUMENTS TO ATTACH TO THIS APPLICATION

☒ Occupational Tax
Certificate

☒ Public Benefit Affidavit

☒ Private Employer E-Verify
Affidavit

☒ Occupancy License Application

I, (applicant name) Micah Mihok, agree that the above constitutes project or purchase proposed at this time and that any changes or additions will require additional information. My signature also certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines. I hereby submit the attached estimate for the proposed project and understand that this application is pending review by Dahlonega DDA. Work or purchases will not be done until I have received written grant approval from Dahlonega DDA. I further understand that the project must be completed within 6 months and that grant monies will not be paid until the project is complete.

Signature & Date

Micah Mihok 10/21/2025

STAFF USE ONLY: DATE RECEIVED &
STATUS

10/3/25 - Coriel Alexander - Approved

Shipping & Billing

Review & Payment

Order Confirmation

Review & Payment

i Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

i You are responsible for:

Removing the shipment from the truck, bringing it into your location, and noting damaged or missing items on the carrier's delivery receipt

[Enter payment info to complete your order](#)[Enter Card >](#)

Billing Address

Micah Mihok
Paul Thomas Chocolates
102 Public Square North
Dahlonega, GA 30533
United States
(706) 864-6333

Shipping Address

Micah Mihok
Paul Thomas Chocolates
102 Public Square North
Dahlonega, GA 30533
United States
1 706 864 6333

ITEM

QTY:

QTY

PRICE



Malt Products TapRite 42DE Tapioca Syrup 5 Gallon

#103TAPSYRUP - EACH

plus Free Shipping

Qty:

16

\$125.43

\$2,006.88

Subtotal

\$2,006.88

Shipping & Handling ?

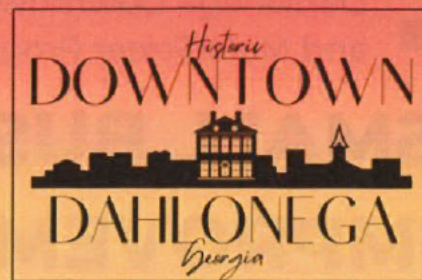
\$0.00: Common Carrier

FREE Call Before Delivery ?

**You saved \$214.28 on this order with Plus Free Shipping!**

Member Discounts. Unlimited Free Shipping. Guaranteed Savings.

SMALL BUSINESS IMPROVEMENT GRANT



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APPLICANT NAME

Abigail Camilleri

BUSINESS NAME

Abicam Enterprises LLC // DBA Local Pup

EMAIL

Thelocalpupdah@gmail.com

PHONE

[REDACTED]

MAILING ADDRESS

[REDACTED]

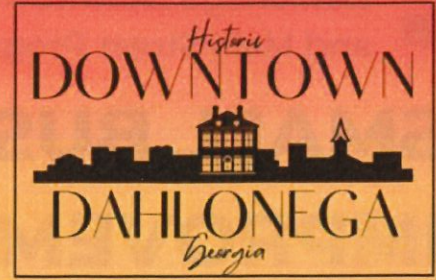
STREET ADDRESS OF PROPERTY

98 Public Square N Dahlonega GA 30533

STAFF USE ONLY: PRIOR GRANT SITE AWARD DATE AND AMOUNT

N/A

SMALL BUSINESS IMPROVEMENT GRANT



PROPOSED PROJECT FOR WHICH FUNDS WILL BE USED. USE ADDITIONAL PAGES IF NECESSARY.

The funds will be used to purchase inventory, primarily t-shirts and crewnecks from our signature Local Pup apparel line that our customers know and love. This will help us expand our offerings and keep up with demand for our most popular pieces.

BREAKDOWN OF PROJECT COSTS ALONG WITH ATTACHED ESTIMATES OR QUOTES

Total Project Cost

\$2,070.41



STAFF USE ONLY: ESTIMATES
ATTACHED

OTHER DOCUMENTS TO ATTACH TO THIS APPLICATION



Occupational Tax
Certificate



Public Benefit Affidavit



Private Employer E-Verify
Affidavit



Occupancy License Application

I, (applicant name) Abigail Camilleri, agree that the above constitutes project or purchase proposed at this time and that any changes or additions will require additional information. My signature also certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines. I hereby submit the attached estimate for the proposed project and understand that this application is pending review by Dahlonega DDA. Work or purchases will not be done until I have received written grant approval from Dahlonega DDA. I further understand that the project must be completed within 6 months and that grant monies will not be paid until the project is complete.

Signature & Date

Abigail Camilleri

10/22/25

STAFF USE ONLY: DATE RECEIVED &
STATUS

10/24/25 - Coriel Alexander - Rec. Approved

- T-Shirts
- Sweatshirts
- Polos
- Womens
- Kids
- Athletics
- Workwear
- Jackets
- Hats
- Bags
- More
- Shop Brands
- Shop by Colors

Home / Cart

Cart Details 355 Items

Sort by

PROCEED TO CHECKOUT

Ships from **Bulk Xpress** 355 Items ⓘ
Fast, reliable, and ready to wear, quality basics delivered quickly for bulk orders and custom needs.

Free Shipping Activated! ⓘ
\$0 \$79.00

Shipping Destination
GEORGIA, 30533
[Change Destination](#)
Estimated
Earliest Delivery
Thursday 10/23 - Friday 10/24

	G500 Gildan T-Shirt 5000 Heavy Cotton 5.3oz					
Color	Ash	Size	S	Price	\$2.72	Quantity
						10
						+
						\$27.20
						Earliest Delivery - Thursday 10/23

	G500 Gildan T-Shirt 5000 Heavy Cotton 5.3oz					
Color	Ash	Size	M	Price	\$2.72	Quantity
						10
						+
						\$27.20
						Earliest Delivery - Thursday 10/23

	G500 Gildan T-Shirt 5000 Heavy Cotton 5.3oz					
Color	Ash	Size	L	Price	\$2.72	Quantity
						10
						+
						\$27.20
						Earliest Delivery - Thursday 10/23

	G500 Gildan T-Shirt 5000 Heavy Cotton 5.3oz					
Color	Ash	Size	XL	Price	\$2.72	Quantity
						10
						+
						\$27.20
						Earliest Delivery - Thursday 10/23

Order Summary
Subtotal \$2,238.90
Bulk Discount -\$168.49
Total \$2,070.41
Enter a Coupon Code

Apply

2XL 3XL S M L XL 2XL 3XL S M

+24

View More (Thursday 10/23)

Continue Shopping

Proceed to checkout

PROCEED TO CHECKOUT

Secure Transaction

[Save Cart for Later](#)

[Empty Cart](#)

More items to explore



SMALL BUSINESS IMPROVEMENT GRANT



PROPOSED PROJECT FOR WHICH FUNDS WILL BE USED. USE ADDITIONAL PAGES IF NECESSARY.

CHRISTMAS FOOD ORDER 'BRITISH DELIGHTS'
ORDERED IN MAY. WILL SHIP IN LATE OCTOBER + WILL BE BILLED THEN.
INVOICE ATTACHED—

BREAKDOWN OF PROJECT COSTS ALONG WITH ATTACHED ESTIMATES OR QUOTES

Total Project Cost

2,409.70

☐ STAFF USE ONLY: ESTIMATES
ATTACHED

OTHER DOCUMENTS TO ATTACH TO THIS APPLICATION

☒ Occupational Tax
Certificate

☒ Private Employer E-Verify
Affidavit

☒ Public Benefit Affidavit

☐ Occupancy License Application

I, (applicant name) FIONA BAGLEY, agree that the above constitutes project or purchase proposed at this time and that any changes or additions will require additional information. My signature also certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines. I hereby submit the attached estimate for the proposed project and understand that this application is pending review by Dahlonega DDA. Work or purchases will not be done until I have received written grant approval from Dahlonega DDA. I further understand that the project must be completed within 6 months and that grant monies will not be paid until the project is complete.

Signature & Date

Fiona Bagley

STAFF USE ONLY: DATE RECEIVED &
STATUS

Griff Alexander 10/10/25 - Rec. Approval

British Delights

British Delights Invoice for Order #1013181

63 Power Road,
Westford,
MA 01886

Bill To

Fiona Bagley
Crown and Bear
30 Public Square Upper
Dahlonega, Georgia 30533
United States

Phone: 7706347215
Email: crownandbear@gmail.com

Ship To

Fiona Bagley
Crown and Bear
30 Public Square Upper
Dahlonega, Georgia 30533
United States

Phone: 7706347215
Email: crownandbear@gmail.com

Order: #1013181
Payment Method: Pay Later (\$2,409.70)

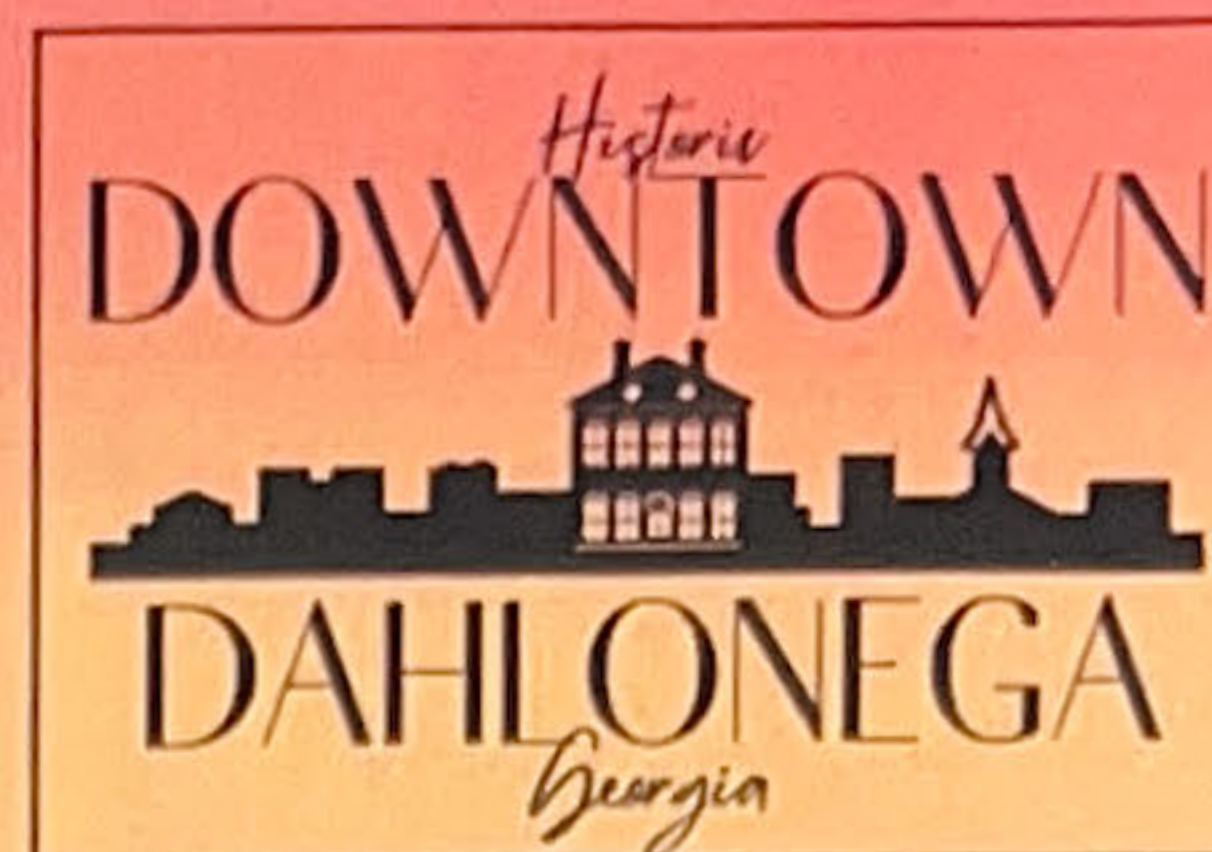
Order Date: May 30th 2025
Shipping Method: Shipping rates may vary according to locations.

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	XM25-348w	Nestle Quality Street Chocolate Bag - 300g (Case of 8)	\$64.21	\$64.21
2	XM25-438w	Cole's Sing A Song Of Sixpence Christmas Pudding 454g- (Case of 6)	\$98.37	\$196.74
3	XM25-426w	Cole's Spotted Dick Steamed Pudding Twin Pack (2X110G) 220g- (Case of 6)	\$38.63	\$115.89
1	XM25-419w	Cole's Brandy Christmas Pudding Twin Pack (2X125G) 250g- (Case of 6)	\$55.11	\$55.11
1	XM25-408w	Tiptree Wild Cranberry Sauce 210g (Case of 6)	\$41.26	\$41.26
1	XM25-394w	Terrys Chocolate Orange Dark Ball 145g (Case of 12)	\$55.41	\$55.41
4	XM25-393w	Terrys Chocolate Orange Ball 145g (Case of 12)	\$55.41	\$221.64
2	XM25-377w	Tiptree Spiced Christmas Conserve 340g (Case of 6)	\$52.26	\$104.52
			Subtotal	\$2,409.70
			Shipping	\$0.00
			Tax	\$0.00
			Grand total	\$2,409.70

Qty	Code/SKU	Product Name	Price	Total
1	XM25-373w	Nestle Smarties Giant Tube Elf - 120g (Case of 20)	\$58.37	\$58.37
1	XM25-372w	Nestle Smarties Giant Tube - 120g (Case of 20)	\$58.37	\$58.37
2	XM25-360w	Robertsons Classic Mincemeat Jar 411g (Case of 6)	\$28.82	\$57.64
2	XM25-004w	Campbells Shortbreads Santa & Christmas Tree Tin 90g (Case of 12)	\$77.83	\$155.66
1	XM25-313w	Milkybar Reindeer White Chocolate - 44g (Case of 20)	\$42.44	\$42.44
2	XM25-291w	McVitie's Gingerbread Chocolate Digestives 266g (Case of 12)	\$44.19	\$88.38
2	XM25-172w	Tiptree Four Special Preserves 4x42g 168g (Case of 6)	\$88.95	\$177.90
1	XM25-139w	Cadbury Dairy Milk Puds Christmas Chocolate 35g (Case of 48)	\$75.11	\$75.11
2	XM25-122w	Cadbury Mini Yule Logs Chocolate 5pk 110g (Case of 12)	\$63.82	\$127.64
1	XM25-094w	Cadbury Dairy Milk Little Robins Chocolate - 77g (Case of 20)	\$67.15	\$67.15
3	XM25-036w	Walkers Shortbread Mini Mince Pies 9.3oz (Case of 12)	\$86.77	\$260.31
1	XM25-025w	Walkers Shortbread 36-ct Gingerbread Men Shipper 4.4oz (Case of 36)	\$136.71	\$136.71
2	XM25-014w	Campbells Shortbreads Westie with Tartan Bow Tie Tin (Assorted Shortbread Shapes) 150g (Case of 12)	\$124.62	\$249.24
			Subtotal	\$2,409.70
			Shipping	\$0.00
			Tax	\$0.00
			Grand total	\$2,409.70

Comments



SMALL BUSINESS IMPROVEMENT GRANT

Text

"ECONOMIC DEVELOPMENT THROUGH SMALL BUSINESS GROWTH AND SUCCESS"

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No repayment of the grant will be required or expected, although we do hope that you will consider supporting our program in the future, so that we can continue supporting our most valuable assets: our small businesses!

APPLICANT NAME

Kim Pyron

BUSINESS NAME

Tea Rabbit's

EMAIL

Kim@myvintagegypsy.net

PHONE

MAILING ADDRESS

10 S Chestatee Suite A, Dahlonega, GA 30533

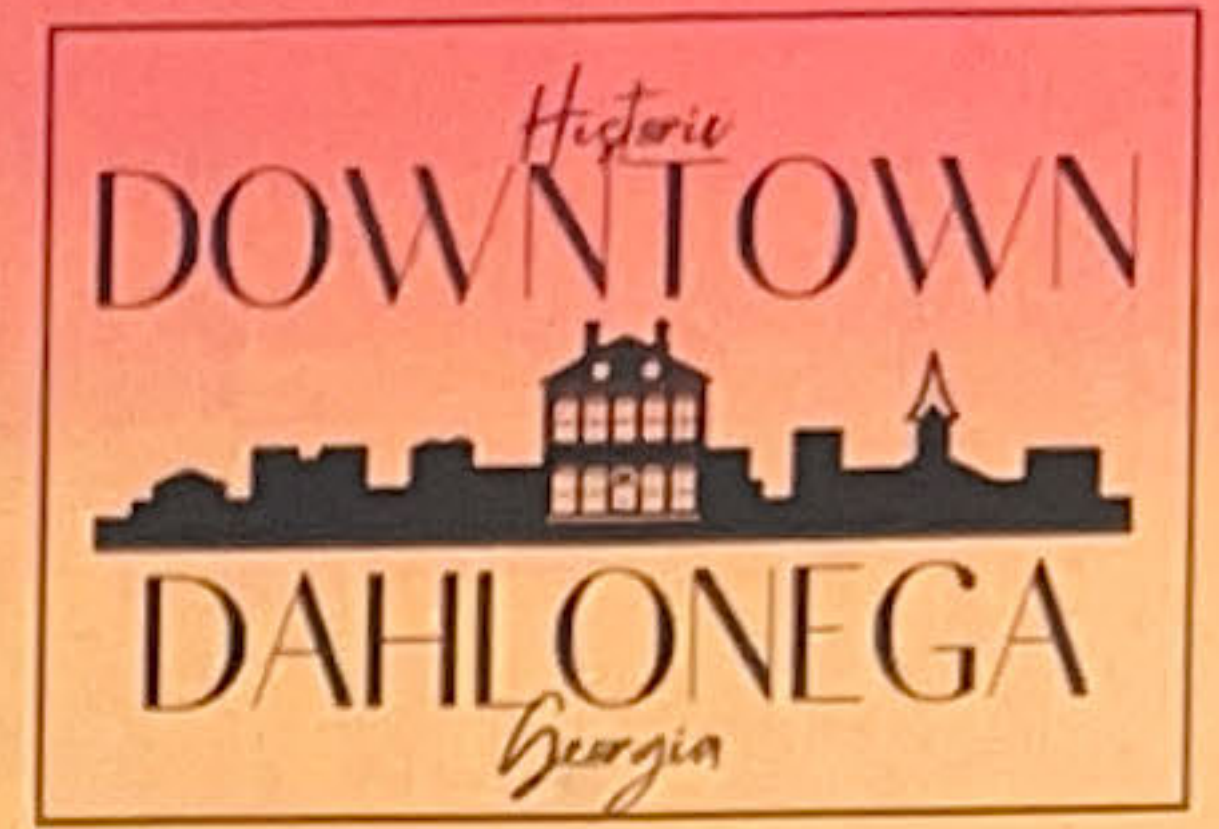
STREET ADDRESS OF PROPERTY

10 S Chestatee Suite A, Dahlonega, GA 30533

STAFF USE ONLY: PRIOR GRANT SITE AWARD DATE AND AMOUNT

N/A

SMALL BUSINESS IMPROVEMENT GRANT



PROPOSED PROJECT FOR WHICH FUNDS WILL BE USED. USE ADDITIONAL PAGES IF NECESSARY.

We are a small business that will use the grant to help build out our inventory for Christmas. We need to order in September to get merchandise in stock in time for the season. Being a smaller shop, it can be expensive to meet the minimums required by several of our vendors, and the grant would help offset that burden. We could also use it to help with the increased prices of chocolate.

BREAKDOWN OF PROJECT COSTS ALONG WITH ATTACHED ESTIMATES OR QUOTES

Total Project Cost

1,000



STAFF USE ONLY: ESTIMATES
ATTACHED

OTHER DOCUMENTS TO ATTACH TO THIS APPLICATION



Occupational Tax
Certificate



Public Benefit Affidavit



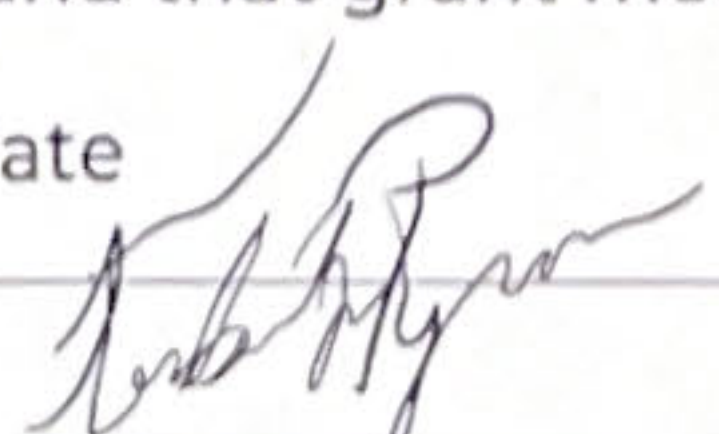
Private Employer E-Verify
Affidavit



Occupancy License Application

I, (applicant name) Kim Pyron, agree that the above constitutes project or purchase proposed at this time and that any changes or additions will require additional information. My signature also certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines. I hereby submit the attached estimate for the proposed project and understand that this application is pending review by Dahlonega DDA. Work or purchases will not be done until I have received written grant approval from Dahlonega DDA. I further understand that the project must be completed within 6 months and that grant monies will not be paid until the project is complete.

Signature & Date



STAFF USE ONLY: DATE RECEIVED &
STATUS

10/8/25 - Ariel Alexander App.



Stone incense burner

Soapstone

10"

-	2	+
---	---	---



Elephant Incense Burner Tower - Sto

Soapstone

10.5" Tall

-	2	+
---	---	---



India Temple Aroma Oil Display of 12

-	1	+
---	---	---



India Temple Cones - Display of 36

-	1	+
---	---	---



15g

This item is not returnable ⓘ

—	1	+
---	---	---



Bestseller

Esoteric Room Mist Display

100 ml

—	1	+
---	---	---



Bestseller

Sleep Roll-On Display of 8 Bottles

Better Sleep, Lavender, Orange, Geranium

10mL

—	1	+
---	---	---



Bestseller

Lily of the Valley Perfume Oil-Fancy Handble

Lily Of The Valley

5ml

Food & drink Beauty & wellness Paper & novelty Holiday Shop Sale

Minimum reached



Proceed to checkout

Minimum reached

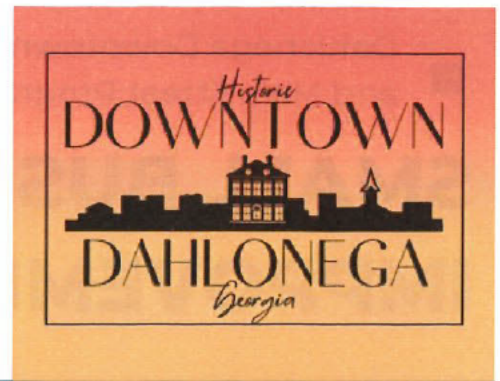


Proceed to checkout

Order total
\$2,201.80

Checkout 7 brands





SMALL BUSINESS IMPROVEMENT GRANT

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APPLICANT NAME

William Reagin

BUSINESS NAME

Public House of Dahlonega

EMAIL

Info@publichousenga.com

PHONE

MAILING ADDRESS

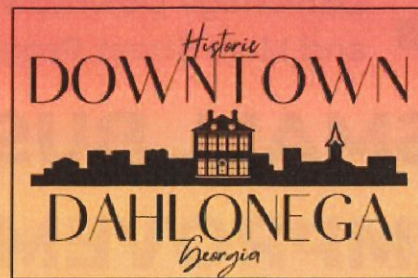
STREET ADDRESS OF PROPERTY

1108 N Grove Street Dahlonega, GA 30533

STAFF USE ONLY: PRIOR GRANT SITE AWARD DATE AND AMOUNT

N/A

SMALL BUSINESS IMPROVEMENT GRANT



PROPOSED PROJECT FOR WHICH FUNDS WILL BE USED. USE ADDITIONAL PAGES IF NECESSARY.

We will use this grant to put up acoustic panels in our dining room. We have bad acoustics in our dining room during busy hours. This is our main complaint. If we could receive this grant it would help our business. Thank you for all that you do!

BREAKDOWN OF PROJECT COSTS ALONG WITH ATTACHED ESTIMATES OR QUOTES

Total Project Cost

\$2,379.78 for materials & approximately \$500.00 for installing



STAFF USE ONLY: ESTIMATES
ATTACHED

OTHER DOCUMENTS TO ATTACH TO THIS APPLICATION



Occupational Tax
Certificate



Public Benefit Affidavit



Private Employer E-Verify
Affidavit



Occupancy License Application

I, (applicant name) William Reagin, agree that the above constitutes project or purchase proposed at this time and that any changes or additions will require additional information. My signature also certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines. I hereby submit the attached estimate for the proposed project and understand that this application is pending review by Dahlonega DDA. Work or purchases will not be done until I have received written grant approval from Dahlonega DDA. I further understand that the project must be completed within 6 months and that grant monies will not be paid until the project is complete.

Signature & Date

William R. Reagin

11-05-2025

STAFF USE ONLY: DATE RECEIVED &
STATUS

10/5/25 - Cori Alepand Recd



Dahlonega 9PM

30533 W.

Shop All

Services

DIY

William

Cart 18

Pay \$397 per Month When You Use Your Card**

\$397 per month** suggested payments with 6 months financing on this \$2,379.78 qualifying purchase. ⓘ

[Apply Now](#)**Your Order****Subtotal \$2,379.78**Pickup **FREE**

Estimated Sales Tax* ---

Total \$2,379.78

Have a Promo Code? ▾

[Checkout](#)**Check Out Quickly With**
rayraAs low as \$128.21/mo with **PayPal**.**CART (18)**[Share](#)[Remove All Items](#)**Pickup**

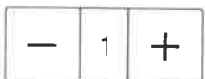
Dahlonega (1 item)

**KIWDZFU**

12-Pack Self-Adhesive Acoustic Panels 0.4" x 10" x 12" High-Density Soundproof Foam

Model #403D22SA17039

\$2,379.78
(\$132.21/item)



Pickup at
[Dahlonega](#)

Delivering to
[30533](#)

Ship to Store

Oct 29 - Nov 3

200 available

FREE**Delivery**

Oct 29 - Oct 31

200 available

FREE

[Check Nearby Stores](#)

[Save for Later](#) [Save to List](#) [Remove](#)

Easy In-Store and Online Returns[Read Our Return Policy](#)**Get Up to \$100 Off**

Get a Home Depot Credit Card and receive **\$25 off** your qualifying purchase of \$25+, **\$50 off** purchases \$300+, or **\$100 off** orders over \$1,000. ⓘ

[Apply Now](#)**Item Total \$2,379.78**Savings **-\$100.00****New Total \$2,279.78****Saved For Later (1)**[Remove All Saved Items](#)

Let Us Know if You Need

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
PERIOD ENDING 09/30/2025
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	% BDGT USED
		ORIGINAL BUDGET	09/30/2025 NORMAL (ABNORMAL)	
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY				
	CHARGES FOR SERVICES	1,500.00	2,225.84	148.39
	INVESTMENT INCOME	8,000.00	8,137.30	101.72
	CONTRIBUTIONS AND DONATIONS	1,500.00	4,000.00	266.67
	MISCELLANEOUS REVENUE	15,900.00	15,960.00	100.38
	TRANSFERS IN FROM OTHER FUNDS	137,300.00	137,300.04	100.00
	APPROPRIATED FUND BALANCE	166,922.00	0.00	0.00
TOTAL REVENUES		331,122.00	167,623.18	50.62
DDA ADMINISTRATION		147,734.00	184,654.50	124.99
TOURISM		30,950.00	6,523.81	21.08
DOWNTOWN DEVELOPMENT		152,438.00	73,021.29	47.90
TOTAL EXPENDITURES		331,122.00	264,199.60	79.79
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		331,122.00	167,623.18	50.62
TOTAL EXPENDITURES		331,122.00	264,199.60	79.79
NET OF REVENUES & EXPENDITURES		0.00	(96,576.42)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA

PERIOD ENDING 09/30/2025
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2024 NORM (ABNORM)	2024-25 ORIGINAL BUDGET	2024-25 MENDED BUDGET	ACTIVITY FOR MONTH 09/30/25 INCR (DECR)	YTD BALANCE 09/30/2025 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY								
Revenues								
Dept 0000 - NON DEPARTMENTAL								
CHARGES FOR SERVICES								
230.0000.34.5410	PARKING CHARGES	1,235.70	1,500.00	1,500.00	422.15	2,225.84	(725.84)	148.39
CHARGES FOR SERVICES		1,235.70	1,500.00	1,500.00	422.15	2,225.84	(725.84)	148.39
INVESTMENT INCOME								
230.0000.36.1000	INTEREST REVENUES	12,335.76	8,000.00	8,000.00	529.78	8,137.30	(137.30)	101.72
INVESTMENT INCOME		12,335.76	8,000.00	8,000.00	529.78	8,137.30	(137.30)	101.72
CONTRIBUTIONS AND DONATIONS								
230.0000.37.1000	CONTRIBUTIONS - PRIVATE SOURC	1,605.00	1,500.00	1,500.00	0.00	4,000.00	(2,500.00)	266.67
CONTRIBUTIONS AND DONATIONS		1,605.00	1,500.00	1,500.00	0.00	4,000.00	(2,500.00)	266.67
MISCELLANEOUS REVENUE								
230.0000.38.1000	MISCELLANEOUS REVENUES	14,400.00	14,400.00	14,400.00	2,400.00	14,400.00	0.00	100.00
230.0000.38.9000	MISCELLANEOUS REVENUES	1,852.60	1,500.00	1,500.00	0.00	1,560.00	(60.00)	104.00
MISCELLANEOUS REVENUE		16,252.60	15,900.00	15,900.00	2,400.00	15,960.00	(60.00)	100.38
TRANSFERS IN FROM OTHER FUNDS								
230.0000.39.1100	TRANSFERS IN - GENERAL FUND	99,999.96	50,000.00	50,000.00	4,166.67	50,000.04	(0.04)	100.00
230.0000.39.1275	TRANSFERS IN - HOTEL/MOTEL TAX	84,875.04	87,300.00	87,300.00	7,275.00	87,300.00	0.00	100.00
TRANSFERS IN FROM OTHER FUNDS		184,875.00	137,300.00	137,300.00	11,441.67	137,300.04	(0.04)	100.00
APPROPRIATED FUND BALANCE								
230.0000.39.9100	APPROPRIATED FUND BALANCE	0.00	166,922.00	166,922.00	0.00	0.00	166,922.00	0.00
APPROPRIATED FUND BALANCE		0.00	166,922.00	166,922.00	0.00	0.00	166,922.00	0.00
Total Dept 0000 - NON DEPARTMENTAL		216,304.06	331,122.00	331,122.00	14,793.60	167,623.18	163,498.82	50.62
TOTAL REVENUES		216,304.06	331,122.00	331,122.00	14,793.60	167,623.18	163,498.82	50.62
Expenditures								
Dept 7510 - DDA ADMINISTRATION								
DDA ADMINISTRATION								
230.7510.51.1100	SALARIES AND WAGES	76,776.05	67,966.00	67,966.00	5,986.20	75,760.31	(7,794.31)	111.47
230.7510.51.1300	OVERTIME	793.34	500.00	500.00	98.88	737.40	(237.40)	147.48
230.7510.51.2100	GROUP INSURANCE	11,494.49	12,318.00	12,318.00	1,162.04	13,024.04	(706.04)	105.73
230.7510.51.2200	FICA CONTRIBUTIONS	5,821.87	5,200.00	5,200.00	456.22	5,743.86	(543.86)	110.46
230.7510.51.2700	WORKERS COMPENSATION	3,117.89	2,500.00	2,500.00	0.00	2,118.89	381.11	84.76
230.7510.52.1000	PROFESSIONAL/TECHNICAL SERVIC	9,553.32	10,000.00	10,000.00	1,205.85	42,215.57	(32,215.57)	422.16
230.7510.52.2000	PURCHASED PROPERTY SERVICES	400.00	0.00	0.00	80.00	960.00	(960.00)	100.00
230.7510.52.2200	REPAIRS AND MAINTENANCE	267.35	500.00	500.00	140.17	552.70	(52.70)	110.54
230.7510.52.2300	RENTALS	7,966.92	7,700.00	7,700.00	713.86	8,118.88	(418.88)	105.44
230.7510.52.3100	INSURANCE	4,554.41	0.00	0.00	0.00	2,223.32	(2,223.32)	100.00
230.7510.52.3200	COMMUNICATIONS	7,713.41	11,000.00	11,000.00	608.91	5,349.69	5,650.31	48.63
230.7510.52.3210	POSTAGE	0.00	0.00	0.00	0.00	1,500.00	(1,500.00)	100.00
230.7510.52.3300	ADVERTISING	713.00	1,000.00	1,000.00	942.75	5,296.73	(4,296.73)	529.67
230.7510.52.3400	PRINTING	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
230.7510.52.3500	TRAVEL	3,933.88	700.00	700.00	0.00	201.40	498.48	100.00
230.7510.52.3600	DUES AND FEES	3,041.35	3,500.00	3,500.00	0.00	625.00	2,875.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA

PERIOD ENDING 09/30/2025
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	YTD BALANCE	2024-25	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		09/30/2024	ORIGINAL		09/30/2025	BALANCE	
		NORM (ABNORM)	BUDGET	MONTH 09/30/25	NORM (ABNORM)	NORM (ABNORM)	USED
			2024-25	INCR (DECR)			
			MENDED BUDGET				
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY							
Expenditures							
230.7510.52.3700	EDUCATION AND TRAINING	1,600.00	1,000.00	1,000.00	0.00	1,350.00	(350.00) 135.00
230.7510.53.1100	GENERAL SUPPLIES AND MATERIAL	3,459.21	10,000.00	10,000.00	23.44	1,522.20	8,477.80 15.22
230.7510.53.1210	WATER/SEWER	1,550.40	1,500.00	1,500.00	157.30	1,624.72	(124.72) 108.31
230.7510.53.1230	ELECTRICITY	8,600.79	9,500.00	9,500.00	1,584.60	10,272.77	(772.77) 108.13
230.7510.53.1600	SMALL EQUIPMENT	454.43	350.00	350.00	0.00	5,457.02	(5,107.02) 1,559.15
230.7510.53.1700	OTHER SUPPLIES	0.00	500.00	500.00	0.00	0.00	500.00 0.00
DDA ADMINISTRATION		151,812.11	147,734.00	147,734.00	13,160.22	184,654.50	(36,920.50) 124.99
Total Dept 7510 - DDA ADMINISTRATION							
		151,812.11	147,734.00	147,734.00	13,160.22	184,654.50	(36,920.50) 124.99
Dept 7540 - TOURISM							
TOURISM							
230.7540.52.1000	PROFESSIONAL/TECHNICAL SERVIC	38,962.13	20,000.00	20,000.00	200.00	3,122.05	16,877.95 15.61
230.7540.52.2300	RENTALS	3,401.76	2,500.00	2,500.00	0.00	3,401.76	(901.76) 136.07
230.7540.52.3300	ADVERTISING	2,777.37	750.00	750.00	0.00	0.00	750.00 0.00
230.7540.52.3400	PRINTING	53.50	500.00	500.00	0.00	0.00	500.00 0.00
230.7540.52.3600	DUES AND FEES	192.00	200.00	200.00	0.00	0.00	200.00 0.00
230.7540.52.3700	EDUCATION AND TRAINING	0.00	500.00	500.00	0.00	0.00	500.00 0.00
230.7540.53.1100	GENERAL SUPPLIES AND MATERIAL	972.56	1,000.00	1,000.00	0.00	0.00	1,000.00 0.00
230.7540.53.1270	MOTOR FUEL	44.63	500.00	500.00	0.00	0.00	500.00 0.00
230.7540.53.1600	SMALL EQUIPMENT	4,018.80	5,000.00	5,000.00	0.00	0.00	5,000.00 0.00
TOURISM		50,422.75	30,950.00	30,950.00	200.00	6,523.81	24,426.19 21.08
Total Dept 7540 - TOURISM							
		50,422.75	30,950.00	30,950.00	200.00	6,523.81	24,426.19 21.08
Dept 7550 - DOWNTOWN DEVELOPMENT							
DOWNTOWN DEVELOPMENT							
230.7550.51.1100	SALARIES AND WAGES	49,694.70	50,733.00	50,733.00	3,902.40	49,575.35	1,157.65 97.72
230.7550.51.1300	OVERTIME	994.56	500.00	500.00	0.00	292.72	207.28 58.54
230.7550.51.2100	GROUP INSURANCE	9,502.07	12,224.00	12,224.00	1,154.00	12,931.02	(707.02) 105.78
230.7550.51.2200	FICA CONTRIBUTIONS	3,798.28	3,881.00	3,881.00	290.05	3,716.04	164.96 95.75
230.7550.51.2700	WORKERS COMPENSATION	374.26	400.00	400.00	0.00	317.31	82.69 79.33
230.7550.52.1000	PROFESSIONAL/TECHNICAL SERVIC	41,265.90	40,000.00	40,000.00	1,987.25	17,114.05	22,885.95 42.79
230.7550.52.2300	RENTALS	2,970.00	0.00	0.00	0.00	2,970.00	(2,970.00) 100.00
230.7550.52.3300	ADVERTISING	1,112.58	2,000.00	2,000.00	0.00	0.00	2,000.00 0.00
230.7550.52.3400	PRINTING	133.00	500.00	500.00	0.00	0.00	500.00 0.00
230.7550.52.3500	TRAVEL	229.95	500.00	500.00	0.00	0.00	500.00 0.00
230.7550.52.3600	DUES AND FEES	911.03	500.00	500.00	0.00	490.47	9.53 98.09
230.7550.52.3700	EDUCATION AND TRAINING	270.00	500.00	500.00	0.00	0.00	500.00 0.00
230.7550.53.1100	GENERAL SUPPLIES AND MATERIAL	4,924.86	5,000.00	5,000.00	0.00	353.31	4,646.69 7.07
230.7550.53.1270	MOTOR FUEL	802.15	500.00	500.00	0.00	191.02	308.98 38.20
230.7550.53.1600	SMALL EQUIPMENT	97.00	0.00	0.00	0.00	0.00	0.00 0.00
230.7550.53.1780	BEAUTIFICATION SUPPLIES	63,340.84	35,000.00	35,000.00	0.00	(14,930.00)	49,930.00 (42.66)
230.7550.53.1790	OTHER SUPPLIES - VOLUNTEER AP	0.00	200.00	200.00	0.00	0.00	200.00 0.00
DOWNTOWN DEVELOPMENT		180,421.18	152,438.00	152,438.00	7,333.70	73,021.29	79,416.71 47.90
Total Dept 7550 - DOWNTOWN DEVELOPMENT							
		180,421.18	152,438.00	152,438.00	7,333.70	73,021.29	79,416.71 47.90
TOTAL EXPENDITURES							
		382,656.04	331,122.00	331,122.00	20,693.92	264,199.60	66,922.40 79.79

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
PERIOD ENDING 09/30/2025
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	YTD BALANCE	2024-25		ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT USED
		09/30/2024 NORM (ABNORM)	ORIGINAL BUDGET	2024-25 MENDEED BUDGET	MONTH 09/30/25 INCR (DECR)	09/30/2025 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY								
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES		216,304.06	331,122.00	331,122.00	14,793.60	167,623.18	163,498.82	50.62
TOTAL EXPENDITURES		382,656.04	331,122.00	331,122.00	20,693.92	264,199.60	66,922.40	79.79
NET OF REVENUES & EXPENDITURES		(166,351.98)	0.00	0.00	(5,900.32)	(96,576.42)	96,576.42	100.00

Opening a Business in Dahlonega

Retail Establishment:

City / Local Requirements

- **Occupational Tax Certificate (business license)**
 - Complete Dahlonega's occupational tax application.
 - Include required documentation: secure-and-verifiable ID, SAVE affidavit, etc. [City of Dahlonega](#)
 - Submit to City Clerk's Office (Rhonda Hansard, City Clerk, 706-482-2710)
- **Zoning / Land Use**
 - Confirm that your chosen location is zoned for retail use. (City of Dahlonega Planning & Zoning- Tim Martin, Code Enforcement, 706-482-2711)
- **Fire Department Inspection / Safety**
 - Get fire/life-safety approval via Lumpkin County (Chris Maloney, Fire Marshal, 706-482-2660)
- **Utility Setup**
 - Apply for water & trash service at Dahlonega City Hall (Julie Fullwood, 706-864-6133)

State & Regulatory Permits / Licenses

- **Register with the Georgia Department of Revenue (DOR)**
 - Use the Georgia Tax Center (GTC) portal. [Department of Revenue](#)
 - Register for Sales & Use Tax number (if selling taxable goods). [Department of Revenue](#)
- **State Labor / Employment Registration**
 - If you'll hire staff, register with the Georgia Department of Labor. [Georgia.gov](#)
- **Business Insurance**
 - General liability, property, workers' compensation (if applicable) [Georgia.gov](#)

Retail-Specific Licensing

- **Food Retail (if applicable)**
 - If selling food, apply for a **Retail Food Establishment License** with the Georgia Department of Agriculture (GDA). [Georgia Department of Agriculture+1](#)
 - Prepare for inspection by GDA. [Georgia Department of Agriculture](#)
- **Alcohol Sales (if applicable)**
 - If selling alcohol, apply for a license via the Georgia Tax Center (GTC). [City of Dahlonega+1](#)
 - Also apply for a **City of Dahlonega alcohol license** for your premises. [City of Dahlonega+1](#)

Restaurant Establishment:

- **Occupational Tax Certificate (business license)**
 - Complete Dahlonega's occupational tax application.
 - Include required documentation: secure-and-verifiable ID, SAVE affidavit, etc. [City of Dahlonega](#)
 - Submit to City Clerk's Office (Rhonda Hansard, City Clerk, 706-482-2710)
- **Zoning / Land Use**
 - Confirm that your chosen location is zoned for retail use. (City of Dahlonega Planning & Zoning- Tim Martin, Code Enforcement, 706-482-2711)
 - Submit building plans if renovating, and secure permits (plumbing, electrical, construction). Tim Martin will be the point of contact for this step as well.
- **Fire Department Inspection / Safety**
 - Get fire/life-safety approval via Lumpkin County (Chris Maloney, Fire Marshal, 706-482-2660)
- **Utility Setup**
 - Apply for water & trash service at Dahlonega City Hall (Julie Fullwood, 706-864-6133)

State & Regulatory Permits / Licenses

- **Register with the Georgia Department of Revenue (DOR)**
 - Use the Georgia Tax Center (GTC) portal. [Department of Revenue](#)
 - Register for Sales & Use Tax number (if selling taxable goods). [Department of Revenue](#)
- **State Labor / Employment Registration**
 - If you'll hire staff, register with the Georgia Department of Labor. [Georgia.gov](#)
- **Business Insurance**
 - General liability, property, workers' compensation (if applicable) [Georgia.gov](#)

Health & Food Licensing

- **Environmental Health Permit**
 - Apply for a **Food Service Permit** with **Lumpkin County Environmental Health**. [Lumpkin County+1](#) (706-867-2730)
 - Review the Georgia Department of Public Health website: <https://dph.georgia.gov/environmental-health/food-service>
- **State Food Establishment License**
 - Apply for a Retail Food Establishment license through the **Georgia Department of Agriculture (GDA)**. [Georgia Department of Agriculture](#)
 - Prepare for a pre-inspection by GDA. [Georgia Department of Agriculture](#)
- **Facility Requirements**
 - Make sure your kitchen layout meets GDA's basic food-service facility standards: proper sinks, hand-wash stations, mop sinks, appropriate flooring/walls/ceiling, etc. [Lumpkin County+1](#)
 - If using a well (non-public water), test for coliform per GDA application requirements. [Georgia Department of Agriculture](#)
- **Food Safety Manager**
 - Ensure at least one manager is a **Certified Food Protection Manager** (required if handling "Time/Temperature Control for Safety" foods) per GDA guidelines.

