

**DAWSON COUNTY BOARD OF COMMISSIONERS
WORK SESSION AGENDA - THURSDAY, JUNE 8, 2017
DAWSON COUNTY GOVERNMENT CENTER ASSEMBLY ROOM
4:00 PM**

NEW BUSINESS

1. Presentation of Special Event Business License Application - *Carol Stream Amusements, Inc.* - Planning & Development Director Jason Streetman
2. Presentation of Special Event Business License Application - *Phantom Fireworks* - Planning & Development Director Jason Streetman
3. Presentation of Special Event Business License Application - *TNT Fireworks* - Planning & Development Director Jason Streetman
4. Presentation of Request to Surplus Two Ambulance Stretchers - Deputy Chief Tim Satterfield
5. Presentation of Request to hold a Fund Raising Event at Fire Station 8 - Deputy Chief Tim Satterfield
6. County Manager Report
7. County Attorney Report

Backup material for agenda item:

1. Presentation of Special Event Business License Application - *Carol Stream Amusements, Inc.* - Planning & Development Director Jason Streetman

Special Event Business License Application

TMP 114 004 Acreage of the request 160' x 255'

ZONING OF THE PROPERTY C-HB

911 Street address of property: 800 Highway 400 S, Dawsonville, GA 30534

Submittal Date 5-17-17 Time 11:00 am pm Rec'd. By Mhoun
Staff initials

Board of Commissioners Work Session Date: _____
(if applicable)

Board of Commissioners Meeting Date: _____
(if applicable)

Applicant Information (Authorized Representative)

Printed Name Carol Stream Amusements, Inc.

Address 2509 Lake Shore Drive
Orlando, FL 32803

Phone 407-894-6920 office; 407-353-5462 cell

Email Address smagid@cfl.rr.com

Status Owner Authorized Agent Lessee Option to purchase

NOTE: If applicant is other than owner, enclosed Property Owner Authorization form must be completed.

Property Owner Information

Name Premium Outlet Partners, LP dba
North Georgia Premium outlets

Address P.O. Box 7066
Indianapolis, IN 46207

Phone 317-685-7248
Local - 800 Highway 400 S
Dawsonville, GA 30534

Property Information

911 Street Address of Property 800 Highway 400 S. Dawsonville, GA
Directions to Property located on Highway 400 S E 30534
Lumpkin Campground Road S @
Dawson Forest Road E.

Tax Map & Parcel # (TMP) 114 004
~~LL 312 344 345 371 372 LD 13-S~~
Land Lot(s) 312 District see attached Section see attached
Commission District # ~~see attached~~ # 4 JULIE NIX
Subdivision Name see attached Lot # 312
Current Zoning C-HB Current Use of Property Commercial
(Example: residence, farm, commercial)

* Add'l info. attached

SURROUNDING ZONING:

North C-1R South C-HB
East C-PCD West RA/C-HB

PROPOSED ACCESS:

Access to the development will be provided from:
Road Name Highway 400 S
Type of Road Surface paved

SITE PLAN: Attach detailed site plan.

Site plan notes: Carnival will utilize ~ 134 parking
spaces of 3137 parking spaces

Requested Action & Details of Proposed Use

Special Event Business License for carnival in Parking Lot

DATE (S) OF THE EVENT Thursday June 29 - Sunday July 9, 2017

Anticipated Attendance 200 per day

Existing Utilities: Water Sewer Gas Electric

Number of Parking Spaces utilize ~134 of 3137 spaces

Number of Maintenance Personnel: 2

Nearest Emergency Medical Clinic: NORTHSIDE HOSPITAL INC Physicians Immediate Med 81 NORTHSIDE DAWSON DRIVE Dawsonville, GA 30531 ~~91 Nordson Overlook Dawsonville, GA 30531~~

Distance to Clinic: 1 mile ~~(706) 216-6000~~ 344-3300

Total # of Toilet Fixtures Provided: 1 ASA and 3 Reg.

Total # of Public Water Fountains: water available @ concessions

Proposed Hours of Operation: (See page 5 for times not permitted to operate.)
M-F 5:00 pm to 11:00 pm
Sat 10:00 AM to 11:00 PM
Sun 1:00 PM to 10:00 PM

Is there a charge for admission, a ticket, or a tour? Yes No Admission

Is there a temporary tent structure? If yes, what is the square footage? 12'x12' no sides Yes No

Are food vendors participating in the event? If yes, are they licensed by the Environmental Health Department? (Provide copy of licenses) Yes No
If yes, how many vendors will participate? 4 concessions - applications submitted

Will alcohol be served or sold during the event? If yes, what type? Beer Wine Yes No Liquor

Requested Action & Details of Proposed Use
(Continued)

Is there any potentially dangerous or hazardous activity? Yes No
If yes, please describe _____

Will any national or local celebrity be participating in the event? Yes No
If yes, provide name and describe type of participation _____

Will there be any media coverage? Yes No
If yes, provide name(s) of media and describe type of coverage _____

Do you foresee any unusual or excessive burden on the Sheriff's Department, Emergency Services, County Marshal, or other county personnel? Yes No
If yes, describe _____

Notethat asacondition ontheissuance ofatemporaryspecialeventbusiness license, thelicenseholder shall indemnify and holdDawsonCounty harmless from claims, demand, or cause of action that may arise from activities associated with the specialevent.

NOTE: Before signing this statement, check all answers and explanations to see that you have answered all questions fully and correctly. This statement is to be executed under oath and subject to the penalties of false swearing and it includes all attached sheets submitted herewith.

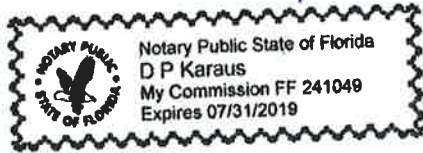
STATE OF GEORGIA, DAWSON COUNTY

I, (Print Name) Shirl T. Magid, DO SOLEMNLY SWEAR, SUBJECT TO PENALTIES OF FALSE SWEARING, THAT THE STATEMENTS AND ANSWERS MADE BY ME AS THE APPLICANT IN THE FOREGOING PERSONAL STATEMENT ARE TRUE AND CORRECT.

Shirl T. Magid
Applicant's Signature

I HEREBY CERTIFY THAT Shirl T. Magid SIGNED HIS/HER NAME TO THE FOREGOING APPLICATION STATING TO ME THAT HE KNEW AND UNDERSTOOD ALL STATEMENTS AND ANSWERS MADE THEREIN, AND, UNDER OATH ACTUALLY ADMINISTERED BY ME, HAS SWORN THAT SAID STATEMENTS AND ANSWERS ARE TRUE AND CORRECT.

THIS 12th DAY OF May 20 17.



D P Karaus
Notary Public

FOR OFFICE USE ONLY:	APPROVALS:	DATE:
Chairman, Commissioners	Board	of _____
Sheriff		_____
Emergency		Services _____
Environmental		Health _____
County Marshal		_____
Planning		Director _____
County Manager		_____

see attached letter

PROPERTY OWNER AUTHORIZATION

I / we SIMON hereby swear that I / we own the property located at (fill in address and / or tax map & parcel #):

Address: 800 Highway 400 S, Dawsonville GA 30534

TMP: LL 312 344 345 371 13-5

as shown in the tax maps and/or deed records of Dawson County, Georgia, and which parcel will be affected by this request. I hereby authorize the person named below to act as the applicant or agent in pursuit of a business license for a special event held on this property. I understand that any license granted, and/or conditions or stipulations placed on the property will be binding upon the property regardless of ownership. The under signer below is authorized to make this application.

Printed Name of applicant or agent Shirl T. Magid

Signature of applicant or agent Shirl T. Magid Date 5-12-17

Mailing address 2509 Lake Shore Drive

City, State, Zip Orlando, FL 32803

Telephone Number (407) 894-6920 office (407) 353-5462

Printed Name of Owner(s) Simon - Please see attached letter

Signature of Owner(s) _____ Date _____

Notary Public _____ Date _____

{ } Please see attached.
Notary Seal

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

Carol Stream Amusements, Inc.

2509 Lake Shore Drive
Orlando, FL 32803
(407) 894-6920

5/12/17

Dawson County
25 Justice Way, Suite 2322
Dawsonville, Georgia 30534

Attn: Margaret Honn

RE: Letter of Intent for Special Event Business License Application
Carnival @ North Georgia Premium Outlets
June 29 – July 9, 2017

Dear Dawson County,

Carol Stream Amusements, Inc. is an outdoor amusement company and will be working with the North Georgia Premium Outlets to host an outdoor carnival in the parking area. Our contact for the North Georgia Premium Outlets is Shelley Korenbrot, Director of Marketing & Business Development (706) 216-3609. It is my understanding that Shelley has contacted the county and will work with the team to ensure all permitting information is provided in a timely manner for a successful completion to meet our June 26 opening date. We are looking so forward to working with your departments and staff to obtain the necessary permits for Dawson County.

Our carnival offers adult and kiddie rides, food concessions and games. We have free admission to the carnival. Individual tickets and unlimited ride wristbands are sold for the rides.

In regards to the potential impact on the community, we visit many communities within the state of Georgia and experience positive impacts each time ☺:

- We will be located on private property, on a small section of the parking lot area
- The carnival will set up and remain in the same area for the duration = no movement within the parking lot, therefore will not impact any of the roads regarding ingress and egress of patrons for the North Georgia Premier Outlet Mall
- Our ride layout team will set up our rides ensuring that we do not occupy any fire lanes or emergency access
- We have submitted Temporary Health Permits to Bill Ringle / Holly Cochran EHS Dawson County Environmental Health (706) 265-2930
- Security & Law Enforcement – we would like to hire off-duty officers, will contact department to schedule

- Will contact the Fire Marshall to provide flame certificates for tents (all open-sided, none exceed 12'x12')
- We have a Certified Crowd Management employee on staff
- We have attached a copy of our 2017 State of Georgia Safety Fire Commission Carnival License Number 1848
- Included copy of our company Articles of Incorporation
- Included our 2017 Georgia Insurance Department PERMIT #AC17-0083 to Operate Amusement and Carnival Rides
- Included Certificate of Insurance naming Dawson County as an Additional Certificate Holder
- We will rent local dumpster and portable toilets for the carnival and have them delivered to the carnival site

We have completed the application and included important supporting documentation for your perusal. We are happy to answer any questions and/or provide additional information as needed to complete the permitting process in Dawson County prior to June 29th.

I am enclosing check for \$100.00 for Permit Fee. Thank you so much – we look forward to hearing from you soon!



Debbie Karas
Carol Stream Amusements, Inc.
(407) 894-6920 office
(407) 730-1006 cell



May 11, 2017

Carol Stream Amusements

2509 Lake Shore Drive, Orlando, FL 32803
c/o Craig Herkimer
69730 Hwy 111, Suite 106, Rancho Mirage, CA 92270

Dear Mr. Herkimer:

North Georgia Premium Outlets gives you permission to host a carnival in the parking lot of the center in the designated area described in the agreement from June 26, 2017 - July 11, 2017.

Sincerely,

A handwritten signature in black ink that reads "Shelley Korenbrot". The signature is written in a cursive style and is positioned above the printed name and title.

Shelley Korenbrot
Director of Marketing & Business Development
North Georgia Premium Outlets

800 Highway 400 South, Suite 695
Dawsonville, GA 30534
T 706.216.3609 F 706.216.3612
Shelley.Korenbrot@simon.com

OBJECTID	PARCELID	MAP	FCODE	ZONING1	RP_OWNIKEY	RP_LANDLOT	RP_LANDGMD	RP_LEGAL_D	RP_TOTAL_A	RP_TAXDIST	CALC_ACREZ
3288	114 004	114	500	C-HB	38257	312	13-S	LL 312 344 345 371 372 LD 13-S	61.79	1	58.43

Surrounding Zoning

- North – C-IR
- East – C-PCD
- South- C-HB
- West – RA/C-HB

Acreage of request – 160 feet x 255 feet

Zoning of the Property – C-HB

Number of Parking spaces – Carnival Utilizing approximately 134 parking spaces/3137 Total Parking spaces



Official Tax Receipt
Dawson County
25 Justice Way, Suite 1222
Dawsonville, GA 30534
--Online Receipt--

Phone: (706) 344-3520
Fax: (706) 344-3522

Trans No	Property ID / District Description	Original Due	Interest & Penalty	Amount Due	Amount Paid	Transaction Balance
2016 - 50777	P16315 / 1 MEFF/ FMV: 267573.00	\$2568.02	\$0.00 Fees: \$0.00 \$0.00	\$0.00	\$2568.02	\$0.00
Totals:		\$2568.02	\$0.00	\$0.00	\$2568.02	\$0.00

Paid Date: 11/21/2016

Charge Amount: \$2568.02

CPG PARTNERS LP
D/B/A NORTH GEORGIA PREMIUN OUTLET
PO BOX 6120

INDIANAPOLIS, IN 46206



Scan this code with your mobile phone to view this bill



STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

RALPH T. HUDGENS
SAFETY FIRE COMMISSIONER

SUITE 916 WEST TOWER – FLOYD BUILDING
2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

NO.
1848

Carnival License

Name of Show CAROL STREAM AMUSEMENTS

Name of Owner SHIRL T. MAGID-MANAGER

Street or Post Office 2509 LAKESHORE DR. ORLANDO FL 32803

City ORLANDO State FL Zip Code 32803

This Fire Prevention Regulatory License issued upon compliance with the chapter of Prevention of hazards as set forth in the rules and regulations promulgated by the Georgia Safety Fire Commissioner. Failure to comply with these regulations shall be sufficient grounds for revocation. The fee for such license shall be one hundred fifty dollars (\$150.00) for each calendar year or part thereof, for the period from date hereof to and including the Thirty-first day of December of the same year.

THIS LICENSE IS NOT TRANSFERABLE AND IS REVOCABLE FOR CAUSE. FOR MULTI-UNIT CARNIVALS/CIRCUSES, ONE LICENSE PER UNIT PER YEAR.

Issued: 03/02/2017

For Calendar Year: 2017

GEORGIA INSURANCE DEPARTMENT

2 Martin Luther King, Jr. Dr., 920 West Tower, Atlanta, GA 30334

404-679-0687 www.oci.ga.gov

PERMIT

TO OPERATE AMUSEMENT AND CARNIVAL RIDES

Has Been Issued by the
Safety Inspections Division

COMPANY NAME CAROL STREAM AMUSEMENTS

ADDRESS 2509 LAKESHORE DR.
ORLANDO FL 32803

OWNER/OPERATOR SHIRL T. MAGID-MANAGER

DATE ISSUED 04/07/2017

EXPIRES 12/31/2017

THE RIDES COVERED BY THIS PERMIT SHALL NOT BE USED
UNTIL INSPECTED BY STATE INSPECTOR

Permit No. AC17-0083

Benjamin Crawford
CHIEF ENGINEER

THIS PERMIT MUST BE DISPLAYED

OWNER# 4010

Ride Name	Manufacturer	Jur. # - Serial #	Insp. Date	Insp. Init.
ALI BABA	ARM	THR-13887-AB204-02-26-10	<u>4-14-17</u>	<u>TK</u>
BUMBLE BEE	VISA INT'L	KID-12714-646	<u>4/14/17</u>	<u>TK</u>
BUMPER CARS	OTTERBACKER	FAM-05307-SKT0184769	<u>4/14/17</u>	<u>OB</u>

GID - 337-SF / DOL-4241

CENTURY WHEEL	CHANCE	FAM-09572-406-05200	<u>4/14/17</u>	<u>OB</u>
CIRCUS TRAIN	ITAL-REGINA	KID-13819-CE-6G/06	<u>4-14-17</u>	<u>TK</u>
CLIFF HANGER	DARTRON	THR-09553-0210041-5K	<u>4-14-17</u>	<u>OB</u>
DIZZY DRAGON	SELLNER	KID-08049-DRAGON47T00	4/14/17	TK
JET SKI	HAMPTON	KID-11048-YP370002	<u>4/14/17</u>	<u>OB</u>
KING CIRCUS FUN HOUSE	KING	FAM-08395-19P00157	<u>4/14/17</u>	<u>OB</u>
MERRY GO ROUND	S.A. ROLLER WORKS	FAM-13938-MG0821206	<u>4/14/17</u>	<u>OB</u>
ORBITER	TIVOLI	SPC-04051-2027041	<u>4/14</u>	<u>OB</u>
ORIENT EXPRESS	WISDOM	KID-04234-832815	<u>4/14/17</u>	<u>OB</u>
ROUND UP	HUBERTZ	THR-13815-2239		
SEA RAY	MULLIGAN	THR-05110-093102	<u>4/14/17</u>	<u>OB</u>
SLIDE	DARTRON	KID-08338-0209161-5A	<u>4/14/17</u>	<u>OB</u>
SPINNER	HI - LITE	KID-13139-215G236020	<u>4-14-17</u>	<u>TK</u>
TILT-A-WHIRL	SELLNER	FAM-12543-2029E792	<u>4-14-17</u>	<u>TK</u>
TORNADO	WISDOM	FAM-05286-71378		
WIGGLE WORM	MAJESTIC	KID-12536-8W276704	<u>4/14/17</u>	<u>OB</u>

GID - 337-SF / DOL-4241

State of Florida



Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation of **CAROL STREAM AMUSEMENTS, INC.**, a Florida corporation, filed on **January 22, 1998**, as shown by the records of this office.

The document number of this corporation is **P98000006549**.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
Twenty-ninth day of January, 1998



CR28022 (1-98)

Sandra B. Northam

Sandra B. Northam
Secretary of State

ARTICLES OF INCORPORATION

FILED

OF

96 JAN 22 PM 4:36

CAROL STREAM AMUSEMENTS, INC.

**SECRETARY OF STATE
TALLAHASSEE, FLORIDA**

The undersigned, acting as Incorporator of a corporation under the *Florida General Corporation Act*, adopt the following *Articles of Incorporation* for such corporation:

ARTICLE ONE

The name of this corporation shall be **CAROL STREAM AMUSEMENTS, INC.**

ARTICLE TWO

The period of its duration is perpetual.

ARTICLE THREE

The purpose is to engage in any activity or business permitted under the laws of the United States and the State of Florida.

ARTICLE FOUR

The corporation is authorized to issue five hundred (500) shares of capital stock, all of one class, at One (\$1.00) Dollar per value.

ARTICLE FIVE

The corporation shall not have any directors. The business of the corporation shall be managed by the shareholders in conformance with these Articles.

(a) *Shareholder Quorum and Voting:* A majority of the

Certificate of Achievement

This is to certify that

Susan Magid

*has completed the course
Crowd Management Training*

Issued: January 13, 2017

Expires: January 13, 2019

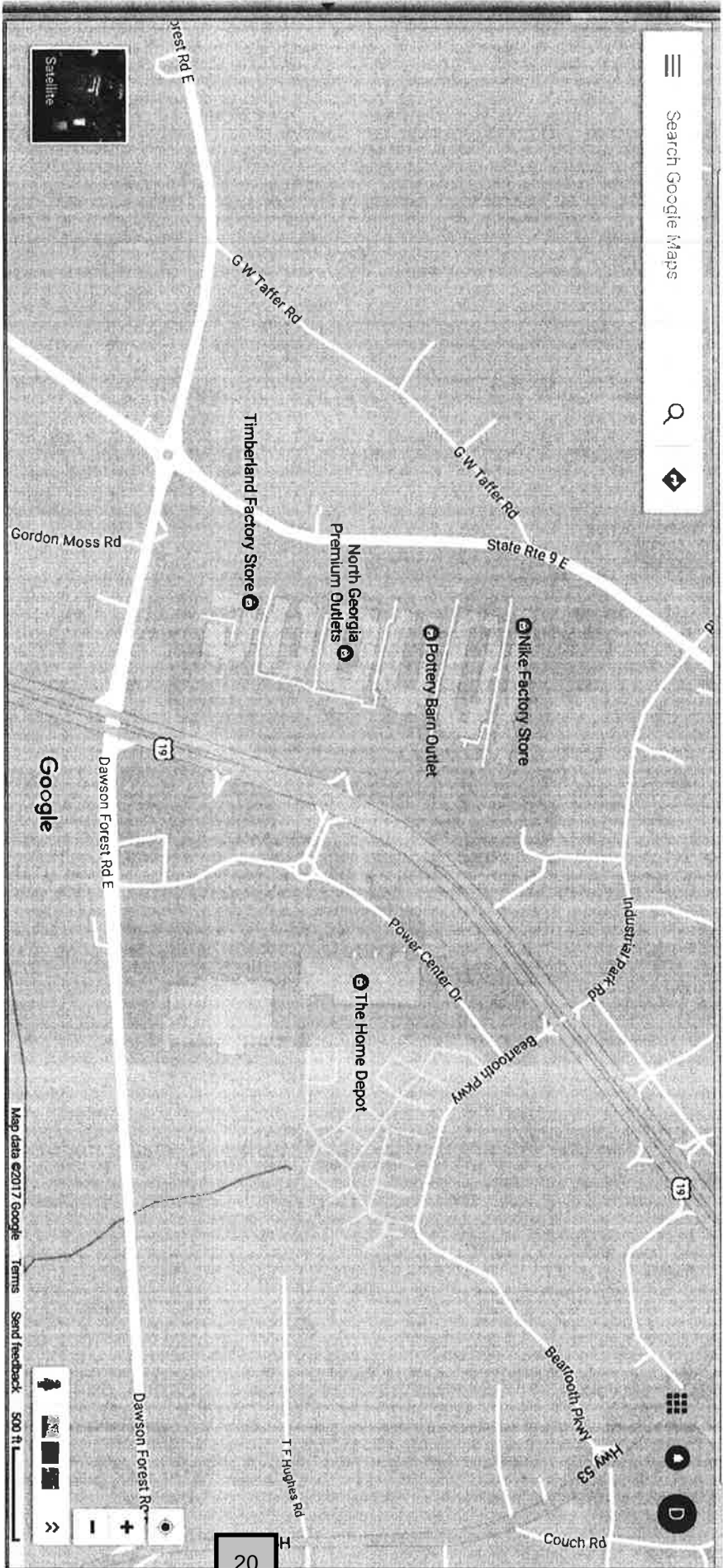
Jim Tedwell, President

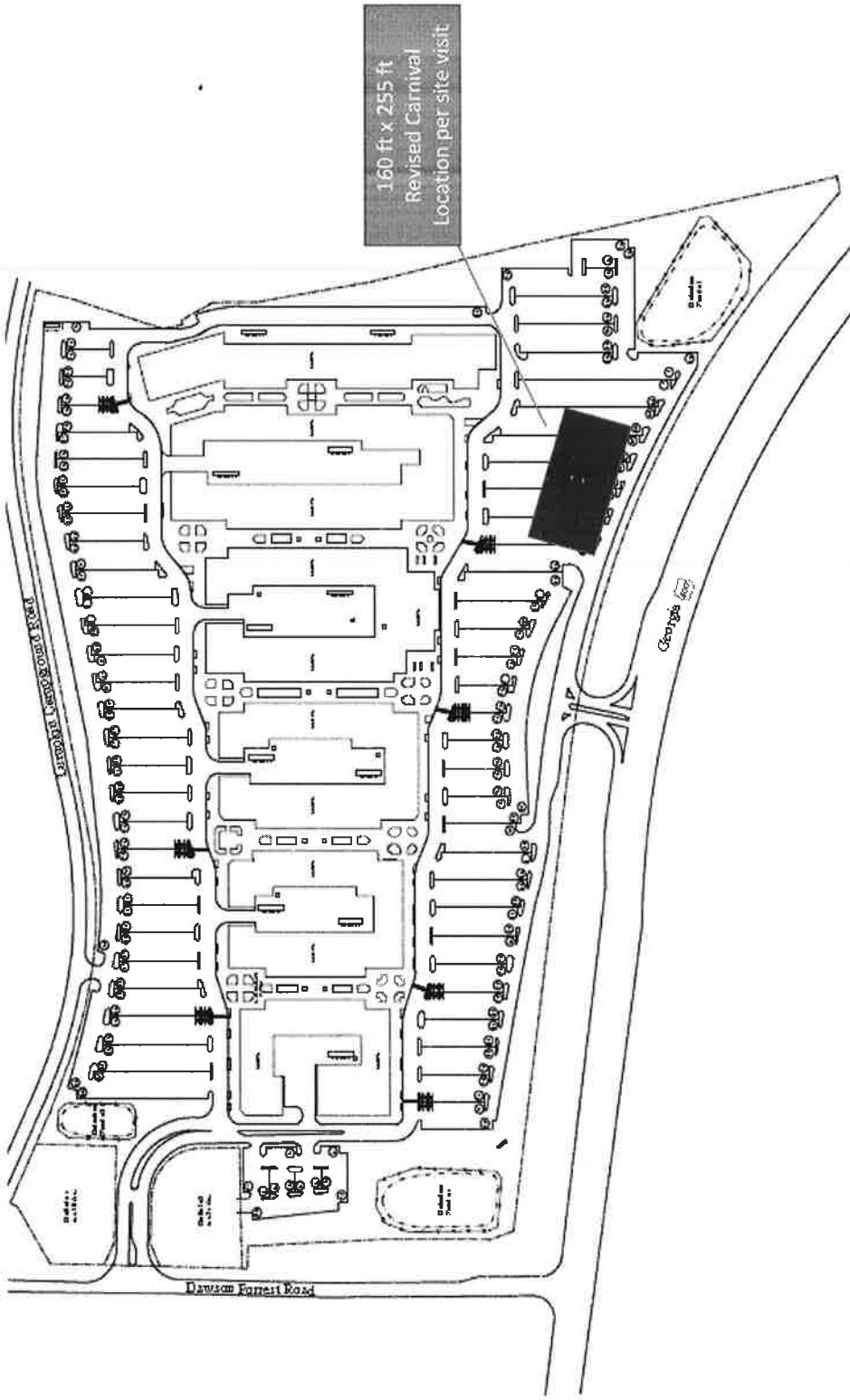


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Carol Stream Amusements, Inc.
N. Georgia Premium Outlets @ 800 Highway 400 S. Dawsonville, GA 30534





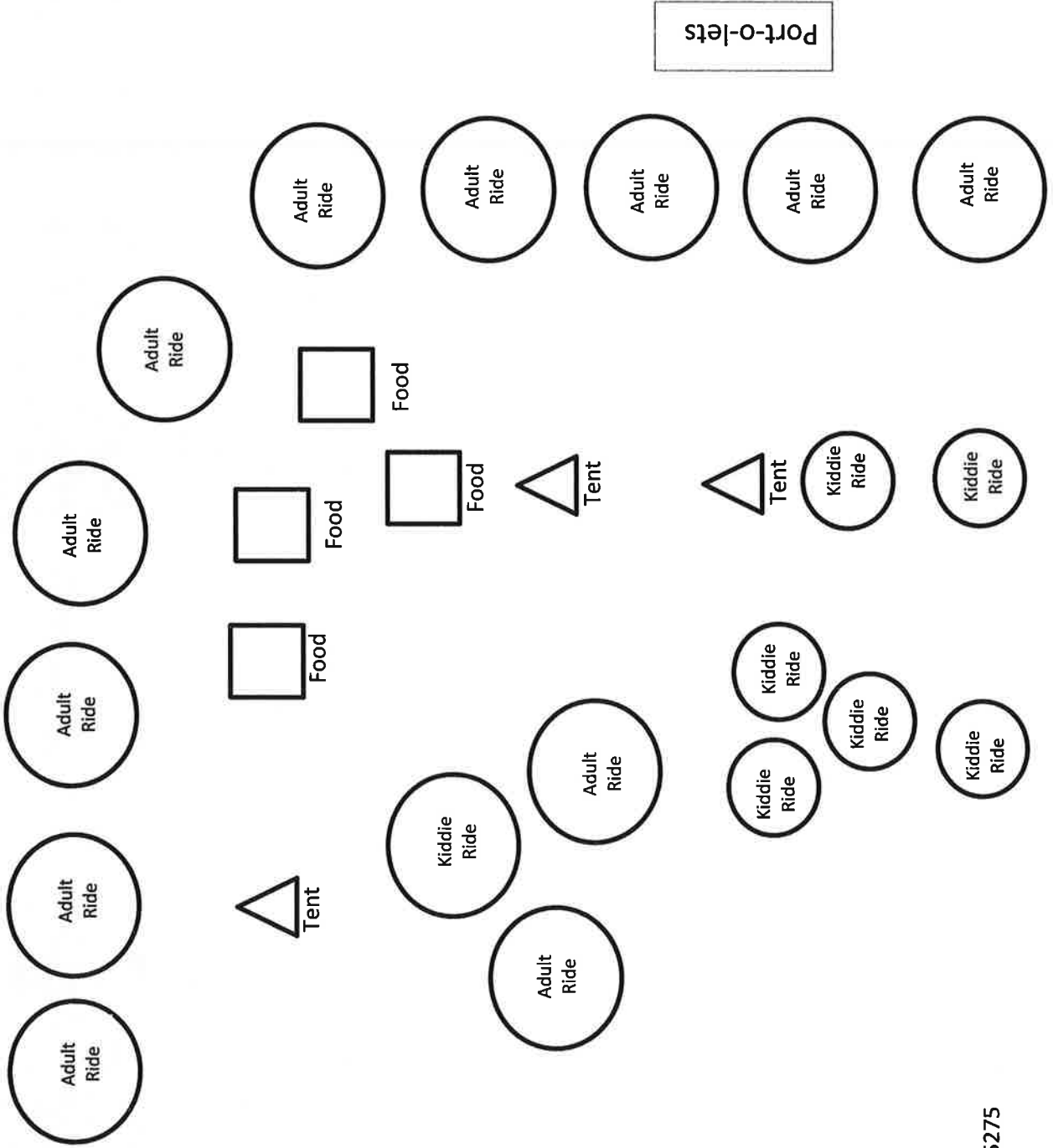
North Georgia Premium Outlets
800 Highway 400 South
Dawsonville, GA 30534
corporate PREMIUM OUTLETS

Project Data
 94,100
 TOTAL PROJECT SPACES
 3,170
 SPECIFIC TO THIS PROJECT



Site Plan
 0 125 250

Modified - June 21, 2018



Dawson County, Georgia Board of Commissioners
Affidavit for Issuance of a Public Benefit
As Required by the Georgia Illegal Immigration Reform and Enforcement Act of 2011

By executing this affidavit under oath, as an applicant for a Dawson County Business License, Out of County Business Registration, Alcohol License, or other public benefit as referenced in the Georgia Illegal Immigration Reform and Enforcement Act of 2011 [O.C.G.A. § 50-36-1(e)(2)], I am stating the following with respect to my application for such Dawson County public benefit.

✓

I am a United States citizen.

I am a legal permanent resident of the United States. (FOR NON-CITIZENS)

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. (FOR NON-CITIZENS)

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. *(See reverse side of this affidavit for a list of secure and verifiable documents.)*

The secure and verifiable document provided with this affidavit can best be classified as:

FL Driver's License M230-798-49-090-0

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 Orlando (city), Florida (state)

Shire J. Magid
Signature of Applicant

5/12/17
Date

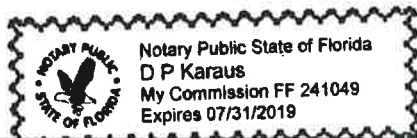
Shirl T. Magid
Printed Name

Carol Stream Amusements, Inc.
Name of Business

SUBSCRIBED AND SWORN BEFORE ME ON
THIS 12~~th~~ DAY OF May, 2017

[Signature] Notary Public

My Commission Expires: 7/31/19



This affidavit is a State of Georgia requirement that must be completed for initial applications and renewal applications for public benefits as referenced in O.C.G.A § 50-36-1(a)(3). The person who has made application for access to public benefits on behalf of an individual, business, corporation, partnership or other private entity must complete and sign the affidavit and provide a secure and verifiable document.

Dawson County, Georgia Board of Commissioners

Private Employer Affidavit of Compliance Pursuant To O.C.G.A. § 36-60-6(d)

By executing this affidavit, the undersigned private employer verifies its compliance with O.C.G.A. § 36-60-6, stating affirmatively that the individual, firm or corporation employs more than ten employees and has registered with and utilizes 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. § 13-10-90. Furthermore, the undersigned private employer hereby attests that its federal work authorization user identification number and date of authorization are as follows:

967656

Federal Work Authorization User Identification Number

5/5/16

Date of Authorization

Carol Stream Amusements, Inc.

Name of Private Employer

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

Shirel T. Magid

Signature of Authorized Officer or Agent

Shirel T. Magid

Printed Name and Title of Authorized Officer or Agent

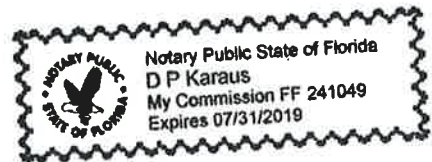
Subscribed and Sworn to me in the City of Orlando, FL (state) on this

the 12th day of May, 2017

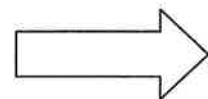
D P Karaus

NOTARY PUBLIC

My Commission Expires: 7/31/19



See reverse side for Private Employer Exemption Affidavit



Dawson County Marshal's Office

25 Justice Way, Suite 2322

Dawsonville, GA 30534

Phone: 706-344-3232

Permit #: 201720775

Employee Permit

Issue Date: 05/17/2017

Expires: 05/17/2018



Name: Shirl T Magid

Company: Carol Stream Amusements

Address:
, GA

Phone: (321)231-5275

Fees / Payments:

Fee: Background Check
5/17/17 Cash \$20.00

The permit required by this ordinance shall be issued for a period of one calendar year from the date of the original application. Employee permits are issued for work for specific licensed establishment as indicated on the employee permit application and may not be issued at another licensed establishment. The permit must be either on the premises or in the possession of the individual to whom it is issued while that individual is working at the licensed establishment. This permit must be available for inspection by members of the Sheriff's Office, the Marshal's Office or the County Commissioner's staff.

This permit approved by:

Sgt R. Mm

Date: *5-18-17*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/15/2017

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : T.H.E. Insurance Company	NAIC # 12866
INSURED Carol Stream Amusements, Inc. and S & T Magic Enterprises, Inc. 2509 Lake Shore Drive Orlando, FL 32803	INSURER B :	
	INSURER C :	
	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP0101696-06	7/13/2016	7/13/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

EFFECTIVE FROM 6/25/17 THROUGH 7/12/17
 ADDITIONAL INSURED: NORTH GA PREMIUM OUTLETS; DAWSON COUNTY
 AS RESPECTS TO THE NEGLIGENCE OF THE NAMED INSURED

CERTIFICATE HOLDER

North GA Premium Outlets
 800 Highway 400 S
 Dawsonville, GA 30534

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

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/15/2017

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.

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.

PRODUCER: Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814
CONTACT NAME: INSURER(S) AFFORDING COVERAGE: T.H.E. Insurance Company NAIC #: 12866

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes Commercial General Liability, Automobile Liability, Umbrella Liab, Excess Liab, Workers Compensation and Employers' Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EFFECTIVE FROM 6/25/17 THROUGH 7/12/17
ADDITIONAL INSURED: NORTH GA PREMIUM OUTLETS; DAWSON COUNTY
AS RESPECTS TO THE NEGLIGENCE OF THE NAMED INSURED

CERTIFICATE HOLDER CANCELLATION

Certificate Holder: Dawson County, 25 Justice Way, Suite 2322, Dawson County Government Center, Dawsonville, GA 30534
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.

Backup material for agenda item:

2. Presentation of Special Event Business License Application - *Phantom Fireworks* -
Planning & Development Director Jason Streetman

F. SPECIAL EVENT BUSINESS LICENSE APPLICATION

TMP 114004 Acreage of the request .5

ZONING OF THE PROPERTY CHB

911 Street address of property: 300 Hug 400 S Dawsonville 30534

Submittal Date 5-26-17 Time 1:15 am pm Rec'd. By mlw
Staff initials

Board of Commissioners Work Session Date: _____
(if applicable)

Board of Commissioners Meeting Date: _____
(if applicable)

**APPLICANT INFORMATION
(Authorized Representative)**

Printed Name Rick Day, STATE MANAGER PHANTOM FIREWORKS EASTERN DIV LLC

Address 2445 Belmont Ave Youngstown OH 44502

Phone Home 3307461064 Rick Day cell 3303609909

Email Address rday@fireworks.com

Status Owner Authorized Agent Lessee Option to purchase

NOTE: *If applicant is other than owner, enclosed Property Owner Authorization form must be completed.*

PROPERTY OWNER INFORMATION Simon Properties

Name ~~North GA Premium Outlet~~ (S)

Address ~~300 Hug 400 South~~ 225 W. Washington ST
INDIANAPOLIS, IN 46204

Phone Josh Ginsburg 317-263 2394

PROPERTY INFORMATION

911 Street Address of Property 800 Hwy 400 S Dawsonville GA
Directions to Property north on GA 400, TAKE LEFT INTO MALL. Drive
AROUND TO SIDE OF PROPERTY BORDERED BY OLD HWY 9

Tax Map & Parcel # (TMP) 114 004
Land Lot(s) 312 344 345 District 13 S Section _____
371 372
Commission District # JULIE NIX # 4
Subdivision Name N/A Lot # _____
Current Zoning CHB Current Use of Property COMMERCIAL
(Example: residence, farm, commercial) RETAIL

SURROUNDING ZONING:

North CIR South CHB
East CHB West RA

PROPOSED ACCESS:

Access to the development will be provided from:
Road Name ~~HWY 9~~ LUMPKIN CAMPGROUND RD
Type of Road Surface Paved

SITE PLAN: Attach detailed site plan.

Site plan notes: A. see attached for hydrant AND placement
B. see attached for STAND DETAIL

REQUESTED ACTION & DETAILS OF PROPOSED USE

Special Event Business License for retail sale of 1.4G consumer fireworks
from a wooden stand with a metal roof. 8x32 stand 10x20

DATE (S) OF THE EVENT June 23 - July 4 2017

Anticipated Attendance 100 cust per day avg

Existing Utilities: N/A Water Sewer Gas Electric

Number of Parking Spaces 100

Number of Maintenance Personnel: 2 people at all times when open

Nearest Emergency Medical Clinic: NORTH SIDE HOSPITAL INC - URGENT CARE 81 NORTHSIDE DR
~~URGENT CARE 108 PROSPERITY CT D'VILLE~~

Distance to Clinic: .6 miles

Total # of Toilet Fixtures Provided: 1 porta-potty

Total # of Public Water Fountains: NONE

Proposed Hours of Operation: 10A - 10P - (6-23/6-30) (10A-MID) (7-1/7-4)
 (See page 5 for times not permitted to operate.)
 M-F 11 11 11
 Sat 11 11 11
 Sun 11 11 11

Is there a charge for admission, a ticket, or a tour? Yes No

Is there a temporary tent structure? Yes No
 If yes, what is the square footage? WOOD STAND 256 SQ FT

Are food vendors participating in the event? Yes No
 If yes, are they licensed by the Environmental Health Department? Yes No
 (Provide copy of licenses)

If yes, how many vendors will participate? _____

Will alcohol be served or sold during the event? Yes No
 If yes, what type? Beer Wine Liquor

REQUESTED ACTION & DETAILS OF PROPOSED USE

(Continued)

Is there any potentially dangerous or hazardous activity? Yes No
If yes, please describe _____

Will any national or local celebrity be participating in the event? Yes No
If yes, provide name and describe type of participation _____

Will there be any media coverage? Yes No
If yes, provide name(s) of media and describe type of coverage _____

Do you foresee any unusual or excessive burden on the Sheriff Department, Emergency Services, County Marshal, or other county personnel? Yes No
If yes, describe _____

Note that as a condition on the issuance of a temporary special event business license, the license holder shall indemnify and hold Dawson County harmless from claims, demand, or cause of action that may arise from activities associated with the special event.

NOTE: Before signing this statement, check all answers and explanations to see that you have answered all questions fully and correctly. This statement is to be executed under oath and subject to the penalties of false swearing and it includes all attached sheets submitted herewith.

STATE OF GEORGIA, DAWSON COUNTY

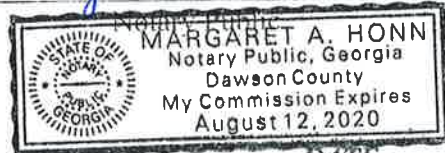
I, (Print Name) Rick D Day, DO SOLEMNLY SWEAR, SUBJECT TO PENALTIES OF FALSE SWEARING, THAT THE STATEMENTS AND ANSWERS MADE BY ME AS THE APPLICANT IN THE FOREGOING APPLICATION STATEMENT ARE TRUE AND CORRECT.

Rick D Day
Applicant's Signature

I HEREBY CERTIFY THAT RICK D. DAY SIGNED HIS/HER NAME TO THE FOREGOING APPLICATION STATING TO ME THAT HE KNEW AND UNDERSTOOD ALL STATEMENTS AND ANSWERS MADE THEREIN, AND, UNDER OATH ACTUALLY ADMINISTERED BY ME, HAS SWORN THAT SAID STATEMENTS AND ANSWERS ARE TRUE AND CORRECT.

THIS 26th DAY OF May 2017.

Margaret A Honn



FOR OFFICE USE ONLY:

APPROVALS:

DATE:

Chairman, Board of Commissioners

Sheriff

Emergency Services

Environmental Health

County Marshal

Planning Director

County Manager

PROPERTY OWNER AUTHORIZATION

I / we North Georgia Premium Outlets hereby swear that I
we own the property located at (fill in address and / or tax map & parcel #)

Address: 800 Highway 400 South - Dawsonville, GA 30534

TMP: _____

as shown in the tax maps and/or deed records of Dawson County, Georgia, and which parcel will be affected by this request. I hereby authorize the person named below to act as the applicant or agent in pursuit of a business license for a special event held on this property. I understand that any license granted, and/or conditions or stipulations placed on the property will be binding upon the property regardless of ownership. The under signer below is authorized to make this application.

Printed Name of applicant or agent _____

Signature of applicant or agent _____ Date _____

Mailing address _____

City, State, Zip _____

Telephone Number _____

Printed Name of Owner(s) Heather Halpern

Signature of Owner(s) Heather Halpern Date 5.26.17

Notary Public Gretchen T. Primm Date 5/26/17

{
Notary Seal

} Gretchen T. Primm
My Commission Expires 4/22/18
County of Dawson
State of Georgia

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

SEE ATTACHED

Letter of Intent 5/26/17

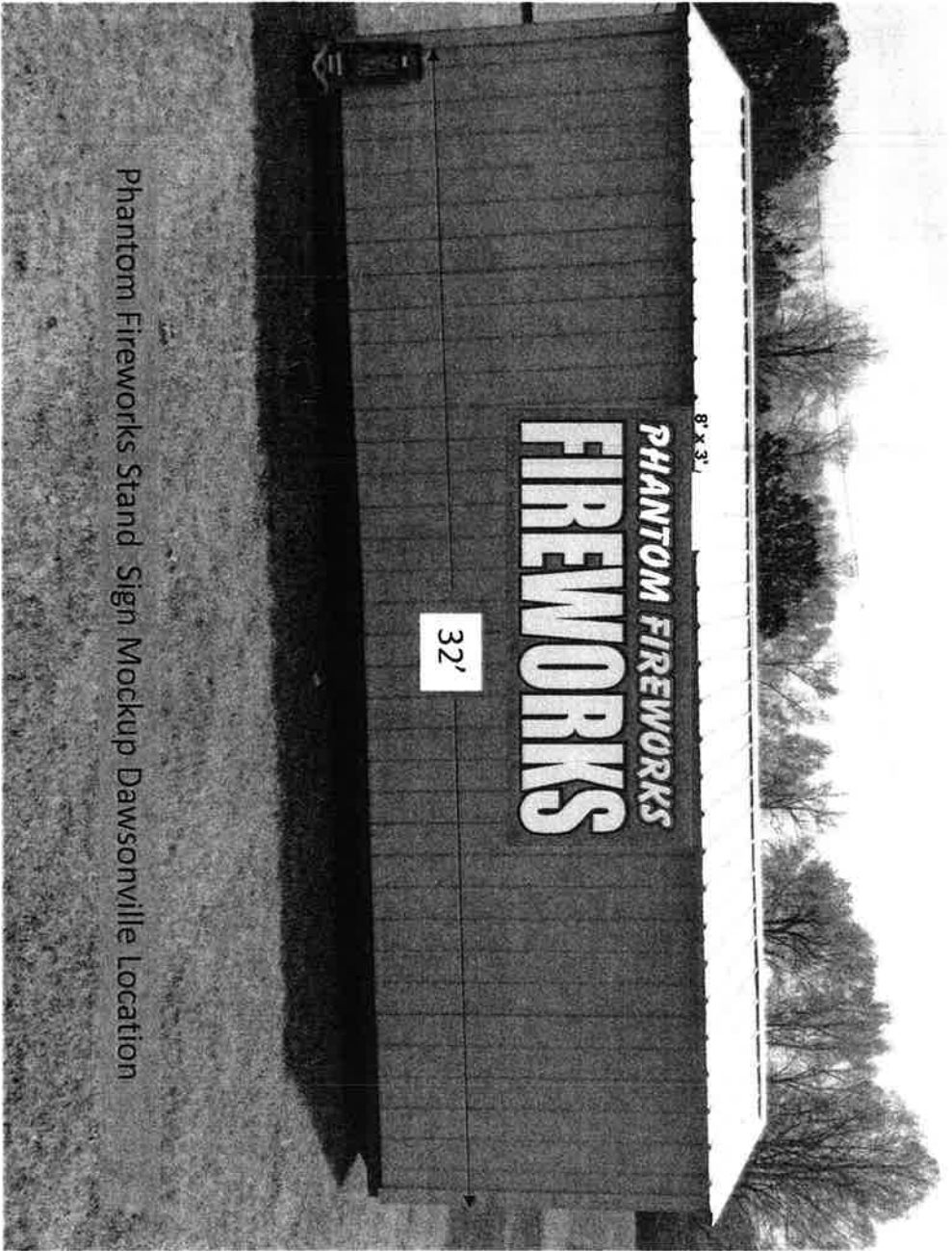
Phantom Fireworks intends to open and operate a
consumer fireworks sales, in a stand, located in the lot
of N. GA Premium Outlet Mall, from June 23 to July 4²⁰¹⁷
We intend to occupy the lot from June ~~23~~¹⁷ - July 15, 2017
There will be 1- 8x32 stand and 1- 10x20 storage unit

Sincerely

Rick Day

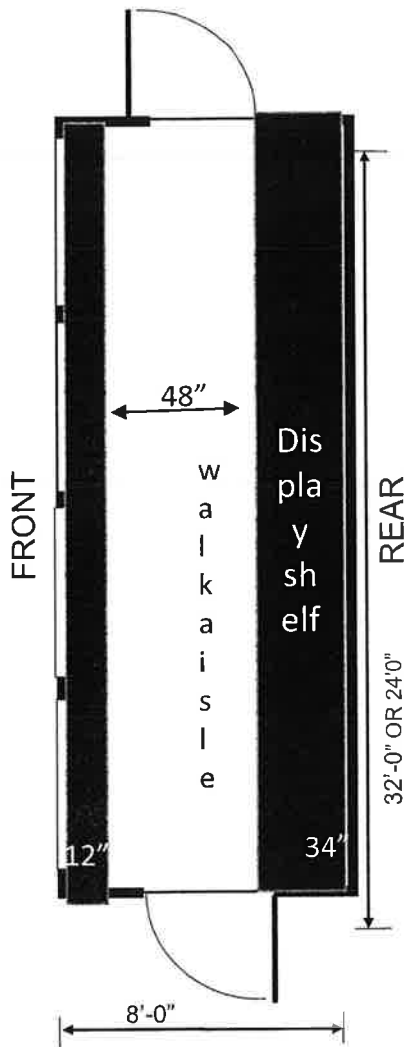
May 26, 2017

Phantom Fireworks Eastern Div LLC
Phantom Fireworks of Dawsonville GA



Phantom Fireworks Stand Sign Mockup Dawsonville Location

STAND: Top View



STAND AND SHELVES MATERIALS LIST

SKIDS & FLOOR JOIST ARE 2'x6' PRESSURE TREATED #3

FLOOR DECKING IS ¾ TONGUE & GROOVE – STURDIFLOOR

STUDS & TRUSS ARE MADE WITH 2'x4' SOUTHERN YELLOW PINE #1

SIDING IS L.P. SMART SIDING – WITH A PRIMER GRAY ON EXTERIOR

29 GAUGE STEEL BRACING THROUGHOUT (WALLS AND AT JOINTS)

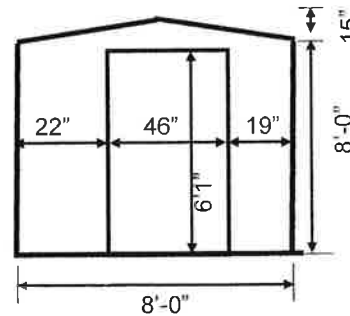
ROOF PANELS – 29 GAUGE MILL FINISH GALVALUME STEEL

STEEL DOORS (48" x 75") SHEETING ON EXTERIOR & INTERIOR IS STEEL, FILLED WITH 2'x4' FOR BRACING AND A POLYURETHANE FOAM – MAKING THE DOOR SOLID

CONCESSION DOORS (64" x 40") SHEETING IS ALUMINUM ON EXTERIOR AND FIBERGLASS ON INTERIOR, FILLED WITH 2'x4' FOR BRACING AND FOAM – MAKING THE DOOR SOLID

SHELVES ARE MADE WITH 2'x4' SOUTHERN YELLOW PINE #1 & 7/16 OSB

STAND: Side View



1 inch = 6 feet | 1/8 inch = 0.75 feet

PHANTOM SEASONAL FIREWORKS SALES STANDS

STAND LAYOUT Stand Plan

All signage (exit, distance, parking, 1.4G plaque and all others) conform to NFPA 1124 7.4.6.3, 7.3.11.2, 7.3.15.2.3

2000 Watt 2 gallon Generator for portable power, per 7.3.18.2 OR 12 volt UPS.

Egress doors will have mounted one properly rated ABC and one Pressure Water Extinguisher, per 1124, clear and unobstructed. 7.3.8.2, 7.3.6.3
24" counter extension provided per IBC 904.4.1

5/17/2017

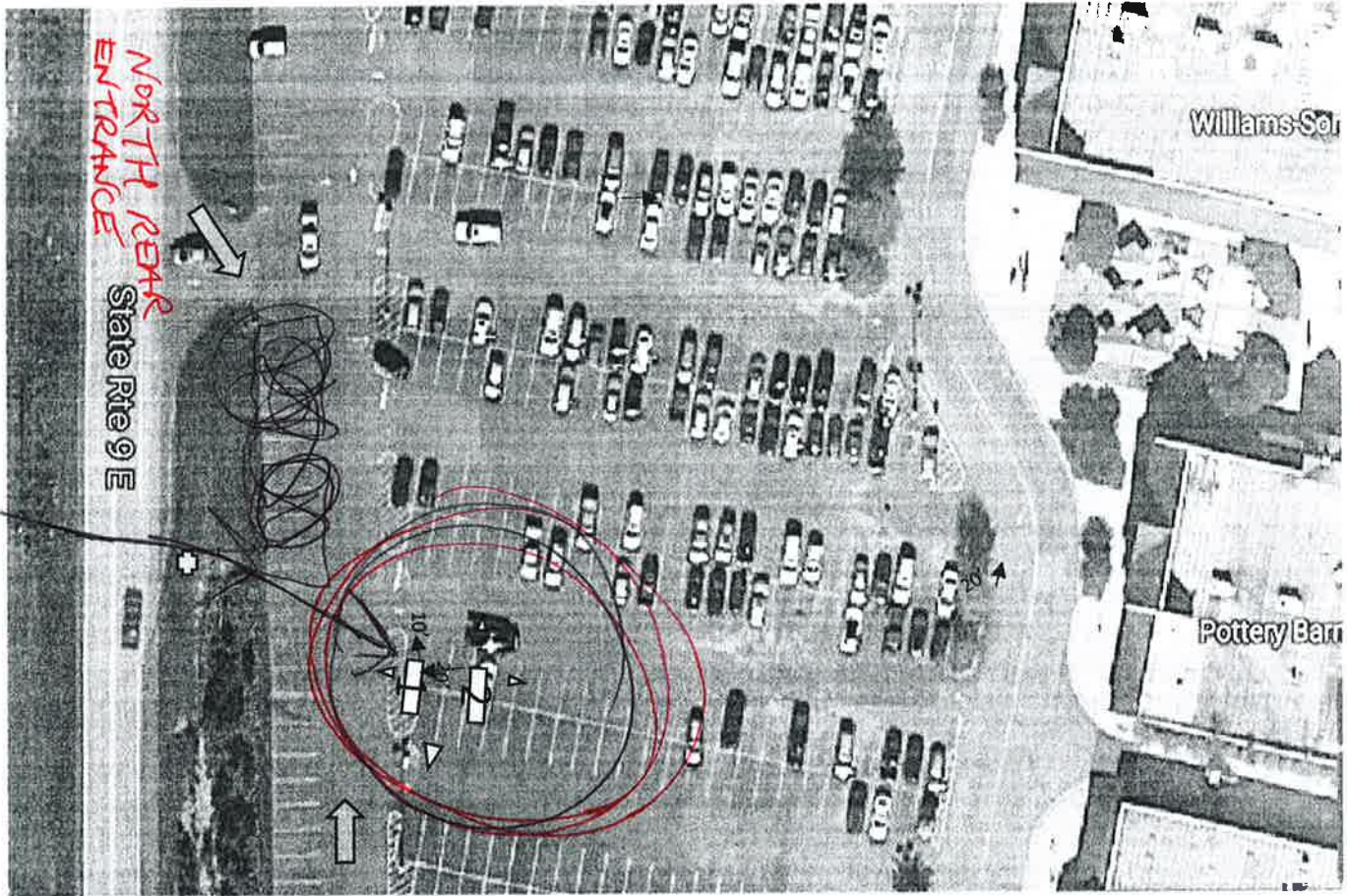


PHANTOM FIREWORKS EASTERN DIVISION LLC
2445 Belmont Ave.
Youngstown, OH 44505
Phone: 330.746.1064
Fax: 330.319.8122

CONTACT Rick Day 330-360-9909
rday@fireworks.com

Temporary Fireworks Stand

Product distribution 70% storage, 30% stand
 Skid weight approx. 1450# Estimated skids @6



800 Hwy 400 South
 GA Premium Outlet Mall

Dawsonville, GA 30534

Site Plan (1" = 50' approx.)

△ parking cone 10' PARKING BARRIER

1 = Stand 32' x 8' (30' SET BACK)

2 = Storage 20' x 8' (20 FT FROM STAND)

Traffic flow →

⊕ Hydrant plug (200' from stand)

05/16/2017



Phantom Fireworks Eastern Division Temp. Stands
 555 Martin Luther King, Jr. Blvd
 Youngstown, OH 44502

CONTACT Rick Day

CONTACT PHONE/EMAIL rday@fireworks.com

330-360-9909



Overview



Legend

-  Parcels
-  Roads

Parcel ID	114 001 002	Owner	A K INVESTMENT GROUP LLC	Last 2 Sales			
Class Code	Industrial		4499 MARCHBOLT CT	Date	Price	Reason	Qual
Taxing District	UNINCORPORATED		NORCROSS GA 30092	5/19/1999	\$111200	LM	Q
	UNINCORPORATED	Physical Address	n/a	n/a	\$0	n/a	n/a
Acres	2.78	Assessed Value	Value \$556000				

(Note: Not to be used on legal documents)

Date created: 5/26/2017
Last Data Uploaded: 5/25/2017 3:06:08 PM

 Developed by
The Schneider Corporation

Printed: 5/26/2017 1:32:01 PM



Official Tax Receipt
Dawson County
 25 Justice Way, Suite 1222
 Dawsonville, GA 30534
 --Online Receipt--

Phone: (706) 344-3520
 Fax: (706) 344-3522

Trans No	Property ID / District Description	Original Due	Interest & Penalty	Amount Due	Amount Paid	Transaction Balance
2016 - 2494	114 004 / 1 LL 312 344 345 371 372 LD 13-S FMV: 44038506.00	\$421290.00	\$0.00 Fees: \$0.00 \$0.00	\$0.00	\$421290.00	\$0.00
Totals:		\$421290.00	\$0.00	\$0.00	\$421290.00	\$0.00

Paid Date: 11/21/2016

Charge Amount: \$421290.00

CHELSEA GCA REALTY
 CPG PARTNERS LP
 P O BOX 6120
 INDIANAPOLIS, IN 46206



Scan this code with your mobile phone to view this bill

CERTIFICATE OF AUTHORITY

I, WILLIAM A. WEIMER, hereby certify that I am the duly elected Secretary of PHANTOM FIREWORKS EASTERN REGION, LLC, a Delaware Limited Liability Company qualified to do business in Georgia.

I hereby certify that the following is a true copy of a certain resolution adopted unanimously by the limited liability company at a meeting of the members duly convened and held on May 19, 2017, at which a quorum of the members was present at and throughout the meeting.

RESOLVED, that Rick Day is hereby authorized for and on behalf of this limited liability company to execute any and all applications to the local authorities in Georgia for licenses for the sale of consumer fireworks from temporary consumer fireworks retail sales stands and to execute any supplemental documents which may, in his judgement, be desirable or necessary to effect the purposes of this resolution and to supplement such applications to local authorities in Georgia.

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date hereof and that the following individuals are the duly elected officers of the corporation:

President - Bruce J. Zoldan, 3615 Sugarbush Drive,
Canfield, Ohio 44406, DOB: 8-25-48.

Vice President - Jerry Bostocky, 305 Russo Drive, Canfield,
Ohio 44406, DOB: 1-9-46.

Treasurer - H. Kevin Henchar, 7792 Spring Lake Lane,
Canfield, Ohio 44406, DOB: 11-16-55.

Secretary - William A. Weimer, 2331 Fifth Avenue,
Youngstown, Ohio 44504, DOB: 5-14-46.

None of the above individuals have been convicted of a felony or any offense involving fireworks and explosives, and none have violated any fireworks or explosives laws and/or rules.

Dated at Youngstown, Ohio this 23rd day of May, 2017.


WILLIAM A. WEIMER, Secretary

Attest:


H. Kevin Henchar, Treasurer

Dawson County, Georgia Board of Commissioners
Affidavit for Issuance of a Public Benefit
As Required by the Georgia Illegal Immigration Reform and Enforcement Act of 2011

By executing this affidavit under oath, as an applicant for a Dawson County Business License, Out of County Business Registration, Alcohol License, or other public benefit as referenced in the Georgia Illegal Immigration Reform and Enforcement Act of 2011 [O.C.G.A. § 50-36-1(e)(2)], I am stating the following with respect to my application for such Dawson County public benefit.

- I am a United States citizen.
- I am a legal permanent resident of the United States. *(FOR NON-CITIZENS)*
- 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. *(FOR NON-CITIZENS)*

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. *(See reverse side of this affidavit for a list of secure and verifiable documents.)*

The secure and verifiable document provided with this affidavit can best be classified as:

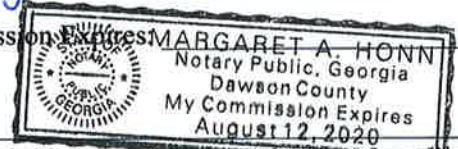
In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20 and face criminal penalties as allowed by such criminal statute.

Executed in Dawsonville (city), GA (state)

Rick D Day
Signature of Applicant
RICK D DAY
Printed Name

5-26-17
Date
PHANTOM FIREWORKS
Name of Business

SUBSCRIBED AND SWORN BEFORE ME ON
THIS 26th DAY OF May, 2017
Margaret A Honn Notary Public

My Commission Expires August 12, 2020


This affidavit is a State of Georgia requirement that must be completed for initial applications and renewal applications for public benefits as referenced in O.C.G.A § 50-36-1(a)(3). The person who has made application for access to public benefits on behalf of an individual, business, corporation, partnership or other private entity must complete and sign the affidavit and provide a secure and verifiable document.

Dawson County, Georgia Board of Commissioners

Private Employer Exemption Affidavit Pursuant To O.C.G.A. § 36-60-6(d)

By executing this affidavit, the undersigned private employer verifies that it is exempt from compliance with O.C.G.A. § 36-60-6, stating affirmatively that the individual, firm or corporation employs fewer than eleven employees and therefore, is not required to register with and/or utilize the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable revisions and deadlines established in O.C.G.A. § 13-10-90.

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

PHANTOM FIREWORKS

Printed Name of Exempt Private Employer

[Signature]

Signature of Authorized Officer or Agent

RICK D DAY

Printed Name and Title of Authorized Officer or Agent

Subscribed and Sworn to me in the City of Dawsonville, GA (state) on this
the 26th day of May, 2017.

[Signature]
NOTARY PUBLIC

My Commission Expires:



DAWSON CNT ENVIR HEALT
189 HIGHWAY 53 W
DAWSONVILLE, GA 30534

05/26/2017

13:55:16

CREDIT CARD

MC SALE

CARD #	XXXXXXXXXXXX3484
INVOICE	0001
SEQ #:	0001
Batch #:	000332
Approval Code:	146138
Entry Method:	Swiped
Mode:	Online
SALE AMOUNT	\$50.00

CUSTOMER COPY

*Portable Toilet
Receipt*



License Number: 2017-10
Effective Date: 01/25/2017

Consumer Fireworks Distribution License

PHANTOM WARREN WAREHOUSE

Located at
3566 Larchmont Ave. NE
Warren, OH 44483

is authorized to sell Retail fireworks in accordance with the Rules and Regulations of the Safety
Fire Commissioner, Chapter 120-3-22 and O.C.G.A. Section 25-10-5

as a Fireworks Distribution Facility

as defined in NFPA 1124, 2006

This license will expire on January 31, 2018



M. Dwayne Garriss
State Fire Marshal



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/26/2017

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 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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C. No. Ext): 216-658-7100 FAX (A/C. No.): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Phantom Fireworks Eastern Region, LLC 555 Martin Luther King Jr Blvd Youngstown OH 44502	INSURER A: Everest Indemnity Insurance Co. 10851	
	INSURER B: Maxum Indemnity Company 26743	
	INSURER C: Axis Surplus Ins Company 26620	
	INSURER D: Everksh National Insurance Company 10120	
	INSURER E: Berkshire Hathaway Homestate Ins Co	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 1560929279 **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Non-Owned Stand <input type="checkbox"/> End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	Y	S18GL00643-161	10/30/2016	10/30/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	S18CA00095-161	10/30/2016	10/30/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	EXC6025343-03	10/30/2016	10/30/2017	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	BJWC707808	10/30/2016	10/30/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> 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
C	Excess Liability #2	Y	Y	EAU784017	10/30/2016	10/30/2017	Each Occ/ Aggregate Total Limits \$5,000,000 \$10,000,000

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement. The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract. Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement. Dawson County

CERTIFICATE HOLDER

Dawson County
25 Justice Way
Suite 2322
Dawsonville GA 30534

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

Backup material for agenda item:

3. Presentation of Special Event Business License Application - *TNT Fireworks* - Planning & Development Director Jason Streetman

F. SPECIAL EVENT BUSINESS LICENSE APPLICATION

TMP 113 039 001 Acreage of the request _____

ZONING OF THE PROPERTY GPDP CPCD

911 Street address of property: 118 S 400 Center Lane, Dawsonville, GA 30534

Submittal Date 5/19/17 Time 4:30 am pm Rec'd. By [Signature]
Staff initials

Board of Commissioners Work Session Date: _____
(if applicable)

Board of Commissioners Meeting Date: _____
(if applicable)

APPLICANT INFORMATION
(Authorized Representative)

Printed Name Brian Jennings / Kathy Hows - TNT Fireworks

Address 7345 Serenity Pl
Cumming GA 30041

Phone 770-315-1328

Email Address jenningsb@fultonschools.org

Status Owner Authorized Agent Lessee Option to purchase

NOTE: *If applicant is other than owner, enclosed Property Owner Authorization form must be completed.*

PROPERTY OWNER INFORMATION

Name Ingles

Address P.O. Box 6676 Ashville, Nc 28816

Phone 828-669-2941

PROPERTY INFORMATION

911 Street Address of Property 118 S 400 Center Lane, Dawsonville, GA 30534

Directions to Property It's on 400 just passed the Outlet stores on the left if you are going North.

Tax Map & Parcel # (TMP) 113 039 001

Land Lot(s) _____ District 4 Section _____

Commission District # 4 JULIE NIX

Subdivision Name _____ Lot # _____

Current Zoning C-HB Current Use of Property commerical parking lot
(Example: residence, farm, commercial)

SURROUNDING ZONING:

North ~~epcd~~ C-HB South ~~chb&ra~~ _____

East ~~epcd&ra~~ C-HB West ~~chb~~ R-A

PROPOSED ACCESS:

Access to the development will be provided from:

Road Name Center Lane Hwy

Type of Road Surface Asphalt

SITE PLAN: Attach detailed site plan.

Site plan notes: attached

REQUESTED ACTION & DETAILS OF PROPOSED USE

Special Event Business License for Brian Jennings- LaCross Boosters

DATE (S) OF THE EVENT June 23- July 5, 2017

Anticipated Attendance 100 over a period of 10 days

Existing Utilities: Water Sewer Gas Electric

Number of Parking Spaces 5

Number of Maintenance Personnel: 0

Nearest Emergency Medical Clinic: Northside Urgent Care 81 Northside Dawson Dr. Ste 100 Dawsonville 305

Distance to Clinic: 1,000 feet

Total # of Toilet Fixtures Provided: 0 Can use Ingles restrooms

Total # of Public Water Fountains: 0

Proposed Hours of Operation: M-F 10-10 each day.

(See page 5 for times not permitted to operate.)

Sat 10-10

Sun 10-10

Is there a charge for admission, a ticket, or a tour? Yes No

Is there a temporary tent structure? temporary stand 8x24 Yes No
If yes, what is the square footage?

Arc food vendors participating in the event? Yes No
If yes, are they licensed by the Environmental Health Department? Yes No
(Provide copy of licenses)

If yes, how many vendors will participate? one

Will alcohol be served or sold during the event? Yes No
If yes, what type? Beer Wine Liquor

REQUESTED ACTION & DETAILS OF PROPOSED USE

(Continued)

Is there any potentially dangerous or hazardous activity? Yes No
If yes, please describe fireworks

Will any national or local celebrity be participating in the event? Yes No
If yes, provide name and describe type of participation _____

Selling fireworks for people to celebrate the 4th of July.

Will there be any media coverage? Yes No
If yes, provide name(s) of media and describe type of coverage _____

Do you foresee any unusual or excessive burden on the Sheriff Department, Emergency Services, County Marshal, or other county personnel? Yes No
If yes, describe _____

Note that as a condition on the issuance of a temporary special event business license, the license holder shall indemnify and hold Dawson County harmless from claims, demand, or cause of action that may arise from activities associated with the special event.

NOTE: Before signing this statement, check all answers and explanations to see that you have answered all questions fully and correctly. This statement is to be executed under oath and subject to the penalties of false swearing and it includes all attached sheets submitted herewith.

STATE OF GEORGIA, DAWSON COUNTY

I, (Print Name) Kathryn G. Roos, DO SOLEMNLY SWEAR, SUBJECT TO PENALTIES OF FALSE SWEARING, THAT THE STATEMENTS AND ANSWERS MADE BY ME AS THE APPLICANT IN THE FOREGOING PERSONAL STATEMENT ARE TRUE AND CORRECT.

Kathryn G. Roos
Applicant's Signature

I HEREBY CERTIFY THAT KATHRYN G. ROOS SIGNED HIS/HER NAME TO THE FOREGOING APPLICATION STATING TO ME THAT HE KNEW AND UNDERSTOOD ALL STATEMENTS AND ANSWERS MADE THEREIN, AND, UNDER OATH ACTUALLY ADMINISTERED BY ME, HAS SWORN THAT SAID STATEMENTS AND ANSWERS ARE TRUE AND CORRECT.

THIS 22 DAY OF May 2017.

Margaret A. Honn
Notary Public


FOR OFFICE USE ONLY:

APPROVALS:

DATE:

- Chairman, Board of _____
Commissioners
- Sheriff _____
- Emergency Services _____
- Environmental Health _____
- County Marshal _____
- Planning Director _____
- County Manager _____

Dawson County, Georgia Board of Commissioners
Affidavit for Issuance of a Public Benefit
As Required by the Georgia Illegal Immigration Reform and Enforcement Act of 2011

By executing this affidavit under oath, as an applicant for a Dawson County Business License, Out of County Business Registration, Alcohol License, or other public benefit as referenced in the Georgia Illegal Immigration Reform and Enforcement Act of 2011 [O.C.G.A. § 50-36-1(e)(2)], I am stating the following with respect to my application for such Dawson County public benefit.

 x I am a United States citizen.

 I am a legal permanent resident of the United States. *(FOR NON-CITIZENS)*

 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. *(FOR NON-CITIZENS)*

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. *(See reverse side of this affidavit for a list of secure and verifiable documents.)*

The secure and verifiable document provided with this affidavit can best be classified as:

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 Dawsonville (city), GA (state)

Kathryn G Roos
Signature of Applicant

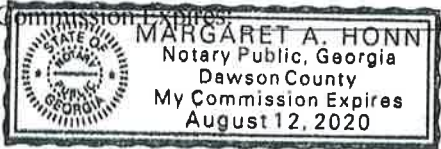
Kathryn G Roos
Printed Name

May 22, 2017
Date

TNT Fireworks
Name of Business

SUBSCRIBED AND SWORN BEFORE ME ON
THIS 22 DAY OF May, 2017

Margaret A Honn Notary Public

My Commission Expires: 

This affidavit is a State of Georgia requirement that must be completed for initial applications and renewal applications for public benefits as referenced in O.C.G.A § 50-36-1(a)(3). The person who has made application for access to public benefits on behalf of an individual, business, corporation, partnership or other private entity must complete and sign the affidavit and provide a secure and verifiable document.

Dawson County, Georgia Board of Commissioners

Private Employer Affidavit of Compliance Pursuant To O.C.G.A. § 36-60-6(d)

By executing this affidavit, the undersigned private employer verifies its compliance with O.C.G.A. § 36-60-6, stating affirmatively that the individual, firm or corporation employs more than ten employees and has registered with and utilizes 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. § 13-10-90. Furthermore, the undersigned private employer hereby attests that its federal work authorization user identification number and date of authorization are as follows:

494008

Federal Work Authorization User Identification Number


4-1-12

Date of Authorization

TNT Fireworks

Name of Private Employer

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


Signature of Authorized Officer or Agent

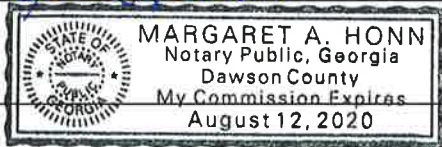
Kathryn G Roos -permit specialist

Printed Name and Title of Authorized Officer or Agent

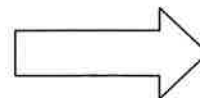
Subscribed and Sworn to me in the City of Dawsonville, GA (state) on this
the 22 day of May, 2012.


NOTARY PUBLIC

My Commission Expires: _____



See reverse side for Private Employer Exemption Affidavit





Kathy Roos

Dawson, GA

Letter of Intent

Dear Margaret,

TNT Fireworks would like to open a stand for the sale of consumer fireworks at Ingles, the hours operation will be 10-10 daily. The stand will be open from June 23 through July 5th. The proceeds of these sales will go to the benefit of the Lacrosse Booster Club, working with local boys and girls with camp and equipment.

Regards,

Kathy Roos
TNT fireworks
roosk@tntfireworks.com
770-630-83557

PROPERTY OWNER AUTHORIZATION

I / we see letter hereby swear that I / we own the property located at (fill in address and / or tax map & parcel #):

Address: _____

TMP: _____

as shown in the tax maps and/or deed records of Dawson County, Georgia, and which parcel will be affected by this request. I hereby authorize the person named below to act as the applicant or agent in pursuit of a business license for a special event held on this property. I understand that any license granted, and/or conditions or stipulations placed on the property will be binding upon the property regardless of ownership. The under signer below is authorized to make this application.

Printed Name of applicant or agent _____

Signature of applicant or agent _____ Date _____

Mailing address _____

City, State, Zip _____

Telephone Number _____

Printed Name of Owner(s) _____

Signature of Owner(s) _____ Date _____

Notary Public _____ Date _____



Notary Seal

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

The **ingles**
ADVANTAGE™

Robert P. Ingle, II
Chairman of the Board

Jim Laning
President and Chief Executive Officer

March 27, 2017

To: Store Managers--
37, 57, 67, 86, 93, 94, 106, 120, 200, 201, 202, 204, 205, 206, 397, 402,
411, 414, 421, 423, 424, 440, 441, 443, 451, 456, 457, 467, 476, 493

Subject: TNT Fireworks Parking Lot Sales

TNT Fireworks is authorized to operate a fireworks sale in your parking lot. They will need to supply their own source of power. Set ups will begin around **June 17th**. They should have everything cleaned up by **July 12th**. Prior to the event, a TNT Representative will call on you to discuss exact locations and details about the event. Please give them your cooperation. If you have any questions or concerns about this program you may contact me or TNT Fireworks at 1-800-243-1189.

Thank you.



Tammie Rhinehart
DSD Buyer

Cc: Mr. Worley
District Managers

**Ingles Markets Inc. #441
118S 400 Center Lane
Dawsonville, GA 30534**





May 19, 2017

Dawson County
25 Justice Way
Dawsonville, GA 30534

To Whom it May Concern:

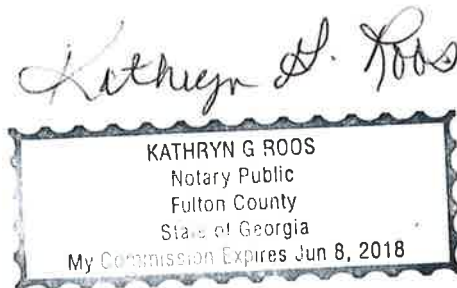
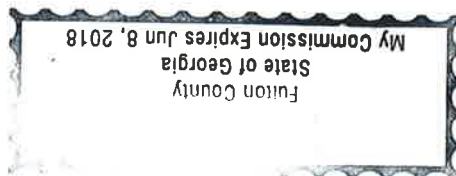
TNT gives permission to Barbara and/or Brian Jennings to assist in acquiring permits relative to the sale of consumer fireworks in the parking lot of Ingles located at 53 GA 400 Highway, Dawsonville GA for the 2017 July season.

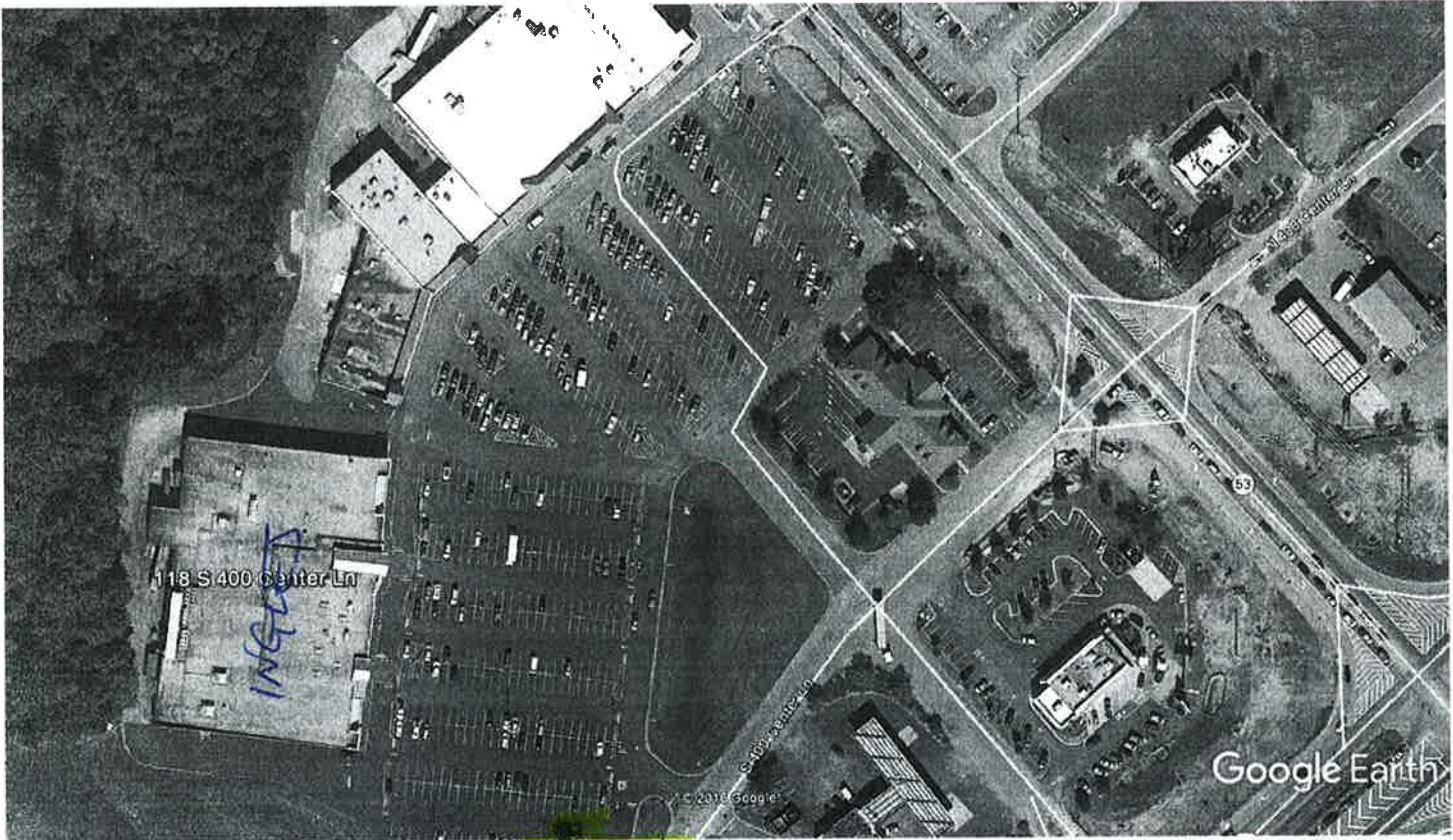
If you have any questions, please do not hesitate to contact me.

My best,

A handwritten signature in cursive script that reads "Linda Mackay".

Linda Mackay
Georgia Regional Manager
Mackayl@Tntfireworks.com
404-353-0844





Google Earth

feet
meters





TNT FIREWORKS

PRE-SALE SURVEY

TNT LOCATION #
FGA 0444

Store Name and Number Ingles 441

Address 120 S. 400 Center Ln

City Dawsonville State GA Zip 30534

Anticipated Set Up Date June 15th Beginning Sale Date June 24th

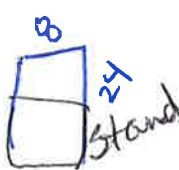
Ending Sale Date July 5th Anticipated Take Down Date July 10th

Tent/Stand Size 8 X 24 Today's Date 4-6-17

Tent/Stand Placement

Joseph [Signature] / Ingles

**Ingles Markets Inc. #441
118S 400 Center Lane
Dawsonville, GA 30534**



Special Instructions _____

TNT Representative Linda Mackay 60 Store Manager Joshua Haynes
404-353-0444 11611.252.081117

Printed: 5/19/2017 3:38:40 PM



Official Tax Receipt
Dawson County
25 Justice Way, Suite 1222
Dawsonville, GA 30534
-Online Receipt-

Phone: (706) 344-3520
 Fax: (706) 344-3522

Trans No	Property ID / District Description	Original Due	Interest & Penalty	Amount Due	Amount Paid	Transaction Balance
2016 - 6879	113 039 001 / 1 LL 283 314 LD 13-1 S FMV: 4515653.00	\$43198.54	\$0.00 Fees: \$0.00 \$0.00	\$0.00	\$43198.54	\$0.00
Totals:		\$43198.54	\$0.00	\$0.00	\$43198.54	\$0.00

Paid Date: 11/28/2016

Charge Amount: \$43198.54

INGLES MARKET INC
 C/O EASLEY MCCALED &
 ASSOCIATES INC
 P O BOX 98309
 ATLANTA, GA 30359



Scan this code with your mobile phone to view this bill



License Number: 2017-174
Effective Date: 02/22/2017

Consumer Fireworks Distribution License

The following Branch Store, as defined in NFPA 1124, 2006, is authorized to sell Retail fireworks in accordance with the Rules and Regulations of the Safety Fire Commissioner, Chapter 120-3-22 and O.C.G.A. Section 25-10-5 under the license of it's main office as also defined in NFPA 1124, 2006, shown below.

License Holder:

INGLES #0036
5679 APPALACHIAN HIGHWAY
BLUE RIDGE, GA 30513

Store Name:

INGLES #0441
76 HIGHWAY 400
DAWSONVILLE, GA 30534

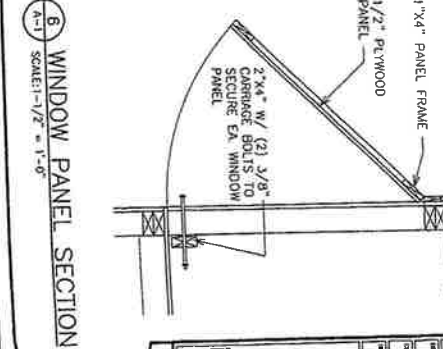
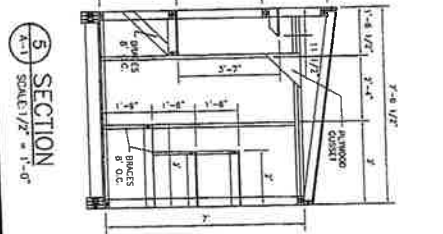
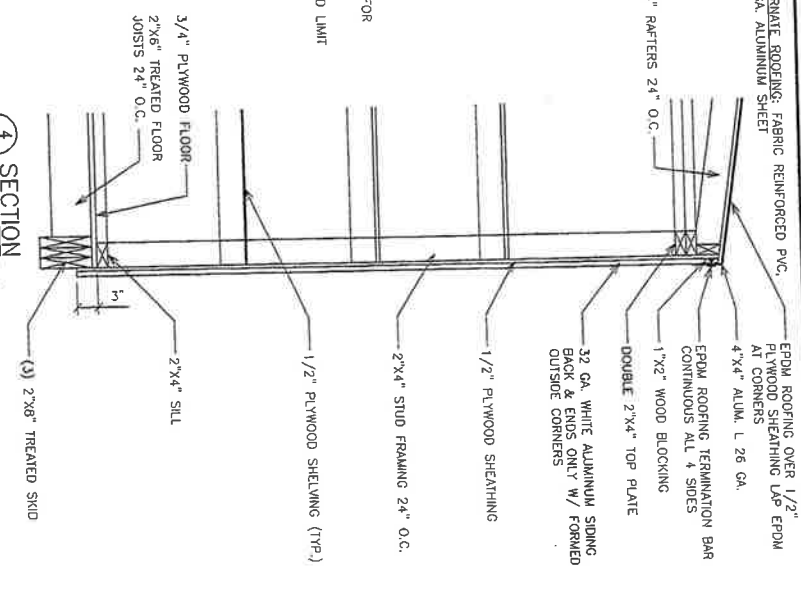
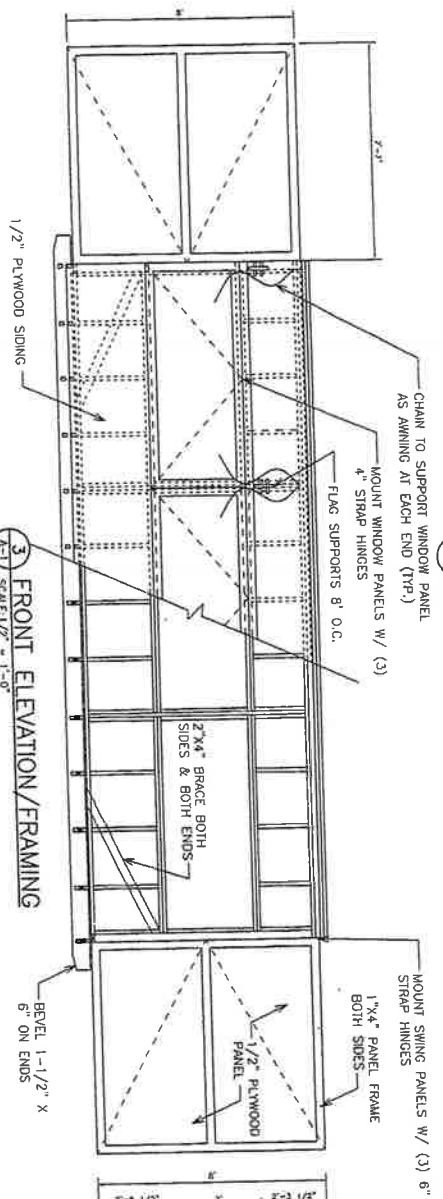
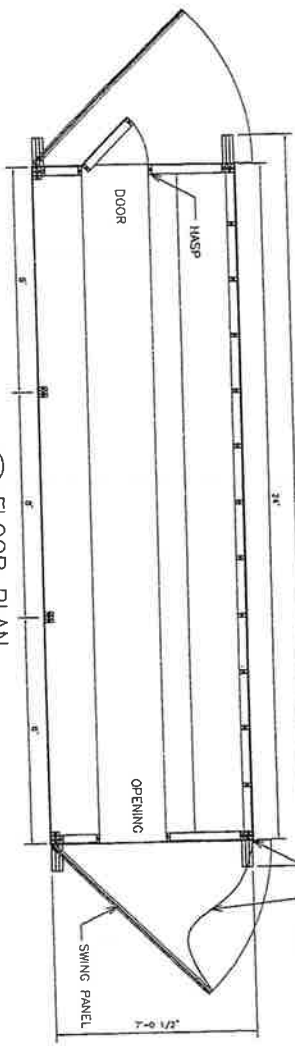
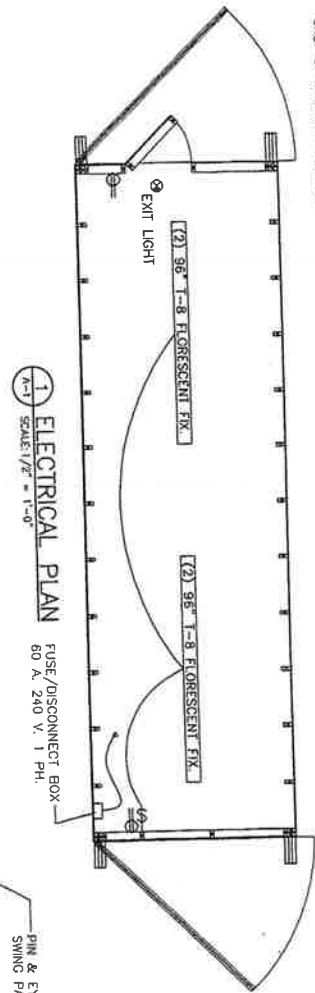
This certificate is dependent on the status of the main office license. Provided that license remains in good standing, this certificate will expire on January 31, 2018



No more than 1000 lbs of fireworks are allowed in this location at any given time.

M. Dwayne Garriss
State Fire Marshal

OWNER RESPONSIBLE FOR COMPLIANCE WITH CODES & OBTAINING APPROVAL OF LOCAL AUTHORITIES
 HILL & JANGAARD ARCHITECTS, P.C. PROVIDED DRAFTING SERVICES
 ONLY TO AMERICAN PROMOTIONAL EVENTS, INC. DESIGN



ALTERNATE ROOFING: FABRIC REINFORCED PVC,
 32 GA. ALUMINUM SHEET
 2"x4" RAFTERS 24" O.C.
 EPDM ROOFING OVER 1/2" PLYWOOD SHEATHING LAP EPDM AT CORNERS
 4"x4" ALUM. L 26 GA.
 EPDM ROOFING TERMINATION BAR CONTINUOUS ALL 4 SIDES
 1"x2" WOOD BLOCKING
 DOUBLE 2"x4" TOP PLATE
 32 GA. WHITE ALUMINUM SIDING BACK & ENDS ONLY W/ FORMED OUTSIDE CORNERS
 1/2" PLYWOOD SHEATHING
 2"x4" STUD FRAMING 24" O.C.
 1/2" PLYWOOD SHEATHING (TYP.)
 2"x4" SILL
 2"x6" TREATED FLOOR JOISTS 24" O.C.
 (3) 2"x6" TREATED SKID



The only sign on the stand
will be the 2 x 16 It will replace the

Buy one get one free signs.

FIREWORKS

This sign will be 2 x 16



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)	11/1/2017	2/3/2017
-------------------	-----------	----------

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 rights to the certificate holder in lieu of such endorsement(s).

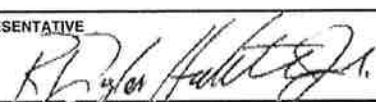
PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Everest Indemnity Insurance Company		10851
INSURER B : Maxum Indemnity Company		26743
INSURER C : _____		
INSURER D : _____		
INSURER E : _____		
INSURER F : _____		

COVERAGES **CERTIFICATE NUMBER:** 14046791 **REVISION NUMBER:** XXXXXXXX

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER: _____	Y	N	SI8GL00242-161	11/1/2016	11/1/2017	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident)	\$ XXXXXXXX
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____	N	N	EXC6023470-04	11/1/2016	11/1/2017	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	NOT APPLICABLE			PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$ XXXXXXXX
							E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXXX
							E.L. DISEASE - POLICY LIMIT	\$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
 ADDITIONAL INSURED; FGA0444; PROPERTY LOCATED AT 120 S. 400 CENTER LANE HWY. DAWSONVILLE, GA 30534; BJ LACROSSE BOOSTERS;
 Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER 14046791 INGLES P.O. BOX 6676 ASHVILLE NC 28816	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 
---------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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Backup material for agenda item:

4. Presentation of Request to Surplus Two Ambulance Stretchers - Deputy Chief Tim Satterfield



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Emergency Services

Work Session: 8 June 2017

Prepared By: Lanier Swafford

Voting Session: 15 June 2017

Presenter: Tim Satterfield

Public Hearing: Yes No

Agenda Item Title: Sale of Surplus Items

Background Information:

DCES is requesting Board approval to surplus two ambulance stretchers. These stretchers were assigned to two ambulances recently sold at surplus. It is the department's belief that the stretchers will likely bring more money sold individually than as part of the ambulances. Both these stretchers are over ten years old.

Current Information:

The two stretchers we are requesting to surplus are Stryker MX Pro's with the following serial numbers:

1. 050940024
2. 980839220

Budget Information: Applicable: Not Applicable: Budgeted: Yes No

Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining

Recommendation/Motion: I would move that the Board of Commissioners give Dawson County Emergency Services permission to surplus two ambulance stretchers.

Department Head Authorization: Lanier Swafford

Date: 25 May 17

Finance Dept. Authorization: Vickie Neikirk

Date: 5/31/2017

County Manager Authorization: David Headley

Date: 6/01/2017

County Attorney Authorization:

Date:

Comments/Attachments:

None - LS

Backup material for agenda item:

5. Consideration of Request to hold a Fund Raising Event at Fire Station 8



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Emergency Services

Work Session: 8 June 2017

Prepared By: Lanier Swafford

Voting Session: 15 June 2017

Presenter: Tim Satterfield

Public Hearing: Yes No

Agenda Item Title: Fund Raiser for Fire Station 8

Background Information:

DCES is requesting Board approval for Fire Station 8 (Monument Road / Burnt Mountain) to hold a Bar-B Que Fund Raiser. The funds used from this event will be used to pour a concrete for a future water storage tank. One is already in place and the community there would like to work with DCES to move the tank from Highway 183 at Keith Evans Road to Station 8 as the tank is no longer needed on 183 since the construction of the Etowah Water Authority Tank and line.

Current Information:

Budget Information: Applicable: Not Applicable: Budgeted: Yes No

Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining

Recommendation/Motion: I would move that the Board of Commissioners give Dawson County Emergency Services Fire Station 8 permission to hold a fund raiser in September or October for the purpose of raising funds for an additional water storage tank

Department Head Authorization: Lanier Swafford

Date: 25 May 17

Finance Dept. Authorization: Vickie Neikirk

Date: 5/31/2017

County Manager Authorization: David Headley

Date: 6/01/2017

County Attorney Authorization:

Date:

Comments/Attachments:

None - LS

Backup material for agenda item:

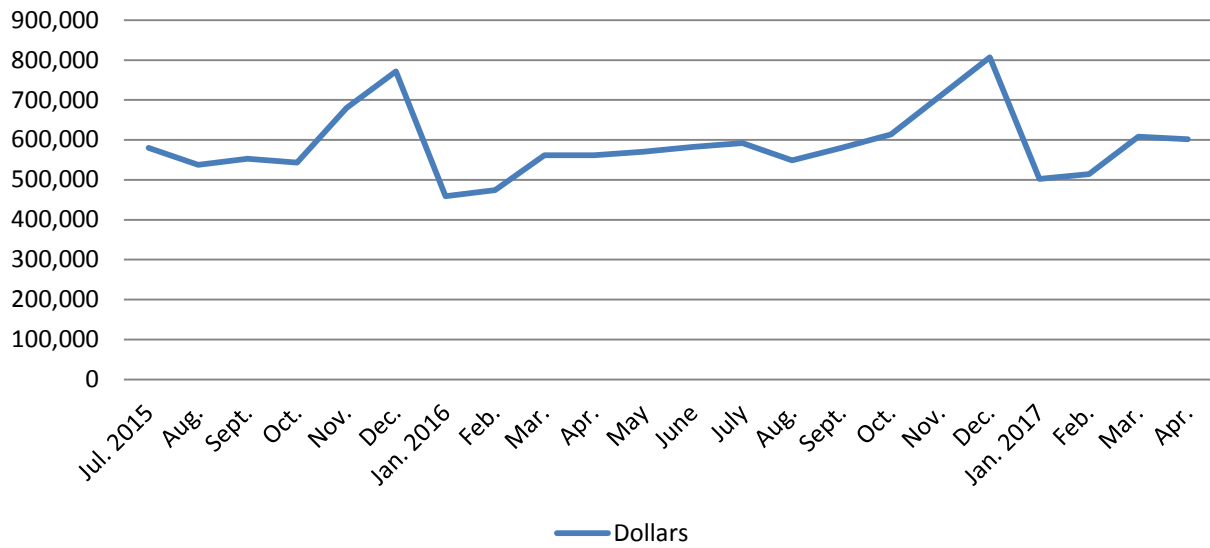
6. County Manager Report



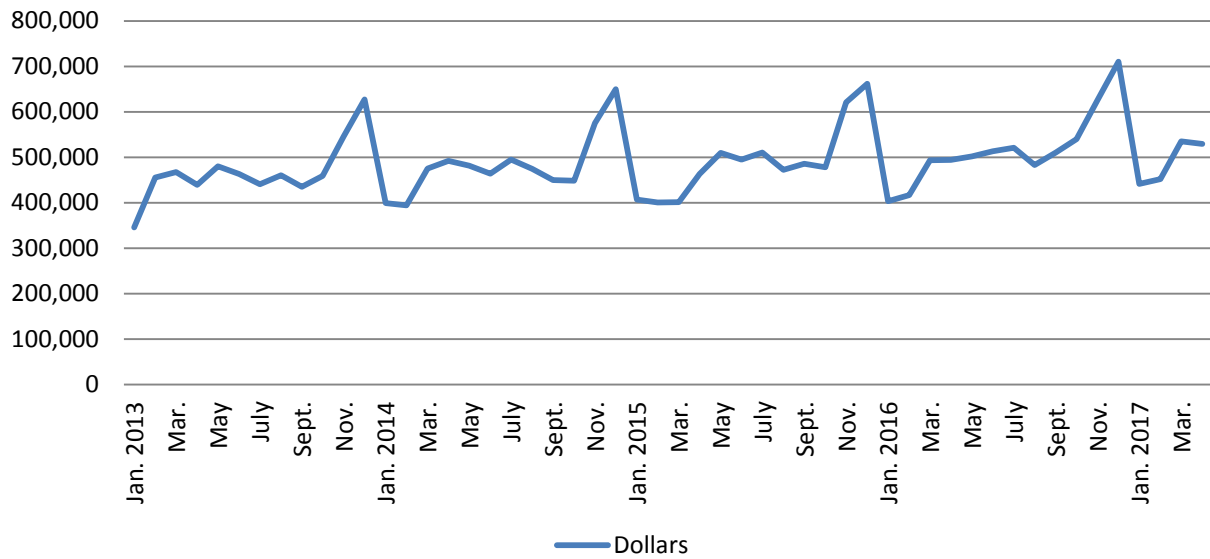
Key Indicator Report

May 2017

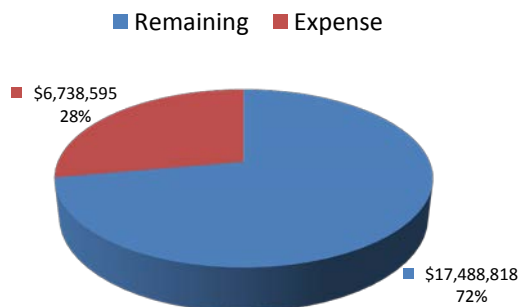
SPLOST VI COLLECTION CHART



LOST COLLECTION CHART

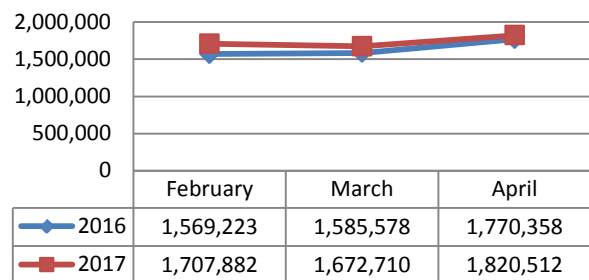


Budget

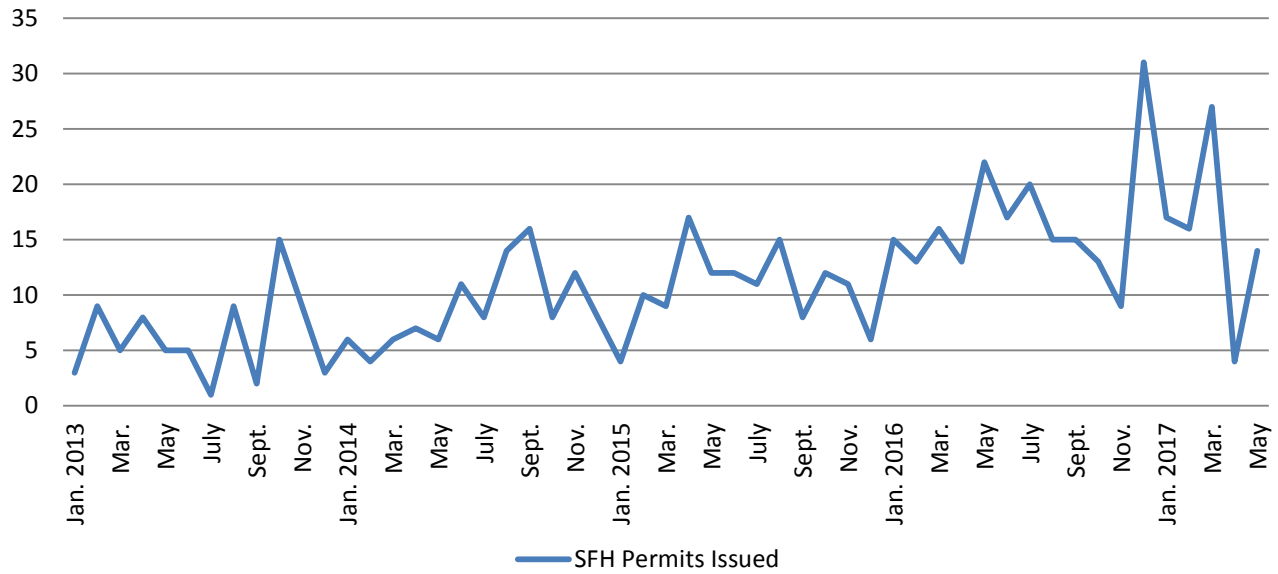


Through 4/30/17

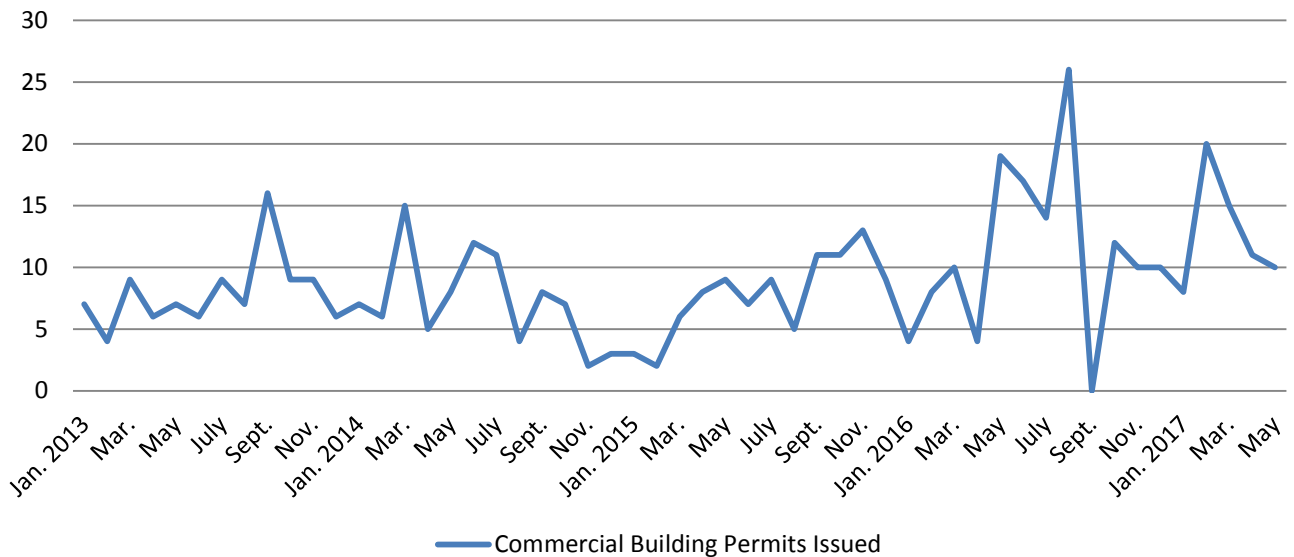
All Revenue Per Month

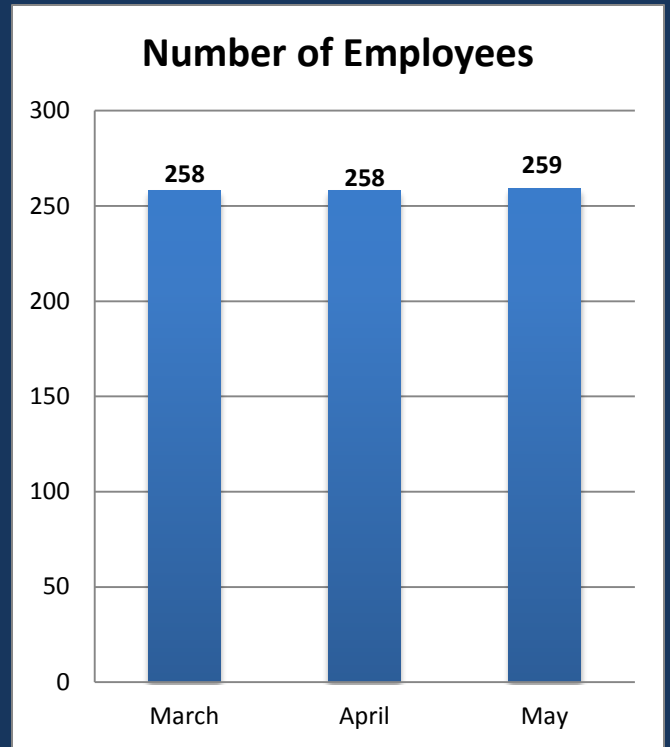
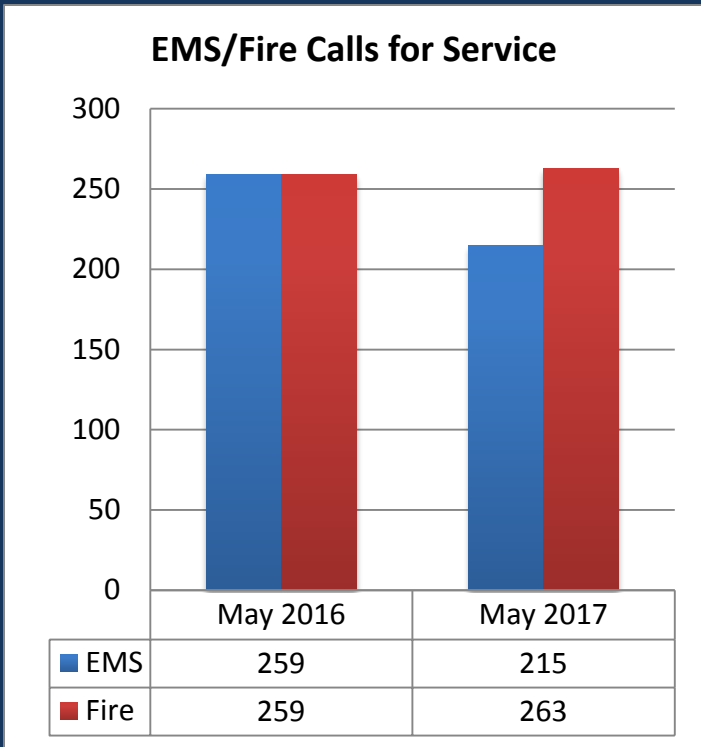
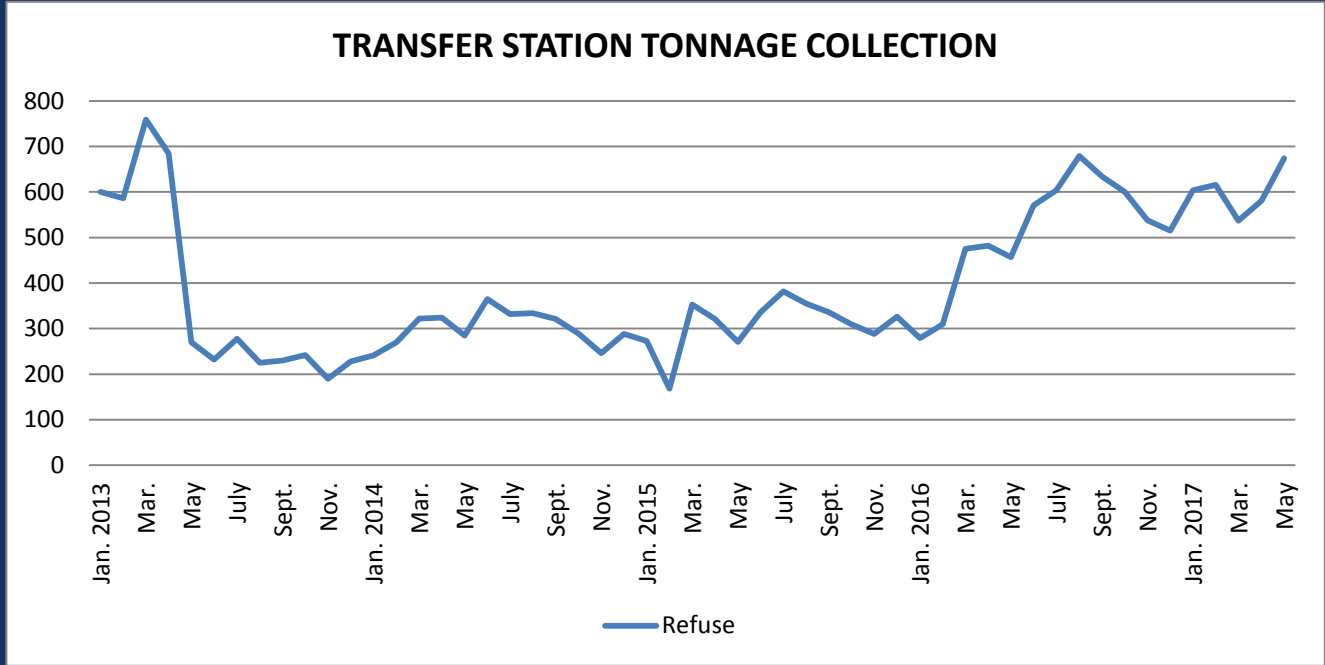


SINGLE FAMILY HOME BUILDING PERMITS ISSUED

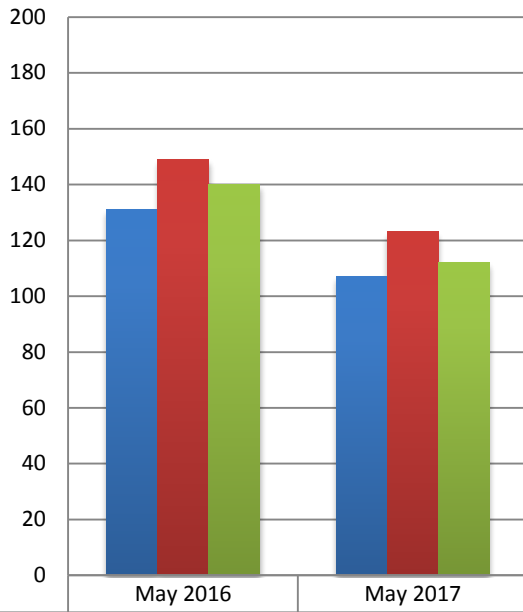


COMMERCIAL BUILDING PERMITS ISSUED





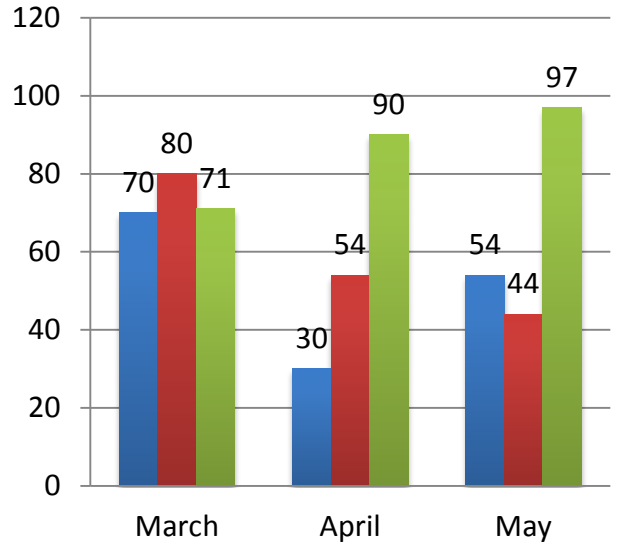
Inmate Population



Lowest Daily Count	131	107
Highest Daily Count	149	123
Daily Average	140	112

Repair Requests

■ Roads ■ Facilities ■ Fleet





Dawson County Board of Commissioners

Elections/Registrar Monthly Report – May 2017

- **New Applications/Transfers In: 357**
- **Changes/Duplicates: 366**
- **Cancelled/Transferred Out: 96**
- **Total Processed: 819**

HIGHLIGHTS

Voter Registration Projects:

- DDS implemented change to their driver's license application requests requiring a driver to "opt out" of registering to vote (instead of previous where you checked if you wished to be registered). If you do not check this box, they automatically forward the application to the appropriate county for registering. This is causing an extreme volume of additional DDS applications to process. A lot of this is duplicate information. Even if there is no change, each application has to be processed respectfully. This is causing increase all across the state. This is good for those who want to be registered. However, for those who do not, are disgruntled and request to be removed. We have had three of those, thus far, in Dawson County.

Elections Projects:

- Municipal General Election – November 7, 2017
 - Qualifying: August 21-24 (M-T) 8:30 – 4:30 daily at Board of Elections & Registration office
- Quarterly GEOA Regional Facilitators meeting complete; regional topic discussed and will be presented at May GEOA conference.
- ADA compliance concern of front door reported by voter research is complete and will be presented to the commission at our scheduled budget meeting on June 27th.
- Contract and cost/savings projection of purchasing gently used voting units to replace aging equipment, is being finalized and forwarded to Danielle by the 13th to be placed on the June 22 BOC voting session.

Highlights of plans for upcoming month:

- Second GEOA Regional Facilitators meeting is scheduled for June 28th in Lumpkin County.
- Budget preparation and presentation.
- Aged election directional signage replacement project.



Dawson County Board of Commissioners

Dawson County Emergency Services Monthly Report – May 2017

Fire Responses	March	April	May
2015	231	223	299
2016	279	276	259
2017	308	271	263
EMS Responses	March	April	May
2015	162	160	201
2016	198	209	259
2017	237	226	215

EMS Revenue:

- April 2016 - \$ 53,051.41
- April 2017 - \$ 48,110.67
- 73 % increase

Plan Review and Inspection Revenue Total: \$ 3,000.00

- County: \$ 2,600.00
- City: \$ 400.00

Business Inspections Total: 90

- County Follow up: 08
- City Follow up: 00
- County Final Inspection: 03
- City Final Inspection: 04
- County Annual Inspections: 75
- City Annual Inspections: 00

HIGHLIGHTS

Dawson County Emergency Services Projects:

- Training hours completed by staff: 1,132.5
- PR Details 5 - reaching 50 children and 30 adults
- Smoke detector installations: 6
- Search and Rescue: 2
- Fire investigation: 0
- Individuals trained in CPR: 9
- Individuals trained in Stop the Bleed: 0
- Child Safety Seat Installations: 5
- Total water usage: 97,500 (EWSA: 97,000 gallons; City: 500 gallons; Pickens: 0)
- 3 -Fires: (building 1; brush/grass 1; vehicle 1)
- Community Risk Reduction -10 programs (CBI Classes with Middle & High Schools, Walk with a Firefighter, Touch a Truck); Presentation to 7th grade class @DCMS; Standby for DCHS Graduation; Water Safety Task Force Meeting; Lake Lanier & the Summer Kickoff Press Conference; Give Burns the Boot raising \$14,000+ in 3 days; Fire & EMS Standby for Ranger Jump; County Wellness Fair; Region B Healthcare Coalition Meeting; 2018 Big C Wildfire Tabletop Exercise; Incident Command for Executives; Individual & Public Assistance; West Mims fire assistance



Dawson County Board of Commissioners

Facilities Monthly Report – May 2017

- **Total Work Orders: 44**
- **Community Service Workers: 15**

HIGHLIGHTS:

- FAC & IT Budget for FY2018-2019
- Completion/submission of FAC & IT Capital Improvement Program



DAWSON COUNTY, GA

Where Quality of Life Matters

FACILITIES DEPARTMENT

MONTHLY REPORT

For Period Covering the Month of MAY 2017

SN	TASKS/ WORK DONE	LOCATION/S of Service
1	Replaced roof	Fire Station 6
2	Repaired key board and pole	Fuel Center
3	Completed electrical repair	Senior Center
4	Repaired 4 doors	DCSO-LEC (New Jail)
5	Removed/hailed large dead tree	Wild Cat No. 2
6	Repaired the drain with concrete at the side of the Jail	DCSO-LEC (New Jail)
7	Removed broken pipe at the pool	Veterans Memorial Park
8	Added concrete for better water run of the pool	Veterans Memorial Park
9	Completed hood inspections by Pro-Tec	DCSO-LEC (New Jail)
10	Completed hood inspections by Pro-Tec	Senior Center
11	Completed hood inspections by Pro-Tec	Fire Station 1
12	Repaired filing room control unit at the Admin Office	Government Center
13	Had budget meeting with the BOC Chairman	Government Center
14	Removed 3 destroyed trees	West Side Park
15	Ongoing painting job	Government Center
16	Serviced water pumps	Government Center
17	Buffed floors	Agriculture Center
18	Working on budget process for FAC and IT	Facilities
19	Remodeled office	Government Center
20	Replaced carpet (23 ft.) at Court Room A	Government Center
21	Working on bird infestation on the roof of new Courthouse	Government Center
22	Had plumbing repair done at B3	Government Center
23	Total Work Orders for the month = Forty four (44)	Facilities
24	Total Community Service for the month = Fifteen (15)	Facilities

LIST OF WORK ORDERS FROM DCSO-LEC (NEW JAIL)

1	Repaired 4 doors in front of the lobby
2	Called Townley Construction for repair of major leak in hot water heater
3	Repaired water issue at the women's bathroom
4	Fixed 5 issues that was reported/inspected by Health Department at the Kitchen area
5	Changed flush button in C2,E4 and G1
6	Had a total of 20 Work Orders

These numbers do not reflect daily/ weekly routine duties to include:

Cutting of grass and landscape maintenance on all county properties

Cutting of grass and landscape maintenance on all five (5) parks on the west side of county

Cleaning of the new government center and other county owned buildings, offices and facilities

Emptying outside trash receptacles at county owned buildings

Collecting and recycling of all county buildings, offices and facilities



Dawson County Board of Commissioners

Finance Monthly Report – May 2017

FINANCE HIGHLIGHTS

- **LOST Collections:** \$529,434 – up 7.13% compared to 2016
- **SPLOST Collections:** \$601,645 – up 7.13% compared to 2016; 2.31% under projections for April 2017; Total SPLOST VI collections: \$12,956,234
 - \$511,398– County Portion (85%)
 - \$90,247 – City Portion (15%)
- **TAVT:** \$81,123– up 11.39% compared to 2016
- **See attached Revenue and Expenditure Comparison for 2017**
- **Total County Debt:** \$2,981,765 (See attached Debt Summary)
- **Audit Status:** Auditors will present 2016 Audit in June 2017.
- **EMS Billing Collections:** \$63,914 for May; \$304,108 YTD
- **Budget Status:** The 2018 Budget process has begun. Budget hearings will begin June 26th.
- **Monthly Donations/Budget Increases:** \$493,130
(Passport Fees - \$5,654, Donations - \$5,235, Salary Increases - \$374,441, Addition of 2 Planning positions - \$107,800)

PURCHASING HIGHLIGHTS

Formal Solicitations

- LED Message Board (Park/Sr. Center)

Informal Solicitations

- On-call Locksmith Services (Tax Commissioner)

Quotes for less than \$25,000 this month

- Football Uniforms – Park
- Diesel/Gasoline – Fleet
- Recliners – Fire
- ACA Reporting Services – Human Resources
- Self-contained Breathing Apparatus & Helmets – Fire
- Engine - Fleet

Purchases for less than \$25,000 that did not get required quotes this month

- Chairs & Tables – Sheriff's Office
- Software & Training – Sheriff's Office
- Bus Cameras & Software – Senior Center
- Signs – Sheriff's Office

Pending Projects

- 50 ft Trailer-mounted Boom Lift – Facilities

Work in Progress

- Ambulance (SPLOST VI) – On Order
- Hazard Mitigation Plan Update – Fire
- Bobcat Compact Excavator – Roads
- 2017 Dodge Vehicles – Multiple Depts.
- 2017 Ford Vehicles – Multiple Depts.
- Property Revaluation & Equalization Project – Tax Assessor
- 4 Road Rehab Project – Roads
- Vehicles – Sheriff's Office

Future Bids

- Other 2017 Bids

Future Bids – SPLOST VI

- Spreader Body Dump Truck – Roads
- Pothole Patching Machine – Roads
- Equipment for Public Works
- Water Filtration System for DCGC & DCSO – Facilities
- Other 2017 SPLOST Projects

Purchases for more than \$25,000 that did not solicit sealed bids this month

- None

DAWSON COUNTY LOST COLLECTION ANALYSIS

LOST COLLECTIONS BY SALES MONTH	2016									2017								
	2016 LOST	\$ CHANGE	% CHANGE	TAVT	TAVT \$ CHANGE	TAVT % CHANGE	TOTAL OF LOST & TAVT	\$ CHANGE	% CHANGE	2017 LOST	\$ CHANGE	%CHANGE	TAVT	TAVT \$ CHANGE	TAVT % CHANGE	TOTAL OF LOST & TAVT	\$ CHANGE	% CHANGE
JANUARY	403,647	(3,472)	-0.9%	88,609	(11,082)	-11.1%	492,256	(14,554)	-2.9%	441,890	38,243	9.47%	93,458	4,849	5.47%	535,348	43,092	8.75%
FEBRUARY	417,338	16,290	4.1%	59,291	(11,685)	-16.5%	476,629	4,605	1.0%	452,433	35,095	8.41%	74,403	15,112	25.49%	526,835	50,206	10.53%
MARCH	494,022	92,341	23.0%	92,619	(1,944)	-2.1%	586,641	90,397	18.2%	535,291	41,269	8.35%	107,527	14,908	16.10%	642,818	56,177	9.58%
APRIL	494,218	30,785	6.6%	72,830	(37,438)	-34.0%	567,048	(6,653)	-1.2%	529,434	35,216	7.13%	81,123	8,293	11.39%	610,557	43,509	7.67%
MAY	502,178	(7,052)	-1.4%	71,669	(14,265)	-16.6%	573,847	(21,317)	-3.6%									
JUNE	513,139	18,140	3.7%	76,593	(24,865)	-24.5%	589,732	(6,725)	-1.1%									
JULY*	520,934	10,640	2%	71,040	(33,947)	-32.3%	591,974	(23,307)	-3.8%									
AUGUST	483,123	10,224	2.2%	85,774	(17,254)	-16.7%	568,897	(7,030)	-1.2%									
SEPTEMBER	510,465	24,187	5%	90,752	1,510	1.7%	601,217	25,697	4.5%									
OCTOBER	539,988	61,868	12.9%	70,396	(10,325)	-12.8%	610,384	51,543	9.2%									
NOVEMBER	625,356	6,574	1.1%	57,577	(16,732)	-22.5%	682,932	(10,158)	-1.5%									
DECEMBER	710,278	48,140	7.3%	92,777	(8,064)	-8.0%	803,056	40,077	5.3%									
Prorata Distribution(June)	1,513	778					1,513											
Prorata Distribution (Dec.)	995	(1,044)					995											
TOTAL	\$ 6,217,194	\$ 308,399		\$929,927			\$7,147,120	\$122,574	22.9%	\$ 1,959,048	\$ 149,823		\$356,511			\$2,315,558	\$192,985	36.54%

FY17 LOST & TAVT	\$2,315,558
FY16 LOST & TAVT	\$7,147,120
FY15 LOST & TAVT	7,024,812
FY14 LOST & TAVT	6,771,602
FY13 LOST & TAVT	6,287,973
FY12 CONVERTED	5,763,005
FY12	5,632,027
FY11	5,244,606
FY10	4,939,542
FY09	4,789,221
FY08	5,015,881
FY07	5,621,760
FY06	5,608,446
FY05	4,426,013
FY04	3,527,663

FY16 ACTUAL TO DATE	\$1,809,225
FY17 ACTUAL TO DATE	\$1,959,048
\$ DIFFERENCE	149,823
% DIFFERENCE	8.28%

BELOW FIGURES INCLUDE
TAVT CALCULATIONS

FY16 ACTUAL TO DATE	\$2,122,574
FY17 ACTUAL TO DATE	\$2,315,558
\$ DIFFERENCE	192,985
% DIFFERENCE	9.09%

Budget to Actual

	Actual at 4/30/2017	Percent of Budget Actually Collected/ Expended	2017 BOC (2) Approved Budget	Over(Under) Approved Budget	Percentage Over(Under) Approved Budget
Revenue	\$ 6,185,474	25.53%	\$ 24,227,413	\$ (18,041,939)	-74.47%
Expenditures	6,738,595	27.81%	24,227,413	(17,488,818)	-72.19%
	<u>\$ (553,121)</u>	<u>-2.28%</u>	<u>\$ -</u>	<u>\$ (553,121)</u>	<u>-2.28%</u>

***NOTE:** Adjustments will be made during the year-end close out. The actual revenue and expenditure totals are subject to change pending normal year-end adjustments such as accruals and results of the audit.

(1) Reporting actuals as of 4/30/2017 because revenue collections are 30 days behind. The LOST revenues for the month of April 2017 were received in May 2017.

(2) Change in total budget due to account adjustments:

\$ 24,227,413	Original Budget
\$ 48,927	Donation Carryover Balances
\$ 2,947	January
\$ 2,550	February
\$ 8,462	March
\$ 493,130	April
<u>\$ 24,783,429</u>	Revised Budget

SPLOST 6

SPLOST COLLECTIONS BY SALES MONTH	Total Actual 2015	Total Actual 2016	County (85%)	City (15%)	County % Change FY16	Total % Change FY16	Total Actual 2017	County (85%)	City (15%)	% Change 2017	2017 Actuals vs.	
											2017 Projections	2017 Projections
JANUARY		458,716	389,908	68,807	-15.7%	-0.85%	502,157	426,833	75,324	9.47%	490,808	2.31%
FEBRUARY		474,268	403,128	71,140	-11.6%	4.02%	514,143	437,022	77,121	8.41%	524,006	-1.88%
MARCH		561,400	477,190	84,210	4.7%	23.13%	608,288	517,045	91,243	8.35%	585,061	3.97%
APRIL		561,619	477,376	84,243	-9.4%	6.64%	601,645	511,398	90,247	7.13%	615,877	-2.31%
MAY		570,679	485,077	85,602	-16.2%	-1.39%	-	-	-	-	599,567	-100.00%
JUNE		582,823	495,400	87,423	-11.9%	3.61%	-	-	-	-	537,647	-100.00%
JULY*	579,906	591,982	503,184	88,797	2.1%	2.08%	-	-	-	-	609,356	-100.00%
AUGUST	537,416	549,012	466,661	82,352	2.2%	2.16%	-	-	-	-	590,238	-100.00%
SEPTEMBER	552,590	580,089	493,076	87,013	5.0%	4.98%	-	-	-	-	540,607	-100.00%
OCTOBER	543,321	613,703	521,648	92,055	13.0%	12.95%	-	-	-	-	528,100	-100.00%
NOVEMBER	678,241	710,648	604,051	106,597	4.78%	4.78%	-	-	-	-	696,458	-100.00%
DECEMBER	771,324	807,105	686,039	121,066	4.64%	4.64%	-	-	-	-	904,162	-100.00%
<i>Prorata Distribution</i>	2,318	1,707	1,451	256								
<i>Prorata Distribution (Dec.)</i>		1,135	965	170								
TOTAL	6,708,332	\$ 7,064,885	\$ 6,005,153	\$ 1,059,733			\$ 2,226,233	\$ 1,892,298	\$ 333,935			

2015 \$ 3,665,116
 2016 \$ 7,064,885
 2017 \$ 2,226,233

Total SPLOST 6 Collections to date: \$ 12,956,234

**ACTUAL COMPARISON
JANUARY - DECEMBER 2017**

MONTH	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec*	YTD
2016 REVENUE	921,793	1,569,223	1,585,578	1,770,358	1,697,033	1,777,332	1,689,769	1,691,667	1,667,390	2,876,635	1,815,325	2,172,723	21,234,826
2017 REVENUE	984,370	1,707,882	1,672,710	1,820,512									6,185,474
% CHANGE	7%	9%	5%	3%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-71%
2016 EXPENSE	1,189,206	1,474,618	1,591,524	2,015,669	1,492,386	2,089,529	1,515,629	1,645,949	2,049,184	1,507,297	1,752,356	1,928,110	20,251,457
2017 EXPENSE	1,161,984	1,545,151	2,326,991	1,704,469									6,738,595
%CHANGE	-2%	5%	46%	-15%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-67%
2015 Total Rev-Exp	\$ (177,614)	\$ 162,731	\$ (654,281)	\$ 116,043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (553,121)

REVENUE
 YTD 2016 5,846,952
 YTD 2017 6,185,474
 % Changed 5.79%

EXPEDITURES
 YTD 2016 6,271,017
 YTD 2017 6,738,595
 % Changed 7.46%

*NOTE: Adjustments will be made during the year-end close out. The actual revenue and expenditure totals are subject to change pending normal year-end adjustments such as accruals and results of the audit.

**DAWSON COUNTY
DEBT SCHEDULE**

AS OF 5/31/2017

DEBT DESCRIPTION	BANK/PAYEE	CURRENT SOURCE OF PAYMENT	DEBT ORIGINATION DATE	DUE DATE OF FINAL PMT	PRINCIPAL BAL AT 12/31/2016	NEW LOANS IN 2017	2017 PMTS TO DATE		BALANCE DUE	PENDING 2017 PAYMENTS		PROJECTED BAL AT 12/31/2017	NOTES
							PRINCIPAL	INTEREST		PRINCIPAL	INTEREST		
2012 EWSA Bonds	Community & Southern Bank	General Fund	5/14/2012		2,865,000.00	-	15,000.00	42,624.00	2,850,000.00	-	42,624.00	2,850,000.00	Partial defeasement of bonds in April 2012 reduced principal by \$1,525,000. Refunded Bonds and received lower interest rate of 2.96% on 5/14/2012. Interest due semi-annually on March 1 and Sept. 1.
Hwy 9 S land-EWSA Note	Community & Southern Bank	General Fund			Debt - this loan is on EWSA's books, however, the County pays the interest from General Fund (about \$3,700 per month)	-	-	20,961.22	-	-	21,968.78	-	This loan is on EWSA's books, however, thru an intergovernmental agreement, the County pays the interest. Also, any proceeds from the sale of wetland and stream bank credits the County receives is paid toward the principal of the loan. The current principal amount is \$1,431,000 at an interest rate of 3%. Accrued interest will be paid monthly.
Vehicle Replacement Lease	BB&T	Capital Projects fund	7/8/2015	7/8/2018	131,765.31	-			131,765.31	65,414.94	1,884.24	66,350.37	This amount was approved for vehicle replacement leases in the FY2015 budget.
Totals					\$ 3,741,329.22	\$ -	\$ 759,563.88	\$ 99,170.87	\$ 2,981,765.31	\$ 65,414.94	\$ 66,477.02	\$ 2,916,350.37	



Dawson County Board of Commissioners

Fleet Maintenance and Fuel Center Monthly Report – May 2017

FLEET

- **Preventative Maintenance Performed: 27**
- **Tires Mounted: 46**
- **Repair Orders Completed: 97**
- **Labor Hours: 223.45**
- **Labor Cost Savings: \$6,028.68**
(Comparison of our rate of \$43.02/labor hour to outsourced vendor's rate of \$70/labor hour)
- **Parts Cost Savings: \$3,310.27**
(Comparison of Dawson County's parts discounts to outsourced markup; average 20%)
- **Total Cost Savings for October: \$9,338.95**

FUEL CENTER

- **Average fuel center price per gallon:**

Gasoline: \$1.81

Diesel: \$1.93

Fuel Center Usage - Dawson County and Board of Education

Gasoline: 10,501.1 gallons; 779 transactions

Diesel: 7,331.0 gallons; 189 transactions

- **Fuel Center Usage - Etowah Water and City of Dawsonville**

Gasoline: 1,881.0 gallons; 93 transactions

Diesel: 490.30 gallons; 15 transactions

- **Revenue from Etowah Water and City of Dawsonville: \$118.57**

HIGHLIGHTS

- All sold assets on GOV Deals have been removed from Dawson County.
- New vehicles purchased through Capitol Improvement have been ordered.
- Had a successful GOV Deals auction for 3 Emergency Services vehicles to use funds for purchase of side by side SUV for emergency rescue.



Dawson County Board of Commissioners

Human Resources Department Monthly Report – May 2017

POSITION CONTROL

- Positions approved by BOC: 443
- # of filled F/R Positions: 259
- # of filled F/T Positions: 0
- # of filled Grant Funded Positions: 7
- # of filled P/R Positions: 48
- # of filled P/T Seasonal Positions: 12
- # of Supplemental Positions: 52
- # of Vacant Positions: 35
- # of Frozen Positions: 30
- % of Budgeted/Actual Positions: 85%

ADDITIONAL INFORMATION

- FMLA/LOA tracking: 4
- WC and/or P & L claims filed: 6
- Unemployment claims received: 0
- Performance Evaluations received: 5

HIGHLIGHTS

Positions Advertised/ Posted: 5

- Clerk of Court- Deputy Court Clerk
- Planning & Development- Building Inspector
- Sheriff's Office- Deputy Sheriff
- Sheriff's Office- Detention Officer
- Sheriff's Office- E911 Operator

Applications Received: 28

New Hires added into system: 10

- | | |
|------------------------------------|---------------------------------|
| • Brendan Grindle- Parks & Rec. | Akyn Trudnak- Sheriff's Office |
| • Lindsey LeBaron- Parks & Rec. | Joshua Bearden- Superior Court |
| • Jackson Morgan- Parks & Rec. | Thomas Boyett- Transfer Station |
| • Raleigh Payne- Parks & Rec. | Marshelle Savage- Transit |
| • Stephen Maddox- Sheriff's Office | Brandi Turpin- Treatment Court |

Terminations Processed: 1

- Rebecca White- Transit

Additional Highlights for May

- Hosted Annual Employee Wellness Fair with 122 attendees and 18 vendors
- HR Specialist Kristi Hudson completed "Personnel Liability" through LGRMS
- Annual GEBCorp Defined Benefit Statements distributed to all participating employees
- Benefits Renewal completed and presented to the Board of Commissioners



Dawson County Board of Commissioners

Information Technology – May 2017

- **Calls for Service: 82**
- **Service Calls Completed: 82**
- **Windstream visits: 1**

HIGHLIGHTS:

- Discussed budget and capital improvements with Finance
- Law Enforcement Center and Precinct 2 wireless upgrade
- Relocated multiple employees in Tax commissioner office



Dawson County Board of Commissioners

Marshal Monthly Report – May 2017

- Alcohol License Establishment Inspections: 3
- Alcohol Pouring Permits Issued: 37
- Animal Control Calls Handled: 94
- Animal Bites to Human investigated: 1
 - 0 Quarantined –
- Animals Taken to DC Humane Society: 33
- Dangerous Dog Classification: 0
- Citations Issued: 0
- Complaint Calls/In Field Visits: 53
- After hour calls: 0
- Erosion Site Visits: 6
- E-911 Addresses Issued: 14
- Non-conforming Signs Removed: 0



Dawson County Board of Commissioners

Parks and Recreation Monthly Report – May 2017

- **Youth Sports Participants**
 - May 2017: 1694 up 5% compared to same month last year.
 - YTD 2017: 6574 up 12% compared to last year
- **Facility Rentals/Bookings/Scheduled Uses:**
 - May 2017: 1830 up 40% compared to same month last year
 - YTD 2017: 5368 down 2% compared to last year
- **Adult and Youth Wellness and Specialty Program Participation:**
 - May 2017: 701 down 26% compared to same month last year
 - YTD 2017: 10,131 up 28% compared to last year
- **Total Customers Served:**
 - May 2017: 4225 up 15% compared to same month last year
 - YTD 2017: 22,073 up 20% compared to last year

HIGHLIGHTS

Park Special Events:

- Annual water jump held at WHP on May 9th
- More than 500 people attended Rotary Days held at RCP on May 20th
- May 25th was the Annual Senior Picnic at the VMP pool
- Pool opened for summer on May 27th

Park Projects:

- Pool pump motor and ladders were replaced.
- Pool deck cleaned, chairs put out and pool inspected for Department of Health.
- Boards replaced on the pier at WHP.

Athletic and Program Summary:

- Specialty programs: basketball, volleyball, & tennis lessons, dance classes, adult boot camp, Tai Chi, & Yoga
- All Spring Sports teams wrapped up games and meets. Weather forced numerous cancellations & make-ups
- Meetings continue for formation of MFL with Dawson, Pickens, Gilmer, Fannin, Union, East Hall & West Hall
- Ended registration for fall football & cheerleading. Registration for fall baseball, softball & soccer continues
- UFA soccer completed regular season games and end of season tournament
- Adult league softball began play in May
- DCPR Racers swim team began practice

On the Horizon:

- July 10: Next Park Board meeting at 5:30PM
- June 2: Movies in the Park at War Hill Park
- June 5: Summer Feeding Program begins
- June 5: Swim lessons begin
- June: Dizzy Dean 14U District Tournament
- June 17: Football equipment fittings begin
- June 5-9 and 19-23: Basketball Camps
- June 12-16 and 26-30: All sports day camp
- June: Baseball/softball all-stars begin District Tournaments

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	TOTALS
Rock Creek Park													
Tv Room	9	11	8	5	8								41
Classroom	8	8	6	4	6								32
Community Room	33	38	42	36	38								187
Gyms	198	165	140	128	135								766
Small Pav.	1	5	5	9	26								46
Large Pav.	0	5	5	12	14								36
Fields 7-16	20	25	160	165	150								520
Soccer Fields	25	35	265	260	260								845
Tennis Courts	10	15	15	15	15								70
Weight Room	224	235	255	268	241								1223
2 story/upstairs	10	10	10	10	10								50
Totals	538	552	911	912	903	0	0	0	0	0	0	0	3816
Veteran's Memorial Park													
Gym	115	95	55	58	55								378
Small Pav.	0	0	2	2	8								12
Large Pav.	0	0	2	5	12								19
Pool Rentals-Uses	0	0	0	0	22								22
Pool Swimmers					386								386
War Hill Park visitors- Day Use					178								178
War Hill Park Camping Reservations					179								179
Fields 1-6	0	25	85	78	60								248
Football Field	0	5	0	1	5								11
Other	15	15	15	15	15								75
Totals	130	140	159	159	920	0	0	0	0	0	0	0	1508
Fire Station 2	8	9	10	10	7								44
Total	676	701	1080	1081	1830	0	0	0	0	0	0	0	5368
T-Ball Participants	57	116	116	116	116								521
BB Participants	102	250	250	250	250								1102
Adult League	0	0	120	306	315								741
Basketball	278	60	0	0	0								338
Football	0	0	0	0	159								159
Cheer	0	0	0	0	60								60
Wrestling	25	0	0	0	0								25
Track	6	21	21	21	22								91
Travel	90	90	90	90	90								450
Instructional League	47	73	73	73	0								266
Softball	38	111	111	111	111								482
Soccer	288	264	264	264	264								1344
Swim Team	0	10	10	49	55								124
Tournament Participation	0	370	0	0	252								622
Volleyball	36	71	71	71	0								249
Totals	967	1436	1126	1351	1694	0	0	0	0	0	0	0	6574

Monthly Report Totals - 2017

Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
All Sports Day Camps (1 & 2)	-	-	-	-	-								0
Basketball Lessons	6	6	6	16	16								50
Basketball Pre-Try Out Prep Camp	-	-	-	-	-								0
Battle of the Best Relay for Life Fundraiser	-	1,500	-	-	-								1,500
Boot Camp (all classes)	24	33	35	35	31								158
Breakfast with Santa	-	-	-	-	-								0
Camp of Ballers	-	-	-	-	-								0
Cheerleading Camp	-	-	-	-	-								0
Circuits & Supersets	-	-	-	-	-								0
Community Egg Hunt	-	-	-	1,500	-								1,500
Dance	7	7	9	13	13								49
Dance Camp	-	-	-	-	-								0
Dance Recital	-	-	-	-	100								100
Fitness Sampler	-	-	-	-	-								0
Guard Prep Camp	-	-	-	-	-								0
Healthy Eating Club	-	-	8	8	-								16
Hula Hoop Fitness Class	-	-	-	-	-								0
Kangoo (all classes)	-	-	-	-	-								0
Kids Fit	-	-	-	-	-								0
Lady Tigers Fundamental Basketball Camp (girls)	-	-	-	-	-								0
Movies in the Park	-	-	-	-	-								0
Pool Swimmers	-	-	-	-	-								0
Pups in the Park	-	-	-	-	-								0
Relay for Life	-	-	-	3,000	-	-	-	-	-	-	-	-	3,000
Rotary Day	-	-	-	-	500								500
Sandy's Basketball Camps	-	-	-	-	-								0
SilverSplash	-	-	-	-	-								0
Speed & Agility Camp	-	-	-	-	-								0
Spring Sports Opening Day	-	-	3,000	-	-								3,000
Swim Lessons	-	-	-	-	-								0
Tai Chi	8	5	5	5	4								27
Tennis Lessons	-	36	36	36	20								128
Tigers Fundamental Basketball Camp (boys)	-	-	-	-	-								0
Trunk or Treat	-	-	-	-	-								0
UFA Soccer Camp	-	-	-	-	-								0
Volleyball Clinic	-	30	-	-	-								30
Volleyball Lessons	-	-	-	-	5								5
War Hill Park Guests	-	-	-	-	-								0
Water Aerobics	-	-	-	-	-								0
Yoga	12	12	20	12	12								68
Zumba	-	-	-	-	-								0

57 1,629 3,119 4,625 701 0 0 0 0 0 0 0 10,131



Dawson County Board of Commissioners

Planning and Development Monthly Report – May 2017

- **Total Building permits Issued**
 - May 2017: 36 up 9%
 - YTD 2017: 236
 - Single Family New Homes: 14 up from 4 in April 250% increase
 - Commercial Buildings: 10 down from 11 in April 9% decrease
- **Business Licenses Issued:**
 - May 2017: 166 up 26%
 - YTD 2017: 911
- **Total Building Inspections Completed:**
 - Mar 2017: 272 up 33%
 - YTD 2017: 1,760
- **Variances/Zonings Processed:**
 - May 2017: 3 up 300%
 - YTD 2017: 15
- **Plats Reviewed:**
 - May 2017: 13
 - YTD 2016: 58
- **Total Stormwater/Erosion Inspections:** 18 up 63%
- **Total Stormwater Warnings/Stop Work Orders Issued:** 0
- **Total Civil Plan Review Meetings:** 2
- **Total Building Plan Review Meetings:** 7

¹³² HIGHLIGHTS

Planning & Building Projects:

- Working through Alcohol licensing changes that may/may not include sheriff's office in future.
- New building inspector should be starting at end of June
- Continue to see uptick in activity/interest that should equate to continued growth.
- Working through budget process for next year to include several capital request.
- Impact fee study is soon to be starting after being green lit by BOC.

Dawson County
New Business Licensing: May 2017

Dawson County has ten (10) New Commercial Businesses that have opened this month.

Great American Cookie – Bakery/Ice Cream
145 Forest Boulevard, Suite 400

Freddy's - Restaurant
254 crossroads Boulevard

Dollar General – Retail Mercantile
7473 Elliott Family Parkway

Head's Wrecker service – Wrecker Services
130 Industrial Park Road

Kirkland's – Retail Home Decor
136 Marketplace Boulevard, Suite 800

Parsa's Kiosks – Retail Beauty Accessories
800 Highway 400 South

Roosters Sunglass – Retail Eyewear
800 Highway 400 South, Suite 865

Tonya McLaughlin - Beautician
671 Lumpkin Campground Road South, Suite 120

Tory Burch – Retail Women's Clothing
800 Highway 400 South, Suite 170

Barrettsville Food Store – Convenience Store
2237 Kelly Bridge Road

Home Based Business has six (6) New Locations and Home Office Business Licenses.

Intech Coating Consultants - Consulting
1131 Shoal Creek Road

Jesse Wright – Roofing Contractor
2334 Bradford Place

McCall Electrical & Data Systems – Electrical Contractor
1495 Highway 53 East

RN Cleaning – Cleaning Services
124 Willow Way

Rema Events & Rentals – Wedding Planner
166 River Valley Road

T G K Holdings – Management Co
869 Kilough Church Road



Dawson County Board of Commissioners

Public Affairs Monthly Report – May 2017

Website Activity

- Page Views: 125,961
 - 9% decrease from previous year; 1% decrease from previous month
- Unique Visitors: 21,262
 - 0% change from previous year; 3% increase from previous month

Social Media

- Fans (Facebook): 1,548
 - 22% increase from previous year; 2% increase from previous month
- Followers (Twitter): 266
 - 56% increase from previous year; 2% increase from previous month

Citizen Care

- 311 Calls: 18 (legitimate calls:0)
- Requests: 0

HIGHLIGHTS

Social Media and Website Promotions:

- May newsletter
- Road work and mowing announcements
- Announcement for Quorum (County Clerk interviews)
- CFI updates / announcements
- Electronics Recycling Day: May 6th
- Water Jump: May 9th
- Tire Amnesty Day: May 13th
- Rotary Island Celebration: May 20th
- EMS Boot Drive: May 25th -27th
- Pool and Splash Pad open: May 27th
- Memorial Day observance: May 29th
- Memorial Day Celebration: May 29th
- Miscellaneous events and department activities
- Job postings

Plans for Upcoming Month:

- June newsletter
- Movies in the Park: June 2nd
- Celebrity Waiter Breakfast: June 9th
- Women's Health Day: June 10th
- Long Range Planning Committee Kick-Off Meeting: June 23rd



Dawson County Board of Commissioners

Public Works Monthly Report – May 2017

ROADS:

- Work orders: 54
- Mowing: 58.46 road miles
 - 67.9 (total miles including all passes)
- Gravel: Graded and applied Calcium Chloride (Dust Control)
 - 18.9 miles

ENGINEERING/GIS:

- Continued creating address points for entire county, necessary for GIS Database as well as NG911
- Assisted Other Departments with GIS needs
- Attended GMRC in accordance to move forward with LUCA (Local Update of Census Addressing)
- Attended GMRC in discussion in picking vendor for 2018 Imagery flight
- Divided all roads into half mile segments to be ready for COPACESS-CC Survey

TRANSFER STATION:

- Solid waste: 673.79 tons
- Recycling: 22.74 tons
- Recycling scrap metal: 10.41 tons



Dawson County Board of Commissioners

Dawson County Senior Services Monthly Report – May 2017

SENIOR CENTER

- **Home Delivered Meals Served**
 - May 2017: 1,329 down 36% compared to same month last year
 - YTD 2017: 6,258 down 22% compared to last year
- **Congregate Meals Served**
 - May 2017: 549 up 8% compared to same month last year
 - YTD 2017: 2,841 up 13% compared to last year
- **Physical Activity Participation**(Tai Chi, Silver Sneakers, individual fitness)
 - May 2017: 460 up 25% compared to same month last year
 - YTD 2017: 2,411 up 32% compared to last year
- **Lifestyle Management Participation**(art, bridge, bingo, awareness, prevention)
 - May 2017: 289 up 12% compared to same month last year
 - YTD 2017: 1,272 down 2% compared to last year

HIGHLIGHTS

May Events:

- Clients enjoyed a wonderful Mother's Day surprise with gifts and flowers.
- Clients & Staff went Amicalola Falls State Park on May 31st for a cook out, walking, fishing & fellowship.
- Silver Sneakers classes continue on Tuesday and Thursday. Tai Chi is offered Monday and Wednesday. Floor and Chair Yoga are held on Fridays. Bible Study is on the First Tuesday and every Thursday as well as Art/Jewelry Classes on Thursday and Friday

Special Dates Coming Soon:

- June 2: Birthday Celebration
- June 5, 13, 19, 26: Bingo
- June 6: Georgia Cares - Fraud
- June 7: Dollar General
- June 7, 14, 21, 28: Sit and Stretch
- June 12: Health Education with Dedri
- June 14, 28: Walmart
- June 16: Father's Day Celebration
- June 20: Nutrition Ed. with Michelle
- June 23: Visit from the Humane Society
- June 27: Walk with the Fire Dept.
- June 27: Today's Seniors (Dawn & Krista)
- June 30: Presentation on Pelvic Therapy

TRANSIT

- **DOT Trips Provided**
 - May 2017: 227 down 35% compared to same month last year
 - YTD 2017: 1,213 down 30% compared to last year
- **Senior Trips Provided**
 - May 2017: 687 up 3% compared to same month last year
 - YTD 2017: 3,107 up 1% compared to last year
- **# of Miles**
 - May 2017: 6,050 down 32% compared to same month last year
 - YTD 2017: 31,873 down 25% compared to last year
- **Gallons of Fuel**
 - May 2017: 953 down 1% compared to same month last year
 - YTD 2017: 4,488 down 7% compared to last year

HIGHLIGHTS

- New Goshen Transit Bus was picked up a 98 into use in May.