



CITY OF DAHLONEGA

City Council Meeting Agenda

October 05, 2026, 6:00 PM

Gary McCullough Council Chambers, Dahlonaga City Hall

I. CALL TO ORDER

II. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

III. APPROVAL OF AGENDA

IV. PUBLIC COMMENTS - PLEASE LIMIT TO FOUR MINUTES PER SPEAKER

V. APPROVAL OF MINUTES

- (1.) Public Hearing of September 8, 2026
Rhonda Hansard, City Clerk
- (2.) Regular Meeting of September 8, 2026
Rhonda Hansard, City Clerk
- (3.) Work Session of September 21, 2026
Rhonda Hansard, City Clerk
- (4.) Special Called Meeting of September 21, 2026
Rhonda Hansard, City Clerk

VI. APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS

- (1.) Joint Proclamation with Lumpkin County on behalf of the Dahlonaga-Lumpkin County Chamber of Commerce Recognizing and Honoring Wes Chambers for His Service as Chair of the Dahlonaga-Lumpkin County Chamber of Commerce, 2024-2026
Sam Norton, Mayor

VII. CITY REPORTS

- (1.) Financial Report - August 2026
Allison Martin, City Manager

VIII. ORDINANCES AND RESOLUTIONS

- (1.) Suspension of enforcement of the City's Open Container Laws within the Hancock Park area for the 2026 Spirits Tavern Halloween Party beginning at 8:00 p.m. until 11:30 p.m. on October 31, 2026
Rhonda Hansard, City Clerk

IX. CONTRACTS AND AGREEMENTS [HYPERLINK](#)
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- (1.) [Contract for Banking Services with United Community Bank \(renewal\)](#)
[Allison Martin, City Manager / Kimberly Stafford, Finance Manager](#)
- (2.) [Approval to award Contract for the Boat Ramp Beautification Project \(Project Number: 2026-005\) to Hasbun Construction LLC in the not to exceed amount of \\$175,842.98](#)
[Mark Buchanan, City Engineer](#)

X. [STAFF / COUNCIL ANNOUNCEMENTS AND COMMENTS - PLEASE LIMIT TO THREE MINUTES PER SPEAKER](#)

[Clerk Comments](#)

[City Manager Comments](#)

[City Attorney Comments](#)

[City Council Comments](#)

[Mayor Comments](#)

XI. [ADJOURNMENT](#)



CITY OF DAHLONEGA

City Council Public Hearing Minutes

September 08, 2026, 5:30 PM

Gary McCullough Council Chambers, Dahlonge City Hall

On Tuesday, September 8, 2026, at 5:33 p.m. in the Gary McCullough Council Chambers at Dahlonge City Hall, the Dahlonge City Council held a Public Hearing with the following persons present: Johnny Ariemma - Member, Lance Bagley - Member, Dan Brown - Member, Tony Owens - Member, Ryan Reagin - Member, Ross Shirley - Mayor Pro Tem / Member, Sam Norton - Mayor, Allison Martin - City Manager, Doug Parks - City Attorney, and Rhonda Hansard - City Clerk.

I. CALL TO ORDER

II. APPROVAL OF AGENDA

III. PUBLIC HEARING

*(1.) Proposed 2027 Fiscal Year Budget
Allison Martin, City Manager*

IV. ADJOURNMENT

Mayor Norton called the Public Hearing to order at 5:33 p.m. with all Councilmembers present.

APPROVAL OF AGENDA

There was a motion by Councilman Shirley and a second by Councilman Bagley to approve the Agenda as presented.

Motion carried unanimously.

PUBLIC HEARING

(1.) Proposed 2027 Fiscal Year Budget

Allison Martin, City Manager, addressed the Council and introduced Public Hearing (1.) [Proposed 2027 Fiscal Year Budget].

Mayor Norton declared the Public Hearing open.

Speaking in favor:

Michael Feagin
Todd Garrick

Speaking in opposition:

None

Mayor Norton declared the Public Hearing Closed

No Council action was taken.

ADJOURNMENT

There was a motion by Councilman Owens and a second by Councilman Shirley to adjourn the Public Hearing.

Motion carried unanimously, and the Public Hearing was adjourned at 5:40 p.m.



CITY OF DAHLONEGA

City Council Meeting Minutes

September 08, 2026, 6:00 PM

Gary McCullough Council Chambers, Dahlongega City Hall

On Tuesday, September 8, 2026, at 6:02 p.m. in the Gary McCullough Council Chambers at Dahlongega City Hall, the Dahlongega City Council held a Regular Meeting with the following persons present: Johnny Ariemma - Member, Lance Bagley - Member, Dan Brown - Member, Tony Owens - Member, Ryan Reagin - Member, Ross Shirley - Mayor Pro Tem / Member, Sam Norton - Mayor, Allison Martin - City Manager, Doug Parks - City Attorney, and Rhonda Hansard - City Clerk.

I. CALL TO ORDER

II. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

III. APPROVAL OF AGENDA

IV. PUBLIC COMMENTS - PLEASE LIMIT TO FOUR MINUTES PER SPEAKER

V. APPROVAL OF MINUTES

(1.) *Regular Meeting of August 3, 2026*
Rhonda Hansard, City Clerk

(2.) *Work Session of August 17, 2026*
Rhonda Hansard, City Clerk

VI. APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS

(1.) *Proclamation declaring September 17, 2026 through September 23, 2026 as Constitution Week in Dahlongega, Georgia*
Sam Norton, Mayor

(2.) *Appointment of Joyce Westmoreland to the Historic Preservation Commission*
Sam Norton, Mayor

(3.) *Appointment of Stanley Crais Jr. to the Planning and Zoning Commission*
Sam Norton, Mayor

VII. CITY REPORTS

(1.) *Financial Report - July 2026*
Allison Martin, City Manager

VIII. ORDINANCES AND RESOLUTIONS

- (1.) *Resolution 2026-04 Hazard Mitigation Plan Update Approval*
Chief David Wimpy
- (2.) *Ordinance 2026-05 Relating to Dangerous and Derelict Property*
Doug Parks, City Attorney
- (3.) *Ordinance 2026-06 amendment to Chapter 103 Buildings and Building Regulations for adoption of the new mandatory minimum codes.*
Doug Parks, City Attorney
- (4.) *Adoption of a Resolution authorizing Affidavit concerning the Executive Session of August 3, 2026*
Rhonda Hansard, City Clerk

IX. CONTRACTS AND AGREEMENTS

- (1.) *Approval of Change Order No. One on the City's contract with Sol Construction, LLC regarding the Koyo Lift Station Upgrade (Project No. 222575)*
Allison Martin, City Manager
- (2.) *Property Damage Recovery Service Agreement renewal with Peachtree Recovery Services, Inc.*
Allison Martin, City Manager
- (3.) *Agreement with United Collection Firm of Georgia, Inc.*
Allison Martin, City Manager

X. OTHER ITEMS

- (1.) *Acceptance of Mountain Park into the City's street system*
Allison Martin, City Manager / Mark Buchanan, City Engineer

XI. STAFF / COUNCIL ANNOUNCEMENTS AND COMMENTS - PLEASE LIMIT TO THREE MINUTES PER SPEAKER

Clerk Comments

City Manager Comments

City Attorney Comments

City Council Comments

Mayor Comments

XII. ADJOURNMENT

Mayor Norton called the Regular Meeting to order at 6:02 p.m. with all Councilmembers present.

Councilman Brown led the Invocation and the Pledge of Allegiance to the American Flag was led by Councilman Reagin.

APPROVAL OF AGENDA

There was a motion by Councilman Shirley and a second by Councilman Owens to approve the Agenda as presented.

Motion carried unanimously.

PUBLIC COMMENTS

The following individuals addressed the Council during Public Comments:

Bill Halderson
Janice Halderson
Gerald Will
Miriam Santangelo
Chris Worick
Ron Kennedy
Richard Nonna
Doug Sherrill
Janice Halderson
Chief David Wimpy
Betty Fischer

Mayor Norton acknowledged the comments made by the residents of Mountain Park during Public Comments and stated that he understood their desire for the Council to hold a Public Hearing regarding their concerns. The Mayor further stated that he was uncertain whether holding a Public Hearing was the desire of the Council but noted that the matter could be discussed later in the Meeting.

Bill Halderson presented Rhonda Hansard, City Clerk, copies of signed petitions for inclusion in the record.

APPROVAL OF MINUTES

There was a motion by Councilman Reagin and a second by Councilman Owens to approve the Regular Meeting of August 3, 2026 Minutes and the Work Session of August 17, 2026 Minutes.

(1.) Regular Meeting of August 3, 2026

(2.) Work Session of August 17, 2026

Motion carried unanimously.

APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS

(1.) Proclamation declaring September 17, 2026 through September 23, 2026 as Constitution Week in Dahlonega, Georgia

Mayor Norton read a Proclamation declaring September 17, 2026 through September 23, 2026 as *Constitution Week* in Dahlonega, Georgia aloud.

There was a motion by Councilman Bagley and a second by Councilman Shirley to approve the Proclamation.

Motion carried unanimously.

(2.) Appointment of Joyce Westmoreland to the Historic Preservation Commission

See below.

(3.) Appointment of Stanley Crais Jr. to the Planning and Zoning Commission

There was a motion by Councilman Ariemma and a second by Councilman Owens to appoint Joyce Westmoreland to the Historic Preservation Commission and Stanley Crais Jr. to the Planning and Zoning Commission.

Motion carried unanimously.

Mayor Norton announced that Commissioner Westmoreland was not present and that her Oath of Office will be administered at a later date.

Rhonda Hansard, City Clerk, administered Commissioner Crais' Oath of Office.

CITY REPORTS

(1.) Financial Report - July 2026

Allison Martin, City Manager, presented the Financial Report for July 2026.

There was a motion by Councilman Reagin and a second by Councilman Brown to accept the Report.

Motion carried unanimously.

ORDINANCES AND RESOLUTIONS

(1.) Resolution 2026-04 Hazard Mitigation Plan Update Approval

Mayor Norton announced that this Item, Resolution 2026-04, was discussed during the previous Work Session.

There was a motion by Councilman Brown and a second by Councilman Shirley to approve Resolution 2026-04 Hazard Mitigation Plan Update.

Motion carried unanimously.

(2.) Ordinance 2026-05 Relating to Dangerous and Derelict Property

Doug Parks, City Attorney, addressed the Council regarding Ordinance 2026-05 and confirmed that this was the second reading of the proposed Ordinance. Mr.

Parks stated that the Ordinance's intent is to promote public safety and public welfare by ensuring properties are well-maintained and safe.

There was a motion by Councilman Shirley and a second by Councilman Reagin to approve Ordinance 2026-05 Relating to Dangerous and Derelict Property.

The Council thanked Mr. Parks for his efforts put forth in drafting the Ordinance.

Motion carried unanimously.

(3.) Ordinance 2026-06 amendment to Chapter 103 Buildings and Building Regulations for adoption of the new mandatory minimum codes

Doug Parks, City Attorney, addressed the Council regarding Ordinance 2026-06.

There was a motion by Councilman Reagin and a second by Councilman Owens to approve Ordinance 2026-06 Amendment to Chapter 103 Buildings and Building Regulations.

The Council held a discussion to include inquiring whether there will be repercussions should the Council choose not to adopt the Ordinance.

Mr. Parks addressed the Council and stated that, while it is customary in other communities to adopt the full code, adoption of minimum codes is mandated.

Councilman Ariemma requested that it be placed in the record that he does not feel qualified to vote on this Item and that no one other than possibly the Mayor is qualified.

Motion carried unanimously.

(4.) Adoption of a Resolution authorizing Affidavit concerning the Executive Session of August 3, 2026

There was a motion by Councilman Owens and a second by Councilman Reagin to adopt a Resolution authorizing Affidavit concerning the Executive Session of August 3, 2026.

Motion carried unanimously.

CONTRACTS AND AGREEMENTS

(1.) Approval of Change Order No. One on the City's contract with Sol Construction, LLC regarding the Koyo Lift Station Upgrade (Project No. 222575)

Allison Martin, City Manager, addressed the Council regarding Change Order No. One.

There was a motion by Councilman Ariemma and a second by Councilman Shirley to approve Change Order No. One on the City's contract with Sol Construction, LLC regarding the Koyo Lift Station Upgrade (Project No. 222575).

Motion carried unanimously.

(2.) Property Damage Recovery Service Agreement renewal with Peachtree Recovery Services, Inc.

Allison Martin, City Manager, addressed the Council regarding the proposed Agreement.

There was a motion by Councilman Reagin and a second by Councilman Shirley to approve the Property Damage Recovery Service Agreement renewal with Peachtree Recovery Services, Inc.

Motion carried unanimously.

(3.) Agreement with United Collection Firm of Georgia, Inc.

Allison Martin, City Manager, addressed the Council regarding the proposed Agreement.

There was a motion by Councilman Shirley and a second by Councilman Brown to approve the Agreement with United Collection Firm of Georgia, Inc.

The Council held a discussion to include inquiring whether staff had any anticipation and/or goals regarding the amount of collection.

Manager Martin commented that the firm will collect as much of the debt as possible and her desire is for all debt to be collected.

Motion carried unanimously.

OTHER ITEMS

(1.) Acceptance of Mountain Park into the City's street system

Allison Martin, City Manager, addressed the Council regarding the acceptance of Mountain Park into the City's street system. She confirmed that the City received a check from the developer in the amount of \$170,000 and that conversations with the Georgia Department of Transportation (GDOT) and Lumpkin County School System were held regarding school buses.

There was a motion by Councilman Shirley to approve the acceptance of Mountain Park into the City's street system.

Motion failed.

There was a motion by Councilman Bagley and a second by Councilman Ariemma to defer this Item to a future joint meeting with shareholders of Mountain Park to allow for shareholders' concerns to be addressed.

Mayor Norton confirmed that a gathering was needed to determine what the City can do for Mountain Park residents and stated that the Council will defer to Legal Counsel to determine the meeting's format (e.g., Public Hearing, Special Called Meeting, etc.).

Motion carried with five members in favor (Ariemma, Bagley, Brown, Owens, and Reagin) and one member opposed (Shirley).

STAFF / COUNCIL ANNOUNCEMENTS AND COMMENTS

Allison Martin, City Manager, announced that the next Public Input Session regarding the Comprehensive Plan will be held at 6:00 p.m. on September 23 at the Library.

Councilman Bagley thanked Chief David Wimpy for the invitation to attend the 9/11 Ceremony on Friday, September 11, at Station #1. The Councilman commented that his thoughts and prayers are still with all of those who were impacted by the events that took place on September 11, 2001.

Councilman Brown thanked Chief David Wimpy for the invitation to attend the 9/11 Ceremony on Friday, September 11, at Station #1.

Councilman Reagin commented that he was unsure whether there is anything else that the City can do regarding Mountain Park and that he thinks the Lumpkin County School System should get involved.

Councilman Owens announced that he had the opportunity to meet with the festival organization group and that they held a fantastic meeting where they were able to share ideas. The Councilman commented that he feels the City has a lot of momentum moving towards where it needs to be with future festivals.

Councilman Shirley announced that a 9/11 Ceremony will be occurring on UNG's Drill Field at 6:30 p.m. on September 10.

Mayor Norton commented that he has heard multiple accolades for the staff working downtown to keep the area clean.

ADJOURNMENT

There was a motion by Councilman Brown and a second by Councilman Reagin to adjourn the Regular Meeting.

Motion carried unanimously, and the Regular Meeting was adjourned at 7:31 p.m.



CITY OF DAHLONEGA

City Council Work Session Minutes

September 21, 2026, 4:00 PM

Gary McCullough Council Chambers, Dahlonega City Hall

On Monday, September 21, 2026, at 4:13 p.m. in the Gary McCullough Council Chambers at Dahlonega City Hall, the Dahlonega City Council held a Work Session with the following persons present: Johnny Ariemma - Member, Lance Bagley - Member, Tony Owens - Member, Ryan Reagin - Member, Ross Shirley - Member / Mayor Pro Tem, Sam Norton - Mayor, Allison Martin - City Manager, Doug Parks - City Attorney, and Rhonda Hansard - City Clerk.

I. CALL TO ORDER

II. APPROVAL OF AGENDA

III. BOARDS AND COMMITTEES

- (1.) *Cemetery Committee - August 2026*
Chris Worick, Committee Chairman
- (2.) *Downtown Dahlonega Main Street Program - August 2026*
Ariel Alexander, Dahlonega Main Street Program Director

IV. DEPARTMENT REPORTS AVAILABLE AT:
<https://dahlonega.gov/category/departments-reports/>

- (1.) *Administration - August 2026*
Allison Martin, City Manager
- (2.) *Community Development - August 2026*
Allison Martin, City Manager
- (3.) *Police - August 2026*
George Albert, Chief of Police
- (4.) *Public Works - August 2026*
Mark Buchanan, City Engineer
- (5.) *Water & Wastewater Treatment - August 2026*
John Jarrard, Water/Wastewater Treatment Director

V. APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS

- (1.) *Joint Proclamation with Lumpkin County on behalf of the Dahlonega-Lumpkin County Chamber of Commerce Recognizing and Honoring Wes Chambers for His Service as Chair of the Dahlonega-Lumpkin County Chamber of Commerce, 2024-2026*
Sam Norton, Mayor

VI. PRESENTATIONS

- (1.) *Staff Review and Recommendation Regarding Mountain Park Road Dedication*
Allison Martin, City Manager

VII. ORDINANCES AND RESOLUTIONS

- (1.) *Suspension of enforcement of the City's Open Container Laws within the Hancock Park area for the 2026 Spirits Tavern Halloween Party beginning at 8:00 p.m. until 11:30 p.m. on October 31, 2026*
Rhonda Hansard, City Clerk

VIII. AGREEMENTS AND CONTRACTS

- (1.) *Contract for Banking Services with United Community Bank (renewal)*
Allison Martin, City Manager
- (2.) *Approval to award Contract for the Boat Ramp Beautification Project (Project Number: 2026-005) to Hasbun Construction LLC in the not to exceed amount of \$175,842.98*
Mark Buchanan, City Engineer

IX. OTHER ITEMS

- (1.) *Christmas in July Main Street Program*
Ariel Alexander, Dahlonga Main Street Program Director
- (2.) *FY2027 Proposed Budget Review*
Allison Martin, City Manager

X. STAFF / COUNCIL ANNOUNCEMENTS AND COMMENTS - PLEASE LIMIT TO THREE MINUTES

Clerk Comments
City Manager Comments
City Attorney Comments
City Council Comments
Mayor Comments

XI. ADJOURNMENT

Mayor Norton called the Work Session to order at 4:13 p.m. with the following Councilmembers present: Ariemma, Bagley, Owens, Reagin, and Shirley; Councilman Brown was absent.

APPROVAL OF AGENDA

There was a motion by Councilman Ariemma and a second by Councilman Owens to approve the Agenda as presented.

Motion carried with five members in favor (Ariemma, Bagley, Owens, Reagin, and Shirley) and one member absent (Brown).

BOARDS AND COMMITTEES

(1.) Cemetery Committee - August 2026

Mark Buchanan, City Engineer, addressed the Council and provided the August 2026 Cemetery Committee Report.

No Council action was taken.

(2.) Downtown Dahlonega Main Street Program - August 2026

Ariel Alexander, Main Street Program Director, addressed the Council and provided the August 2026 Downtown Dahlonega Main Street Program Report.

The Council held a discussion to include inquiring whether the City's First Friday Concert Series and the Farmer's Market can be extended to later months in 2027; inquiring whether there is an update on the RFP for a shuttle service; and, whether there is an update on the City providing rentals for Conner Memorial Garden.

Ms. Alexander and Allison Martin, City Manager, addressed the Council and noted that City-sponsored events may be extended if the Council so desires. Manager Martin further stated that she will obtain a status update from the City's Purchasing Agent regarding the RFP and provide the update to the Council. Ms. Alexander noted that the Conner Memorial Garden rental fee(s) are included on the list of items to be added to the City's Fee Schedule.

No Council action was taken.

DEPARTMENT REPORTS

(1.) Administration - August 2026

Allison Martin, City Manager, addressed the Council and provided the August 2026 Administration Department Report.

Manager Martin acknowledged the new Director of Utilities - Mr. Ricky Stewart; announced that she has extended an offer for the Director of Planning and Zoning; announced that staff completed its required reporting to the EPD; and, stated that she intends to meet with staff on Wednesday to work on updates to the Master Plan.

Mayor Norton welcomed Mr. Stewart.

No Council action was taken.

(2.) Community Development - August 2026

Allison Martin, City Manager, addressed the Council and provided the August 2026 Community Development Department Report.

The Council inquired why the cemetery had zero reports for the month of August, and whether there are any analytical reports as to where people are being buried.

Manager Martin commented that, in addition to the City's cemetery, people are choosing to be buried at churches and National Cemeteries as well as being cremated.

No Council action was taken.

(3.) Police - August 2026

Hunter Bauman, Police Officer, addressed the Council and provided the August 2026 Police Department Report.

Officer Bauman announced that Officer Cody Sprague was selected as the *GACP Outstanding Officer of the Year* for the category of Agencies 1-10 Officers. Bauman further noted that Chief Albert was not present at the meeting because he was attending the award ceremony.

The Council held a discussion to include inquiring about the number of parking tickets issued; requesting clarification of the City's 3-hour parking law; and, requesting location delineation of parking tickets in future Department Reports (i.e., on the square or in neighborhoods).

Officer Bauman and Allison Martin, City Manager, addressed the Council. Manager Martin stated that people are parking in the right of way and causing damage to the right of way and the City's infrastructure, she also confirmed that the City's Ordinance regarding 3-hour parking does not address moving spaces or lots.

No Council action was taken.

(4.) Public Works - August 2026

Mark Buchanan, City Engineer, addressed the Council and provided the August 2026 Public Works Department Report.

Mr. Buchanan confirmed that the City's project regarding the Pedestrian Bridge was currently on schedule and that it will probably be open to the public in October.

No Council action was taken.

(5.) Water & Wastewater Treatment - August 2026

John Jarrard, Water/Wastewater Treatment Director, addressed the Council and provided the August 2026 Water and Wastewater Treatment Department Report.

No Council action was taken.

APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS

- (1.) Joint Proclamation with Lumpkin County on behalf of the Dahlonega-Lumpkin County Chamber of Commerce Recognizing and Honoring Wes Chambers for His Service as Chair of the Dahlonega-Lumpkin County Chamber of Commerce, 2024-2026**

Mayor Norton addressed the Council regarding the Joint Proclamation.

Robb Nichols, Dahlonega-Lumpkin County Chamber of Commerce Executive Director, was recognized and thanked the Council for its support of the Chamber and the proposed Proclamation.

No Council action was taken.

PRESENTATIONS

- (1.) Staff Review and Recommendation Regarding Mountain Park Road Dedication**

Allison Martin, City Manager, addressed the Council and provided a presentation regarding the Mountain Park Road Dedication.

The Council held a discussion with the consensus being that staff will be able to engage in conversations with the Georgia Department of Transportation (GDOT) regarding placement of signage and road safety once the Road is dedicated to the City.

Manager Martin confirmed that, once dedicated, the City will make a request to GDOT for additional signage; she noted that the ultimate decision regarding signage is that of GDOT due to the highway being a State Route.

No Council action was taken.

ORDINANCES AND RESOLUTIONS

- (1.) Suspension of enforcement of the City's Open Container Laws within the Hancock Park area for the 2026 Spirits Tavern Halloween Party beginning at 8:00 p.m. until 11:30 p.m. on October 31, 2026**

Mayor Norton addressed the Council regarding the request for suspension of enforcement of the City's Open Container Laws within the Hancock Park area for the 2026 Spirits Tavern Halloween Party.

No Council action was taken.

AGREEMENTS AND CONTRACTS

- (1.) Contract for Banking Services with United Community Bank (renewal)**

Allison Martin, City Manager, addressed the Council regarding the renewal of a contract for Banking Services with United Community Bank.

Manager Martin confirmed that United Community Bank is offering the same rates with the same fees.

No Council action was taken.

(2.) Approval to award Contract for the Boat Ramp Beautification Project (Project Number: 2026-005) to Hasbun Construction LLC in the not to exceed amount of \$175,842.98

Mark Buchanan, City Engineer, addressed the Council regarding the contract.

Allison Martin, City Manager, confirmed that staff has not requested the County to participate in funding this specific Project.

The Council expressed its desire to add the discussion of TSPLOST Projects to the Agenda of the future Joint Meeting between the City and County.

No Council action was taken.

OTHER ITEMS

(1.) Christmas in July Main Street Program

Ariel Alexander, Main Street Program Director, addressed the Council and announced that she met with the Downtown Business Association President, and it was decided that the City will maintain the Christmas program that occurs downtown.

The Council held a discussion to include inquiring whether the group that previously put the downtown program together is pleased with the decision of the City to maintain the program.

Allison Martin, City Manager, addressed the Council and acknowledged that the group is not necessarily happy with the decision, but they understand that they will be able to stick to the celebrity side of the program which is what they are best at managing.

Mayor Norton commented that he would like to see Christmas events contained to one week or two, which he believes will allow everyone to enjoy quality rather than quantity.

No Council action was taken.

(2.) FY2027 Proposed Budget Review

Allison Martin, City Manager, addressed the Council regarding the proposed Budget for fiscal year 2027.

Mayor Norton thanked Manager Martin for her hard work in preparing the proposal.

The Council held a discussion to include inquiring whether the chipper positions were moved to a different department; inquiring whether two additional equipment operators are being requested; and, the cost of the requested salary study.

Manager Martin addressed the Council commenting that it was not feasible to move the chipper positions to a different department and provide the same Budget that is being proposed; she confirmed that the two additional positions for equipment operators are no longer being requested; and, she expects the salary study to cost around \$60,000.

The Council held a discussion regarding the salary study and expressed its desire for the Georgia Municipal Association (GMA) to assist cities with studies such as this.

No Council action was taken.

STAFF / COUNCIL ANNOUNCEMENTS AND COMMENTS

Rhonda Hansard, City Clerk, announced the upcoming Senior Festival that is occurring on September 25 at the Lumpkin County Senior Center; she invited everyone to attend.

Allison Martin, City Manager, announced that the next Public Input Session regarding the Comprehensive Plan will occur at 6:00 p.m. on September 23.

Councilman Bagley announced the upcoming 6GAP Ride on September 27 and 28; he stated that volunteers are needed for the event.

Mayor Norton announced that he continually receives comments about how great downtown looks.

ADJOURNMENT

There was a motion by Councilman Reagin and a second by Councilman Shirley to adjourn the Work Session.

Motion carried with five members in favor (Ariemma, Bagley, Owens, Reagin, and Shirley) and one member absent (Brown), and the Work Session was adjourned at 5:34 p.m.



CITY OF DAHLONEGA

City Council Special Called Meeting Minutes

September 21, 2026, Immediately following City Council Work Session Scheduled to Occur at 4:00 p.m.

Gary McCullough Council Chambers, Dahlonega City Hall

On Monday, September 21, 2026, at 5:38 p.m. in the Gary McCullough Council Chambers at Dahlonega City Hall, the Dahlonega City Council held a Special Called Meeting with the following persons present: Johnny Ariemma - Member, Lance Bagley - Member, Tony Owens - Member, Ryan Reagin - Member, Ross Shirley - Member / Mayor Pro Tem, Sam Norton - Mayor, Allison Martin - City Manager, Doug Parks - City Attorney, and Rhonda Hansard - City Clerk.

I. CALL TO ORDER

II. APPROVAL OF AGENDA

III. NEW BUSINESS

- (1.) Mountain Park Drive Street Acceptance
Allison Martin, City Manager / Mark Buchanan, City Engineer*
- (2.) Resolution 2026-05 Resolution to Adopt the City of Dahlonega Fiscal Year 2027 Budget and 5-year Capital Improvement Plan
Allison Martin, City Manager*
- (3.) Ordinance 2026-07 to Set the Millage Rate for Tax Year 2026 for the City of Dahlonega
Allison Martin, City Manager*

IV. ADJOURNMENT

Mayor Norton called the Special Called Meeting to order at 5:38 p.m. with the following Councilmembers present: Ariemma, Bagley, Owens, Reagin, and Shirley; Councilman Brown was absent.

APPROVAL OF AGENDA

There was a motion by Councilman Bagley and a second by Councilman Shirley to amend the Agenda by allowing Public Comments to occur prior to New Business.

Motion carried with five members in favor (Ariemma, Bagley, Owens, Reagin, and Shirley) and one member absent (Brown).

The Council voted during Approval of Agenda to add Public Comments.

Public Comments

The following individuals addressed the Council during Public Comments:

Bill Halderson

Allison Martin, City Manager, addressed Mr. Halderson and confirmed that if the Council approves the Mountain Park Drive street acceptance, the City will contact the Georgia Department of Transportation (GDOT) regarding road signage.

Janice Halderson

Doug Sherrill

Janice Halderson

Betty Fischer

NEW BUSINESS

(1.) Mountain Park Drive Street Acceptance

Allison Martin, City Manager, addressed the Council and confirmed that the City has received funding from the developer that is being kept in escrow.

There was a motion by Councilman Owens and a second by Councilman Reagin to accept Mountain Park Drive with authorization for the City Attorney and City Manager to accept the Deed and title paperwork and review for accuracy and completeness and with authorization for the Mayor to execute the documents once deemed complete by staff. Upon execution by the Mayor, said documents should be recorded.

Motion carried with five members in favor (Ariemma, Bagley, Owens, Reagin, and Shirley) and one member absent (Brown).

(2.) Resolution 2026-05 Resolution to Adopt the City of Dahlonega Fiscal Year 2027 Budget and 5-year Capital Improvement Plan

There was a motion by Councilman Shirley and a second by Councilman Ariemma to approve Resolution 2026-05 Resolution to Adopt the City of Dahlonega Fiscal Year 2027 Budget and 5-year Capital Improvement Plan with the exception of adding two Police Officer positions.

Mayor Norton provided clarification that the City does not pay an extra Millage Rate to Lumpkin County for fire and police service.

Motion carried with five members in favor (Ariemma, Bagley, Owens, Reagin, and Shirley) and one member absent (Brown).

(3.) Ordinance 2026-07 to Set the Millage Rate for Tax Year 2026 for the City of Dahlonega

There was a motion by Councilman Ariemma and a second by Councilman Shirley to approve Ordinance 2026-07 to Set the Millage Rate for Tax Year 2026

for the City of Dahlonega with the reduction of two additional Police Officer positions.

Doug Parks, City Attorney, and Allison Martin, City Manager, addressed the Council and clarified that City staff positions are not included in the Millage Rate's adoption.

Manager Martin confirmed that the proposed Millage Rate for Tax Year 2026 is a calculated rollback at 3.511 mills, Mr. Parks commented that the Millage Rate is an absolute calculation.

There was a motion by Councilman Owens and a second by Councilman Bagley to accept the Millage Rate as presented.

Manager Martin confirmed that because the addition of two Police Officer positions was not included during the previous Item, the proposed funding of those positions will be allocated to the Fund Balance.

Mayor Norton expressed his appreciation to Manager Martin for creating an acceptable Budget even though UNG took so much off of the City's Digest.

Motion carried with five members in favor (Ariemma, Bagley, Owens, Reagin, and Shirley) and one member absent (Brown).

ADJOURNMENT

There was a motion by Councilman Reagin and a second by Councilman Shirley to adjourn the Special Called Meeting (6:12 p.m.).

No vote was called.

***Recognizing and Honoring Wes Chambers for his service as Chair of the
Dahlonega-Lumpkin County Chamber of Commerce, 2024-2026***

WHEREAS, Wes Chambers faithfully served as Chair of the Board of Directors of the Dahlonega-Lumpkin County Chamber of Commerce for a three-year chairmanship spanning 2024 through 2026; and

WHEREAS, under his leadership, the Chamber continued to serve as a catalyst for business growth, a convener of leaders and influencers, and a champion for a thriving community; and

WHEREAS, the Chamber strengthened its leadership development mission through Leadership Lumpkin County, Lumpkin Youth Leadership, the Inspire Women's Leadership Series, and Emerging Leaders Lumpkin, helping cultivate informed, engaged, and connected leaders at every stage of life and career; and

WHEREAS, the Dahlonega-Lumpkin County Chamber unceasingly promotes Dahlonega-Lumpkin County for quality growth and economic development; and

WHEREAS, the Chamber advanced the interests of the local business community through advocacy, policy engagement, and collaboration with local, regional, and state partners to support a strong, pro-business environment; and

WHEREAS, the Chamber promoted responsible economic growth, workforce development, entrepreneurship, and the long-term vitality of Dahlonega and Lumpkin County; and

WHEREAS, the Chamber proudly represented its members while fostering collaboration among businesses, nonprofit organizations, educational institutions, and local government; and

WHEREAS, Wes Chambers provided steady leadership, thoughtful guidance, and dedicated service during a period of continued growth and innovation for the Chamber;

THEREFORE, BE IT PROCLAIMED, that the Dahlonega-Lumpkin County Chamber of Commerce recognizes and honors Wes Chambers for his distinguished service as Chair of the Board of Directors from 2024 through 2026, and extends its sincere appreciation for his leadership, commitment, and lasting contributions to the Chamber and the greater Dahlonega-Lumpkin County community.

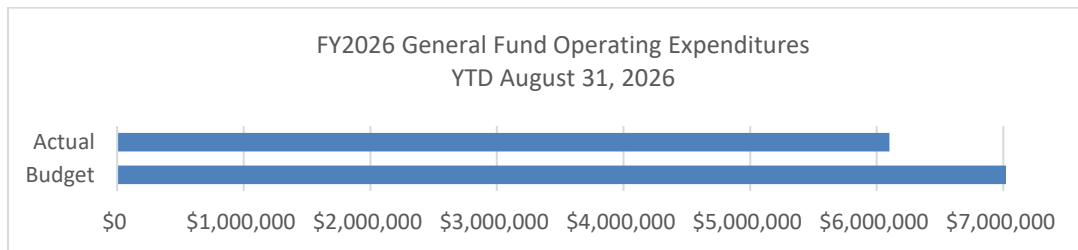
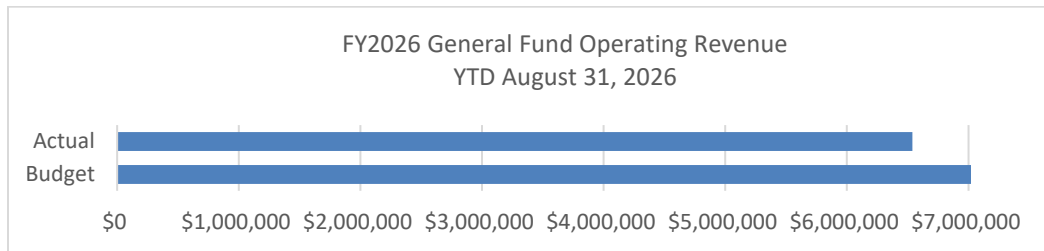


CITY OF DAHLONEGA

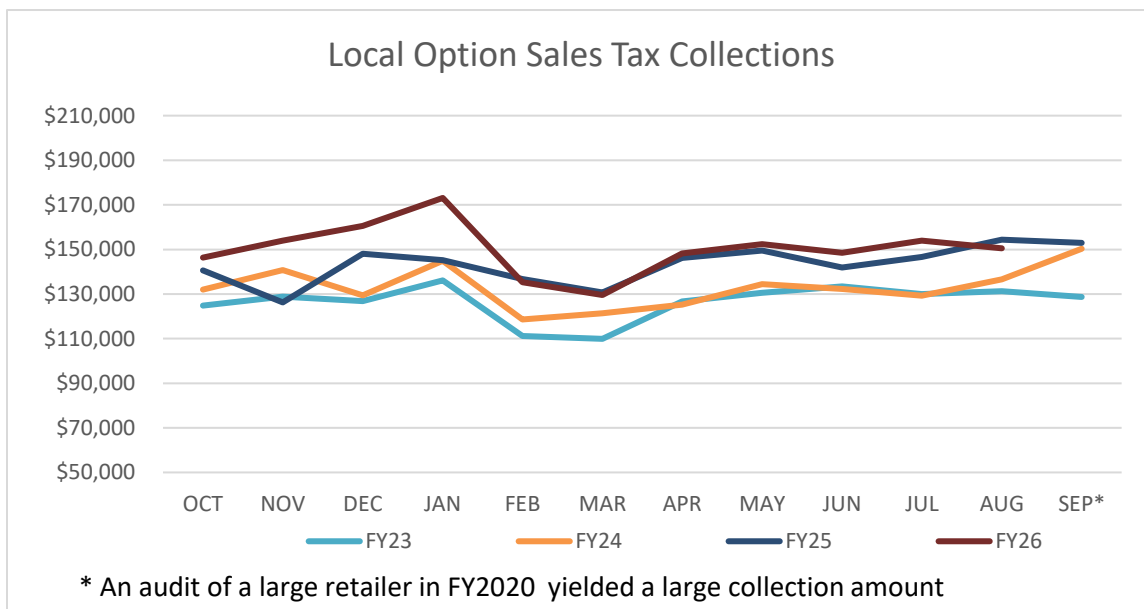
MONTHLY FINANCIAL REPORTS

For the Eleven Months Ended August 31, 2026

GENERAL FUND



- The annual property tax bills were levied and mailed by the Tax Commissioner on October 20th with a December 20th due date. To date, 90.19% of the 2025 real & personal taxes budgeted have been collected.
- Sales tax collections remain strong and reflect average collections that are 5.52% greater than FY25. The change in State law related to internet sales taxation continues to have a positive impact on our collections.



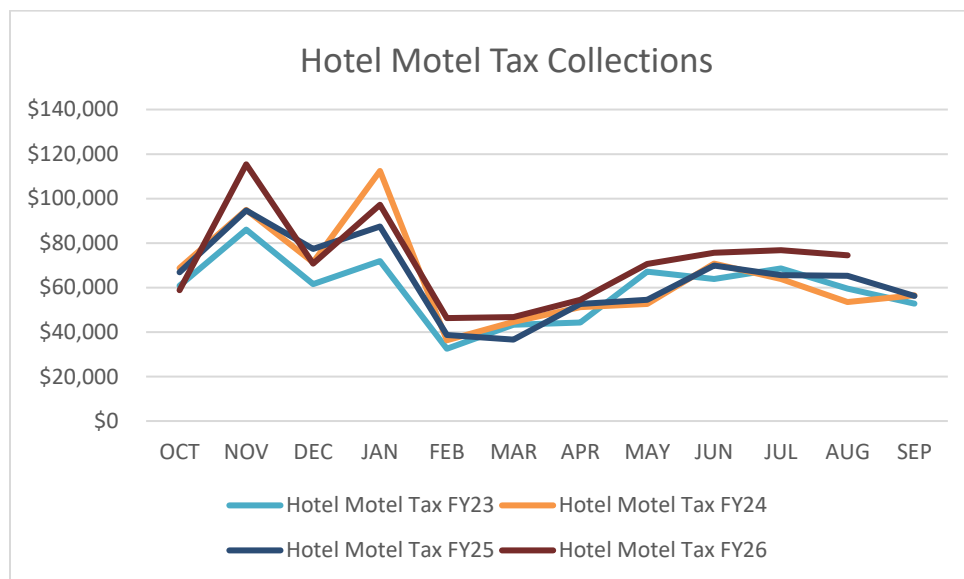
- The annual revenue for Insurance Premium Tax is \$818,605.92, which is 14.0% greater than last fiscal year. This amount is based on a pro-rata population formula.
- Alcoholic Beverage Tax and License revenue collected year-to-date is trending with the prior year.
- Permit revenue collected year-to-date is trending with last year's collections.
- Departments expenditures are in line with budget expectations.

MAIN STREET & ECONOMIC DEVELOPMENT

- Operational results are on track with the budget.

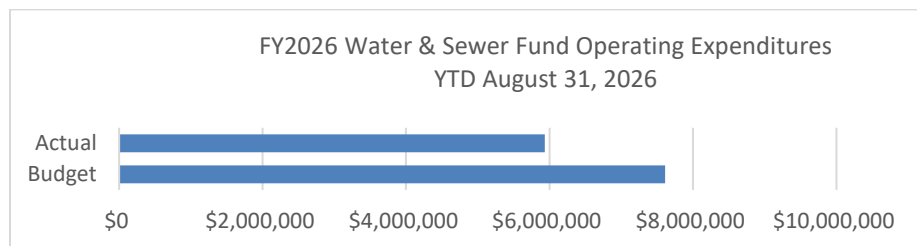
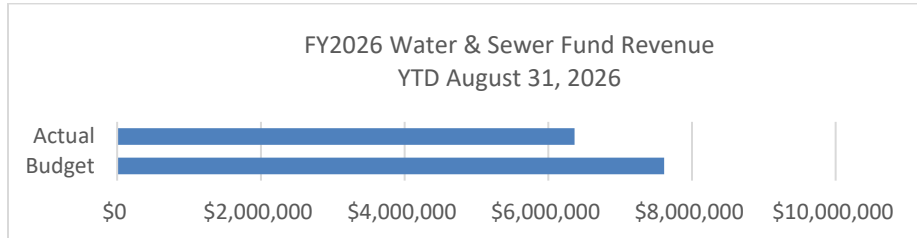
HOTEL/MOTEL TAX FUND

- FY26 is trending 10.96% greater than in the same period in FY25.



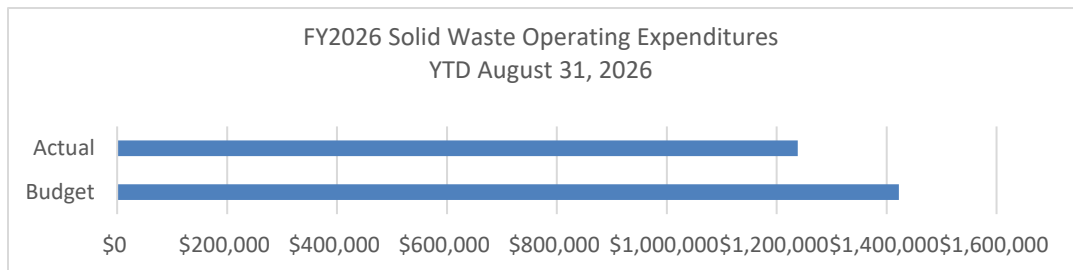
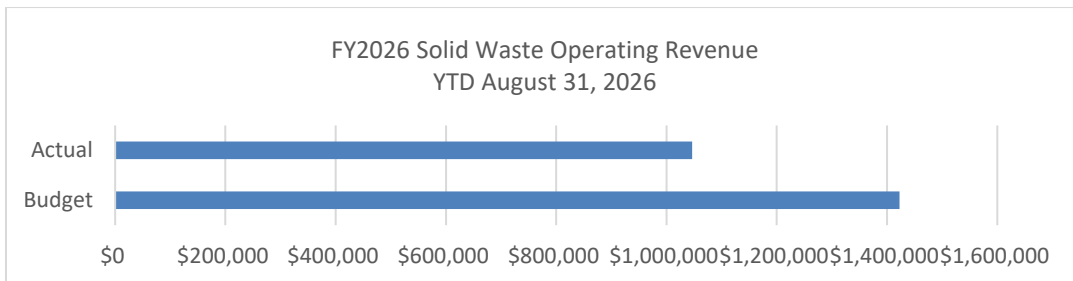
WATER AND SEWER FUND

- Water and sewer sales are trending along with budget projections. Revenue from water sales and sewer charges is 0.43% greater than in the same period in FY25.
- All department expenses are in line with the budget.



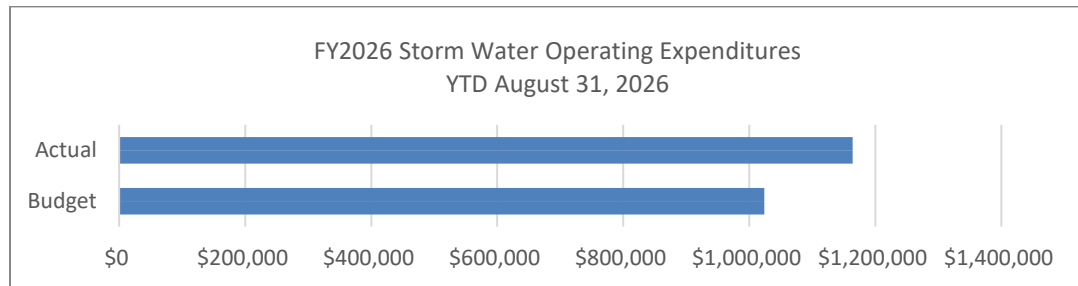
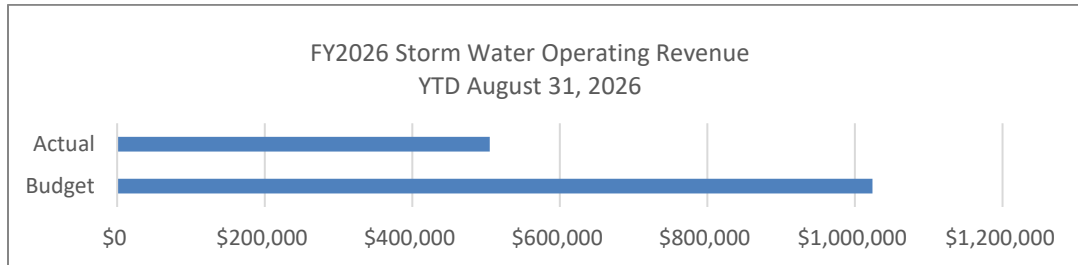
SOLID WASTE FUND

- Refuse Collection Charges are Revenues are 2.11% greater than the prior year.
- Expenses meet budget expectations.

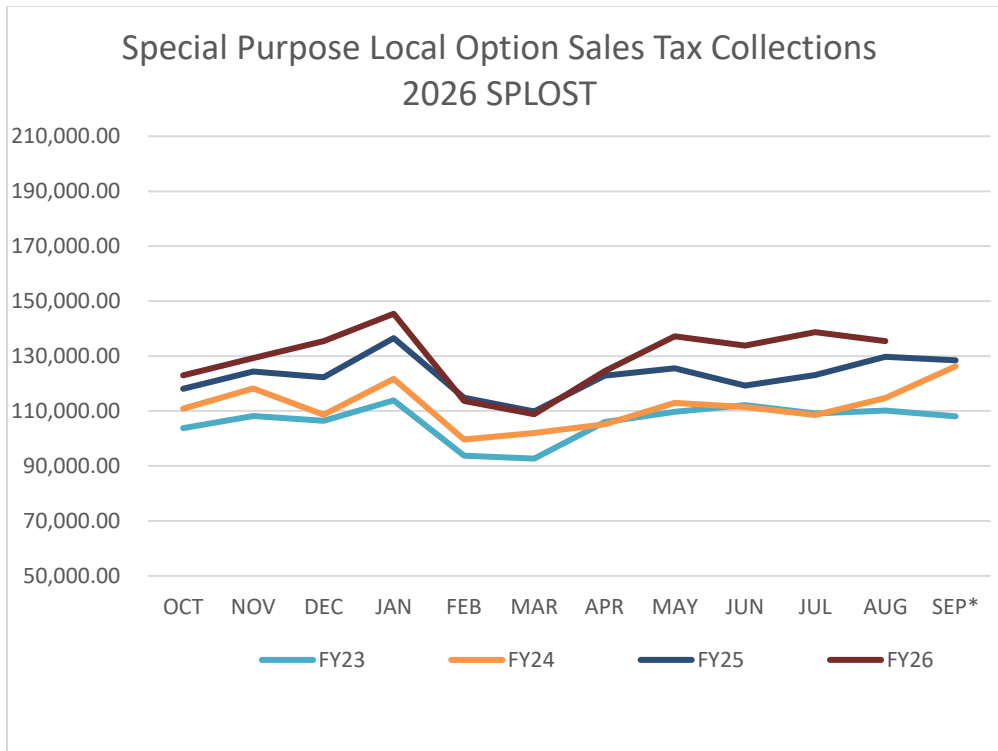


STORMWATER ENTERPRISE FUND

- Transfers In and Indirect Charges reflect an eleven-month allocation.
- Stormwater utility charges were first billed in January 2021 and are meeting budget expectations.
- Expenses are related to the startup of the new utility, projects, and allocated staff pay and benefits.



SPLOST FUND

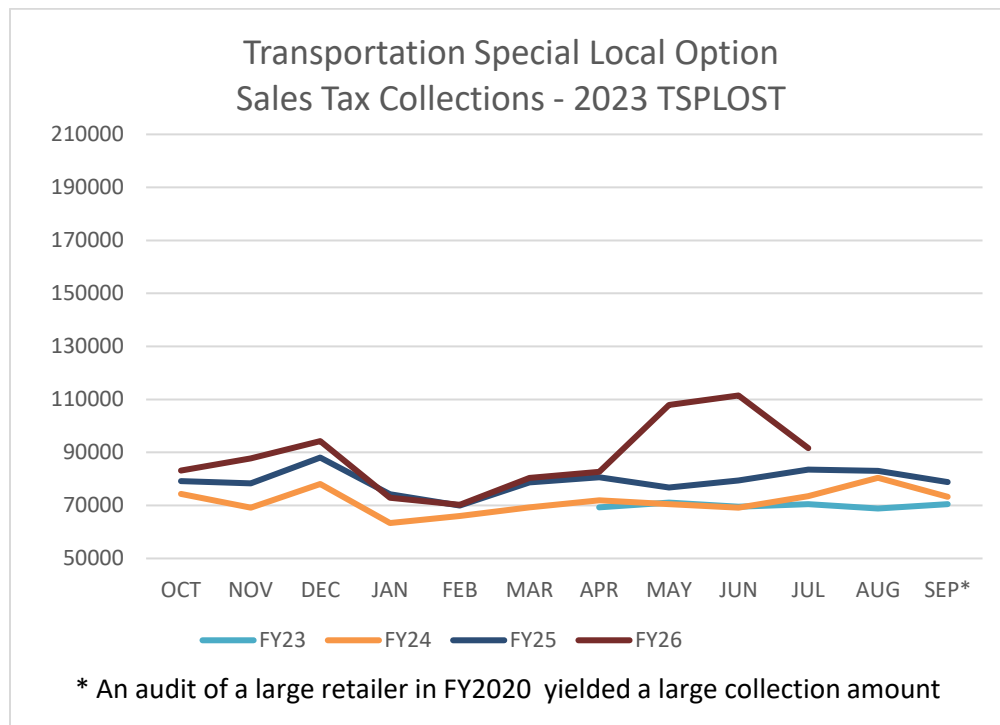


- The former SPLOST continuation referendum had collections which run from April 2020 until March 2026.
- The City received 21% of the net proceeds.

- The current 2026 SPLOST program began collections in April 2026.
- The City receives 22.51% of the net proceeds.
- Sales tax collections average 6.25% greater than FY25 and 18% greater than the same period in FY24.

- The former current SPLOST referendum project list is as follows:
 - 25% Roads and Bridges Resurfacing and Improvements
 - 25% Storm-water Infrastructure
 - 50% Water & Sewer System Improvements
- The current SPLOST referendum project list is as follows:
 - Parking Facilities
 - City Hall Expansion
 - Tower Radio Read Meter System
 - Equalization Basin Wastewater Treatment Plant
 - Vehicle equipment and materials maintenance facility

TSPLOST



- The current TSPLOST referendum was approved in 2022 by the votes for collections which run beginning April 2023 until March 2028.
- The City receives 19% of net proceeds.
- Sales tax proceeds average 11.87% greater than FY25. The increase this month is attributed to the joint project being fully funded and the city receiving the full allocation of tax proceeds. **
- There is a joint project proposed with the county and state. A portion of our monthly distribution is held in escrow pending finalization of funding based on the project cost. Should the joint project not require a local match, the city and county could choose another joint project or use those escrowed funds in their respective jurisdiction.
- The current TSPLOST referendum project list is as follows:
 - Roads and Bridges Construction & Equipment
 - Sidewalks Construction & Improvements
 - Bicycle Path Construction & Improvements

**County notified city of error in formula related to final joint project contribution. The amount was deducted from this month's distributions.

(Prepared for Council and Management by Finance Department September 30, 2026)

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
 PERIOD ENDING 08/31/2026
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 100 - GENERAL FUND				
	GENERAL PROPERTY TAXES	2,003,717.00	1,999,702.83	99.80
	GENERAL SALES AND USE TAXES	1,712,000.00	1,506,792.99	88.01
	SELECTIVE SALES AND USES TAXES	178,500.00	213,812.90	119.78
	ALCOHOLIC BEVERAGES LICENSES	134,000.00	135,772.05	101.32
	BUSINESS TAXES	895,039.00	995,540.44	111.23
	PENALTIES AND INTEREST	3,000.00	4,779.23	159.31
	PERMITS AND FEES	191,500.00	227,032.24	118.55
	INTERGOVERNMENTAL REVENUE	18,985.00	58,604.78	308.69
	CHARGES FOR SERVICES	882,434.00	812,212.54	92.04
	FINES AND FORFEITURES	181,600.00	216,414.29	119.17
	INVESTMENT INCOME	144,732.00	172,359.36	119.09
	CONTRIBUTIONS AND DONATIONS	0.00	0.00	0.00
	MISCELLANEOUS REVENUE	1,500.00	26,366.87	1,757.79
	OTHER FINANCIAL SOURCES	50,000.00	52,000.00	104.00
	OTHER CHARGES FOR SERVICES	10,000.00	13,001.49	130.01
	TRANSFERS IN FROM OTHER FUNDS	112,800.00	103,400.00	91.67
	APPROPRIATED FUND BALANCE	892,146.00	0.00	0.00
TOTAL REVENUES		7,411,953.00	6,537,792.01	88.21
	LEGISLATIVE	511,656.00	228,090.08	44.58
	EXECUTIVE	325,937.00	318,827.14	97.82
	ELECTIONS	26,600.00	0.00	0.00
	GENERAL ADMINISTRATION	1,195,669.00	1,092,322.23	91.17
	MUNICIPAL COURT	322,950.00	189,011.81	58.53
	POLICE DEPARTMENT	1,316,519.00	1,096,274.54	80.62
	PUBLIC WORKS ADMINISTRATION	217,344.00	200,843.39	92.41
	STREETS	1,731,076.00	1,481,117.11	85.56
	MAINTENANCE AND SHOP	104,272.00	75,265.91	72.18
	CEMETERY	109,290.00	90,161.46	82.50
	PARKS	107,000.00	67,687.44	63.26
	COMMUNITY DEVELOPMENT	330,878.00	287,560.47	86.91
	NON-DEPARTMENTAL	50,000.00	65.72	0.13
	TRANSFERS OUT TO OTHER FUNDS	1,062,762.00	974,198.50	91.67
TOTAL EXPENDITURES		7,411,953.00	6,101,425.80	81.81
Fund 100 - GENERAL FUND:				
	TOTAL REVENUES	7,411,953.00	6,537,792.01	88.21
	TOTAL EXPENDITURES	7,411,953.00	6,101,425.80	81.81
	NET OF REVENUES & EXPENDITURES	0.00	436,366.21	953.60

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
 PERIOD ENDING 08/31/2026
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY				
DAHLONEGA 2000		0.00	0.00	0.00
NON-DEPARTMENTAL		0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00
CHARGES FOR SERVICES		1,500.00	3,126.06	208.40
INVESTMENT INCOME		8,900.00	4,057.19	45.59
CONTRIBUTIONS AND DONATIONS		4,000.00	3,000.00	75.00
MISCELLANEOUS REVENUE		15,900.00	14,082.59	88.57
TRANSFERS IN FROM OTHER FUNDS		279,330.00	256,052.50	91.67
APPROPRIATED FUND BALANCE		0.00	0.00	0.00
TOTAL REVENUES		309,630.00	280,318.34	90.53
DDA ADMINISTRATION		166,734.00	144,529.08	86.68
TOURISM		13,500.00	9,971.85	73.87
DOWNTOWN DEVELOPMENT		129,396.00	58,149.41	44.94
NON-DEPARTMENTAL		0.00	0.00	0.00
OTHER COSTS		0.00	0.00	0.00
TRANSFERS OUT TO OTHER FUNDS		0.00	0.00	0.00
TOTAL EXPENDITURES		309,630.00	212,650.34	68.68
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		309,630.00	280,318.34	90.53
TOTAL EXPENDITURES		309,630.00	212,650.34	68.68
NET OF REVENUES & EXPENDITURES		0.00	67,668.00	100.00

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 275 - HOTEL/MOTEL TAX FUND				
	HOTEL/MOTEL TAXES	720,000.00	788,603.95	109.53
	PENALTIES AND INTEREST	1,500.00	1,795.01	119.67
	CHARGES FOR SERVICES	0.00	0.00	0.00
	INVESTMENT INCOME	2,400.00	1,370.60	57.11
	TOTAL REVENUES	723,900.00	791,769.56	109.38
	PURCHASES/CONTRACTED SERVICES	305,550.00	254,218.93	83.20
	OTHER COSTS	0.00	0.00	0.00
	TRANSFERS OUT TO OTHER FUNDS	418,350.00	383,487.50	91.67
	TOTAL EXPENDITURES	723,900.00	637,706.43	88.09
Fund 275 - HOTEL/MOTEL TAX FUND:				
	TOTAL REVENUES	723,900.00	791,769.56	109.38
	TOTAL EXPENDITURES	723,900.00	637,706.43	88.09
	NET OF REVENUES & EXPENDITURES	0.00	154,063.13	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
 PERIOD ENDING 08/31/2026
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 505 - WATER AND SEWER ENTERPRISE FUND				
	INTERGOVERNMENTAL REVENUE	20,000.00	35,171.03	175.86
	FINES AND FORFEITURES	0.00	0.00	0.00
	INVESTMENT INCOME	395,582.00	303,914.25	119.47
	CONTRIBUTIONS AND DONATIONS	0.00	0.00	0.00
	MISCELLANEOUS REVENUE	15,000.00	17,193.88	114.63
	OTHER FINANCIAL SOURCES	0.00	11,725.00	100.00
	WATER CHARGES	3,781,486.00	3,048,597.51	80.62
	TAP FEES - WATER	175,000.00	355,657.00	203.23
	SEWER CHARGES	2,693,069.00	2,356,085.69	87.49
	TAP FEES - SEWER	175,000.00	368,860.00	210.78
	OTHER CHARGES FOR SERVICES	125,870.00	89,166.32	70.84
	TRANSFERS IN FROM OTHER FUNDS	230,807.00	341,000.00	91.67
	APPROPRIATED NET ASSETS	0.00	0.00	0.00
TOTAL REVENUES		7,611,814.00	6,927,370.68	91.01
	SEWER LIFT STATIONS	340,311.00	234,654.45	66.60
	SEWER TREATMENT PLANT	1,162,557.00	994,649.71	83.92
	DISTRIBUTION AND COLLECTION	1,560,895.00	1,607,762.90	91.10
	WATER SUPPLY	345,380.00	141,426.95	40.95
	WATER TREATMENT PLANT	2,699,812.00	1,740,707.78	64.41
	CAPITAL OUTLAYS	1,149,000.00	1,073,697.21	71.00
	INTERFUND CHARGES	132,353.00	121,323.62	91.67
	DEPRECIATION AND AMORTIZATION	0.00	0.00	0.00
	OTHER COSTS	221,506.00	21,838.45	13.52
	TRANSFERS OUT TO OTHER FUNDS	0.00	0.00	0.00
TOTAL EXPENDITURES		7,611,814.00	5,936,061.07	72.78
Fund 505 - WATER AND SEWER ENTERPRISE FUND:				
TOTAL REVENUES		7,611,814.00	6,927,370.68	91.01
TOTAL EXPENDITURES		7,611,814.00	5,936,061.07	72.78
NET OF REVENUES & EXPENDITURES		0.00	991,309.61	182.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
 PERIOD ENDING 08/31/2026
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 540 - SOLID WASTE ENTERPRISE FUND				
	INTERGOVERNMENTAL REVENUE	0.00	0.00	0.00
	CHARGES FOR SERVICES	500.00	1,175.00	235.00
	INVESTMENT INCOME	20,000.00	9,766.43	48.83
	MISCELLANEOUS REVENUE	2,000.00	2,386.60	119.33
	OTHER FINANCIAL SOURCES	0.00	0.00	0.00
	OTHER CHARGES FOR SERVICES	7,500.00	8,754.02	116.72
	REFUSE COLLECTION CHARGES	1,094,770.00	1,024,691.50	93.60
	TRANSFERS IN FROM OTHER FUNDS	0.00	0.00	0.00
	APPROPRIATED NET ASSETS	297,563.00	0.00	0.00
TOTAL REVENUES		1,422,333.00	1,046,773.55	73.60
PERSONAL SERVICES AND EMPLOYEE BENEFITS				
	PURCHASES/CONTRACTED SERVICES	535,859.00	528,166.13	98.56
	SUPPLIES	352,200.00	297,739.65	84.54
	CAPITAL OUTLAYS	112,700.00	76,362.02	67.76
	INTERFUND CHARGES	300,000.00	243,171.75	81.06
	DEPRECIATION AND AMORTIZATION	101,574.00	93,109.50	91.67
	OTHER COSTS	0.00	0.00	0.00
	DEBT SERVICE	20,000.00	0.00	0.00
	TRANSFERS OUT TO OTHER FUNDS	0.00	0.00	0.00
TOTAL EXPENDITURES		1,422,333.00	1,238,549.05	87.08
Fund 540 - SOLID WASTE ENTERPRISE FUND:				
TOTAL REVENUES		1,422,333.00	1,046,773.55	73.60
TOTAL EXPENDITURES		1,422,333.00	1,238,549.05	87.08
NET OF REVENUES & EXPENDITURES		0.00	(191,775.50)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA
 PERIOD ENDING 08/31/2026
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 560 - STORMWATER ENTERPRISE FUND				
	INTERGOVERNMENTAL REVENUE	0.00	0.00	0.00
	INVESTMENT INCOME	15,000.00	6,593.59	43.96
	OTHER CHARGES FOR SERVICES	1,000.00	1,662.84	166.28
	TRANSFERS IN FROM OTHER FUNDS	186,000.00	170,500.00	91.67
	APPROPRIATED NET ASSETS	473,857.00	0.00	0.00
	STORMWATER UTILITY CHARGES	348,000.00	326,218.93	93.74
	TOTAL REVENUES	1,023,857.00	504,975.36	49.32
	NON-DEPARTMENTAL	0.00	0.00	0.00
	PERSONAL SERVICES AND EMPLOYEE BENEFITS	0.00	71,994.76	100.00
	PURCHASES/CONTRACTED SERVICES	17,000.00	1,899.50	11.17
	SUPPLIES	1,500.00	51.05	3.40
	CAPITAL OUTLAYS	410,000.00	544,556.91	43.69
	INTERFUND CHARGES	595,357.00	545,743.88	91.67
	DEPRECIATION AND AMORTIZATION	0.00	0.00	0.00
	OTHER COSTS	0.00	0.00	0.00
	TOTAL EXPENDITURES	1,023,857.00	1,164,246.10	62.59
Fund 560 - STORMWATER ENTERPRISE FUND:				
	TOTAL REVENUES	1,023,857.00	504,975.36	49.32
	TOTAL EXPENDITURES	1,023,857.00	1,164,246.10	62.59
	NET OF REVENUES & EXPENDITURES	0.00	(659,270.74)	78.83
	TOTAL REVENUES - ALL FUNDS	18,503,487.00	16,088,999.50	86.95
	TOTAL EXPENDITURES - ALL FUNDS	18,503,487.00	15,290,638.79	76.72
	NET OF REVENUES & EXPENDITURES	0.00	798,360.71	55.96



City Council Agenda Memo

DATE: 9/21/2026
TITLE: Suspension of enforcement of the City's Open Container Laws within the Hancock Park area for the 2026 Spirits Tavern Halloween Party beginning at 8:00 p.m. until 11:30 p.m. on October 31, 2026
PRESENTED BY: Rhonda Hansard, City Clerk
PRIORITY: Select a Priority

AGENDA ITEM DESCRIPTION

Staff requests Council's direction regarding the temporary suspension of enforcement of the City's Open Container Laws within the Hancock Park area during the *2026 Spirits Tavern Halloween Party*. The proposed suspension would be in effect from 8:00 p.m. until 11:30 p.m. on October 31, 2026.

The City Clerk's Office has received and reviewed all required documentation associated with this request, including the Event Permit Application Request and an event footprint identifying the area where alcoholic beverages will be served. Staff has verified that all submitted materials have been properly completed.

HISTORY/PAST ACTION

This is an annual event that Council has previously approved.

FINANCIAL IMPACT

The City requires \$25 for each beverage type: beer, wine, and liquor; the applicant has remitted \$75 to the City.

RECOMMENDATION

Suspend enforcement of the City's Open Container Laws within the Hancock Park area as presented.

SUGGESTED MOTIONS

Motion to suspend enforcement of the City's Open Container Laws, including but not limited to The Code of the City of Dahlonega, Georgia, Chapter 22, Article II, Section 22-32, Section 22-33, Section 22-34, and Section 22-35 within the Hancock Park area as depicted on the *Alcohol Boundary Map* for the 2026 Spirits Tavern Halloween Party, beginning at 8:00 p.m. until 11:30 p.m.

ATTACHMENTS

Event Permit Application Request



City Council Agenda Memo

DATE: 9/17/2026
TITLE: UCBI Banking Service Contract
PRESENTED BY: Allison Martin, City Manager & Kimberly Stafford, Finance Manager
PRIORITY Strategic Priority - Communication

AGENDA ITEM DESCRIPTION

Review of UCBI Banking Services Contract

HISTORY/PAST ACTION

1 – year contract

FINANCIAL IMPACT

The bank is offering the term of an interest rate that changes periodically that is based on their internal non-published board rate referred to as "Index 8" minus 0.35%. There is no change to the fees for fraud protection and account services in this renewal. Those fees remain \$400/month. The term is for one year to expire on September 30, 2026. The bank provides excellent customer service to the city. This fiscal year to date, the city has earned \$118,263.22 on deposits with the annual yield at 1.10%. This is not part of our strategic investment ladder program.

RECOMMENDATION

Staff recommend approval of the UCBI Banking Services Contract with a variable rate and a 30-day termination clause.

SUGGESTED MOTIONS

I make a motion to approve the contract with UCBI for banking services as presented.

ATTACHMENTS

Contract document

State of Georgia
County of Lumpkin

City of Dahlonega Contract for Banking Services

I. Name of Contracting Parties

This contract, entered as of the _____ day of _____, 2026; between the City of Dahlonega, a political subdivision of the State of Georgia, herein after “City” and United Community Bank, hereinafter “Bank”.

II. Scope of Services

A. The bank shall establish and maintain the following transaction accounts as interest bearing public fund accounts with a floating rate. The rate being used is the Bank’s internal non-published board rate that we refer to as “Index 8” minus .35%. The rate is subject to change/adjust periodically and the account will be updated accordingly to reflect such change. This pricing structure will remain in effect for a month-to-month basis not to exceed a one-year period or until such time interest rates stabilize and both parties are agreeable to entering into a rate payable on a formula basis contract. The floating rate shall apply to the following accounts.

- i. Pooled Cash/POOLED CASH
- ii. Flexible Spending Account/FLEXIBLE SPENDING ACCOUNT
- iii. Any other account that the city may deem necessary during the term of this contract.

B. The Bank shall provide check cashing services for any City payroll or general disbursement checks drawn on the Bank at no charge.

C. The Banks shall immediately notify the city in writing should its Bauer Score fall below a four (4) star rating at any time during the term of this contract.

D. The Bank will provide at no charge and upon the request of the city, a remote deposit machine.

E. The Bank will provide a safe deposit box for the city at no extra charge.

F. The Bank shall maintain and pledge collateral security for any and all account balances which are the subject of this agreement. The Bank agrees

to comply with all federal and state laws regarding the collateral pledges to secure the account balances as to the types of collateral, amount of collateral which must be pledged and the places where the collateral may be deposited. All deposit pledges will be secured with the Georgia Secure Deposit Program.

III. Compensation

- A. The Bank will provide checks and deposit slips to the City at standard pricing. Income and outgoing wires will be assessed current wire fees established by the Bank.
- B. The Bank will charge a minimum flat fee of \$400.00 per month to maintain the City's current deposit accounts. This fee will include ACH services, Remote Deposit services, and Fraud Prevention services on those accounts. There may be additional fees assessed based on the number of new accounts opened during the term of this contract and the services utilized on any new accounts.

IV. Term of Contract

This contract shall have a duration of one (1) year to expire on the 30th day of September 2027.

V. Termination of Contract

- A. For Cause. If, through any cause, the Bank shall fail to fulfill in a timely and proper manner, the obligations under this contract, the City shall have the right to terminate by written notice to the Bank. Such written notice shall be given a minimum of three working days before the termination date. In this event, the Bank shall be entitled, to just and equitable compensation for any satisfactory work completed.
- B. Termination without cause by either party. This contract may be terminated by either party by giving written notice to the other party at any time but no later than 30 days before the expiration date shown in Item IV above.

VI. Conflict of Interest

No official or employee of the City shall participate in any decision relating to this contract, which effects, directly or indirectly, his or her personal financial interest.

IN WITNESS THEREOF, the parties have signed this contract as of the day and year first written above.

BANK:

United Community Bank

By: _____

Frank Vetrano
President

Attest: _____

Donna R. Bryan
Universal Bank II

CITY:

City of Dahlonega, *A political
Subdivision of the State of Georgia*

By: _____

Sam Norton
Mayor

Attest: _____

Rhonda Hansard
City Clerk



City Council Agenda Memo

DATE: 9/10/2026
TITLE: Reservoir Beautification Contract
PRESENTED BY: Mark Buchanan
PRIORITY Strategic Priority - Effectively Manage Growth

AGENDA ITEM DESCRIPTION

This project has been previously discussed and budgeted for 2026. In summary, it provides bid results and a contract for approval of execution for improvements to the area near the reservoir boat ramp. These improvements include new sidewalks, a new walking path along the water's edge, new tables, trash cans, benches and vegetation. During the preceding months, staff has already begun this process through other smaller contracts, materials purchases and in-house activities.

HISTORY/PAST ACTION

Project was budgeted prior to FY2026 and discussed as a complementary feature to the Morrison Moore Pedestrian Bridge & Sidewalk project.

FINANCIAL IMPACT

The contracted amount recommended is \$159,857.25 to be awarded to Hasbun Construction, the low bidder. Due to variability of quantities required on site, a 10% contingency will allow a final price up to \$175,842.98. This project is funded by restricted tourism and TSPLOST – sidewalk portion – in the FY26 budget.

RECOMMENDATION

Staff recommends approval of the attached contract.

SUGGESTED MOTIONS

“...motion to approve execution of the attached contract as shown with a final cost not to exceed \$175,842.98.”

ATTACHMENTS

Contract for execution by both parties; Bid documents from lowest bidder, Hasbun Construction; Bid tabulation; Notice of Award.

**CONTRACT
FOR PROJECT NUMBER: 2026-005**

This agreement is made and entered into this _____ day of _____, 2026, between the City of Dahlonega, hereinafter referred to as "City" or "the City", a Georgia municipal corporation, and _____, hereinafter referred to as "Contractor."

WITNESSETH

Whereas, the City is requesting sealed bids for Boat Ramp Beautification Project, per plans dated 3/07/26 and signed 03/27/2026.

Whereas, the City issued Solicitations for this Project during _____ of 2026; and

Whereas, the City evaluated the responses received and found that the lowest responsive and responsible bidder, the Contractor identified in this Agreement, is qualified, willing and able to provide the products and services in accordance with the terms of the Solicitation at the best pricing.

NOW, THEREFORE, in consideration of the mutual benefits accruing to each party, the parties hereby agree as follows:

A. Summary of Work and Payment

1. The scope of work for this project shall consist of forming and pouring sidewalks, installation of table, bench and trash can pads in accordance with described plans. The winning bidder shall build a wall with the Versa-Lok Retaining Wall Systems or an equivalent that shall be approved by the City of Dahlonega Public Works personnel. This also includes Rubberific Timber, Willy Goat border and the Agtec Geocell Stabilization Grid, and Versa Lok Cap.
2. Grading shall consist of walking trail excavation, back filling walls, all structures, shaping lot and removal and demolition of existing items directed by city personnel such as existing concrete pads and other items as detailed in the plan documents.
3. All temporary erosion control items shall be the responsibility of the contractor to install, maintain and remove at the completion of the project. The contractor shall place permanent fescue sod in areas as directed by city staff. Final location and amount of sod may vary from plans.
4. All work shall be in accordance with the Standard Specifications, Construction of Transportation Systems, 2021 and the Supplemental Specifications Modifying the 2021 Standard Specifications, Construction of Transportation Systems, 2024 Edition as required.

5. Failure or Delay in Completing Work on Time. Liquidated Damages on this project shall be \$250.00 per day if not completed by the completion date.
6. City of Dahlonega personnel will supervise construction of this project.
7. All work shall be completed no later than seventy-five calendar days from the day the contract is fully executed.
8. All work shall be done under direction of City Staff in accordance with the this Agreement, the plan documents, and pursuant to the standards and requirements as set forth in the Regional Conditions for the 2026 Nationwide Permits in the Savannah District as applied to and further in accord with Nationwide Permit 13 (NWP 13) for proposed bank stabilization activities. Based upon required full compliance, no pre-construction notice will be provided to the USACE District Engineer. Further required are such provisions in the regulatory compilation entitled Georgia Department of Transportation 2021 Standard Specifications of Construction Systems as may be modified or supplemented together with applicable requirements set forth in directives of the Georgia Soil Water and Conservation Commission.
9. The Contractor shall employ and assign only qualified and competent personnel to perform any service or task involved in this project. The Contractor shall designate one such person as a Project Manager, and the Project Manager shall be deemed to be the Contractor's authorized representative, who shall be authorized to receive and accept all communications from the City. The City shall name a Project Manager who shall be authorized to generate, receive and accept communication as an authorized representative of the City.
10. The Contractor hereby agrees to replace any personnel or other party working on site under the direction of the Contractor, at no cost or penalty to the City, if the City reasonably determines that the performance is unsatisfactory.
11. Contractor shall be paid for work performed under this Agreement on unit price basis as follows in the Pricing Schedule below:

LINE NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE (DOLLARS/CENTS)
0005	163-0529 Construct and Remove Temporary Sediment Barrier, Hay Bales, Siltworm or Approved Equivalent	300 LF	\$6.97
0010	165-0030 Maintenance of Temporary Silt Fence, Type S	100 FT	\$2.20
0015	171-0030 Temporary Silt Fence, Type S	200 FT	\$4.01
0020	210-0100 Grading Complete	1 LS	\$35,581.40

0025	310-1101 Gr Aggr. Base Crs, Incl Matl	130 TN	\$65.85
0030	4410-0104 Concrete Sidewalk, 4 IN	250 SY	\$48.82
0040	500-3200 Class B Concrete, 6 IN	140 SY	\$63.73
0045	603-7000 Plastic Filter Fabric	1650 SF	\$0.75
0050	700-9300 Sod Fescue	13,000 SF	\$2.06
0055	Versa-Lok Retaining Wall Systems or Approved Equivalent	750 SF	\$38.14
0060	Versa- Lok Cap or Approved Equivalent	275 FT	\$14.90
0065	Rubberific Timber Willy Goat, 8 IN	275 LF	\$38.41
0070	Agtec Soil Stabilization Grid, 4 IN	1650 SF	\$3.83
0075	Slate Chips	45 TN	\$287.62
0080	Orange Barrier Fence	500 LF	\$1.86
			Total: \$159,857.25

B. Liability

1. Contractor shall be responsible for its work and every part thereof, and for all materials, tools, equipment, appliances, and properties of all description used in connection with performance under this Agreement.
2. Contractor assumes all risks of direct and indirect damage or injury to the property of persons used or employed on or in connection with the work performed, and for all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Agreement, or in connection in any way whatsoever with the work performed.
3. Contractor shall be liable for any damage (such as broken curbs, crushed sidewalks, broken water meters, etc.) caused as a result of its work under this Agreement. Contractor shall restore and/or repair, at Contractor's cost, any and all collateral damage, including, but not limited to, damage to infrastructure, back to its pre-existing condition if the damage was caused by Contractor's activities.

C. Insurance

The Contractor shall, during the continuance of all work under this Agreement, provide and maintain all insurance policies required by the City of Dahlonga.

D. Assignments of Rights

It is agreed that the Contractor will not assign, transfer, convey, or otherwise dispose of this Agreement or its right, title, or interest in or to the same, or any part thereof, without written consent of the City.

E. Indemnity

To the fullest extent permitted by law, the Contractor will indemnify, defend, and hold the City harmless from and against any and all claims, damages, losses, and expenses, including all fees and expenses of attorneys and courts, arising out of or resulting from the negligent acts, negligent omissions, willful misconduct, or reckless misconduct of the Contractor or anyone for whom the Contractor is responsible

F. Severability

It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held illegal or in conflict with any law of the State of Georgia, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provisions held to be invalid.

G. Dispute Resolution; Choice of Law;

The City and the Contractor agree to attempt to resolve disputes regarding this Agreement through negotiation or mediation prior to filing any cause of action. The venue for any litigation arising from this Agreement shall be Lumpkin County, Georgia, and this Agreement shall be interpreted under the laws of the State of Georgia. The term Agreement as used herein shall include this agreement and any Purchase Orders issued pursuant hereto and the terms expressed herein shall be equally applicable to all Purchase Orders.

H. Cancellation

1. The City reserves the right to terminate the Agreement immediately in the event that the Contractor discontinues or abandons operations, becomes insolvent, or is reorganized under any bankruptcy law; or fails to keep in force any required insurance policies or bonds.

2. Failure of the Contractor to comply with any material terms of this Agreement will be considered grounds for immediate termination of the Agreement by the City without penalty to City of Dahlonega. The City of Dahlonega shall pay for work completed and accepted up to the point of termination.

3. Notwithstanding anything to the contrary obtained herein, the City may, without prejudice to any other rights it may have, terminate the Agreement for

convenience and without cause, by giving thirty (30) days' written notice to the Contractor.

4. If the Agreement is terminated by the City, the Contractor will be paid by the City for all scheduled work completed and accepted up to the termination date set forth in the written termination notice.

I. Safe Working Environment and Drug Free Workplace; Standard Contractor Package Requirements

1. Contractor shall provide a safe working environment. Contractor certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-free Workplace Act", have been and will be complied with in full. The Contractor further certifies that a drug-free workplace will be provided for the Contractor's employees during performance of the Agreement; and the same with regard to any parties acting by or on behalf of the Contractor and engaged in the performance of this Agreement and any Purchase Orders entered incident thereto.
2. The Contractor further certifies that its personnel will not engage in the lawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Agreement.
3. Contractor shall also complete and provide to the City the Standard Vendor Package provided to all those doing business with the City prior to commencing work.

J. E-Verify Requirement

Contractor certifies that it is and will continue to be in compliance with all applicable Federal and State laws, rules, regulations and orders regarding Verification of Employee Immigration status to include O.C.G.A. § 13-10-91 and agrees to provide all documentation reflecting its compliance.

K. Amendments or Modifications

All Agreement amendments or modifications must be in writing and signed by all parties.

L. Notices

1. Any notice, order, instruction, claim, or other written communication required or permitted under this Agreement shall be deemed to have been delivered or received upon personal delivery to the Contractor or his authorized representative, which delivery may be accomplished by in person hand delivery, via bona fide overnight express service or telephonic facsimile transmission; or

2. Three (3) days after depositing in the United States mail a letter which is either certified or registered, with return receipt requested, addressed to the Contractor at the following address:

and to City of Dahlonega at the following address:

City of Dahlonega
Attention: Allison Martin, City Manager
465 Riley Road
Dahlonega, GA 30533

M. Counterparts; Electronic Signatures

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same agreement, and it shall not be necessary in making proof of this Agreement or the terms of the Agreement to produce or account for more than one of such counterparts.

This Agreement is made and entered into this ____ day of _____, 2026.

City of Dahlonega:

Contractor Name:

By: Sam Norton, Mayor

By:

Title

ORIGINAL

**ATTACHMENT A
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005**

BIDDER'S CHECKLIST

Company Name: Hasbun Construction LLC

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

- ☒ Execution of Bid Form: Attachment B
- ☒ Bidder's Certification Form: Attachment C
- ☒ Pricing Sheet: Attachment D
- ☒ Certification and Non-Collusion Form: Attachment E
- ☒ Addenda Acknowledgement Form: Attachment F
- ☒ SAVE Affidavit: (with copy of verifiable document) Attachment G
- ☒ E-Verify Affidavit: Attachment H
- ☒ Executed IRS W-9 Form
- ☒ Certificate of Insurance



Authorized Signature

Jose Hasbun

Print Name

President

Title

08/28/2026

Date

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Hasbun Construction, LLC
6110 McFarland Station Drive #806
Alpharetta, GA 30004

OWNER:

(Name, legal status and address)

City of Dahlenega
465 Riley Road
Dahlenega, GA 30533

SURETY:

(Name, legal status and principal place of business)

Great Midwest Insurance Company

800 Gessner Road, Suite 600
Houston, TX 77024

Mailing Address for Notices

800 Gessner Road, Suite 600
Houston, TX 77024

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

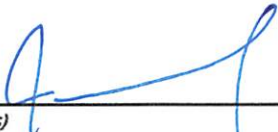
Boat Ramp Beautification Project Project #2026-005

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of August, 2026.


(Witness)


(Witness) Edward Mooney

Hasbun Construction, LLC
(Principal) (Seal)

By: 
(Title) PRESIDENT

Great Midwest Insurance Company
(Surety) (Seal)

By: 
(Title) Tiffany Soto, Attorney-in-Fact



POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: **Tiffany Soto**

Surety Bond No: Bid Bond
Principal: Hasbun Construction, LLC
Obligee: City of Dahlonga

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

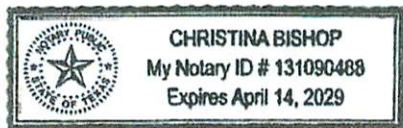


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 26th Day of August 2026.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

**ATTACHMENT B
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005**

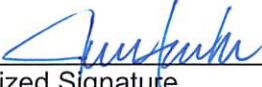
EXECUTION OF BID FORM

Company Name: Hasbun Construction LLC

The potential Contractor certifies the following by placing an "X" in all blank spaces:

- ☒ That this bid was signed by an authorized representative of the business.
- ☒ That the potential Contractor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.
- ☒ That all labor costs associated with this project have been determined, including all direct and indirect costs.
- ☒ That the potential Contractor agrees to the conditions as set forth in this Invitation to Bid with no exceptions.

Therefore, in compliance with the foregoing Invitation to Bid, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this bid is accepted within ninety (90) days from the date of the opening, to furnish the services for the prices quoted within the timeframe required.

<u></u> Authorized Signature <u>Jose Hasbun</u> Print Name	Title <u>President</u> Date <u>08/27/2026</u>
--	--

ATTACHMENT C
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005

BIDDER'S CERTIFICATION

Date of Bid: 08/28/2026

I certify that this Bid is submitted without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same goods/services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all terms and conditions stated of this document and certify that I am authorized to sign this bid for the bidder.

I acknowledge that this Project will be constructed in English units.

I certify that I have carefully examined the requirements for this project and the specifications included in and made a part of this bid and have also personally examined the site of the work. I propose to furnish all necessary machinery, tools, apparatus and other means of construction, and do all the work and furnish all the materials in the manner specified.

I understand the quantities mentioned are approximate only and are subject to either increase or decrease and hereby propose to perform any increase or decrease quantities of work or extra work on the basis provided for in the Specifications.

I also hereby agree that the City of Dahlonega would suffer damages in a sum equal to at least the amount of the enclosed Bid Guaranty, in the event my bid should be accepted and a Contract tendered me thereunder and I should refuse to execute same and furnish bond as herein required, in consideration of which I hereby agree that, in the event of such failure on my part to execute said Contract and furnish bond within fifteen (15) days after the date of the letter transmitting the Contract to me, the amount of said Bid Guaranty shall be and is hereby forfeited to the City of Dahlonega as liquidated damages as the result of such failure on my part.

I further propose to execute the Contract agreement described in the Invitation to Bid as soon as the work is awarded to me, and to begin and complete the work within the time limit provided. I also propose to furnish a Contract Bond, approved by the City of Dahlonega, as required by the laws of the State of Georgia. This bond shall not only serve to guarantee the completion of the work on my part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted, as well as to fully comply with all the laws of the State of Georgia and the City of Dahlonega.

BIDDER'S CERTIFICATION PAGE 2

Company Information

Hasbun Construction LLC	(770) 274 – 6359
Name of Company	Phone Number
Jose Hasbun	jchasbun@hasbunconstruction.com
Name of Company Representative	Email Address
6110 McFarland Station Dr Unit 806.	
Physical Address	Mailing Address (if different)
Alpharetta, GA 30004.	
City, State, & Zip Code	City, State, & Zip Code

Has your company ever been debarred from doing business with any federal, state, or local agency? Yes _____ No ☒

If yes, please state the agency's name, dates, and reason for debarment.

Name and Title of Authorized Person

Jose Hasbun	
Printed Name	Signature
President	08/28/2026
Title	Date

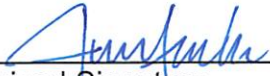
**ATTACHMENT D
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005**

PRICING SHEET

Company Name: Hasbun Construction LLC

LINE NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE (DOLLARS/CENTS)
0005	163-0529 Construct and Remove Temporary Sediment Barrier, Hay Bales, Siltworm or Approved Equivalent	300 LF	\$6.97
0010	165-0030 Maintenance of Temporary Silt Fence, Type S	100 FT	\$2.20
0015	171-0030 Temporary Silt Fence, Type S	200 FT	\$4.01
0020	210-0100 Grading Complete	1 LS	\$35,581.40
0025	310-1101 Gr Aggr. Base Crs, Incl Matl	130 TN	\$65.85
0030	4410-0104 Concrete Sidewalk, 4 IN	250 SY	\$48.82
0040	500-3200 Class B Concrete, 6 IN	140 SY	\$63.73
0045	603-7000 Plastic Filter Fabric	1650 SF	\$0.75
0050	700-9300 Sod Fescue	13,000 SF	\$2.06
0055	Versa-Lok Retaining Wall Systems or Approved Equivalent	750 SF	\$38.14
0060	Versa- Lok Cap or Approved Equivalent	275 FT	\$14.90
0065	Rubberific Timber Willy Goat, 8 IN	275 LF	\$38.41
0070	Agtec Soil Stabilization Grid, 4 IN	1650 SF	\$3.83
0075	Slate Chips	45 TN	\$287.62
0080	Orange Barrier Fence	500 LF	\$1.86
Total:			\$159,857.25

I certify the above bid as all-inclusive and final per document specifications.



Authorized Signature

Jose Hasbun

Print Name

President

Title

08/28/2026

Date

**ATTACHMENT E
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005**

CERTIFICATION AND NON-COLLUSION FORM

Company Name: Hasbun Construction LLC

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damages awards.

I certify that this bid has been prepared independently, and the price submitted will not be disclosed to another person.

I certify that there has been no contact or communication by the bidder or the bidder's associates with any City staff or elected officials since the date this Invitation to Bid was issued except: 1) through the Purchasing Agent of the City, 2) at the Pre-bid conference, or 3) as provided by existing work agreement(s). I understand the City reserves the right to reject the bid submitted by any bidder violating this provision.

I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid.

 _____ Authorized Signature	_____ Title
_____ Jose Hasbun Print Name	_____ 08/28/2026 Date

**ATTACHMENT F
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005**

ADDENDA ACKNOWLEDGEMENT FORM

Company Name: Hasbun Construction LLC

The bidder has examined and carefully studied the Invitation to Bid and the following Addenda, receipt of all of which is hereby acknowledged.

Addendum Number 1 - 08/21/2026

Addendum Number _____

Addendum Number _____

Addendum Number _____



Authorized Signature

Jose Hasbun

Print Name

Title President

08/28/2026

Date

Vendors must acknowledge any issued addenda. Bids which fail to acknowledge the Contractor's receipt of any addendum will result in the rejection of the offer if the addendum contained information which substantively changes the City's requirements.

**ATTACHMENT G
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005**

SAVE AFFIDAVIT

(SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS)
AFFIDAVIT FOR PUBLIC BENEFIT AS REQUIRED BY THE GEORGIA SECURITY AND
IMMIGRATION COMPLIANCE ACT

By executing this affidavit under oath, as an applicant for public benefit as referenced in the Georgia Security and Immigration Compliance Act (O.C.G.A. §50-36-1), I am stating the following:

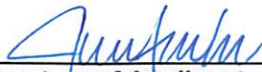
- 1) ☒ I am a United States Citizen
- 2) ☐ I am a legal permanent resident of the United States
- 3) ☐ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

*****The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. §50-36-1 (e)(1), with this affidavit. Some examples of secure and verifiable document: driver's license, passport, military identification.**

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, and face criminal penalties as allowed by such criminal statute.

Executed in Alpharetta (city) GA (state).



Signature of Applicant

Jose Hasbun

Printed Name of Applicant

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE DAY OF August 28th, 2026

Rachel Howerton

NOTARY PUBLIC
My Commission Expires: 09/27/29



GEORGIA

DRIVER'S LICENSE

DRIVER'S LICENSE

DL



USA
GA

Governor: *B. Perdue*

4d DL NO. **059022565** 3 DOB **12/16/1986**

9 CLASS **C** 4b EXP **12/16/2031**

2 **JOSE ROBERTO**

1 **HASBUN**

8 **1016 SUMMIT VIEW LN
ALPHARETTA, GA 30004-5889
FULTON**

12 REST **A**

9a END **NONE**

4a ISS **09/16/2025**

15 SEX **M** 18 EYES **GRN**

16 HGT **6'-00"** 17 WGT **180 lb**



[Signature]

5 DD 612645702640020000

Commissioner: *Gregory B. Balford*

ATTACHMENT H
BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005

E-VERIFY AFFIDAVIT

The City of Dahlonega and the Contractor agree that compliance with the requirements of O.C.G.A. §13-10-91 are conditions of the agreement for the physical performance of services. 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 the City of Dahlonega has registered with and is participating in the federal work authorization program known as "E-Verify" to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 in accordance with the applicability provisions and deadlines established in O.C.G.A. §13-10-91. The undersigned Contractor also verifies use of the federal work authorization program throughout the contract period.

The Undersigned Contractor agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City of Dahlonega, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. §13-10-91 on the Subcontractor Affidavit provided by the Georgia Department of Audits and Accounts or a substantially similar form. Contractor further agrees to advise the City of Dahlonega of the hiring of a new subcontractor and will obtain a Subcontractor Affidavit within five (5) days of the hiring before the Subcontractor begins working on the project. Contractor agrees to maintain all records of such compliance for inspection by the City of Dahlonega at any time and to provide a copy of each such verification to the City of Dahlonega at the time the Subcontractor(s) is retained to perform such services.

Contractor Affidavit under O.C.G.A. §13-10-91(b)(1)

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 engaged in the physical performance of services on behalf of City of Dahlonega has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

1559732

Federal Work Authorization User ID Number

BOAT RAMP BEAUTIFICATION PROJECT

Name of Project

06/24/2020

Date of Authorization

City of Dahlonega

Name of Public Employer

Hasbun Construction LLC

Name of Contractor

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/28/2026 in Alpharetta, GA
(date) (city) (state)

[Signature]
Signature of Authorized Officer or Agent
08/28, 2026

Jose Hasbun / President
Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 28 DAY OF 8/2026

Rachel Howerton
NOTARY PUBLIC

My Commission Expires: 05/27/29



**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) HASBUN CONSTRUCTION, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 6110 McFARLAND STATION DR., UNIT 806	Requester's name and address (optional)
6 City, state, and ZIP code ALPHARETTA, GA 30004		
7 List account number(s) here (optional)		

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.

Social security number								
			-					
or								
Employer identification number								
8	4		-	4	3	9	8	8 6 9

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

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 01/27/2025
------------------	--	---------------------------

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/29/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services, LLC CL 1 Concourse Pkwy NE Suite 700 Atlanta, GA 30328	CONTACT NAME: Tanner Forst	
	PHONE (A/C, No, Ext): 800 849-0942	FAX (A/C, No):
	E-MAIL ADDRESS: tanner.forst@usi.com	
INSURED Hasbun Construction, LLC 6110 McFarland Station Drive #806 Alpharetta, GA 30004	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Massachusetts Bay Insurance Company	NAIC # 22306
	INSURER B: Hanover Insurance Company	22292
	INSURER C: Allmerica Financial Benefit Ins. Co.	41840
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	ZDAM03153301	05/03/2026	05/03/2027	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	AWAM03154001	05/03/2026	05/03/2027	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☒ RETENTION \$0	X	X	UHAM03153501	05/03/2026	05/03/2027	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☐ N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X		WDAM03155301	05/03/2026	05/03/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**** Workers Comp Information ****

Proprietors/Partners/Executive Officers/Members Excluded:

Jose Hasbun, CEO

The General Liability and Auto policies include automatic blanket Additional Insured endorsements that provide Additional Insured on a primary and non-contributory basis status to the Certificate Holder, only (See Attached Descriptions)

CERTIFICATE HOLDER For Informational Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Paula B Bulman</i>

DESCRIPTIONS (Continued from Page 1)

when there is a written contract or written agreement between the named insured and the certificate holder and with regard to work performed by or on behalf of the named insured. The General Liability, Auto, and Workers Compensation policies provide Blanket Waivers of Subrogation in favor of the same, when required by written contract.

Umbrella follows form.

Certificate of Insurance for informational purposes only.



STATE OF GEORGIA

Brad Raffensperger, Secretary of State

State Licensing Board for Residential and Commercial General

Contractors

Commercial General Contractor Company

LICENSE NO. GCCO007212

Hasbun Construction LLC

6110 McFarland Station Drive, Unit 806

Alpharetta, GA 30004

Qualifying Agent: Jose Roberto Hasbun

Qualifying Agent License No: GCCO007212

Expiry Date - 06/30/2028

Status - Active

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the GOALS Portal <https://goals.sos.ga.gov/>.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia Professional Licensing Boards Division

3920 Arkwright Rd, Suite 195

Macon, GA 31210

Phone: (404) 424-9966

<https://goals.sos.ga.gov/>.



STATE OF GEORGIA

Brad Raffensperger, Secretary of State

State Licensing Board for Residential and Commercial General Contractors

Commercial General Contractor Company

LICENSE NO. GCCO007212

Hasbun Construction LLC

6110 McFarland Station Drive, Unit 806

Alpharetta, GA 30004

Qualifying Agent: Jose Roberto Hasbun

Qualifying Agent License No: GCCO007212

Expiry Date - 06/30/2028

Status - Active



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC302743

Hasbun Construction LLC
Jose Hasbun
6110 McFarland Station Drive
Suite 806
Alpharetta GA 30004

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 12/27/2024

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Hasbun Construction LLC
6110 McFarland Station Drive
Suite 806
Alpharetta GA 30004



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UC302743

Hasbun Construction LLC
Jose Hasbun
6110 McFarland Station Drive
Suite 806
Alpharetta GA 30004

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 12/27/2024

FORSYTH COUNTY BUSINESS LICENSE

Issue Date:
January 1, 2026

Expiration Date:
December 31, 2026

Business Name:
Hasbun Construction, LLC

License #: **BL04920**

Business Location:
**6110 MCFARLAND STATION DR SUITE
805/806
ALPHARETTA, GA 30004**

NAICS Code #: **238110**

Business Owner:
Jose Hasbun

Business Description: **Poured
Concrete Foundation and
Structure Contractors**



Jose Hill

LICENSE OFFICIAL

STATE OF GEORGIA

Secretary of State
Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

ANNUAL REGISTRATION

Electronically Filed
Secretary of State
Filing Date: 1/2/2025 10:45:54 AM

BUSINESS INFORMATION

CONTROL NUMBER 20039492
BUSINESS NAME Hasbun Construction, LLC
BUSINESS TYPE Domestic Limited Liability Company
EFFECTIVE DATE 01/02/2025
ANNUAL REGISTRATION PERIOD 2025, 2026, 2027

PRINCIPAL OFFICE ADDRESS

ADDRESS 6110 McFarland Station Drive, Unit 806, ALPHARETTA, GA, 30004, USA

REGISTERED AGENT

NAME	ADDRESS	COUNTY
Jose Hasbun	6110 McFarland Station Drive, Unit 806, Alpharetta, GA, 30004, USA	Forsyth

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE Jose Hasbun
AUTHORIZER TITLE Registered Agent



6110 MCFARLAND STATION DR #806
ALPHARETTA, GA 30004
770 - 274 - 6359

UTILITY: UC302743
GC LICENSE: GCCO 007212

SEALED BID ENCLOSED
BOAT RAMP BEAUTIFICATION PROJECT

City of Dahlonga
Attention: Brittany Lee, Purchasing Agent
465 Riley Road
Dahlonga GA 30533

BID DUE: 08/28/2026
2:00 PM

BID NUMBER: #2026-005
BOAT RAMP BEAUTIFICATION

CITY OF DAHLONEGA
BID TABULATION
AUGUST 28, 2026, 2:00PM

BOAT RAMP BEAUTIFICATION PROJECT
PROJECT #2026-005

COMPANY NAME	A	B	C	D	E	F	G	H	W-9	INS	BOND	PRICE
Banner Services Group	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 170,500.00
Lagniappe Development	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 357,887.54
F.M. Kitchens	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 262,086.90
CGS Waterproofing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 168,329.21
Tanjishi Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 179,316.83
Hasbun Construction	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 159,857.25

Opened By: CHRIS YORK

Attendees: Brittany Lee

MARK BUCHANAN



OFFICE OF THE MAYOR

October 5th, 2026

Jose Hasbun
Hasbun Construction LLC
6110 McFarland Station Dr. Unit 806
Alpharetta, GA 30004

Reference: Boat Ramp Beautification Project #2026-005

Dear Mr. Hasbun,

The Dahlongega City Council met on Monday, October 5th, 2026 and has considered the bid submitted by you for the above-referenced work in response to its Invitation to Bid.

You are hereby notified that your Bid has been accepted for items in the amount of \$159,857.25

You are required by the Invitation to Bid to furnish the required Contractor's Performance and Payment Bonds. Return all documents to the Purchasing Agent for further processing, review, and distribution to the parties of the Contract.

If you fail to furnish the said Bonds within Fourteen (14) calendar days from the date of receipt of this Notice, the City will be entitled to consider all your rights arising out of the City's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. To schedule a pre-construction meeting, please contact Mark Buchanan at 706-482-2712

You are required to acknowledge this Notice of Award from the City of Dahlongega. We thank you for your interest in the projects of Dahlongega and look forward to working with you.

Sam Norton
Mayor

Date

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Hasbun Construction LLC

By: _____

Title: _____

Date: _____

