

**DAWSON COUNTY BOARD OF COMMISSIONERS
VOTING SESSION AGENDA - THURSDAY, OCTOBER 5, 2017
DAWSON COUNTY GOVERNMENT CENTER ASSEMBLY ROOM
6:00 PM**

A. ROLL CALL

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ANNOUNCEMENTS

E. APPROVAL OF MINUTES

[Minutes](#) of the Special Called Meeting held on August 17, 2017

[Minutes](#) of the Special Called Meeting held on September 19, 2017

[Minutes](#) of the Voting Session held on September 21, 2017

F. APPROVAL OF AGENDA

G. PUBLIC COMMENT

K. PUBLIC HEARINGS

- [1.](#) Soil Erosion Ordinance Revision (*2nd of 2 hearings. 1st hearing was held on September 21, 2017*)
- [2.](#) Draft Capital Improvements Element (CIE) Annual Update (*1st of 1 hearing*)

L. NEW BUSINESS

- [1.](#) Consideration of Special Event Business License Application - *Bramberi Farms-Farmers Market*
- [2.](#) Consideration of Special Event Business License Application - *Mountain Ice, Inc.*
- [3.](#) Consideration of Capital Improvements Element (CIE) 2017 Annual Update Resolution
- [4.](#) Consideration of Board Appointments:
 - a. **Avita Board**
 - i. Jessica Douglas- *Replacing Joe Hirsch* (Term: October 2017 through December 2020)
 - b. **Development Authority of Dawson County**
 - i. Tara Hardwick- *Replacing Steve Melching* (Term: October 2017 through December 2020)
- [5.](#) Presentation and Consideration of CJCC K-9 Grant Application- Greg Rowan, Chief Deputy

M. PUBLIC COMMENT

N. ADJOURNMENT

Backup material for agenda item:

Minutes of the Special Called Meeting held on August 17, 2017

**DAWSON COUNTY BOARD OF COMMISSIONERS
SPECIAL CALLED MEETING MINUTES – AUGUST 17, 2017
DAWSON COUNTY GOVERNMENT CENTER ASSEMBLY ROOM
25 JUSTICE WAY, DAWSONVILLE
9:00 AM**

ROLL CALL: Those present were Chairman Thurmond; Commissioner Fausett, District 1; Commissioner Gaines, District 2; Commissioner Hamby, District 3; Commissioner Nix, District 4; County Manager Headley; County Attorney Frey; County Clerk Yarbrough and interested citizens of Dawson County.

APPROVAL OF AGENDA:

Motion passed unanimously to approve the agenda as written. Gaines/Hamby

PUBLIC HEARING:

2017 Millage Rate and Property Tax (2nd of 3 hearings. First hearing was held on August 10, 2017 at 4:00 p.m. Second hearing will be held on August 17, 2017 at 6:00 p.m.)

Chairman Thurmond opened the hearing by asking if there was anyone present who wished to speak either for or against the 2017 Millage Rate and Property Tax, and hearing none, closed the hearing.

ADJOURNMENT:

APPROVE:

ATTEST:

Billy Thurmond, Chairman

Danielle Yarbrough, County Clerk

Backup material for agenda item:

Minutes of the Special Called Meeting held on September 19, 2017

**DAWSON COUNTY BOARD OF COMMISSIONERS
SPECIAL CALLED MEETING MINUTES – SEPTEMBER 19, 2017
DAWSON COUNTY GOVERNMENT CENTER ASSEMBLY ROOM
25 JUSTICE WAY, DAWSONVILLE
5:00 PM**

ROLL CALL: Those present were Chairman Thurmond; Commissioner Fausett, District 1; Commissioner Gaines, District 2; Commissioner Hamby, District 3; Commissioner Nix, District 4; County Manager Headley; County Attorney Frey; County Clerk Yarbrough and interested citizens of Dawson County.

APPROVAL OF AGENDA:

Motion passed unanimously to approve the agenda as written. Gaines/Hamby

NEW BUSINESS:

Discussion of Proposed FY 2018 Budget

The following spoke on the Proposed FY 2018 Budget:

- Attorney Joey Homans on behalf of Sheriff Jeff Johnson
- Sheriff Jeff Johnson

No action was taken by the Board of Commissioners on the agenda item.

ADJOURNMENT:

APPROVE:

ATTEST:

Billy Thurmond, Chairman

Danielle Yarbrough, County Clerk

Backup material for agenda item:

Minutes of the Voting Session held on September 21, 2017

**DAWSON COUNTY BOARD OF COMMISSIONERS
VOTING SESSION MINUTES – SEPTEMBER 21, 2017
DAWSON COUNTY GOVERNMENT CENTER ASSEMBLY ROOM
25 JUSTICE WAY, DAWSONVILLE
6:00PM**

ROLL CALL: Those present were Chairman Thurmond; Commissioner Fausett, District 1; Commissioner Gaines, District 2; Commissioner Hamby, District 3; Commissioner Nix, District 4; County Manager Headley; County Attorney Frey; Public Works Director McKee filling in for County Clerk Yarbrough and interested citizens of Dawson County.

OPENING PRESENTATION:

Presentation of Citizen Valor Award to Michael Hall on behalf of Dawson County Emergency Services

INVOCATION: Chairman Thurmond

PLEDGE OF ALLEGIANCE: Chairman Thurmond

ANNOUNCEMENTS:

None

APPROVAL OF MINUTES:

Motion passed 3-0 to approve the minutes from the Special Called Meeting held on August 24, 2017 as presented. *(Moved from the September 7, 2017 Voting Session)* Hamby/Nix-Commissioner Gaines abstained.

Motion passed unanimously to approve the minutes of the Voting Session held on September 7, 2017 as presented. Fausett/Gaines

APPROVAL OF THE AGENDA:

Motion passed unanimously to approve the agenda as presented. Nix/Gaines

PUBLIC COMMENT:

Hugh Stowers, Dawsonville- Spoke in support of the Board of Commissioners regarding the handling of the Proposed FY 2018 Budget.

ALCOHOL LICENSE:

Change of Ownership- Alcohol License (Retail Package Sale of Beer & Wine)- Nasib Ventures, LLC D/B/A Sanky's Convenience Store

Motion passed unanimously to approve the Change of Ownership (Retail Package Sale of Beer & Wine)- Nasib Ventures, LLC D/B/A Sanky's Convenience Store. Fausett/Nix

PUBLIC HEARING:

Soil Erosion Ordinance Revision (1st of 2 hearings. 2nd hearing will be held on October 5, 2017)

Chairman Thurmond opened the hearing by asking if there was anyone present who wished to speak on the Soil Erosion Ordinance Revision, and hearing none, closed the hearing.

NEW BUSINESS:

Consideration of KARE for Kids request to utilize county property during 2017 Mountain Moonshine Festival

Motion passed unanimously to approve the KARE for Kids request to utilize county property during the 2017 Mountain Moonshine Festival. Hamby/Fausett

Consideration of request to amend Contract #292-17 Rehabilitation Project of Four Dawson County Roads to include scope of work for Thompson Road.

Motion passed unanimously to approve the request to amend Contract#292-17 Rehabilitation Project of Four Dawson County Roads to include scope of work for Thompson Road. Nix/Hamby

Consideration of request to cancel the B+C Consulting SR Hwy. 53 Overlay Contract

Motion passed unanimously to approve the request to cancel the B+C Consulting SR Hwy. 53 Overlay Contract. Fausett/Hamby

Consideration of Proposed FY 2018 Budget

Motion passed unanimously to approve the Proposed FY 2018 Budget in its entirety with the following changes:

Please see attached.

Gaines/Hamby

PUBLIC COMMENT:

None

EXECUTIVE SESSION:

Motion passed unanimously to go into Executive Session. Nix/Hamby

Motion passed unanimously to come out of Executive Session. Hamby/Nix

ADJOURNMENT:

APPROVE:

ATTEST:

Billy Thurmond, Chairman

Danielle Yarbrough, County Clerk

Backup material for agenda item:

1. Soil Erosion Ordinance Revision (*2nd of 2 hearings. 1st hearing was held on September 21, 2017*)



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Planning

Work Session: _____

Prepared By: R. Irvin

Voting Session: _____

Presenter: R. Irvin

Public Hearing: Yes No _____

Agenda Item Title: Soil Erosion Ordinance Revision

Background Information:

EPD requires periodic revisions of our Soil Erosion Ordinance in order to remain in compliance with state regulations. This ordinance revision will achieve said compliance.

Current Information:

PowerPoint presentation and revised ordinance provided

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

Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining

Recommendation/Motion: Approve

Department Head Authorization: *J. Sheets*

Date: 8/16/17

Finance Dept. Authorization: _____

Date: _____

County Manager Authorization: *[Signature]*

Date: 8/16/17

County Attorney Authorization: _____

Date: _____

Comments/Attachments:



2017 Dawson County Erosion and Sedimentation Control Ordinance Revision

By: RJ Irvin, Dawson County Planning and Development

What is Erosion?

Erosion is the process by which the land surface is worn away by the action of water, wind, ice and gravity.

What is Sedimentation?

Sedimentation is the process by which the eroded material is transported and deposited by wind, water, ice or gravity.

Why Revise the Ordinance?

**The Georgia Environmental
Protection Division Required
Changes**

A Definition Has Changed

The definition of “Final Stabilization,” has been modified to include the use of landscaping and to state that grassing should not only be of a perennial type.

CHANGES FOR SECTION 3 EXEMPTIONS

- The installation of fences has now been exempted from LDP's.
- The language in the exemption for Single Family Construction has been altered.

Changes to Sections 4 thru 7

The wording of some subsections as well as parts of subsections have been revised to match the state model ordinance.

- An additional requirement has also been added to section 6 which states: The Local Issuing Authority must amend its ordinances to the extent appropriate within twelve (12) months of any amendments to the Erosion and Sedimentation Act of 1975.

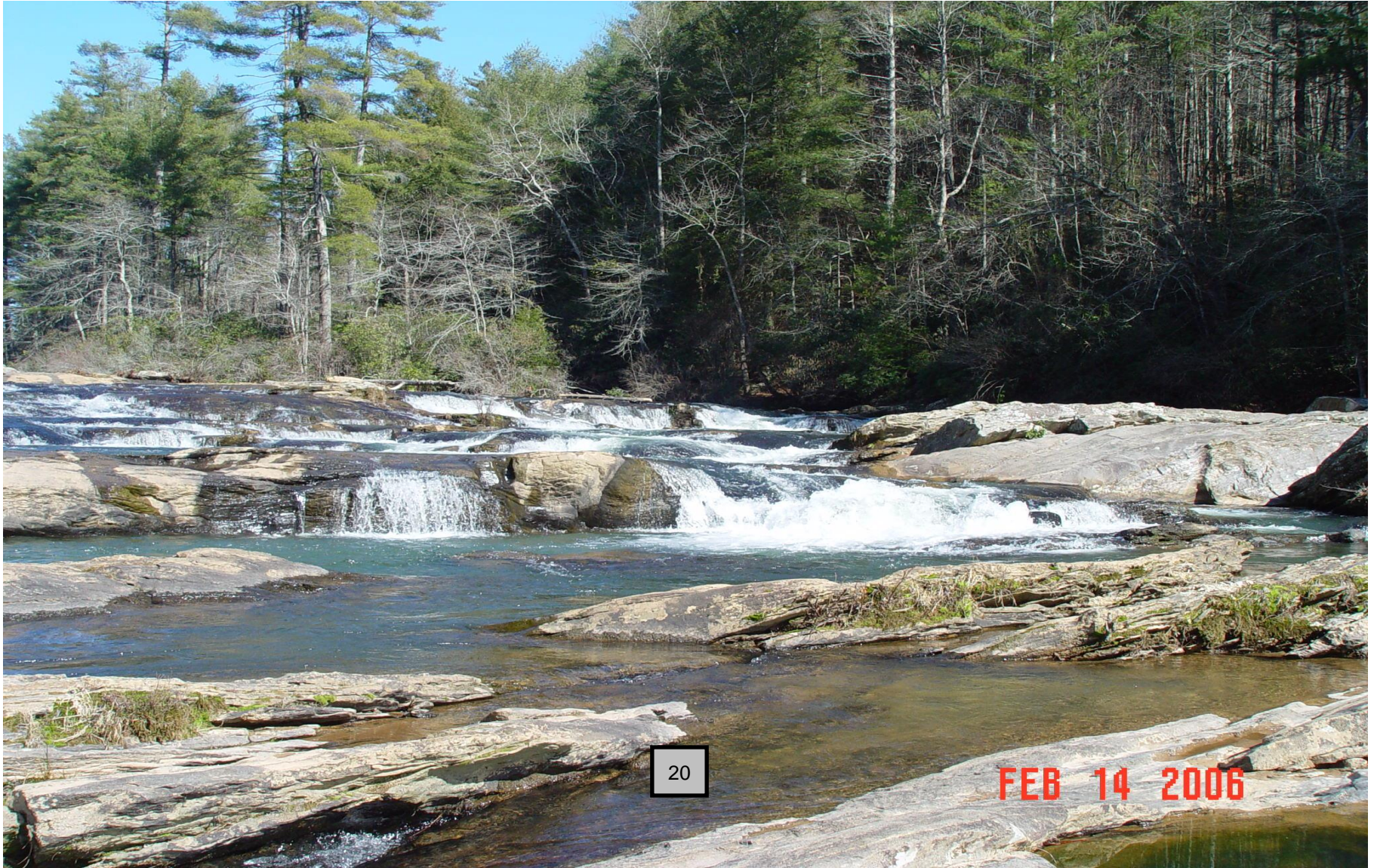
What Does It All Mean?

The bottom line...not much...but Dawson County is required to amend its ordinance to match the state model ordinance for erosion control.

By updating and amending this ordinance, let's keep Dawson County from looking like this...



And keep Dawson County looking like this...



Thank you for your kind
attention.

THE END

**AN ORDINANCE OF
DAWSON COUNTY BOARD OF COMMISSIONERS**

**TO ENACT, AMEND, AND UPDATE THE SOIL EROSION AND SEDIMENTATION CONTROL ORDINANCE; TO
REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR SEVERABILITY; AND FOR OTHER PURPOSES.**

It is hereby ordained by the Board of Commissioners of Dawson County, Georgia as follows:

SECTION I: TITLE

This ordinance shall be known as the “Dawson County Soil Erosion and Sedimentation Control Ordinance.”

SECTION II: DEFINITIONS

The following definitions shall apply in the interpretation and enforcement of this ordinance, unless otherwise specifically stated:

1. Best Management Practices (BMPs):

These include sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the ‘Manual for Erosion and Sediment Control in Georgia’ published by the Commission as of January 1 of the year in which the land-disturbing activity was permitted.

2. Board: The Board of Natural Resources.

3. Buffer: The area of land immediately adjacent to the banks of state waters in its natural state of vegetation, which facilitates the protection of water quality and aquatic habitat.

4. Certified Personnel: A person who has successfully completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission.

5. Coastal Marshlands: Shall have the same meaning as in O.C.G.A. 12-5-282.

6. Commission: The Georgia Soil and Water Conservation Commission (GSWCC).
7. CPESC: Certified Professional in Erosion and Sediment Control with current certification by EnviroCert, Inc., which is also referred to as CPESC or CPESC, Inc.
8. Cut: A portion of land surface or area from which earth has been removed or will be removed by excavation; the depth below original ground surface to the excavated surface. Also known as excavation.
9. Department: The Georgia Department of Natural Resources (DNR).
10. Design Professional: A professional licensed by the State of Georgia in the field of: engineering, architecture, landscape architecture, forestry, geology, or land surveying; or a person that is a Certified Professional in Erosion and Sediment Control (CPESC) with a current certification by EnviroCert, Inc. Design Professionals shall practice in a manner that complies with applicable Georgia law governing professional licensure.
11. Director: The Director of the Environmental Protection Division or an authorized representative.
12. District: The Upper Chattahoochee Soil and Water Conservation District.
13. Division: The Environmental Protection Division (EPD) of the Department of Natural Resources.
14. Drainage Structure: A device composed of a virtually nonerodible material such as concrete, steel, plastic or other such material that conveys water from one place to another by intercepting the flow and carrying it to a release point for storm water management, drainage control, or flood control purposes.
15. Erosion: The process by which land surface is worn away by the action of wind, water, ice or gravity.
16. Erosion, Sedimentation and Pollution Control Plan: A plan required by the Erosion and Sedimentation Act, O.C.G.A. Chapter 12-7, that includes, as a minimum protections at least as stringent as the State General Permit, best management practices, and requirements in section IV.C. of this ordinance.
17. Fill: A portion of land surface to which soil or other solid material has been added; the depth above the original ground surface or an excavation.
18. Final Stabilization: All soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures and areas located outside the waste disposal limits of a landfill cell that has been certified by EPD for waste disposal, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in planned landscape areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and seeding of target crop perennials appropriate for the region). Final stabilization applies to each phase of construction.

19. Finished Grade: The final elevation and contour of the ground after cutting or filling and conforming to the proposed design.
20. Grading: Altering the shape of ground surfaces to a predetermined condition; this includes stripping, cutting, filling, stockpiling and shaping or any combination thereof and shall include the land in its cut or filled condition.
21. Ground Elevation: The original elevation of the ground surface prior to cutting or filling.
22. Land-Disturbing Activity: Any activity which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands within the state, including, but not limited to, clearing, dredging, grading, excavating, transporting, and filling of land but not including agricultural practices as described in Section III, Paragraph 5.
23. Larger Common Plan of Development or Sale: A contiguous area where multiple separate and distinct construction activities are occurring under one plan of development or sale. For the purposes of this paragraph, "plan" means an announcement; piece of documentation such as a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, or computer design; or physical demarcation such as boundary signs, lot stakes, or surveyor markings, indicating that construction activities may occur on a specific plot.
24. Local Issuing Authority: The governing authority of any county or municipality which is certified pursuant to subsection (a) O.C.G.A. 12-7-8.
25. Metropolitan River Protection Act (MRPA): A state law referenced as O.C.G.A. 12-5-440 et.seq. which addresses environmental and developmental matters in certain metropolitan river corridors and their drainage basins.
26. Natural Ground Surface: The ground surface in its original state before any grading, excavation or filling.
27. Nephelometric Turbidity Units (NTU): Numerical units of measure based upon photometric analytical techniques for measuring the light scattered by finely divided particles of a substance in suspension. This technique is used to estimate the extent of turbidity in water in which colloiddally dispersed or suspended particles are present.
28. NOI: A Notice of Intent form provided by EPD for coverage under the State General Permit.
29. NOT: A Notice of Termination form provided by EPD to terminate coverage under the State General Permit.
30. Operator: The party or parties that have: (A) operational control of construction project plans and specifications, including the ability to make modifications to those plans and specifications; or (B) day-to-day operational control of those activities that are necessary to ensure compliance with an erosion, sedimentation and pollution control plan for the site or other permit conditions, such as

a person authorized to direct workers at a site to carry out activities required by the erosion, sedimentation and pollution control plan or to comply with other permit conditions.

31. Outfall: The location where storm water in a discernible, confined and discrete conveyance, leaves a facility or site or, if there is a receiving water on site, becomes a point source discharging into that receiving water.
32. Permit: The authorization necessary to conduct a land-disturbing activity under the provisions of this ordinance.
33. Person: Any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, state agency, municipality or other political subdivision of the State of Georgia, any interstate body or any other legal entity.
34. Phase or Phased: Sub-parts or segments of construction projects where the sub-part or segment is constructed and stabilized prior to completing construction activities on the entire construction site.
35. Project: The entire proposed development project regardless of the size of the area of land to be disturbed.
36. Properly Designed: Designed in accordance with the design requirements and specifications contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted and amendments to the Manual as approved by the Commission up until the date of NOI submittal.
37. Roadway Drainage Structure: A device such as a bridge, culvert, or ditch, composed of a virtually nonerodible material such as concrete, steel, plastic, or other such material that conveys water under a roadway by intercepting the flow on one side of a traveled roadway consisting of one or more defined lanes, with or without shoulder areas, and carrying water to a release point on the other side.
38. Sediment: Solid material, both organic and inorganic, that is in suspension, is being transported, or has been moved from its site of origin by wind, water, ice, or gravity as a product of erosion.
39. Sedimentation: The process by which eroded material is transported and deposited by the action of water, wind, ice or gravity.
40. Soil and Water Conservation District Approved Plan: An erosion, sedimentation and pollution control plan approved in writing by the Upper Chattahoochee Soil and Water Conservation District.
41. Stabilization: The process of establishing an enduring soil cover of vegetation by the installation of temporary or permanent structures for the purpose of reducing to a minimum the erosion process and the resultant transport of sediment by wind, water, ice or gravity.

42. State General Permit: The National Pollution Discharge Elimination System (NPDES) general permit or permits for storm water runoff from construction activities as is now in effect or as may be amended or reissued in the future pursuant to the state's authority to implement the same through federal delegation under the Federal Water Pollution Control Act, as amended, 33 U.S.C. Section 1251, et seq., and subsection (f) of Code Section 12-5-30.
43. State Waters: Any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, and other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of Georgia which are not entirely confined and retained completely upon the property of a single individual, partnership, or corporation.
44. Structural Erosion, Sedimentation and Pollution Control Practices: Practices for the stabilization of erodible or sediment-producing areas by utilizing the mechanical properties of matter for the purpose of either changing the surface of the land or storing, regulating or disposing of runoff to prevent excessive sediment loss. Examples of structural erosion and sediment control practices are riprap, sediment basins, dikes, level spreaders, waterways or outlets, diversions, grade stabilization structures and sediment traps, etc. Such practices can be found in the publication Manual for Erosion and Sediment Control in Georgia.
45. Trout Streams: All streams or portions of streams within the watershed as designated by the Wildlife Resources Division of the Georgia Department of Natural Resources under the provisions of the Georgia Water Quality Control Act, O.C.G.A. 12-5-20, in the rules and regulations for Water Quality Control, Chapter 391-3-6 at www.epd.georgia.gov. Streams designated as primary trout waters are defined as water supporting a self-sustaining population of rainbow, brown or brook trout. Streams designated as secondary trout waters are those in which there is no evidence of natural trout reproduction, but are capable of supporting trout throughout the year. First order trout waters are streams into which no other streams flow except springs.
46. Vegetative Erosion and Sedimentation Control Measures: Measures for the stabilization of erodible or sediment-producing areas by covering the soil with:
- a. Permanent seeding, sprigging or planting, producing long-term vegetative cover, or
 - b. Temporary seeding, producing short-term vegetative cover; or
 - c. Sodding, covering areas with a turf of perennial sod-forming grass.

Such measures can be found in the publication Manual for Erosion and Sediment Control in Georgia.

47. Watercourse: Any natural or artificial watercourse, stream, river, creek, channel, ditch, canal, conduit, culvert, drain, waterway, gully, ravine, or wash in which water flows either continuously or intermittently and which has a definite channel, bed and banks, and including any area adjacent thereto subject to inundation by reason of overflow or floodwater.

48. Wetlands: Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

SECTION III

EXEMPTIONS

This ordinance shall apply to any land-disturbing activity undertaken by any person on any land except for the following

1. Surface mining, as the same is defined in O.C.G.A. 12-4-72, "The Georgia Surface Mining Act of 1968".
2. Granite quarrying and land clearing for such quarrying;
3. Such minor land-disturbing activities as home gardens and individual home landscaping, repairs, maintenance work, fences, and other related activities which result in minor soil erosion;
4. The construction of single-family residences, when such construction disturbs less than one (1) acre and is not a part of a larger common plan of development or sale with a planned disturbance of equal to or greater than one (1) acre and not otherwise exempted under this paragraph; provided, however, that construction of any such residence shall conform to the minimum requirements as set forth in O.C.G.A. 12-7-6 and this paragraph. For single-family residence construction covered by the provisions of this paragraph, there shall be a buffer zone between the residence and any state waters classified as trout streams pursuant to Article 2 of Chapter 5 of the Georgia Water Quality Control Act. In any such buffer zone, no land-disturbing activity shall be constructed between the residence and the point where vegetation has been wrested by normal stream flow or wave action from the banks of the trout waters. For primary trout waters, the buffer zone shall be at least 50 horizontal feet, and no variance to a smaller buffer shall be granted. For secondary trout waters, the buffer zone shall be at least 50 horizontal feet, but the Director may grant variances to no less than 25 feet. Regardless of whether a trout stream is primary or secondary, for first order trout waters, which are streams into which no other streams flow except for springs, the buffer shall be at least 25 horizontal feet, and no variance to a smaller buffer shall be granted. The minimum requirements of subsection (b) of O.C.G.A. 12-7-6 and the buffer zones provided by this paragraph shall be enforced by the Local Issuing Authority;
5. Agricultural operations as defined in O.C.G.A. 1-3-3, "definitions", to include raising, harvesting or storing of products of the field or orchard; feeding, breeding or managing livestock or poultry; producing or storing feed for use in the production of livestock, including but not limited to cattle, calves, swine, hogs, goats, sheep, and rabbits or for use in the production of poultry, including but

not limited to chickens, hens and turkeys; producing plants, trees, fowl, or animals; the production of aqua culture, horticultural, dairy, livestock, poultry, eggs and apiarian products; farm buildings and farm ponds;

6. Forestry land management practices, including harvesting; provided, however, that when such exempt forestry practices cause or result in land-disturbing or other activities otherwise prohibited in a buffer, as established in paragraphs (15) and (16) of Section IV C. of this ordinance, no other land-disturbing activities, except for normal forest management practices, shall be allowed on the entire property upon which the forestry practices were conducted for a period of three (3) years after completion of such forestry practices;
7. Any project carried out under the technical supervision of the Natural Resources Conservation Service (NRCS) of the United States Department of Agriculture;
8. Any project involving less than one (1) acre of disturbed area; provided, however, that this exemption shall not apply to any land-disturbing activity within a larger common plan of development or sale with a planned disturbance of equal to or greater than one (1) acre or within 200 feet of the bank of any state waters, and for purposes of this paragraph, "State Waters" excludes channels and drainage ways which have water in them only during and immediately after rainfall events and intermittent streams which do not have water in them year-round; provided, however, that any person responsible for a project which involves less than one (1) acre, which involves land-disturbing activity, and which is within 200 feet of any such excluded channel or drainage way, must prevent sediment from moving beyond the boundaries of the property on which such project is located and provided, further, that nothing contained herein shall prevent the Local Issuing Authority from regulating any such project which is not specifically exempted by paragraphs 1, 2, 3, 4, 5, 6, 7, 9 or 10 of this section;
9. Construction or maintenance projects, or both, undertaken or financed in whole or in part, or both, by the Department of Transportation, the Georgia Highway Authority, or the State Road and Tollway Authority; or any road construction or maintenance project, or both, undertaken by any county or municipality; provided, however, that construction or maintenance projects of the Department of Transportation or the State Road and Tollway Authority which disturb one or more contiguous acres of land shall be subject to provisions of O.C.G.A. 12-7-7.1; except where the Department of Transportation, the Georgia Highway Authority, or the State Road and Tollway Authority is a secondary permittee for a project located within a larger common plan of development or sale under the state general permit, in which case a copy of a notice of intent under the state general permit shall be submitted to the Local Issuing Authority, the Local Issuing Authority shall enforce compliance with the minimum requirements set forth in O.C.G.A. 12-7-6 as if a permit had been issued, and violations shall be subject to the same penalties as violations by permit holders;
10. Any land-disturbing activities conducted by any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in O.C.G.A. 36-18-1, or any agency or

instrumentality of the United States engaged in the generation, transmission, or distribution of power; except where an electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in O.C.G.A. 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission, or distribution of power is a secondary permittee for a project located within a larger common plan of development or sale under the state general permit, in which case the Local Issuing Authority shall enforce compliance with the minimum requirements set forth in O.C.G.A. 12-7-6 as if a permit had been issued, and violations shall be subject to the same penalties as violations by permit holders; and

11. Any public water system reservoir.

SECTION IV

MINIMUM REQUIREMENTS FOR EROSION, SEDIMENTATION AND POLLUTION CONTROL USING BEST MANAGEMENT PRACTICES

A. GENERAL PROVISIONS

Excessive soil erosion and resulting sedimentation can take place during land-disturbing activities if requirements of the ordinance and the NPDES General Permit are not met. Therefore, plans for those land-disturbing activities which are not exempted by this ordinance shall contain provisions for application of soil erosion, sedimentation and pollution control measures and practices. The provisions shall be incorporated into the erosion, sedimentation and pollution control plans. Soil erosion, sedimentation and pollution control measures and practices shall conform to the minimum requirements of Section IV B. & C. of this ordinance. The application of measures and practices shall apply to all features of the site, including street and utility installations, drainage facilities and other temporary and permanent improvements. Measures shall be installed to prevent or control erosion, sedimentation and pollution during all stages of any land-disturbing activity in accordance with requirements of this ordinance and the NPDES General Permit.

B. MINIMUM REQUIREMENTS/ BMPs

1. Best management practices as set forth in Section IV B. & C. of this ordinance shall be required for all land-disturbing activities. Proper design, installation, and maintenance of best management practices shall constitute a complete defense to any action by the Director or to any other allegation of noncompliance with paragraph (2) of this subsection or any substantially similar terms contained in a permit for the discharge of storm water issued pursuant to subsection (f) of O.C.G.A. 12-5-30, the

"Georgia Water Quality Control Act". As used in this subsection the terms "proper design" and "properly designed" mean designed in accordance with the hydraulic design specifications contained in the "Manual for Erosion and Sediment Control in Georgia" specified in O.C.G.A. 12-7-6 subsection (b).

2. A discharge of storm water runoff from disturbed areas where best management practices have not been properly designed, installed, and maintained shall constitute a separate violation of any land-disturbing permit issued by a local Issuing Authority or of any state general permit issued by the Division pursuant to subsection (f) of O.C.G.A. 12-5-30, the "Georgia Water Quality Control Act", for each day on which such discharge results in the turbidity of receiving waters being increased by more than twenty-five (25) nephelometric turbidity units for waters supporting warm water fisheries or by more than ten (10) nephelometric turbidity units for waters classified as trout waters. The turbidity of the receiving waters shall be measured in accordance with guidelines to be issued by the Director. This paragraph shall not apply to any land disturbance associated with the construction of single family homes which are not part of a larger common plan of development or sale unless the planned disturbance for such construction is equal to or greater than five (5) acres.
3. Failure to properly design, install, or maintain best management practices shall constitute a violation of any land-disturbing permit issued by a Local Issuing Authority or of any state general permit issued by the Division pursuant to subsection (f) of Code Section 12-5-30, the "Georgia Water Quality Control Act", for each day on which such failure occurs.
4. The Director may require, in accordance with regulations adopted by the Board, reasonable and prudent monitoring of the turbidity level of receiving waters into which discharges from land disturbing activities occur.
5. The LIA may set more stringent buffer requirements than stated in C.15,16 and 17, in light of O.C.G.A. § 12-7-6 (c).

C.

The rules and regulations, ordinances, or resolutions adopted pursuant to O.C.G.A. 12-7-1 et. seq. for the purpose of governing land-disturbing activities shall require, as a minimum, protections at least as stringent as the state general permit; and best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the Manual for Erosion and Sediment Control in Georgia published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted, as well as the following:

1. Stripping of vegetation, regrading and other development activities shall be conducted in a manner so as to minimize erosion;
2. Cut-fill operations must be kept to a minimum;

3. Development plans must conform to topography and soil type so as to create the lowest practicable erosion potential;
4. Whenever feasible, natural vegetation shall be retained, protected and supplemented;
5. The disturbed area and the duration of exposure to erosive elements shall be kept to a practicable minimum;
6. Disturbed soil shall be stabilized as quickly as practicable;
7. Temporary vegetation or mulching shall be employed to protect exposed critical areas during development;
8. Permanent vegetation and structural erosion control practices shall be installed as soon as practicable;
9. To the extent necessary, sediment in run-off water must be trapped by the use of debris basins, sediment basins, silt traps, or similar measures until the disturbed area is stabilized. As used in this paragraph, a disturbed area is stabilized when it is brought to a condition of continuous compliance with the requirements of O.C.G.A. 12-7-1 et. seq.;
10. Adequate provisions must be provided to minimize damage from surface water to the cut face of excavations or the sloping of fills;
11. Cuts and fills may not endanger adjoining property;
12. Fills may not encroach upon natural watercourses or constructed channels in a manner so as to adversely affect other property owners;
13. Grading equipment must cross flowing streams by means of bridges or culverts except when such methods are not feasible, provided, in any case, that such crossings are kept to a minimum;
14. Land-disturbing activity plans for erosion, sedimentation and pollution control shall include provisions for treatment or control of any source of sediments and adequate sedimentation control facilities to retain sediments on-site or preclude sedimentation of adjacent waters beyond the levels specified in Section IV B. 2. of this ordinance;
15. Except as provided in paragraph (16) and (17) of this subsection, there is established a 25 foot buffer along the banks of all state waters, as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, except where the Director determines to allow a variance that is at least as protective of natural resources and the environment, where otherwise allowed by the Director pursuant to O.C.G.A. 12-2-8, where a drainage structure or a roadway drainage structure must be constructed, provided that adequate erosion control measures are incorporated in the project plans and specifications, and are implemented; or where bulkheads and sea walls are installed to prevent shoreline erosion on Lake Oconee and Lake Sinclair; or along any ephemeral stream. As used in this provision, the term 'ephemeral stream' means a stream: that

under normal circumstances has water flowing only during and for a short duration after precipitation events; that has the channel located above the ground-water table year round; for which ground water is not a source of water; and for which runoff from precipitation is the primary source of water flow, Unless exempted as along an ephemeral stream, the buffers of at least 25 feet established pursuant to part 6 of Article 5, Chapter 5 of Title 12, the "Georgia Water Quality Control Act", shall remain in force unless a variance is granted by the Director as provided in this paragraph. The following requirements shall apply to any such buffer:

- a. No land-disturbing activities shall be conducted within a buffer and a buffer shall remain in its natural, undisturbed state of vegetation until all land-disturbing activities on the construction site are completed. Once the final stabilization of the site is achieved, a buffer may be thinned or trimmed of vegetation as long as a protective vegetative cover remains to protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed; provided, however, that any person constructing a single-family residence, when such residence is constructed by or under contract with the owner for his or her own occupancy, may thin or trim vegetation in a buffer at any time as long as protective vegetative cover remains to protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed; and
- b. The buffer shall not apply to the following land-disturbing activities, provided that they occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream; cause a width of disturbance of not more than 50 feet within the buffer; and adequate erosion control measures are incorporated into the project plans and specifications and are implemented: (i) Stream crossings for water lines; or (ii) Stream crossings for sewer lines; and

16. There is established a 50 foot buffer as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, along the banks of any state waters classified as "trout streams" pursuant to Article 2 of Chapter 5 of Title 12, the "Georgia Water Quality Control Act", except where a roadway drainage structure must be constructed ; provided, however, that small springs and streams classified as trout streams which discharge an average annual flow of 25 gallons per minute or less shall have a 25 foot buffer or they may be piped, at the discretion of the landowner, pursuant to the terms of a rule providing for a general variance promulgated by the Board, so long as any such pipe stops short of the downstream landowner's property and the landowner complies with the buffer requirement for any adjacent trout streams. The Director may grant a variance from such buffer to allow land-disturbing activity, provided that adequate erosion control measures are incorporated in the project plans and specifications and are implemented. The following requirements shall apply to such buffer:

- a. No land-disturbing activities shall be conducted within a buffer and a buffer shall remain in its natural, undisturbed, state of vegetation until all land-disturbing activities on the construction site are completed. Once the final stabilization of the site is achieved, a buffer may be thinned or trimmed of vegetation as long as a protective vegetative cover remains to

protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed: provided, however, that any person constructing a single-family residence, when such residence is constructed by or under contract with the owner for his or her own occupancy, may thin or trim vegetation in a buffer at any time as long as protective vegetative cover remains to protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed; and

- b. The buffer shall not apply to the following land-disturbing activities, provided that they occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream; cause a width of disturbance of not more than 50 feet within the buffer; and adequate erosion control measures are incorporated into the project plans and specifications and are implemented: (i) Stream crossings for water lines; or (ii) Stream crossings for sewer lines; and

17. Construction site operators shall control waste at the construction site, such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste.

D.

Nothing contained in O.C.G.A. 12-7-1 et. seq. shall prevent any Local Issuing Authority from adopting rules and regulations, ordinances, or resolutions which contain stream buffer requirements that exceed the minimum requirements in Section IV B. & C. of this ordinance.

E.

The fact that land-disturbing activity for which a permit has been issued results in injury to the property of another shall neither constitute proof of nor create a presumption of a violation of the standards provided for in this ordinance or the terms of the permit.

SECTION V

APPLICATION/PERMIT PROCESS

A. GENERAL

The property owner, developer and designated planners and engineers shall design and review before submittal the general development plans. The Local Issuing Authority shall review the tract to be developed and the area surrounding it. They shall consult the zoning ordinance, storm water management ordinance, subdivision ordinance, flood damage prevention ordinance, this ordinance,

and any other ordinances, rules, regulations or permits, which regulate the development of land within the jurisdictional boundaries of the Local Issuing Authority. However, the owner and/or operator are the only parties who may obtain a permit.

B. APPLICATION REQUIREMENTS

1. No person shall conduct any land-disturbing activity within the jurisdictional boundaries of Dawson County without first obtaining a permit from the Planning and Development Department to perform such activity and providing a copy of Notice of Intent submitted to EPD if applicable.
2. The application for a permit shall be submitted to the Planning and Development Department and must include the applicant's erosion, sedimentation and pollution control plan with supporting data, as necessary. Said plans shall include, as a minimum, the data specified in Section V C. of this ordinance. Erosion, sedimentation and pollution control plans, together with supporting data, must demonstrate affirmatively that the land disturbing activity proposed will be carried out in such a manner that the provisions of Section IV B. & C. of this ordinance will be met. Applications for a permit will not be accepted unless accompanied by an appropriate number of copies of the applicant's erosion, sedimentation and pollution control plans. All applications shall contain a certification stating that the plan preparer or the designee thereof visited the site prior to creation of the plan in accordance with EPD Rule 391-3-7-.10.
3. In addition to the local permitting fees which shall be charged in accordance with the Dawson County Planning and Development Fee Schedule, fees will also be assessed pursuant to paragraph (5) subsection (a) of O.C.G.A. 12-5-23, provided that such fees shall not exceed \$80.00 per acre of land-disturbing activity, and these fees shall be calculated and paid by the primary permittee as defined in the state general permit for each acre of land-disturbing activity included in the planned development or each phase of development. All applicable fees shall be paid prior to issuance of the land disturbance permit. In a jurisdiction that is certified pursuant to subsection (a) of O.C.G.A. 12-7-8 half of such fees levied shall be submitted to the Division; except that any and all fees due from an entity which is required to give notice pursuant to paragraph (9) or (10) of O.C.G.A. 12-7-17 shall be submitted in full to the Division, regardless of the existence of a Local Issuing Authority in the jurisdiction.
4. Immediately upon receipt of an application and plan for a permit, the Local Issuing Authority shall refer the application and plan to the District for its review and approval or disapproval concerning the adequacy of the erosion, sedimentation and pollution control plan. The District shall approve or disapprove a plan within 35 days of receipt. Failure of the District to act within 35 days shall be considered an approval of the pending plan. The results of the District review shall be forwarded to the Local Issuing Authority. No permit will be issued unless the plan has been approved by the District, and any variances required by Section IV C. 15, 16 and 17 have been obtained, all fees have been paid, and bonding, if required as per Section V B.6., have been obtained. Such review will not be required if the Local Issuing Authority and the District have entered into an agreement which

allows the Local Issuing Authority to conduct such review and approval of the plan without referring the application and plan to the District. The Local Issuing Authority with plan review authority shall approve or disapprove a revised Plan submittal within 35 days of receipt. Failure of the Local Issuing Authority with plan review authority to act within 35 days shall be considered an approval of the revised Plan submittal.

5. If a permit applicant has had two or more violations of previous permits, this ordinance section, or the Erosion and Sedimentation Act, as amended, within three years prior to the date of filing the application under consideration, the Local Issuing Authority may deny the permit application.
6. The Local Issuing Authority may require the permit applicant to post a bond in the form of government security, cash, irrevocable letter of credit, or any combination thereof up to, but not exceeding, \$3,000.00 per acre or fraction thereof of the proposed land-disturbing activity, prior to issuing the permit. If the applicant does not comply with this section or with the conditions of the permit after issuance, the Local Issuing Authority may call the bond or any part thereof to be forfeited and may use the proceeds to hire a contractor to stabilize the site of the land-disturbing activity and bring it into compliance. These provisions shall not apply unless there is in effect an ordinance or statute specifically providing for hearing and judicial review of any determination or order of the Local Issuing Authority with respect to alleged permit violations.

C. PLAN REQUIREMENTS

1. Plans must be prepared to meet the minimum requirements as contained in Section IV B. & C. of this ordinance, or through the use of more stringent, alternate design criteria which conform to sound conservation and engineering practices. The Manual for Erosion and Sediment Control in Georgia is hereby incorporated by reference into this ordinance. The plan for the land-disturbing activity shall consider the interrelationship of the soil types, geological and hydrological characteristics, topography, watershed, vegetation, proposed permanent structures including roadways, constructed waterways, sediment control and storm water management facilities, local ordinances and State laws. Maps, drawings and supportive computations shall bear the signature and seal of the certified design professional. Persons involved in land development design, review, permitting, construction, monitoring, or inspections or any land disturbing activity shall meet the education and training certification requirements, dependent on his or her level of involvement with the process, as developed by the Commission and in consultation with the Division and the Stakeholder Advisory Board created pursuant to O.C.G.A. 12-7-20.
2. Data Required for Site Plan shall include all the information required from the appropriate Erosion, Sedimentation and Pollution Control Plan Review Checklist established by the Commission as of January 1 of the year in which the land-disturbing activity was permitted.

D. PERMITS

1. Permits shall be issued or denied as soon as practicable but in any event not later than forty-five (45) days after receipt by the Local Issuing Authority of a completed application, providing variances and bonding are obtained, where necessary and all applicable fees have been paid prior to permit issuance. The permit shall include conditions under which the activity may be undertaken.
2. No permit shall be issued by the Local Issuing Authority unless the erosion, sedimentation and pollution control plan has been approved by the District and the Local Issuing Authority has affirmatively determined that the plan is in compliance with this ordinance, any variances required by Section IV C. 15, 16 and 17 are obtained, bonding requirements, if necessary, as per Section V B. 6. are met and all ordinances and rules and regulations in effect within the jurisdictional boundaries of the Local Issuing Authority are met. If the permit is denied, the reason for denial shall be furnished to the applicant.
3. Any land-disturbing activities by a local issuing authority shall be subject to the same requirements of this ordinance, and any other ordinances relating to land development, as are applied to private persons and the division shall enforce such requirements upon the local issuing authority.
4. If the tract is to be developed in phases, then a separate permit shall be required for each phase.
5. The permit may be suspended, revoked, or modified by the Local Issuing Authority, as to all or any portion of the land affected by the plan, upon finding that the holder or his successor in the title is not in compliance with the approved erosion and sedimentation control plan or that the holder or his successor in title is in violation of this ordinance. A holder of a permit shall notify any successor in title to him as to all or any portion of the land affected by the approved plan of the conditions contained in the permit.
6. The LIA may reject a permit application if the applicant has had two or more violations of previous permits or the Erosion and Sedimentation Act permit requirements within three years prior to the date of the application, in light of O.C.G.A. 12-7-7 (f) (1).

SECTION VI

INSPECTION AND ENFORCEMENT

- A. The Planning and Development Department will periodically inspect the sites of land-disturbing activities for which permits have been issued to determine if the activities are being conducted in accordance with the plan and if the measures required in the plan are effective in controlling erosion and sedimentation. Also, the Local Issuing Authority shall regulate primary, secondary and tertiary permittees as such terms are defined in the state general permit. Primary permittees shall be responsible for installation and maintenance of best management practices where the primary permittee is conducting land-disturbing activities. Secondary permittees shall be responsible for installation and maintenance of best management practices where the secondary permittee is conducting land-disturbing activities. Tertiary permittees shall be responsible for installation and maintenance where the tertiary permittee is conducting land-disturbing activities. If, through inspection, it is deemed that a person engaged in land-disturbing activities as defined herein has failed to comply with the approved plan, with permit conditions, or with the provisions of this ordinance, a written notice to comply shall be served upon that person. The notice shall set forth the measures necessary to achieve compliance and shall state the time within which such measures must be completed. If the person engaged in the land-disturbing activity fails to comply within the time specified, he shall be deemed in violation of this ordinance.
- B. The Local Issuing Authority must amend its ordinances to the extent appropriate within twelve (12) months of any amendments to the Erosion and Sedimentation Act of 1975.
- C. The Planning and Development Department shall have the power to conduct such investigations as it may reasonably deem necessary to carry out duties as prescribed in this ordinance, and for this purpose to enter at reasonable times upon any property, public or private, for the purpose of investigation and inspecting the sites of land-disturbing activities.
- D. No person shall refuse entry or access to any authorized representative or agent of the Local Issuing Authority, the Commission, the District, or Division who requests entry for the purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper or interfere with any such representative while in the process of carrying out his official duties.
- E. The District or the Commission or both shall semi-annually review the actions of counties and municipalities which have been certified as Local Issuing Authorities pursuant to O.C.G.A. 12-7-8 (a). The District or the Commission or both may provide technical assistance to any county or municipality for the purpose of improving the effectiveness of the county's or municipality's erosion, sedimentation and pollution control program. The District or the Commission shall notify the Division and request investigation by the Division if any deficient or ineffective local program is found.

F. The Division may periodically review the actions of counties and municipalities which have been certified as Local Issuing Authorities pursuant to Code Section 12-7-8 (a). Such review may include, but shall not be limited to, review of the administration and enforcement of a governing authority's ordinance and review of conformance with an agreement, if any, between the district and the governing authority. If such review indicates that the governing authority of any county or municipality certified pursuant to O.C.G.A. 12-7-8 (a) has not administered or enforced its ordinances or has not conducted the program in accordance with any agreement entered into pursuant to O.C.G.A. 12-7-7 (e), the Division shall notify the governing authority of the county or municipality in writing. The governing authority of any county or municipality so notified shall have 90 days within which to take the necessary corrective action to retain certification as a Local Issuing Authority. If the county or municipality does not take necessary corrective action within 90 days after notification by the division, the division shall revoke the certification of the county or municipality as a Local Issuing Authority.

SECTION VII

PENALTIES AND INCENTIVES

A. FAILURE TO OBTAIN A PERMIT FOR LAND-DISTURBING ACTIVITY

If any person commences any land-disturbing activity requiring a land-disturbing permit as prescribed in this ordinance without first obtaining said permit, the person shall be subject to revocation of his business license, work permit or other authorization for the conduct of a business and associated work activities within the jurisdictional boundaries of the Local Issuing Authority.

B. STOP-WORK ORDERS

1. For the first and second violations of the provisions of this ordinance, the Director or the Local Issuing Authority shall issue a written warning to the violator. The violator shall have five days to correct the violation. If the violation is not corrected within five days, the Director or the Local Issuing Authority shall issue a stop-work order requiring that land-disturbing activities be stopped until necessary corrective action or mitigation has occurred; provided, however, that, if the violation presents an imminent threat to public health or waters of the state or if the land-disturbing activities are conducted without obtaining the necessary permit, the Director or the Local Issuing Authority shall issue an immediate stop-work order in lieu of a warning;
2. For a third and each subsequent violation, the Director or the Local Issuing Authority shall issue an immediate stop-work order; and;
3. All stop-work orders shall be effective immediately upon issuance and shall be in effect until the necessary corrective action or mitigation has occurred.

4. When a violation in the form of taking action without a permit, failure to maintain a stream buffer, or significant amounts of sediment, as determined by the Local Issuing Authority or by the Director or his or her Designee, have been or are being discharged into state waters and where best management practices have not been properly designed, installed, and maintained, a stop work order shall be issued by the Local Issuing Authority or by the Director or his or her Designee. All such stop work orders shall be effective immediately upon issuance and shall be in effect until the necessary corrective action or mitigation has occurred. Such stop work orders shall apply to all land-disturbing activity on the site with the exception of the installation and maintenance of temporary or permanent erosion and sediment controls.

C. BOND FORFEITURE

If, through inspection, it is determined that a person engaged in land-disturbing activities has failed to comply with the approved plan, a written notice to comply shall be served upon that person. The notice shall set forth the measures necessary to achieve compliance with the plan and shall state the time within which such measures must be completed. If the person engaged in the land-disturbing activity fails to comply within the time specified, he shall be deemed in violation of this ordinance and, in addition to other penalties, shall be deemed to have forfeited his performance bond, if required to post one under the provisions of Section V B. 6. The Local Issuing Authority may call the bond or any part thereof to be forfeited and may use the proceeds to hire a contractor to stabilize the site of the land-disturbing activity and bring it into compliance.

D. MONETARY PENALTIES

1. Any person who violates any provisions of this ordinance, or any permit condition or limitation established pursuant to this ordinance, or who negligently or intentionally fails or refuses to comply with any final or emergency order of the Director issued as provided in this ordinance shall be liable for a civil penalty not to exceed \$2,500.00 per day. For the purpose of enforcing the provisions of this ordinance, notwithstanding any provisions in any City charter to the contrary, municipal courts shall be authorized to impose penalty not to exceed \$2,500.00 for each violation. Notwithstanding any limitation of law as to penalties which can be assessed for violations of county ordinances, any magistrate court or any other court of competent jurisdiction trying cases brought as violations of this ordinance under county ordinances approved under this ordinance shall be authorized to impose penalties for such violations not to exceed \$2,500.00 for each violation. Each day during which violation or failure or refusal to comply continues shall be a separate violation.

SECTION VIII
EDUCATION AND
CERTIFICATION

- A. Persons involved in land development design, review, permitting, construction, monitoring, or inspection or any land-disturbing activity shall meet the education and training certification requirements, dependent on their level of involvement with the process, as developed by the commission in consultation with the division and the stakeholder advisory board created pursuant to O.C.G.A. 12-7-20.
- B. For each site on which land-disturbing activity occurs, each entity or person acting as either a primary, secondary, or tertiary permittee, as defined in the state general permit, shall have as a minimum one person who is in responsible charge of erosion and sedimentation control activities on behalf of said entity or person and meets the applicable education or training certification requirements developed by the Commission present on site whenever land-disturbing activities are conducted on that site. A project site shall herein be defined as any land-disturbance site or multiple sites within a larger common plan of development or sale permitted by an owner or operator for compliance with the state general permit.
- C. Persons or entities involved in projects not requiring a state general permit but otherwise requiring certified personnel on site may contract with certified persons to meet the requirements of this ordinance.
- D. If a state general permittee who has operational control of land-disturbing activities for a site has met the certification requirements of paragraph (1) of subsection (b) of O.C.G.A. 12-7-19, then any person or entity involved in land-disturbing activity at that site and operating in a subcontractor capacity for such permittee shall meet those educational requirements specified in paragraph (4) of subsection (b) of O.C.G.A 12-7-19 and shall not be required to meet any educational requirements that exceed those specified in said paragraph.

SECTION IX

ADMINISTRATIVE APPEAL

JUDICIAL REVIEW

A. ADMINISTRATIVE REMEDIES

The suspension, revocation, modification or grant with condition of a permit by the Local Issuing Authority upon finding that the holder is not in compliance with the approved erosion, sediment and pollution control plan; or that the holder is in violation of permit conditions; or that the holder is in violation of any ordinance; shall entitle the person submitting the plan or holding the permit to a hearing before the Dawson County Board of Commissioners within 30 days after receipt by the Local Issuing Authority of written notice of appeal.

B. JUDICIAL REVIEW

Any person, aggrieved by a decision or order of the Local Issuing Authority, after exhausting his administrative remedies, shall have the right to appeal denovo to the Superior Court of Dawson County.

SECTION X

EFFECTIVITY, VALIDITY

AND LIABILITY

A. EFFECTIVITY

This ordinance shall become effective on the _____ day of _____, 20__.

B. VALIDITY

If any section, paragraph, clause, phrase, or provision of this ordinance shall be adjudged invalid or held unconstitutional, such decisions shall not affect the remaining portions of this ordinance.

C. LIABILITY

1. Neither the approval of a plan under the provisions of this ordinance, nor the compliance with provisions of this ordinance shall relieve any person from the responsibility for damage to any person or property otherwise imposed by law nor impose any liability upon the Local Issuing Authority or District for damage to any person or property.

2. The fact that a land-disturbing activity for which a permit has been issued results in injury to the property of another shall neither constitute proof of nor create a presumption of a violation of the standards provided for in this ordinance or the terms of the permit.
3. No provision of this ordinance shall permit any persons to violate the Georgia Erosion and Sedimentation Act of 1975, the Georgia Water Quality Control Act or the rules and regulations promulgated and approved thereunder or pollute any Waters of the State as defined thereby.

ATTEST: Dawson County Board of Commissioners

By: _____

Danielle Yarbrough, County Clerk

Billy Thurmond, Chairman

Dates of Advertisement:

Dates of Public Hearings:

Vote: Yes _____

No _____

Backup material for agenda item:

2. Draft Capital Improvements Element (CIE) Annual Update (*1st of 1 hearing*)



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Planning & Development

Work Session: 9/28/17

Prepared By: JStreetman

Voting Session: 10/05/17

Presenter: JStreetman

Public Hearing: Yes No

Agenda Item Title: Capital Improvements Element 2017 Annual Update

Background Information:

Annual update to the 2017 Capital Improvements Element and short term work program

Current Information:

This is updated information for 2017 from finance as well as well as the multi year short term work program.

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

Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining

Recommendation/Motion: Approval

Department Head Authorization: JStreetman

Date: 09/13/17

Finance Dept. Authorization: Vickie Neikirk

Date: 9/19/2017

County Manager Authorization: DH

Date: 9/20/2017

County Attorney Authorization:

Date:

Comments/Attachments:

Transmittal Resolution

Capital Improvements Element Annual Update

Dawson County, Georgia

WHEREAS, Dawson County adopted a Capital Improvements Element as an amendment to the *Dawson County Comprehensive Plan*; and

WHEREAS, Dawson County has prepared an Annual Update to the adopted Capital Improvements Element; and

WHEREAS, the Capital Improvements Element Annual Update was prepared in accordance with the “Development Impact Fee Compliance Requirements” and the “Minimum Planning Standards and Procedures for Local Comprehensive Planning” adopted by the Board of Community Affairs pursuant to the Georgia Planning Act of 1989, and a duly advertised Public Hearing was held on October 5, 2017, at 6:00 P.M. in the Dawson County Government Center;

BE IT THEREFORE RESOLVED that the Board of Commissioners of Dawson County does hereby submit the Capital Improvements Element Annual Update to the Georgia Mountains Regional Commission for Regional and State review, as per the requirements of the Development Impact Fee Compliance Requirements.

Adopted this 5th day of October, 2017.

BY: _____
Billy Thurmond, Chairman

ATTEST: _____
Danielle Yarbrough, County Clerk

2016

DAWSON COUNTY	Annual Impact Fee Financial Report - Fiscal Year 2016
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	Libraries	Fire Protection	Detention	Roads	Parks & Recreation	Admin- istration	TOTAL
Service Area	County-wide	County-wide	County-wide	Ga 400 Corridor	County-wide		
Impact Fee Fund Balance January 1, 2016	\$5,340.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Impact Fees Collected (January 1, 2016 through December 31, 2016)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal: Fee Accounts	\$5,340.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Accrued Interest (Impact Fee Refunds)	\$21.04	\$12.71	\$179.41	\$4.77	\$268.02	(\$44.83)	\$441.12
(FY 2016 Expenditures)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fee Fund Balance December 31, 2016	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70	(\$11,422.23)	\$112,400.25
Impact Fees Encumbered	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70		\$112,400.25



Dawson County Planning & Development Department
Office of Planning & Zoning

25 Justice Way, Suite 2322, Dawsonville, GA 30534 (706) 344-3500 x.42335

Jason Streetman, AICP
Planning Director

October 6, 2017

Mr. Adam Hazell, AICP
Planning Director
Georgia Mountains Regional Commission
P.O. Box 1720
Gainesville, Georgia 30503

RE: Dawson County 2017 CIE annual update

Dear Adam:

Along with this letter of introduction, please see the attached signed transmittal resolution by the Chair of the Dawson County Board of Commissioners and CIE update for review. Both documents are in PDF format and searchable as you requested.

Please advise if I need to provide any additional information.

Sincerely,

Jason Streetman

Capital Improvements Element 2017 Annual Update:

Financial Report & Short Term Work Program

Dawson County, GA

Final

Introduction

This Capital Improvements Element Annual Update has been prepared based on the rules and regulations pertaining to impact fees in Georgia, as specified by the Development Impact Fee Act (DIFA) and the Department of Community Affairs (DCA) documents Development Impact Fee Compliance Requirements and Standards and Procedures for Local Comprehensive Planning. These three documents dictate the essential elements of an Annual Update, specifically the inclusion of a financial report and a schedule of improvements.

According to the Compliance Requirements, the Annual Update:

“must include: 1) the Annual Report on impact fees required under O.C.G.A. 36-71-8; and 2) a new fifth year schedule of improvements, and any changes to or revisions of previously listed CIE projects, including alterations in project costs, proposed changes in funding sources, construction schedules, or project scope.” (Chapter 110-12-2-.03(2)(c))

This Annual Update itself is based on the Dawson County Capital Im-

provements Element, as adopted by the County on July 20, 2006.

Financial Report

The Financial Report included in this document is based on the requirements of DIFA, specifically:

“As part of its annual audit process, a municipality or county shall prepare an annual report describing the amount of any development impact fees collected, encumbered, and used during the preceding year by category of public facility and service area.” (O.C.G.A. 36-71-8(d)(1))

The County’s fiscal year runs from January 1 to December 31. Thus, this financial report is based on the audit prepared for FY 2013. The required financial information for each public facility category appears in the main financial table (page 3); service area designations appear in the project tables that follow (pages 4 through 7).

Schedule of Improvements

In addition to the financial report, the County has prepared a five-year schedule of improvements—a short

term work program (STWP)—as specified in the Compliance Requirements (Chapter 110-12-2-.03(2)(c)), which states that local governments that have a CIE must “update their entire Short Term Work Programs annually.”¹

According to DCA’s requirements,² the STWP must include:

- A brief description of the activity;
- Timeframe for undertaking the activity;
- Responsible party for implementing the activity;
- Estimated cost (if any) of implementing the activity; and,
- Funding source(s), if applicable.

All of this information appears in the Short Term Work Program portion of this document, beginning on page 8.

¹ Note that the Compliance Requirements specify that the short term work program is to meet the requirements of Chapter 110-12-1-.04(7)(a), which is a reference to the STWP requirements in a previous version of the Standards and Procedures for Local Comprehensive Planning. The correct current description of a STWP is found at Chapter 110-12-1-.05(2)(c)(i).

² Chapter 110-12-1-.05(2)(c)(i).

IMPACT FEES FINANCIAL REPORT – DAWSON COUNTY, GA
Fiscal Year 2016

DAWSON COUNTY		Annual Impact Fee Financial Report - Fiscal Year 2016					
	Libraries	Fire Protection	Detention	Roads	Parks & Recreation	Administration	TOTAL
Service Area	County-wide	County-wide	County-wide	Ga 400 Corridor	County-wide		
Impact Fee Fund Balance January 1, 2016	\$5,334.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Impact Fees Collected (January 1, 2016 through December 31, 2016)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal: Fee Accounts	\$5,334.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Accrued Interest	\$21.04	\$12.71	\$179.41	\$4.77	\$268.02	(\$44.83)	\$441.12
(Impact Fee Refunds)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(FY 2016 Expenditures)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fee Fund Balance December 31, 2016	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70	(\$11,422.23)	\$112,400.25
Impact Fees Encumbered	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70		\$112,400.25

Public Facility:		Library						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
Collection Materials	2006	2007	\$18,058.93	92.6%	\$16,721.08	\$10,000.00	\$5,361.83	Delayed from 2006
Collection Materials	2007	2007	\$18,604.53	92.5%	\$17,218.04	\$5,000.00		Delayed from 2007
Collection Materials	2008	2008	\$19,130.71	92.6%	\$17,716.20			Delayed from 2008
Collection Materials	2009	2009	\$19,697.39	92.6%	\$18,236.00			
Collection Materials	2010	2010	\$20,274.72	92.6%	\$18,767.42			
Collection Materials	2011	2011	\$24,315.04	92.6%	\$22,520.51			
Collection Materials	2012	2012	\$25,120.79	92.6%	\$23,261.00			
Collection Materials	2013	2013	\$25,944.34	92.6%	\$24,020.68			
Collection Materials	2014	2014	\$26,785.89	92.6%	\$24,799.78			
Collection Materials	2015	2015	\$27,645.59	92.6%	\$25,598.48			
Collection Materials	2016	2016	\$21,330.62	92.6%	\$19,745.10			
Collection Materials	2017	2017	\$22,067.42	92.6%	\$20,429.19			
Collection Materials	2018	2018	\$22,826.74	92.6%	\$21,135.77			
Collection Materials	2019	2019	\$23,609.37	92.6%	\$21,865.61			
Collection Materials	2020	2020	\$24,446.10	92.6%	\$22,631.61			
Collection Materials	2021	2021	\$30,724.87	92.6%	\$28,440.61			
Collection Materials	2022	2022	\$32,049.43	92.6%	\$29,677.41			
Collection Materials	2023	2023	\$33,454.48	92.6%	\$30,974.56			
Collection Materials	2024	2024	\$34,912.04	92.6%	\$32,323.39			
Collection Materials	2025	2025	\$36,424.25	92.6%	\$33,726.03			
Collection Materials	2026	2026	\$28,623.63	92.6%	\$26,503.60			
Collection Materials	2027	2027	\$29,693.35	92.6%	\$27,492.96			
Collection Materials	2028	2028	\$30,797.07	92.6%	\$28,515.77			
Collection Materials	2029	2029	\$31,935.97	92.6%	\$29,573.19			
Collection Materials	2030	2030	\$33,111.25	92.6%	\$30,666.44			
New library space (3,264 sf)	2017	2018	\$664,532.97	100.0%	\$664,532.97	\$80,700.00		2008 land purchase
			\$1,326,117.46		\$1,277,093.41	\$95,700.00	\$5,361.83	

Public Facility:		Fire Protection						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
Engine	2011	2011	\$289,275.69	100.0%	\$289,275.69	\$80,000.00	\$3,237.41	2013 Payment
Tanker	2012	2012	\$123,975.30	100.0%	\$123,975.30			
Aerial	2012	2012	\$850,516.57	100.0%	\$850,516.57			
Engine	2011	2011	\$289,334.28	100.0%	\$289,334.28			
Tanker	2012	2012	\$124,000.41	100.0%	\$124,000.41			
Truck	2008	2008	\$82,033.00	100.0%	\$82,033.00	\$82,033.00		
Engine	2011	2011	\$289,803.41	100.0%	\$289,803.41			
Tanker	2020	2020	\$124,201.46	100.0%	\$124,201.46			
Truck	2008	2008	\$82,033.00	100.0%	\$82,033.00	\$82,033.00		
Engine	2024	2024	\$290,038.27	100.0%	\$290,038.27			
Tanker	2024	2024	\$124,302.11	100.0%	\$124,302.11			
Bum Facility (1,000 sf)	2008	2008	\$180,000.00	100.0%	\$180,000.00	\$183,192.91		
Station 8 (4,900 sf)	2009	2010	\$0.00	100.0%	\$0.00			
Station 9 (4,900 sf)	2010	2010	\$351,388.26	100.0%	\$351,388.26			
Station 10 (4,900 sf)	2020	2021	\$718,928.50	100.0%	\$718,928.50			
Station 11 (4,900 sf)	2024	2025	\$724,642.99	100.0%	\$724,642.99			
			\$4,644,473.24		\$4,644,473.24	\$345,259.91	\$3,237.41	

Public Facility:		Detention						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
New Jail	2006	2007	\$10,938,328.34	59.9%	\$6,547,013.60	\$44,899.39	\$45,715.05	
			\$10,938,328.34		\$6,547,013.60	\$44,899.39	\$45,715.05	

Public Facility:		Roads							
Service Area:		Ga 400 Corridor Service Area							
Segment Number and Project Description		Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
E-1	Carlisle Rd from Forsyth to Whitmire Rd	2013	2014	\$874,246.59	100.0%	\$874,246.59	\$513,000.00	\$1,215.49	Under Construction
W-1	Reeves Rd from county line to Heath Rd	tbd	tbd	\$420,494.21	100.0%	\$420,494.21			
W-1/2	Heath Rd from SR 400 to N-S frontage rd	tbd	tbd	\$333,609.58	100.0%	\$333,609.58			
W-4	Stowers Rd west of SR 400 to N-S frontage rd	tbd	tbd	\$482,463.91	100.0%	\$482,463.91			
W-5/6	Grant Rd from SR 400 to N-S frontage rd	tbd	tbd	\$225,081.84	100.0%	\$225,081.84			
W-6/7	Lumpkin Campground Rd from 400 to frontage rd	tbd	tbd	\$9,386,889.48	100.0%	\$9,386,889.48			
W-10	Gordon Moss Rd from Whitmire to Dawson Forest	tbd	tbd	\$3,069,843.79	100.0%	\$3,069,843.79			
W-10	Whitmire Rd from SR 400 to N-S frontage rd	tbd	tbd	\$312,340.36	100.0%	\$312,340.36			
E-3	N-S frontage rd from Whitmire to Dawson Forest Rd	tbd	tbd	\$198,527.66	100.0%	\$198,527.66			
E-11	Landrum Rd from SR 400 to south turn	tbd	tbd	\$62,450.27	100.0%	\$62,450.27			
W-2	E-W connection #2 from SR 400 to N-S frontage rd	tbd	tbd	\$288,451.79	100.0%	\$288,451.79			
W-4	N-S frontage rd from SR 136 to Stowers Rd	tbd	tbd	\$2,123,713.53	100.0%	\$2,123,713.53			
W-5	E-W connection from SR 400 to N-S frontage rd	tbd	tbd	\$438,453.91	100.0%	\$438,453.91			
W-6	N-S frontage rd from Grant Rd to Campground Rd	tbd	tbd	\$3,355,749.20	100.0%	\$3,355,749.20			
				\$21,572,316.12		\$21,572,316.12	\$513,000.00	\$1,215.49	

Public Facility:		Parks & Recreation						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
Recoupment (5.4 acres)	2008	2009	\$93,750.00	100.0%	\$93,750.00			
Future Park (50 acres)	2014	2014	\$1,201,458.98	100.0%	\$1,201,458.98		\$68,292.70	
Future Park (58 acres)	2023	2023	\$677,053.57	100.0%	\$677,053.57			
4 Ball Fields	2014	2014	\$1,052,359.69	100.0%	\$1,052,359.69			
4 Ball Fields	2018	2018	\$1,088,780.52	100.0%	\$1,088,780.52			
6 Ball Fields	2023	2023	\$1,704,126.27	100.0%	\$1,704,126.27			
2 Ball Fields	2030	2030	\$602,890.94	77.7%	\$468,446.26			
7 Soccer Fields	2023	2023	\$1,789,332.58	92.1%	\$1,647,770.81			
2 Football Fields	2018	2018	\$489,951.23	69.3%	\$339,670.94			
2 Tennis Courts	2014	2014	\$84,188.78	100.0%	\$84,188.78			
4 Tennis Courts	2018	2018	\$174,204.88	100.0%	\$174,204.88			
1 Tennis Courts	2023	2023	\$45,443.37	100.0%	\$45,443.37			
2 Tennis Courts	2030	2030	\$96,462.55	26.9%	\$25,920.87			
2 Basketball Courts	2016	2016	\$53,520.76	100.0%	\$53,520.76			
2 Basketball Courts	2022	2022	\$56,323.09	73.3%	\$41,295.39			
5 Volleyball Courts	2016	2016	\$107,041.52	100.0%	\$107,041.52			
Running Track	2016	2017	\$239,992.69	70.0%	\$167,994.88			
2 Swimming Pools	2023	2023	\$2,272,168.36	69.3%	\$1,575,237.52			
3 Spraygrounds	2016	2016	\$1,273,618.87	79.6%	\$1,013,185.04			
2 Trails	2010	2012	\$256,461.46	69.3%	\$177,798.32	\$150,120.19		
4 Playgrounds	2012	2012	\$206,921.75	100.0%	\$206,921.75			
4 Playgrounds	2020	2020	\$221,492.18	86.2%	\$190,826.59			
2 Pavilions	2013	2013	\$62,076.52	100.0%	\$62,076.52			
2 Pavilions	2015	2015	\$63,680.94	100.0%	\$63,680.94			
2 Pavilions	2028	2028	\$71,126.58	75.0%	\$53,344.94			
Gymnasium	2014	2014	\$263,089.92	100.0%	\$263,089.92			
Gymnasium	2023	2023	\$284,021.05	40.0%	\$113,608.42			
Maintenance Bldg	2014	2014	\$52,617.98	100.0%	\$52,617.98			
Maintenance Bldg	2023	2023	\$56,804.21	100.0%	\$56,804.21			
Dawson County CIE				54	Update page 7 of 12			
Maintenance Bldg	2030	2030	\$60,289.09	80.0%	\$48,231.28			
			\$14,701,250.35		\$12,850,450.91	\$150,120.19	\$68,292.70	

DAWSON COUNTY, GA

2017-2021 SHORT TERM WORK PROGRAM

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Community Facilities	Develop long-range water resources plan	✓	✓	✓	✓	✓	EWSA	TBD	General Fund
Community Facilities	Develop long-range sewer expansion plan	✓	✓	✓	✓	✓	EWSA	TBD	General Fund
Community Facilities	Wastewater treatment plant expansion for additional 300,000-500,000 GDP capacity	✓	✓	✓	✓	✓	EWSA	TBD	SPLOST, CDBG, GEFA, ARC, USDA, RD
Community Facilities	Library Collection Materials (980 units) - delayed from 2007						BOC	\$18,605	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,014 units) - delayed from 2008						BOC	\$19,131	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,051 units) – delayed from 2009		✓				BOC	\$19,697	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,090 units)			✓			BOC	\$20,275	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,247 units)						BOC	\$24,315	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,297 units)	✓					BOC	\$25,121	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,349 units)		✓				BOC	\$25,944	93% Impact Fees, General Fund

Short Term Work Program

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Community Facilities	Library Collection Materials (1,403 units)			✓			BOC	\$26,786	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,459 units)				✓		BOC	\$27,645	93% Impact Fees, General Fund
Community Facilities	Engine						Fire Dept., BOC	\$289,277	100% Impact Fees
Community Facilities	Tanker						Fire Dept., BOC	\$123,975	100% Impact Fees
Community Facilities	Aerial				✓		Fire Dept., BOC	\$850,517	100% Impact Fees
Community Facilities	Engine			✓			Fire Dept., BOC	\$289,334	100% Impact Fees
Community Facilities	Tanker						Fire Dept., BOC	\$124,000	100% Impact Fees
Community Facilities	Fire Station 9 (4,900 sf)		✓	✓			Fire Dept., BOC	\$351,388	100% Impact Fees
Community Facilities	2 Picnic Pavilions (War Hill)	✓					Parks & Rec Dept., BOC	\$62,077	100% Impact Fees
Community Facilities	2 Trails (Veterans Trail, Board Walk Trail Rock Creek)	✓	✓				Parks & Rec Dept., BOC	\$256,461	69% Impact Fees, TE Grant
Community Facilities	3 Playgrounds (War Hill, Rock Creek, River Park)	✓	✓				Parks & Rec Dept., BOC	\$206,922	100% Impact Fees
Community Facilities	Indoor Swimming Pool (Rock Creek)			✓			Parks & Rec, BOC	\$2,500,000	Impact Fees, Grant, General Fund
Community Facilities	Land Acquisition	✓					Parks & Rec, BOC	TBD	Impact Fees, Grant, General Fund
Economic Development	Work closely with Forsyth and Lumpkin counties to maintain Georgia 400 as a convenient connection to Interstate 285 and the Atlanta region in order to attract business and tourism.	✓	✓	✓	✓	✓	PCD, GMRC, GDOT, Chamber, DCDA	N/A	

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Economic Development	Market County's increasing educational levels to potential employers	✓	✓	✓	✓	✓	DCDA, Chamber	N/A	
Economic Development	Coordinate with Lanier Technical College to develop skills pool to attract higher paying jobs	✓	✓	✓	✓	✓	DCDA, Chamber	N/A	
Economic Development	Develop Marketing Plan to encourage tourism	✓	✓	✓	✓	✓	Chamber	TBD	TBD
Housing	Develop zoning districts that provide incentives for providing senior living near other housing		✓	✓	✓		PCD	TBD	General Fund
Intergovernmental Coordination	Pursue with the Atlanta Airport Authority a long-term conservation master plan for the Dawson Forest Wildlife Management Area	✓	✓	✓	✓	✓	PCD, BOC, USFS	N/A	
Land Use	Adopt Georgia 53 Corridor Overlay		✓	✓			PCD, BOC	TBD	General Fund
Land Use	Create zoning districts that implement all future land use map categories		✓	✓			PCD	TBD	General Fund
Land Use	Adopt Campus Style Business Park zoning district		✓	✓			PCD	\$5,000	General Fund
Land Use	Develop educational program in order for the public to understand the tax consequences of not providing more commercial and industrial tax base		✓	✓	✓	✓	Finance, BOC	\$5,000	General Fund
Land Use	Create master plan for Mixed Use Cultural Amenities Character Area		✓	✓			PCD	TBD	General Fund
Land Use	Create master plan for Mixed Use Corridor Character Area at SR 9/Dawson Forest Road and SR 9/Rock Creek Park			✓			PCD	\$25,000	General Fund
Land Use	Require a gateway and master signage plan for planned communities	✓	✓	✓	✓	✓	PCD	TBD	General Fund
Land Use	Update GA 400 Overlay District		✓	✓			PCD	TBD	General Fund
Natural & Cultural Resources	Adopt Greenspace Master Plan		✓	✓			PCD, Parks and Recreation	\$80,000	General Fund
Natural & Cultural Resources	Update county development regulations to tighten requirements pertaining to impervious surface erosion control, drainage, etc.	✓	✓	✓	✓	✓	PCD, PWD	TBD	General Fund

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Population	Develop more specifically a system by which to measure growth in population vs. infrastructure and available stock demands	✓	✓	✓	✓	✓	PCD	N/A	General Fund
Transportation	Attend the Quarterly State Transportation Board meetings and become familiar with area Board Rep	✓	✓	✓	✓	✓	PCD, PWD	N/A	General Fund
Transportation	Develop/Maintain a road improvement plan	✓	✓	✓	✓	✓	PWD	TBD	General Fund
Transportation	Interchange at SR 400 and SR 53 - New Interchange	✓	✓	✓			GDOT	\$10,000,000	State
Transportation	Add bike lanes, bicycle-friendly shoulders and multi-use paths/trails where appropriate for future construction	✓	✓	✓			PWD	TBD	T-Grant /General Fund
Transportation	Adopt a collector street plan		✓	✓			PWD	TBD	General Fund
Transportation	Coordinate with local traffic enforcement authorities for safety/accident data	✓	✓	✓	✓	✓	PWD, Sheriff	N/A	
Transportation	Develop Access Management Plans for prioritized or "selected" corridors	✓	✓				PCD, GDOT, PWD	TBD	General Fund
Transportation	Improve pedestrian access at the major intersections along GA 400 with signals, cross sections, etc. in the County	✓	✓	✓	✓	✓	GDOT, PCD, PWD	TBD	General Fund, GDOT
Transportation	Projects identified in SR 400 Access Management Study		✓	✓	✓		GDOT, PCD, PWD	TBD	General Fund, Impact Fees
Transportation	Pursue TE Grants	✓	✓	✓	✓	✓	PCD, GMRC, DCDA, PWD	N/A	
Transportation	Replace/repair deficient bridges as described in Dawson County Comprehensive Plan 2013-2033	✓	✓	✓	✓	✓	PWD	(See table 7.6 Transportation Element)	
Transportation	SR 52: two westbound passing lanes between Gilmer and Lumpkin Counties - Reconstruction, Passing Lanes	✓	✓	✓			GDOT, PWD	\$1,096,000	GDOT
Transportation	SR 9 passing lanes from Thompson Rd to Jenkins Rd. - Reconstruction, Passing Lanes		✓	✓			GDOT, PWD	\$1,068,000	GDOT
Transportation	Road resurfacing and rehabilitation	✓	✓	✓	✓	✓	PWD	TBD	General Fund, SPLOST
Transportation	SR 53 and Lumpkin Campground Rd intersection improvements	✓					PWD	TBD	GDOT
Transportation	Dawson Forest Rd and SR 9 intersection improvements	✓	✓	✓			PWD	TBD	GDOT, General Fund

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Transportation	Culvert replacements and upgrades	✓	✓	✓	✓	✓	PWD	TBD	General Fund, GDOT, SPLOST, FE-MA

Backup material for agenda item:

1. Consideration of Special Event Business License Application - *Bramberi Farms-Farmers Market*

Special Event Business License Application

TMP 114-004 Acreage of the request _____

ZONING OF THE PROPERTY CHB

911 Street address of property: 500 Hwy. 400 South, Dawsonville

Submittal Date 9-15-17 Time 10:13 am pm Rec'd. By [Signature]

Board of Commissioners Work Session Date: 9-28-17 4:00 PM
(if applicable) Staff initials

Board of Commissioners Meeting Date: 10-5-17 6:00 PM
(if applicable)

Applicant Information (Authorized Representative)

Printed Name Joern Seigies - Bramberi Farms Gardens

Address 19 Pierces Pond Road

Murrayville, GA 30564

Phone 706-300-4920

Email Address joern@bramberi farms.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 North Georgia Premium Outlets

Address 800 Highway 400 South, Suite 695

Dawsonville, GA 30534

Phone 706-216-3609

Property Information

911 Street Address of Property 800 Highway 400 South, Dawsonville, GA 30534

Directions to Property _____

Tax Map & Parcel # (TMP) 114-004

Land Lot(s) _____ District _____ Section _____

Commission District # _____

Subdivision Name _____ Lot # _____

Current Zoning CHB Current Use of Property Outlet Mall
(Example: residence, farm, commercial)

SURROUNDING ZONING:

North CTR South CHB
East CPCD West RA

PROPOSED ACCESS:

Access to the development will be provided from:

Road Name Highway 400 South Entrance

Type of Road Surface _____

SITE PLAN: Attach detailed site plan.

Site plan notes: _____

Requested Action & Details of Proposed Use

Special Event Business License for Farmers Market

DATE (S) OF THE EVENT October 2017, Saturdays 11-2, Tuesdays 2-6

Anticipated Attendance 500 +

Existing Utilities: Water Sewer Gas Electric

Number of Parking Spaces 3000

Number of Maintenance Personnel: 1

Nearest Emergency Medical Clinic: Urgent Care Center at Northside

Distance to Clinic: 1 block

Total # of Toilet Fixtures Provided: restrooms on property

Total # of Public Water Fountains: 7

Proposed Hours of Operation: ~~MT~~ Tuesday 2pm - 6pm.
(See page 5 for times not permitted to operate.)
Sat 11 am - 2 pm
Sun N/A

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? 10' x 10' canopies

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? 10

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's Department, Emergency Services, County Marshal, or other county personnel? Yes No
If yes, describe _____

Not 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) Joern Seigies, 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.


Applicant's Signature

I HEREBY CERTIFY THAT Joern Seigies 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 15 DAY OF September 2017


Notary Public
Gretchen Primm
County of Dawson
State of GA
My Comm Expires 4/22/18

FOR OFFICE USE ONLY:

APPROVALS:

DATE:

Chairman,
Commissioners

Board

of

Sheriff

Emergency

Services

Environmental

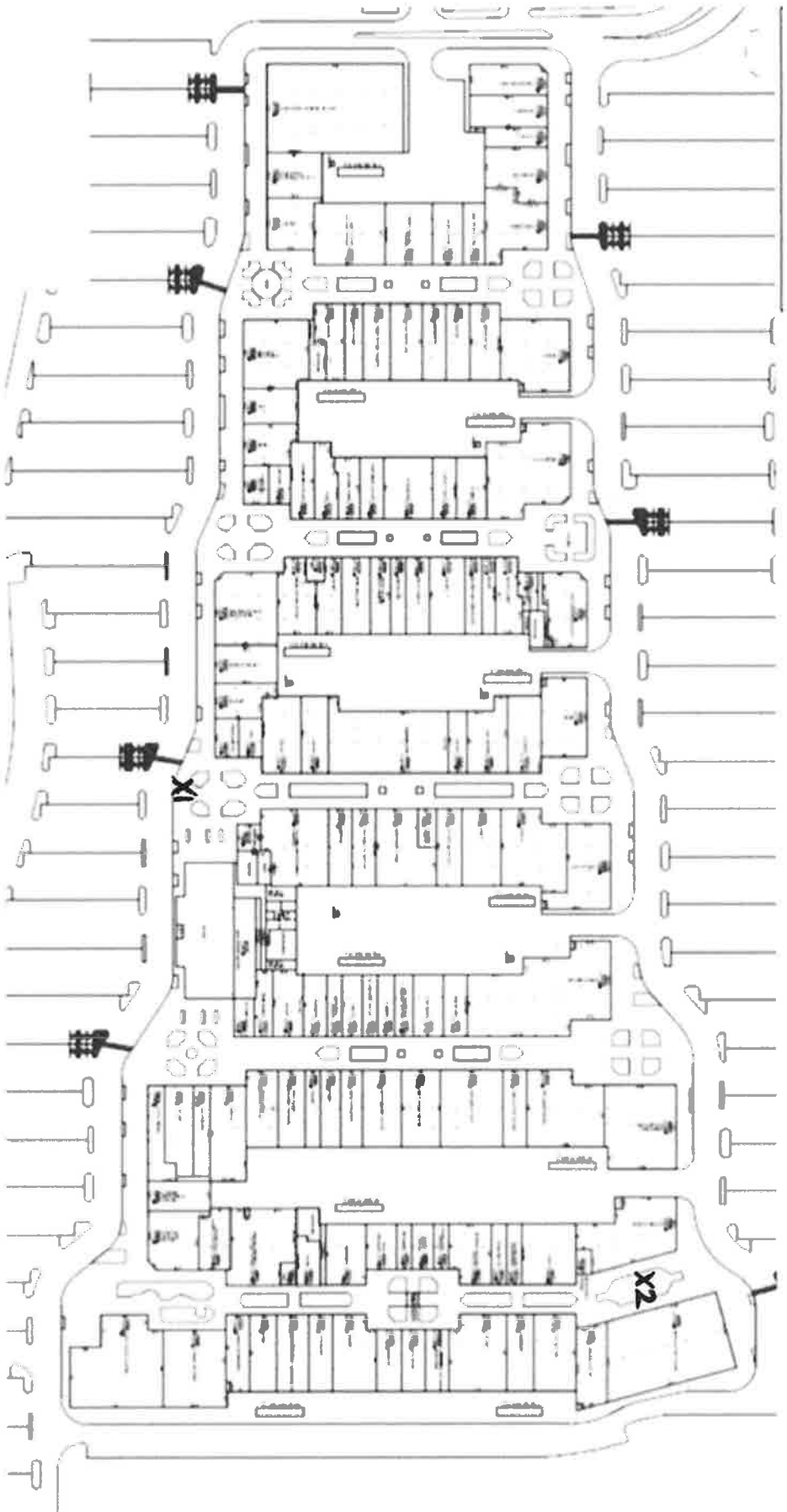
Health

County Marshal

Planning

Director

County Manager



North Georgia Premium Outlets
 800 Highway 400 South
 Dawsonville, GA 30534
 www.simon.com PREMIUM OUTLETS

Center Plan
 0 50 100

Project Date: 10/17/17
 Scale: 1/8" = 1'-0"

Legend:
 - Proposed Landscaping
 - Change of Elevation

Outdoor Food Court - X1 - Primary Location, October 2017 Farmers Market
 Nike/Under Armour - X2 - Alternate Location, October 2017 Farmers Market

Joern Seigies
Bramberi Farm & Gardens
19 Pierces Pond Rd
Murrayville, GA 30564
706-300-4920
joern@bramberifarm.com

September 14, 2017

Dawson County Planning and Development
25 Justice Way
Suite 2322
Dawsonville, GA 30534

Subject: Letter of Intent for Farmers Market at North Georgia Premium Outlets

Dear Sir/Madam:

I am hereby submitting this Letter of Intent for consideration of a Farmers Market to be held at the North Georgia Premium Outlets during the month of October. The Market is scheduled every Tuesday from 2pm to 6pm and every Saturday from 11am to 2pm on the sidewalk area of the North Georgia Premium Outlets and will be part of their normal daily activity.

I will be the market manager and we are expecting between five and ten vendors for each October date. Products that are proposed to be offered for sale include fresh fruits and vegetables, plants, flowers, baked goods, honey and eggs. All vendors will have the appropriate permits and regulatory approvals needed to sell their products.

A permission letter from the owner to hold this event is attached.

Please let me know if you have any questions about this proposed event. I can be reached at the phone and email contacts listed above.

Sincerely,



Joern Seigies

cc: Shelley Korenbrot, North Georgia Premium Outlets


**NORTH GEORGIA
PREMIUM OUTLETS®**
A SIMON CENTER

September 13, 2017

Bramberi Farm & Gardens
19 Pierces Pond Road
Murrayville, GA 30564

Joern Seigies:

North Georgia Premium Outlets gives you permission to host a Farmer's Market event on property in the designated area described in the agreement from October 1 – 31, 2017.



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

*Sworn & signed before me this 13th day of September,
2017.*

*Gretchen J. Primm
Gretchen T. Primm*

*My Commission Expires
April 22, 2018*



Overview



Legend

-  Parcels
-  Roads

Parcel ID	114004	Owner	CHelsea GCA REALTY	Last 2 Sales			
Class Code	Commercial		CPG PARTNERS LP	Date	Price	Reason	Qual
Taxing District	UNINCORPORATED		P O BOX 6120	6/9/1995	\$100000	LM	Q
	UNINCORPORATED		INDIANAPOLIS IN 46206	6/9/1995	\$200000	LM	Q
Acres	61.79	Physical Address	800 HWY 400 S				
		Assessed Value	Value \$45412768				

(Note: Not to be used on legal documents)

Date created: 9/15/2017
 Last Data Uploaded: 9/11/2017 3:03:12 PM

 Developed by
 The Schneider Corporation

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.

Joern Seigies

Printed Name of Exempt Private Employer

[Handwritten Signature]

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

Subscribed and Sworn to me in the City of Dawsonville, GA (state) on this
the 15th day of September, 2017.

[Handwritten Signature]

NOTARY PUBLIC

My Commission Expires:



Backup material for agenda item:

2. Consideration of Special Event Business License Application - *Mountain Ice, Inc.*

Special Event Business License Application

TMP 114004 Acreage of the request 6.07

ZONING OF THE PROPERTY CHB

911 Street address of property: 800 HWY 400 SOUTH

Submittal Date 9-6-17 Time 10:00 am pm Rec'd. By [initials] Staff initials

Board of Commissioners Work Session Date: 9-28-17
(if applicable)

Board of Commissioners Meeting Date: 10-5-17
(if applicable)

Applicant Information (Authorized Representative)

Printed Name Lloyd Freeman President Mountain Ice, INC.

Address 28 Meadows Ct.

Dawsonville, GA. 30534

Phone 770-616-2503

Email Address mountainicega@outlook.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 Chelsea GCA Realty/CPG Partners LP

Address P.O. Box 6120

Indianapolis, IN. 46206

Phone 706-216-3611

Property Information

911 Street Address of Property 800 Hwy 400 S

Directions to Property Corner of Hwy 400S and Dawson Forest Road

Tax Map & Parcel # (TMP) 114004

Land Lot(s) 312 District 01 Section _____

Commission District # 04 JULIE NIX

Subdivision Name N/A Lot # N/A

Current Zoning CHB Current Use of Property Commercial
(Example: residence, farm, commercial)

SURROUNDING ZONING:

North CIR

South C-HB

East CPCD

West RA

PROPOSED ACCESS:

Access to the development will be provided from:

Road Name Hwy 400S and Dawson Forest Rd.

Type of Road Surface Asphalt

SITE PLAN: Attach detailed site plan.

Site plan notes: location of event site will be in the most SE parking lot

Requested Action & Details of Proposed Use

Special Event Business License for Seasonal Iceskating Rink

DATE (S) OF THE EVENT Nov. 17, 2017 - Jan 5, 2018

Anticipated Attendance 10,000

Existing Utilities: Water Sewer Gas Electric

Number of Parking Spaces 3137

Number of Maintenance Personnel: 2

Nearest Emergency Medical Clinic: Northside Urgent Care - 81 Northside Dawson Dr.

Distance to Clinic: 1 block

Total # of Toilet Fixtures Provided: 1 as required

Total # of Public Water Fountains: N/A

Proposed Hours of Operation: M-F 9am - 10pm
(See page 5 for times not permitted to operate.) Sat 10am - 11pm
Sun 11am - 8pm

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? 3,200

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 Ice skating please see accompanying
document

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 _____
local media advertising

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 _____

Not 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.

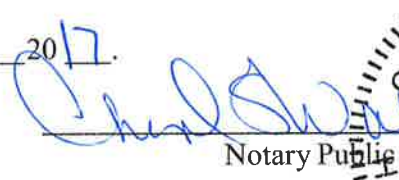
STATE OF GEORGIA, DAWSON COUNTY

I, (Print Name) Lloyd Freeman, 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.



Applicant's Signature

I HEREBY CERTIFY THAT Lloyd Freeman 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 8 DAY OF August 2017.


Notary Public



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

PROPERTY OWNER AUTHORIZATION

SEE ATTACHED
LETTER

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

Address: 800 Hwy 400 S

TMP: 114 004

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 MOUNTAIN ICE, Inc

Signature of applicant or agent [Signature] Date 8/10/17

Mailing address 28 MEADOWS CT

City, State, Zip DAWSONVILLE, GA, 30534

Telephone Number 770-616-2503

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.)



August 10, 2017

Mountain Ice Inc.

28 Meadows Ct.
Dawsonville, GA 30534
c/o Lloyd Freeman

Dear Mr. Freeman:

North Georgia Premium Outlets gives you permission to host an ice skating rink in the parking lot of the center in the designated area described in the agreement from November 17, 2017 - January 5, 2018.

Sincerely,

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

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

Mountain Ice, Inc.
Lloyd Freeman
28 Meadows Court
Dawsonville, GA 30534

Wednesday, August 9, 2017

Billy Thurmond and Commissioners
25 Justice Way, Suite 2313
Dawsonville, GA 30534

Letter of Intent

Re: Proposed Seasonal Ice Skating Rink at North Georgia Premium Outlets

Dear Chair Thurmond and the Commissioners,

The population increase, current housing market, and visual traffic increase proves the positive reception of the Dawson county community and surrounding cities in regards to the recent expansion in retail locations in our area. We propose a seasonal ice skating rink in an existing parking lot at the North Georgia Premium Outlet Mall as an activity to generate a family friendly experience to those visiting the North Georgia area, as well as local citizens.

The anticipated impacts on the community area as follows.

Security: No additional impact anticipated. North GA Premium Outlets provides private security.

Health: While ice skating does have the potential for injury, studies show the risk of injury to be less than 1/3 of 1% of participants. (Please see attached study.) However, exercise and happiness are a few the increased health benefits of ice skating.

Law Enforcement: No additional impact anticipated.

Emergency Services: Little to no impact anticipated.

Please note, there are 3 quick care medical centers within 2.5 miles of proposed ice skating rink, with Northside Urgent Care being 1 block away.

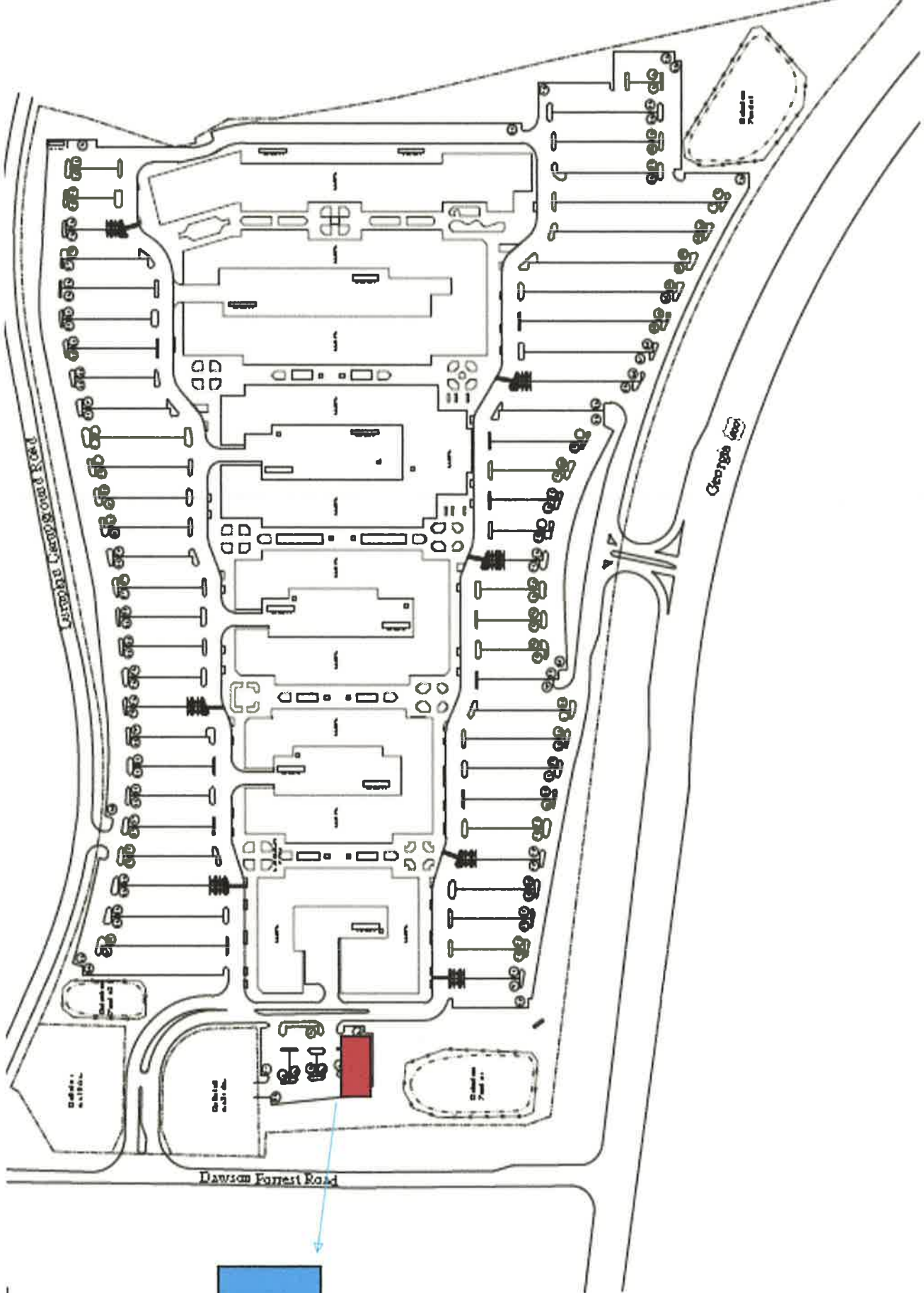
Utilities: No additional impact, use of existing infrastructure.

Roads: No increased impact beyond the normal seasonal traffic.

Sincerely,



Lloyd Freeman - Owner Mountain Ice, Inc.



measured this
for 50 X 70

North Georgia Premium Outlet
800 Highway 400 South
Dawsonville, GA 305
CORP P

Project Data
1:500 CL
TO ALL PARKING SPACES
SPACES 1000 56 OF CL



Site Plan






Legend
 □ Parcels
 — Roads

Parcel ID	114 004	Owner	CHELSEA GCA REALTY	Last 2 Sales		
Class Code	Commercial		CPG PARTNERS LP	Date	Price	Reason Qual
Taxing District	UNINCORPORATED		P O BOX 6120	6/9/1995	\$100000	LM Q
	UNINCORPORATED		INDIANAPOLIS IN 46206	6/9/1995	\$200000	LM Q
Acres	61.79	Physical Address	800 HWY 400 S			
		Assessed Value	Value \$45412768			

(Note: Not to be used on legal documents)

Date created: 8/15/2017
 Last Data Uploaded: 8/14/2017 3:05:12 PM

 Developed by
 The Schneider Corporation

78

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.

Lloyd Freeman
Printed Name of Exempt Private Employer

[Signature]
Signature of Authorized Officer or Agent

Lloyd Freeman Pres.
Printed Name and Title of Authorized Officer or Agent

Subscribed and Sworn to me in the City of Dawsonville, Ga (state) on this
the 8th day of August, 2018

[Signature]
NOTARY PUBLIC

My Commission Expires: June 22, 2020



Dawson County Marshal's Office

25 Justice Way, Suite 2322

Dawsonville, GA 30534

Phone: 706-344-3232

Permit #: 201721323

Employee Permit

Issue Date: 08/15/2017

Expires: 08/15/2018



Name: Lloyd C Freeman Jr

Company: Mountain Ice Inc

Address:

, GA

Phone: (770)616-2503

Fees / Payments:

Fee: Background Check

8/15/17 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 J. P. ...

Date:

8-24-17

08/14/2017

Receipt for Dawson County Environmental Health Fees

Paid By: LLOYD FREEMAN

Service Location: Parcel Number:
800 HWY 400 S
DAWSONVILLE, GA 30534

Fee Type	Fee	Quantity	Subtotal
TEMPORARY TOILET PERMIT	\$50.00	1	\$50.00
Total Fees			\$50.00
Total Charges			\$50.00

Payment Type	Amount
Charge	\$50.00
Payment Total	\$50.00
Remaining Owed by 09/13/2017	\$0.00
Received By: Mary Tritt	Date Received: 08/14/2017

Thank you for your payment.

Certificate of Flame Resistance



Registered Fabric
or Concern Number

F-12123

Issued By:

Trivantage, LLC

1831 North Park Ave.

Glen Raven, NC 27217



Date treated or manufactured:

02/15/2016

This is to certify that the materials described below have been treated with a flame-retardant chemical or are inherently nonflammable.

FOR: ALL SEASON PARTY RENTAL

ADDRESS: 5050 KANSAS AVE

CITY: KANSAS CITY

STATE: KS 66106

Certification is hereby made that: (Check "a" or "b")

- (a) The articles described at the bottom of this Certificate have been treated with a flame-retardant chemical approved and registered by the State Fire Marshal and the application of said chemical was done in conformance with the laws of the State of California and the Rules and Regulations of the State Fire Marshal.

Name of chemical used: _____

Chemical Registration #: _____

Method of application: _____

- (b) The articles described at the bottom of this Certificate are made from a flame-resistant fabric or material registered and approved by the State Fire Marshal for such use.

Trade Name of flame-resistant
fabric or material used: _____

RENTERS CHOICE 16 OZ

Registration #: F-12123

The Flame-Retardant Process Used Will Not Be Removed By Washing

ALBERT E JOHNSON

VICE PRESIDENT, BUS. DEVELOPME

Name of Applicator or Production Superintendent

Title

RCN #

0000000001032710141 000000000

CUSTOMER ORDER NO.

lesly

CUSTOMER INVOICE NO.

1121057

YARDS OR QUANTITY

1000.00

DESCRIPTION

Renter's Choice Blackout 61" 16-oz White (Standard Pack 100
Yards)

ITEM NUMBER

968340

We hereby certify the above to accurately reflect the information contained within a "CERTIFICATE OF FLAME RESISTANCE" issued to Trivantage, LLC from the registrant set forth above. A copy of the original Certificate of Flame Resistance is available upon request to Trivantage, LLC and the registration information set forth above is on record with the California State Fire Marshal.

MAILING ADDRESS

ALL SEASON PARTY RENTAL
5050 KANSAS AVE

86

KANSAS CITY KS 66106

Dawson County Environmental Health

Temporary Toilet Permit

8/14/2017

DATE ISSUED

8/14/2018

DATE EXPIRED

042-TT-2017-05132

PERMIT NUMBER

Temporary Toilet Permit

MOUNTAIN ICE, INC

(Applicant)

to maintain an approved Temporary Toilet Facility

Located at

800 HWY 400 S, DAWSONVILLE, GA 30534

Additional locations serviced: _____

This permit indicates that this Temporary Toilet has been registered with the Dawson County Health Department for compliance with the Temporary Toilet Facilities Resolution of the Dawson County Board of Health. This permit is valid for a period of one year from date of issue and only for the location indicated above. Movement of the Toilet to another location voids this permit.

Bill Ringle

Issuing Official

(STAMP)
PAID

AUG 14 2017

DAWSON CO. ENVIRONMENTAL
HEALTH DEPT.

TO BE DISPLAYED on ALL SERVICED SITES

25 Justice Way Suite 1222
Dawsonville, GA 30534

Trans No	Property ID/District Description	Original Due	Interest & Penalty	Prev Paid	Amount Due	Amount Paid	Transaction Balance
16246 Year-Bill No 2016 - 2494	114 004 / 001 LL 312 344 345 371 372 LD 13-S FMV: \$44,038,506.00	421,290.00	0.00 Fees 0.00	0.00	421,290.00	421,290.00	0.00
						Paid Date 11/21/2016 13:32:25	Current Due 0.00
Transactions:	16246 - 16247 Totals	421,290.00	0.00	0.00	421,290.00	421,290.00	0.00

Paid By :

NORTH GEORGIA PREMIUM
OUTLETS

Cash Amt: 0.00

Check Amt: 0.00

Charge Amt: 0.00

Change Amt: 0.00

Refund Amt: 0.00

Overpay Amt: 0.00

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

Check No
Charge Acct



**GEORGIA
CORPORATIONS
DIVISION**

GEORGIA SECRETARY OF
STATE
BRIAN P. KEMP

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name:	Mountain Ice, Inc	Control Number:	17087323
Business Type:	Domestic Profit Corporation	Business Status:	Active/Compliance
NAICS Code:	Arts, Entertainment, and Recreation	NAICS Sub Code:	Amusement and Theme Parks
Principal Office Address:	28 Meadows Ct, Dawsonville, GA, 30534, USA	Date of Formation / Registration Date:	8/9/2017
State of Formation:	Georgia	Last Annual Registration Year:	NONE

REGISTERED AGENT INFORMATION

Registered Agent Name: **Cheryl Cagle**

Physical Address: **303 Atlanta Rd, Forsyth, Cumming, GA, 30040, USA**

[Back](#)

[Filing History](#)

[Name History](#)

[Return to Business Search](#)



DAWSON COUNTY, GEORGIA

Business License

License Number: LIC-8-17-21324

January 2018

Type of Business

Special Event Facility - 531120

VALID ONLY FOR THE BUSINESS SHOWN

Name

Mountain Ice Inc

800 Highway 400 South

Dawsonville GA 30534-

Location

FOR OPERATION IN UNINCORPORATED AREAS,
SUBJECT TO ALL ZONING RESTRICTIONS AND
ALL OTHER RESOLUTIONS OF THE BOARD OF
COMMISSIONERS, DAWSON COUNTY, GEORGIA

Fee Paid: \$102.35

Date Issued: 11/17/2017

Expires: January 05, 2018


MARGARET A. STONER
LICENSE OFFICER

THIS LICENSE IS NOT TRANSFERABLE
DISPLAY IN A CONSPICUOUS PLACE



Planning and Development

25 Justice Way Suite 2322
 Dawsonville, GA 30534-3450
 Phone: (706)344-3604 Fax: (706)344-3652

Permit

Permit Status: Active
 Permit Number: **ST-9-17-11248**

Issue Date: 9/6/2017

Expires: 09/06/2018

Issued By: Diane Callahan

Owner's Name: Mountain Ice Inc

Phone: (770)616-2503

Permit Type: Sign - Temp

Parcel #: 114 004

Work Classification: New

Zoning: C-HB

Job Address: 800 Highway 400 South
Dawsonville, GA 30534-

Subdivision: NORTH GEORGIA PREMIUM OUTL

Lot: _____

Contractor(s)	Phone	Primary Contractor
Mountain Ice, Ic. Address: 28 Meadows Court , Dawsonville GA 30534-	(706)216-0990	Yes

Total Square Feet: 32

Total Valuation: 100

Additional Info:	Sign Type:	Linear Ft of Bldg:

Directions: HIGHWAY 53 EAST, R ON HIGHWAY 400 SOUTH

Application is hereby made to obtain a permit to do work and installation as indicated above, and on the attached addendum (if applicable). I certify that all work will be performed to meet the standards of all laws regulating construction in this jurisdiction. I understand that separate permits are required for ELECTRICAL, PLUMBING, MECHANICAL, WINDOWS, DOORS, ROOFING and SWIMMING POOL work.


OWNERS AFFIDAVIT: I certify that all the foregoing information is accurate and that all work will be done in compliance with all applicable laws regulating construction and zoning. Furthermore, I authorize the above-named contractor to do the work stated.

Fees Due	Amount
BANK CARD FEE	\$2.35
SIGN FEE	\$50.00
SIGN REVIEW FEE	\$50.00
Total:	\$102.35

Invoice Number	Amt Due	Amt Paid
ST-9-17-34699	\$102.35	\$102.35
Total:		\$102.35

Building Department File Copy

NOTICE: In addition to the requirements of this permit, there may be additional restrictions applicable to this property that may be found in the public records of this county.

APPLICANT

 ZONING

AND THERE MAY BE ADDITIONAL PERMITS REQUIRED FROM OTHER GOVERNMENTAL ENTITIES SUCH AS WATER MANAGEMENT DISTRICTS, STATE AGENCIES, OR FEDERAL AGENCIES.

BUILDING

PERMIT IS NOT VALID UNTIL SIGNED BY APPLICANT AND COUNTY STAFF.

Sign Permit Application

SUBMIT TO:

DAWSON COUNTY COMMUNITY DEVELOPMENT

25 Justice Way, Suite 2322 Dawsonville, GA. 30534

PHONE: 706-344-3500 x 48998 FAX: 706-344-3652

PERMIT # _____

ALL FIELDS MUST BE COMPLETE IN ORDER FOR YOUR APPLICATION TO BE PROCESSED

INSTRUCTIONS AND ADDITIONAL INFORMATION REQUIREMENTS ON REVERSE

BUSINESS INFORMATION

TAX MAP AND PARCEL NUMBER: 114 004 ZONING: Commercial C-4B

BUSINESS NAME: North GA. Premium Outlets OWNER: Chelsea GLA Realty/CDG Partners LP

ADDRESS: 800 400 S Dawsonville, GA 30534

SIGN ADDRESS: SAME
(WRITE SAME IF BUSINESS ADDRESS IS SIGN ADDRESS)

PHONE #: 770-616-2503 FAX#: _____ E-MAIL: mountainicega@outlook.com
770-616-2503

SIGN COMPANY INFORMATION

APPLICANTS NAME: Mountain Ice, Inc

SIGN COMPANY: McEVER SIGNS

COMPANY CONTACT: LLOYD FREEMAN 770-616-2503
(IF DIFFERENT FROM APPLICANT)

ADDRESS: 28 MEADOWS CT
Dawsonville, GA 30534

PHONE #: 770-616-2503 FAX#: _____ E-MAIL: _____

INSTALLATION CONTRACTOR: McEVER SIGNS

CONTACT PERSON: CARTON PHONE#: 706-216-0990

ADDRESS: 355 Quill Dr. #140, Dawsonville, GA 30534

SIGN INFORMATION

TYPE OF SIGN: GROUND MOUNTED WALL/CANOPY TEMPORARY
(CIRCLE ALL THAT APPLY)

SIZE IN SQUARE FEET: 32 HEIGHT FROM GROUND: _____
(GROUND MOUNT ONLY)

LINEAR FEET OF BUILDING FAÇADE: _____ VALUE OF SIGN: \$ 100

REVIEW FEE: \$ 50 DATE: 9-8-14 PERMIT FEE: \$ 50 DATE: 9-8-11

REVIEW # 1 2 3 AFTER 3RD REVIEW ADDITIONAL \$50 REVIEW FEE WILL BE CHARGED

APPLICANT SIGNATURE: Lloyd Freeman DATE: 9/5/17

REVIEWED/APPROVED BY: [Signature] DATE: 9-8-17

CONTACTED APPLICANT BY PHONE (DATE) _____ RETURNED VIA MAIL (DATE) _____

The Ice Rink @ North Bangor
North Bangor Premium Outlets



Backup material for agenda item:

3. Consideration of Capital Improvements Element (CIE) 2017 Annual Update Resolution



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Planning & Development

Work Session: 9/28/17

Prepared By: JStreetman

Voting Session: 10/05/17

Presenter: JStreetman

Public Hearing: Yes No

Agenda Item Title: Capital Improvements Element 2017 Annual Update

Background Information:

Annual update to the 2017 Capital Improvements Element and short term work program

Current Information:

This is updated information for 2017 from finance as well as well as the multi year short term work program.

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

Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining

Recommendation/Motion: Approval

Department Head Authorization: JStreetman

Date: 09/13/17

Finance Dept. Authorization: Vickie Neikirk

Date: 9/19/2017

County Manager Authorization: DH

Date: 9/20/2017

County Attorney Authorization:

Date:

Comments/Attachments:

Transmittal Resolution

Capital Improvements Element Annual Update

Dawson County, Georgia

WHEREAS, Dawson County adopted a Capital Improvements Element as an amendment to the *Dawson County Comprehensive Plan*; and

WHEREAS, Dawson County has prepared an Annual Update to the adopted Capital Improvements Element; and

WHEREAS, the Capital Improvements Element Annual Update was prepared in accordance with the “Development Impact Fee Compliance Requirements” and the “Minimum Planning Standards and Procedures for Local Comprehensive Planning” adopted by the Board of Community Affairs pursuant to the Georgia Planning Act of 1989, and a duly advertised Public Hearing was held on October 5, 2017, at 6:00 P.M. in the Dawson County Government Center;

BE IT THEREFORE RESOLVED that the Board of Commissioners of Dawson County does hereby submit the Capital Improvements Element Annual Update to the Georgia Mountains Regional Commission for Regional and State review, as per the requirements of the Development Impact Fee Compliance Requirements.

Adopted this 5th day of October, 2017.

BY: _____
Billy Thurmond, Chairman

ATTEST: _____
Danielle Yarbrough, County Clerk

2016

DAWSON COUNTY	Annual Impact Fee Financial Report - Fiscal Year 2016
--------------------------	--

	Libraries	Fire Protection	Detention	Roads	Parks & Recreation	Admin- istration	TOTAL
Service Area	County-wide	County-wide	County-wide	Ga 400 Corridor	County-wide		
Impact Fee Fund Balance January 1, 2016	\$5,340.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Impact Fees Collected (January 1, 2016 through December 31, 2016)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal: Fee Accounts	\$5,340.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Accrued Interest (Impact Fee Refunds)	\$21.04	\$12.71	\$179.41	\$4.77	\$268.02	(\$44.83)	\$441.12
(FY 2016 Expenditures)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fee Fund Balance December 31, 2016	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70	(\$11,422.23)	\$112,400.25
Impact Fees Encumbered	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70		\$112,400.25



Dawson County Planning & Development Department
Office of Planning & Zoning

25 Justice Way, Suite 2322, Dawsonville, GA 30534 (706) 344-3500 x.42335

Jason Streetman, AICP
Planning Director

October 6, 2017

Mr. Adam Hazell, AICP
Planning Director
Georgia Mountains Regional Commission
P.O. Box 1720
Gainesville, Georgia 30503

RE: Dawson County 2017 CIE annual update

Dear Adam:

Along with this letter of introduction, please see the attached signed transmittal resolution by the Chair of the Dawson County Board of Commissioners and CIE update for review. Both documents are in PDF format and searchable as you requested.

Please advise if I need to provide any additional information.

Sincerely,

Jason Streetman

Capital Improvements Element 2017 Annual Update:

Financial Report & Short Term Work Program

Dawson County, GA

Final

Introduction

This Capital Improvements Element Annual Update has been prepared based on the rules and regulations pertaining to impact fees in Georgia, as specified by the Development Impact Fee Act (DIFA) and the Department of Community Affairs (DCA) documents Development Impact Fee Compliance Requirements and Standards and Procedures for Local Comprehensive Planning. These three documents dictate the essential elements of an Annual Update, specifically the inclusion of a financial report and a schedule of improvements.

According to the Compliance Requirements, the Annual Update:

“must include: 1) the Annual Report on impact fees required under O.C.G.A. 36-71-8; and 2) a new fifth year schedule of improvements, and any changes to or revisions of previously listed CIE projects, including alterations in project costs, proposed changes in funding sources, construction schedules, or project scope.” (Chapter 110-12-2-.03(2)(c))

This Annual Update itself is based on the Dawson County Capital Im-

provements Element, as adopted by the County on July 20, 2006.

Financial Report

The Financial Report included in this document is based on the requirements of DIFA, specifically:

“As part of its annual audit process, a municipality or county shall prepare an annual report describing the amount of any development impact fees collected, encumbered, and used during the preceding year by category of public facility and service area.” (O.C.G.A. 36-71-8(d)(1))

The County’s fiscal year runs from January 1 to December 31. Thus, this financial report is based on the audit prepared for FY 2013. The required financial information for each public facility category appears in the main financial table (page 3); service area designations appear in the project tables that follow (pages 4 through 7).

Schedule of Improvements

In addition to the financial report, the County has prepared a five-year schedule of improvements—a short

term work program (STWP)—as specified in the Compliance Requirements (Chapter 110-12-2-.03(2)(c)), which states that local governments that have a CIE must “update their entire Short Term Work Programs annually.”¹

According to DCA’s requirements,² the STWP must include:

- A brief description of the activity;
- Timeframe for undertaking the activity;
- Responsible party for implementing the activity;
- Estimated cost (if any) of implementing the activity; and,
- Funding source(s), if applicable.

All of this information appears in the Short Term Work Program portion of this document, beginning on page 8.

¹ Note that the Compliance Requirements specify that the short term work program is to meet the requirements of Chapter 110-12-1-.04(7)(a), which is a reference to the STWP requirements in a previous version of the Standards and Procedures for Local Comprehensive Planning. The correct current description of a STWP is found at Chapter 110-12-1-.05(2)(c)(i).

² Chapter 110-12-1-.05(2)(c)(i).

IMPACT FEES FINANCIAL REPORT – DAWSON COUNTY, GA
Fiscal Year 2016

DAWSON COUNTY		Annual Impact Fee Financial Report - Fiscal Year 2016					
	Libraries	Fire Protection	Detention	Roads	Parks & Recreation	Administration	TOTAL
Service Area	County-wide	County-wide	County-wide	Ga 400 Corridor	County-wide		
Impact Fee Fund Balance January 1, 2016	\$5,334.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Impact Fees Collected (January 1, 2016 through December 31, 2016)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal: Fee Accounts	\$5,334.79	\$3,224.70	\$45,535.64	\$1,210.72	\$68,024.68	(\$11,377.40)	\$111,959.13
Accrued Interest	\$21.04	\$12.71	\$179.41	\$4.77	\$268.02	(\$44.83)	\$441.12
(Impact Fee Refunds)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(FY 2016 Expenditures)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fee Fund Balance December 31, 2016	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70	(\$11,422.23)	\$112,400.25
Impact Fees Encumbered	\$5,361.83	\$3,237.41	\$45,715.05	\$1,215.49	\$68,292.70		\$112,400.25

Public Facility:		Library						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
Collection Materials	2006	2007	\$18,058.93	92.6%	\$16,721.08	\$10,000.00	\$5,361.83	Delayed from 2006
Collection Materials	2007	2007	\$18,604.53	92.5%	\$17,218.04	\$5,000.00		Delayed from 2007
Collection Materials	2008	2008	\$19,130.71	92.6%	\$17,716.20			Delayed from 2008
Collection Materials	2009	2009	\$19,697.39	92.6%	\$18,236.00			
Collection Materials	2010	2010	\$20,274.72	92.6%	\$18,767.42			
Collection Materials	2011	2011	\$24,315.04	92.6%	\$22,520.51			
Collection Materials	2012	2012	\$25,120.79	92.6%	\$23,261.00			
Collection Materials	2013	2013	\$25,944.34	92.6%	\$24,020.68			
Collection Materials	2014	2014	\$26,785.89	92.6%	\$24,799.78			
Collection Materials	2015	2015	\$27,645.59	92.6%	\$25,598.48			
Collection Materials	2016	2016	\$21,330.62	92.6%	\$19,745.10			
Collection Materials	2017	2017	\$22,067.42	92.6%	\$20,429.19			
Collection Materials	2018	2018	\$22,826.74	92.6%	\$21,135.77			
Collection Materials	2019	2019	\$23,609.37	92.6%	\$21,865.61			
Collection Materials	2020	2020	\$24,446.10	92.6%	\$22,631.61			
Collection Materials	2021	2021	\$30,724.87	92.6%	\$28,440.61			
Collection Materials	2022	2022	\$32,049.43	92.6%	\$29,677.41			
Collection Materials	2023	2023	\$33,454.48	92.6%	\$30,974.56			
Collection Materials	2024	2024	\$34,912.04	92.6%	\$32,323.39			
Collection Materials	2025	2025	\$36,424.25	92.6%	\$33,726.03			
Collection Materials	2026	2026	\$28,623.63	92.6%	\$26,503.60			
Collection Materials	2027	2027	\$29,693.35	92.6%	\$27,492.96			
Collection Materials	2028	2028	\$30,797.07	92.6%	\$28,515.77			
Collection Materials	2029	2029	\$31,935.97	92.6%	\$29,573.19			
Collection Materials	2030	2030	\$33,111.25	92.6%	\$30,666.44			
New library space (3,264 sf)	2017	2018	\$664,532.97	100.0%	\$664,532.97	\$80,700.00		2008 land purchase
			\$1,326,117.46		\$1,277,093.41	\$95,700.00	\$5,361.83	

Public Facility:		Fire Protection						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
Engine	2011	2011	\$289,275.69	100.0%	\$289,275.69	\$80,000.00	\$3,237.41	2013 Payment
Tanker	2012	2012	\$123,975.30	100.0%	\$123,975.30			
Aerial	2012	2012	\$850,516.57	100.0%	\$850,516.57			
Engine	2011	2011	\$289,334.28	100.0%	\$289,334.28			
Tanker	2012	2012	\$124,000.41	100.0%	\$124,000.41			
Truck	2008	2008	\$82,033.00	100.0%	\$82,033.00	\$82,033.00		
Engine	2011	2011	\$289,803.41	100.0%	\$289,803.41			
Tanker	2020	2020	\$124,201.46	100.0%	\$124,201.46			
Truck	2008	2008	\$82,033.00	100.0%	\$82,033.00	\$82,033.00		
Engine	2024	2024	\$290,038.27	100.0%	\$290,038.27			
Tanker	2024	2024	\$124,302.11	100.0%	\$124,302.11			
Bum Facility (1,000 sf)	2008	2008	\$180,000.00	100.0%	\$180,000.00	\$183,192.91		
Station 8 (4,900 sf)	2009	2010	\$0.00	100.0%	\$0.00			
Station 9 (4,900 sf)	2010	2010	\$351,388.26	100.0%	\$351,388.26			
Station 10 (4,900 sf)	2020	2021	\$718,928.50	100.0%	\$718,928.50			
Station 11 (4,900 sf)	2024	2025	\$724,642.99	100.0%	\$724,642.99			
			\$4,644,473.24		\$4,644,473.24	\$345,259.91	\$3,237.41	

Public Facility:		Detention						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
New Jail	2006	2007	\$10,938,328.34	59.9%	\$6,547,013.60	\$44,899.39	\$45,715.05	
			\$10,938,328.34		\$6,547,013.60	\$44,899.39	\$45,715.05	

Public Facility:		Roads							
Service Area:		Ga 400 Corridor Service Area							
Segment Number and Project Description		Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
E-1	Carlisle Rd from Forsyth to Whitmire Rd	2013	2014	\$874,246.59	100.0%	\$874,246.59	\$513,000.00	\$1,215.49	Under Construction
W-1	Reeves Rd from county line to Heath Rd	tbd	tbd	\$420,494.21	100.0%	\$420,494.21			
W-1/2	Heath Rd from SR 400 to N-S frontage rd	tbd	tbd	\$333,609.58	100.0%	\$333,609.58			
W-4	Stowers Rd west of SR 400 to N-S frontage rd	tbd	tbd	\$482,463.91	100.0%	\$482,463.91			
W-5/6	Grant Rd from SR 400 to N-S frontage rd	tbd	tbd	\$225,081.84	100.0%	\$225,081.84			
W-6/7	Lumpkin Campground Rd from 400 to frontage rd	tbd	tbd	\$9,386,889.48	100.0%	\$9,386,889.48			
W-10	Gordon Moss Rd from Whitmire to Dawson Forest	tbd	tbd	\$3,069,843.79	100.0%	\$3,069,843.79			
W-10	Whitmire Rd from SR 400 to N-S frontage rd	tbd	tbd	\$312,340.36	100.0%	\$312,340.36			
E-3	N-S frontage rd from Whitmire to Dawson Forest Rd	tbd	tbd	\$198,527.66	100.0%	\$198,527.66			
E-11	Landrum Rd from SR 400 to south turn	tbd	tbd	\$62,450.27	100.0%	\$62,450.27			
W-2	E-W connection #2 from SR 400 to N-S frontage rd	tbd	tbd	\$288,451.79	100.0%	\$288,451.79			
W-4	N-S frontage rd from SR 136 to Stowers Rd	tbd	tbd	\$2,123,713.53	100.0%	\$2,123,713.53			
W-5	E-W connection from SR 400 to N-S frontage rd	tbd	tbd	\$438,453.91	100.0%	\$438,453.91			
W-6	N-S frontage rd from Grant Rd to Campground Rd	tbd	tbd	\$3,355,749.20	100.0%	\$3,355,749.20			
				\$21,572,316.12		\$21,572,316.12	\$513,000.00	\$1,215.49	

Public Facility:		Parks & Recreation						
Service Area:		County-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended to Date	Impact Fees Encumbered	Status/Remarks
Recoupment (5.4 acres)	2008	2009	\$93,750.00	100.0%	\$93,750.00			
Future Park (50 acres)	2014	2014	\$1,201,458.98	100.0%	\$1,201,458.98		\$68,292.70	
Future Park (58 acres)	2023	2023	\$677,053.57	100.0%	\$677,053.57			
4 Ball Fields	2014	2014	\$1,052,359.69	100.0%	\$1,052,359.69			
4 Ball Fields	2018	2018	\$1,088,780.52	100.0%	\$1,088,780.52			
6 Ball Fields	2023	2023	\$1,704,126.27	100.0%	\$1,704,126.27			
2 Ball Fields	2030	2030	\$602,890.94	77.7%	\$468,446.26			
7 Soccer Fields	2023	2023	\$1,789,332.58	92.1%	\$1,647,770.81			
2 Football Fields	2018	2018	\$489,951.23	69.3%	\$339,670.94			
2 Tennis Courts	2014	2014	\$84,188.78	100.0%	\$84,188.78			
4 Tennis Courts	2018	2018	\$174,204.88	100.0%	\$174,204.88			
1 Tennis Courts	2023	2023	\$45,443.37	100.0%	\$45,443.37			
2 Tennis Courts	2030	2030	\$96,462.55	26.9%	\$25,920.87			
2 Basketball Courts	2016	2016	\$53,520.76	100.0%	\$53,520.76			
2 Basketball Courts	2022	2022	\$56,323.09	73.3%	\$41,295.39			
5 Volleyball Courts	2016	2016	\$107,041.52	100.0%	\$107,041.52			
Running Track	2016	2017	\$239,992.69	70.0%	\$167,994.88			
2 Swimming Pools	2023	2023	\$2,272,168.36	69.3%	\$1,575,237.52			
3 Spraygrounds	2016	2016	\$1,273,618.87	79.6%	\$1,013,185.04			
2 Trails	2010	2012	\$256,461.46	69.3%	\$177,798.32	\$150,120.19		
4 Playgrounds	2012	2012	\$206,921.75	100.0%	\$206,921.75			
4 Playgrounds	2020	2020	\$221,492.18	86.2%	\$190,826.59			
2 Pavilions	2013	2013	\$62,076.52	100.0%	\$62,076.52			
2 Pavilions	2015	2015	\$63,680.94	100.0%	\$63,680.94			
2 Pavilions	2028	2028	\$71,126.58	75.0%	\$53,344.94			
Gymnasium	2014	2014	\$263,089.92	100.0%	\$263,089.92			
Gymnasium	2023	2023	\$284,021.05	40.0%	\$113,608.42			
Maintenance Bldg	2014	2014	\$52,617.98	100.0%	\$52,617.98			
Maintenance Bldg	2023	2023	\$56,804.21	100.0%	\$56,804.21			
Dawson County CIE				108	Update page 7 of 12			
Maintenance Bldg	2030	2030	\$60,289.09	80.0%	\$48,231.28			
			\$14,701,250.35		\$12,850,450.91	\$150,120.19	\$68,292.70	

DAWSON COUNTY, GA

2017-2021 SHORT TERM WORK PROGRAM

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Community Facilities	Develop long-range water resources plan	✓	✓	✓	✓	✓	EWSA	TBD	General Fund
Community Facilities	Develop long-range sewer expansion plan	✓	✓	✓	✓	✓	EWSA	TBD	General Fund
Community Facilities	Wastewater treatment plant expansion for additional 300,000-500,000 GDP capacity	✓	✓	✓	✓	✓	EWSA	TBD	SPLOST, CDBG, GEFA, ARC, USDA, RD
Community Facilities	Library Collection Materials (980 units) - delayed from 2007						BOC	\$18,605	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,014 units) - delayed from 2008						BOC	\$19,131	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,051 units) – delayed from 2009		✓				BOC	\$19,697	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,090 units)			✓			BOC	\$20,275	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,247 units)						BOC	\$24,315	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,297 units)	✓					BOC	\$25,121	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,349 units)		✓				BOC	\$25,944	93% Impact Fees, General Fund

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Community Facilities	Library Collection Materials (1,403 units)			✓			BOC	\$26,786	93% Impact Fees, General Fund
Community Facilities	Library Collection Materials (1,459 units)				✓		BOC	\$27,645	93% Impact Fees, General Fund
Community Facilities	Engine						Fire Dept., BOC	\$289,277	100% Impact Fees
Community Facilities	Tanker						Fire Dept., BOC	\$123,975	100% Impact Fees
Community Facilities	Aerial				✓		Fire Dept., BOC	\$850,517	100% Impact Fees
Community Facilities	Engine			✓			Fire Dept., BOC	\$289,334	100% Impact Fees
Community Facilities	Tanker						Fire Dept., BOC	\$124,000	100% Impact Fees
Community Facilities	Fire Station 9 (4,900 sf)		✓	✓			Fire Dept., BOC	\$351,388	100% Impact Fees
Community Facilities	2 Picnic Pavilions (War Hill)	✓					Parks & Rec Dept., BOC	\$62,077	100% Impact Fees
Community Facilities	2 Trails (Veterans Trail, Board Walk Trail Rock Creek)	✓	✓				Parks & Rec Dept., BOC	\$256,461	69% Impact Fees, TE Grant
Community Facilities	3 Playgrounds (War Hill, Rock Creek, River Park)	✓	✓				Parks & Rec Dept., BOC	\$206,922	100% Impact Fees
Community Facilities	Indoor Swimming Pool (Rock Creek)			✓			Parks & Rec, BOC	\$2,500,000	Impact Fees, Grant, General Fund
Community Facilities	Land Acquisition	✓					Parks & Rec, BOC	TBD	Impact Fees, Grant, General Fund
Economic Development	Work closely with Forsyth and Lumpkin counties to maintain Georgia 400 as a convenient connection to Interstate 285 and the Atlanta region in order to attract business and tourism.	✓	✓	✓	✓	✓	PCD, GMRC, GDOT, Chamber, DCDA	N/A	

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Economic Development	Market County's increasing educational levels to potential employers	✓	✓	✓	✓	✓	DCDA, Chamber	N/A	
Economic Development	Coordinate with Lanier Technical College to develop skills pool to attract higher paying jobs	✓	✓	✓	✓	✓	DCDA, Chamber	N/A	
Economic Development	Develop Marketing Plan to encourage tourism	✓	✓	✓	✓	✓	Chamber	TBD	TBD
Housing	Develop zoning districts that provide incentives for providing senior living near other housing		✓	✓	✓		PCD	TBD	General Fund
Intergovernmental Coordination	Pursue with the Atlanta Airport Authority a long-term conservation master plan for the Dawson Forest Wildlife Management Area	✓	✓	✓	✓	✓	PCD, BOC, USFS	N/A	
Land Use	Adopt Georgia 53 Corridor Overlay		✓	✓			PCD, BOC	TBD	General Fund
Land Use	Create zoning districts that implement all future land use map categories		✓	✓			PCD	TBD	General Fund
Land Use	Adopt Campus Style Business Park zoning district		✓	✓			PCD	\$5,000	General Fund
Land Use	Develop educational program in order for the public to understand the tax consequences of not providing more commercial and industrial tax base		✓	✓	✓	✓	Finance, BOC	\$5,000	General Fund
Land Use	Create master plan for Mixed Use Cultural Amenities Character Area		✓	✓			PCD	TBD	General Fund
Land Use	Create master plan for Mixed Use Corridor Character Area at SR 9/Dawson Forest Road and SR 9/Rock Creek Park			✓			PCD	\$25,000	General Fund
Land Use	Require a gateway and master signage plan for planned communities	✓	✓	✓	✓	✓	PCD	TBD	General Fund
Land Use	Update GA 400 Overlay District		✓	✓			PCD	TBD	General Fund
Natural & Cultural Resources	Adopt Greenspace Master Plan		✓	✓			PCD, Parks and Recreation	\$80,000	General Fund
Natural & Cultural Resources	Update county development regulations to tighten requirements pertaining to impervious surface erosion control, drainage, etc.	✓	✓	✓	✓	✓	PCD, PWD	TBD	General Fund

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Population	Develop more specifically a system by which to measure growth in population vs. infrastructure and available stock demands	✓	✓	✓	✓	✓	PCD	N/A	General Fund
Transportation	Attend the Quarterly State Transportation Board meetings and become familiar with area Board Rep	✓	✓	✓	✓	✓	PCD, PWD	N/A	General Fund
Transportation	Develop/Maintain a road improvement plan	✓	✓	✓	✓	✓	PWD	TBD	General Fund
Transportation	Interchange at SR 400 and SR 53 - New Interchange	✓	✓	✓			GDOT	\$10,000,000	State
Transportation	Add bike lanes, bicycle-friendly shoulders and multi-use paths/trails where appropriate for future construction	✓	✓	✓			PWD	TBD	T-Grant /General Fund
Transportation	Adopt a collector street plan		✓	✓			PWD	TBD	General Fund
Transportation	Coordinate with local traffic enforcement authorities for safety/accident data	✓	✓	✓	✓	✓	PWD, Sheriff	N/A	
Transportation	Develop Access Management Plans for prioritized or "selected" corridors	✓	✓				PCD, GDOT, PWD	TBD	General Fund
Transportation	Improve pedestrian access at the major intersections along GA 400 with signals, cross sections, etc. in the County	✓	✓	✓	✓	✓	GDOT, PCD, PWD	TBD	General Fund, GDOT
Transportation	Projects identified in SR 400 Access Management Study		✓	✓	✓		GDOT, PCD, PWD	TBD	General Fund, Impact Fees
Transportation	Pursue TE Grants	✓	✓	✓	✓	✓	PCD, GMRC, DCDA, PWD	N/A	
Transportation	Replace/repair deficient bridges as described in Dawson County Comprehensive Plan 2013-2033	✓	✓	✓	✓	✓	PWD	(See table 7.6 Transportation Element)	
Transportation	SR 52: two westbound passing lanes between Gilmer and Lumpkin Counties - Reconstruction, Passing Lanes	✓	✓	✓			GDOT, PWD	\$1,096,000	GDOT
Transportation	SR 9 passing lanes from Thompson Rd to Jenkins Rd. - Reconstruction, Passing Lanes		✓	✓			GDOT, PWD	\$1,068,000	GDOT
Transportation	Road resurfacing and rehabilitation	✓	✓	✓	✓	✓	PWD	TBD	General Fund, SPLOST
Transportation	SR 53 and Lumpkin Campground Rd intersection improvements	✓					PWD	TBD	GDOT
Transportation	Dawson Forest Rd and SR 9 intersection improvements	✓	✓	✓			PWD	TBD	GDOT, General Fund

DCA Category	Activity	2017	2018	2019	2020	2021	Responsible Party	Cost Estimate	Funding Source
Transportation	Culvert replacements and upgrades	✓	✓	✓	✓	✓	PWD	TBD	General Fund, GDOT, SPLOST, FE-MA

Backup material for agenda item:

4. Consideration of Board Appointments:

a. **Avita Board**

i. Jessica Douglas- *Replacing Joe Hirsch* (Term: October 2017 through December 2020)

b. **Development Authority of Dawson County**

i. Tara Hardwick- *Replacing Steve Melching* (Term: October 2017 through December 2020)

DAWSON COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY
BOARDS AND AUTHORITIES



The Dawson County Board of Commissioners accepts applications for appointments. Interested parties should submit this form and supporting documentation to the County Clerk.

Board or Authority Applied for Avita Community Partners

Name Jessica Douglas

Home Address 43 River Oak Drive

City, State, Zip Dawsonville Ga 30534

Mailing Address (if different) _____

City, State, Zip _____

Telephone Number _____ Alternate Number _____

Fax Telephone Number _____

E-Mail Address _____

Additional information you would like to provide:

Applying as an advocate for clients right; see attached resumé

Signature Jessica Douglas Date 8/17/17

Please note: Submission of this application does not guarantee an appointment.

Return to: Dawson County Board of Commissioners
Attn: County Clerk
25 Justice Way, Suite 2313
Dawsonville, GA 30533
(706) 344-3501 FAX: (706) 344-3889

Objective *Would love to serve my community as an advocate for client's rights.*

Summary *I started working in the school system at a very young age. I worked in Fulton County Schools, Forsyth County Schools and was an employee with Avita Community Partners. I feel that through my training, while working for Avita Community Partners, I have learned how to become a creative and resourceful community service professional, talented at quickly mastering new skills and processing new information. Diplomatic and gracious with a desire to deliver exceptional customer service. Highly-motivated community service professional skilled at networking, media outreach and relationship development. Flexible and versatile team player who maintains a sense of humor under pressure. Community Specialist adept at gathering and analyzing community cultural, educational, social and demographic data to develop local programs. Exceptional communication and public speaking skills.*

Education and Trainings

CDL Certification from State of Georgia

Continuing education in

- CPR Certified*
- First Aid Certified*
- Defensive Driving*
- Supervision of Self-Administration of Medications*
- Medication Recording Logs*
- Mindset Conflict De-escalation / Self-Defense*
- Incident Reporting In Accordance with Corporate Compliance*
- Sexual Harassment / Cultural Competency Training*
- HIPPA and other Privacy*
- Blood Borne Pathogens*
- Fire Safety-*
- Transportation and Home Repositioning Training*

**Activities and
Honors**

Organized Non Profit Club "June Bugs" for clients with disabilities.

– Small choir, sang for charities around Dawsonville

Organized "Rocking in the Park" yearly event at Rock Creek Park

– Large karaoke barbecue open to all handicapped individuals Organized and gathered local sponsors.

– John Megel Chevrolet, Kani House restaurant, and more

– Negotiated ticket deals with Holly Theater, Cumming Playhouse, Atlanta Ballets and Georgia Aquarium visits Marketing and advertising for events.

– Dawson County News, local fliers, etc.

References

References are available on request.

Jessica Douglas
43 River Oak Drive Dawsonville, Ga. 30534
jld2407@aol.com

DAWSON COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY
BOARDS AND AUTHORITIES



The Dawson County Board of Commissioners accepts applications for appointments. Interested parties should submit this form and supporting documentation to the County Clerk.

Board or Authority Applied for Commissioner's Compensation Study Committee

Name Tara June Hardwick

Home Address 1129 Eagle Ridge Rd.

City, State, Zip Dawsonville, GA 30534

Mailing Address (if different) _____

City, State, Zip _____

Telephone Number _____ **Alternate Number** _____

Fax Telephone Number _____

E-Mail Address _____

Additional information you would like to provide:

Please see my attached resume for additional details about me. I would also add that my father was County Commissioner in Lamar County, so I know a little bit about the job requirements, hours involved, compensation, etc.

I would be interested to know how much of a time commitment this role of studying compensation is projected to involve, and also the deadline for the committee to submit it's report.

In addition, I have been approached about serving on the Dawson County Development Authority, so I would want to make sure that both of these roles could be done if I am asked to do either of them. I would not want to rule out either option of serving the citizens of Dawson County.

Thank you for your consideration.

Signature Jane J. Hardrick Date 8/11/17

Please note: Submission of this application does not guarantee an appointment.

**Return to: Dawson County Board of Commissioners
Attn: County Clerk
25 Justice Way, Suite 2313
Dawsonville, GA 30533
(706) 344-3501 FAX: (706) 344-3889**

Tara June Hardwick

1129 Eagle Ridge Rd., Dawsonville, GA 30534 |

Summary- I am a native Georgian, and a part-timer in rural Dawson County at my family cabin since the early 1980's. I now live in this cabin full-time (since 2012). I am very involved in the local community. I serve as Secretary of Tomahawk Mountain Civic Association (former President), I am on the Board of Wildcat Community, member of Trinity Church (Steve Tate Rd.), & I work as the Lead Career Coach at the Goodwill Career Center in Dawsonville. I am a member of the Workforce Development Committee for Dawson County. Since retiring from aviation in 2016, my goal has been to live and work in Dawson County, and to seek to make a difference in my local community. I have formed solid partnerships with our local community. I possess strong leadership skills and was selected to attend Goodwill's Leadership Academy. I am in the process of completing this year long academy. I was also recommended for the Dawson County Chamber's Leadership Academy, which I will begin in August, 2017. I have been a regular visitor to Dawson County Rotary Club and have been accepted for membership. I have training in, and appreciation of, global cultural awareness & an extensive background in travel and tourism.

Career Path:

LEAD CAREER COACH|GOODWILL OF NORTH GA CAREER CENTER, DAWSONVILLE, GA|JUNE 2016-PRESENT

Effectively provide vocational leads & community resource information to jobseekers. Provide computer and job-readiness training in the community, meet employers hiring needs, provide positive support and strong leadership skills to employers, community partners and jobseekers.

VACATION SPECIALIST/CUSTOMER SERVICE REPRESENTATIVE|MOUNTAIN LAUREL CABIN RENTALS, BLUE RIDGE, GA|APRIL 2016-SEPTEMBER 2016

Working independently, provided emergency and non-emergency assistance to existing and potential customers using effective communication and advanced computer skills (LiveRez, Status Tracker, Point Central, & Live Chat). Assisted with directions to cabins and area attractions. Dispatched emergency personnel as needed. Coordinated housekeeping & maintenance as needed.

TASTING ROOM SERVER|FAINTING GOAT WINERY, JASPER, GA|MARCH 2016-JULY 2016

Effectively ran tasting room for local winery, including all p.o.s. register functions for cash and credit transactions, as well as sales of wine and fresh food. Assumed all accounting as well as housekeeping functions for designated shift.

FLIGHT ATTENDANT INSTRUCTOR|FLIGHTSAFETY INTERNATIONAL, ATLANTA, GA|OCTOBER 1998-FEBRUARY 2016 (DEPARTMENT CLOSED BY CORPORATE)

Researched, developed and wrote curriculum & presented initial and recurrent training for Part 91, 135, 121 and 125 (presentations, instructor manuals and client manuals and handouts)

Additional classes taught:

3 day Emergency Equipment and Survival course to FAA Inspectors.

Instructor Enrichment

American Heart Association First Aid/CPR/Environmental Emergencies

ServSafe (National Restaurant Association Educational Foundation)

Advanced Service (Emphasis on food, wine and spirits prep. and presentation)

In house training for fellow employees

INTERNATIONAL AND DOMESTIC FLIGHT ATTENDANT, EMERGENCY PROCEDURES INSTRUCTOR, FLIGHT SERVICE INSTRUCTOR | AMERICAN AIRLINES | DECEMBER 1985-RETIRED SEPTEMBER 2013

Provided prompt and courteous personalized service to passengers, complying with company and FAA safety regulations. Handled irregularities professionally and effectively

Sold Duty-Free Spirits and products, amenities, fresh and shelf-stable food, as well as specialty beverages in-flight/Operated hand-held p.o.s. device/ensured reconciliation of cash and credit card receivables for all flight attendants on each flight

Emergency Procedures Instructor 1990-95: Conducted yearly FAA mandated recurrent safety training for over 20,000 flight attendants

Flight Service Instructor 1987-88: Taught courses involving service and emergency procedures to newly hired flight attendants

Professional Accomplishments:

COMMUNICATION- Accurate and timely record keeping of all required company and FAA records.

LEADERSHIP- Successfully launched the opening of the new Dawsonville Goodwill Career Center in 2016.

Served as Lead Flight Attendant/Purser on domestic and international routes.

Created, implemented and administrated successful wellness initiative ("FlightSafety Fit") for center employees.

Appointed by Center Manager to serve as Atlanta FlightSafety Center Focal for mandated Export Compliance and Anti-Corruption training of all employees (2012-2016).

Volunteered to assist in the Operation Support & Compliance office/FlightSafety international Atlanta November 2014-April 2015, including serving as TSA administrator for the Atlanta Center.

Completed Evaluator Standardization Training in May 2015 & have completed several instructor evaluations of peers and program managers

SALES- volunteered to assist in Center Sales and Marketing from March 2015-February 2016 and had personal revenue over \$1.6 million from the callback program using CRM/SAP software

Education:

BACHELOR OF SCIENCES | GEORGIA STATE UNIVERSITY (ALSO ATTENDED UNIVERSITY OF GA & GA SOUTHERN UNIVERSITY)

Major: Psychology

Minor: Sociology/Studying populations and cultures & travel & tourism

Special Training

Certified Heartsaver First Aid/CPR/AED Environmental Emergencies Instructor with the American Heart Association - 2009 to present

Certified ServSafe Food Protection Manager Instructor with the Nat'l Restaurant Association Educational Foundation- 2004 to 2019

Certified Career Coach, Universal Class Certification earned May, 2017

Backup material for agenda item:

5. Presentation and Consideration of CJCC K-9 Grant Application- Greg Rowan, Chief Deputy



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: DCSO

Work Session: _____

Prepared By: S EVANS

Voting Session: _____

Presenter: G ROWAN

Public Hearing: Yes _____ No _____

Agenda Item Title:

Background Information:

RECURRING K-9 GRANT

Current Information:

RECURRING K-9 GRANT

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

Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining

Recommendation/Motion: _____

Department Head Authorization: J JOHNSON

Date: 09/28/17

Finance Dept. Authorization: Vickie Neikirk

Date: 9/28/2017

County Manager Authorization: DH

Date: 9/28/2017

County Attorney Authorization: _____

Date: _____

Comments/Attachments:



The Criminal Justice Coordinating Council (the Council) is pleased to announce that it is seeking applications for competitive funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program 2017 Existing Local Project Application Packet

Eligibility

Applicants are limited to local governments within Georgia who received a 2017 Multi-Jurisdictional Drug Task Force or K-9 Unit award.

Deadline

Applications are due by 5:00 p.m. October 6, 2017.

Award Period

January 1, 2018 through December 31, 2018

Contact Information

For assistance with the requirements of this solicitation, contact:

Cassandra Webster, Planning and Policy Development Specialist,
at 404-654-1756 or cassandra.webster@cjcc.ga.gov.

Release Date: September 8, 2017

Edward Byrne Memorial Justice Assistance Grant (JAG) Program 2017 Existing Local Project Application Packet

SECTION I: OVERVIEW AND INSTRUCTIONS

Criminal Justice Coordinating Council

The Criminal Justice Coordinating Council (the Council) is designated by the Governor of Georgia as the State Administering Agency for criminal justice and victims' assistance programs. Created by the General Assembly (O.C.G.A. § 35-6A-2), the Council is comprised of 26 members representing various components of the criminal justice system. The Council uses a small proportion of each fiscal year's award to pay for costs incurred in administering this grant program.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. The JAG program was created in 2005 by the merger of the Byrne Grant Program and the Local Law Enforcement Block Grant Program providing states and units of local governments with critical funding necessary to support a range of program areas within the criminal justice system.

Purpose Areas

JAG funds may be used for state and local criminal justice initiatives that will improve or enhance the following purpose areas:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation and technology improvement programs
- Crime victim and witness programs (other than compensation)

SECTION II: APPLICATION PROCESS

Eligibility

Existing multi-jurisdictional drug task force (MJDTF) agencies and K-9 units who currently have a 2017 JAG award through the Criminal Justice Coordinating Council and meet the following criteria are eligible for an award under this solicitation.

In 2005, the Council established the following eligibility criteria for multi-jurisdictional task forces receiving Byrne JAG funds:

- at least two counties must participate;
- if only two counties participate, the largest municipality within each county must also participate; and
- if three or more counties participate, the cities are not required to participate.

In 2014, the Council established additional criteria for all funded drug task force agencies. All funded multi-jurisdictional drug task force agencies must have a minimum of ***four full-time task force agents plus one supervisory Commander*** to ensure that each MJDTF has ample support and sufficient manpower to guarantee safe operations. Should the number of task force agents fall below this criteria, the agency must submit a plan and timeline to the Council detailing the steps they will take to move into compliance.

Application Review

Applications will be reviewed and assessed by the Council and its designated representatives considering the following:

1. Past compliance with all financial and programmatic reporting requirements;
2. Overall quality and completeness of the application;
3. Demonstration of clear, measurable, and appropriate grant project objectives;
4. Demonstration of need including geographic location, local demographics, local statistics, other financial resources, etc.; and
5. Adequate correlation between the cost of the project and the objective(s) to be achieved.

Only complete applications received by the deadline will be reviewed. **When an application is received by the Council, there is no commitment on the part of the Council to fund an application or to fund it at the amount requested.** All areas of the budget are subject to review and approval. Decisions related to these budget areas are based on both eligibility and reasonableness. The Council has full discretion to determine the reasonableness of budget items based on both objective and subjective decision-making tools. See "Restrictions on Use of Funds" subsection below to determine whether budget items requested are allowable prior to submitting your budget.

Applications for funding will undergo several reviews. At any point during these reviews, a decision to not fund a project or any part thereof may be made. These decisions are within the complete discretion of the Council.

Funding Decisions

All funding decisions related to the JAG program applications received in response to this solicitation are made by the Council and are based on the availability of funding and recommendations of the review panel to the Criminal Justice System Advisory Committee. The Council will inform the applicant of funding decisions through a grant award. Applicants should not make assumptions regarding funding decisions until they have received official written notification of award or denial signed by either the Governor and/or Council Director. Applicants can appeal the initial funding decision, but must do so within fifteen (15) days of the date on the denial notice.

Once an award is made, the Council maintains the discretion to determine that a subgrantee is not compliant with applicable policies, upon such a determination, terminate further funding and require reimbursement of grant funds to the Council.

Restrictions on Use of Funds

For local drug task force agencies, use of funding is restricted to personnel salary and fringe benefits costs. Indirect costs may not be requested through this grant program.

For regional drug task force agencies, due to expansive coverage areas, consideration will be provided for personnel and some operational expenses.

Existing programs are eligible for a 2018 maximum award consistent with 2017 funding levels (see Appendix A).

Match

No match is required.

Supplanting

Funds must be used to supplement existing funds for program activities and cannot replace or supplant nonfederal funds that have been appropriated for the same purpose.

SECTION III: POST-AWARD REQUIREMENTS

Grant Acceptance

Subgrantees must accept or reject the grant award with original signatures and required forms within forty-five (45) days of the award date. The subgrantee will be unable to request funds until the award documents are received by the Council's office.

Special Conditions

At the time of the subgrant award, the Council will assign special conditions as the Council deems appropriate for the program. The special conditions will outline the subgrantee's responsibilities, as well as federal and state regulations that must be adhered to, as a condition of accepting the grant award for the approved program. The special conditions will be included in

the award packet and must be reviewed, signed and returned to the Council within forty-five (45) days of the award date.

Performance Measures and Reporting Requirements

The Bureau of Justice Assistance (BJA), Office of Justice Programs, the federal entity that administers the JAG program, has developed performance measures for all program types funded with JAG program funds. As such, the Council requires that all JAG-funded subgrantees complete a quarterly statistical report using BJA's Performance Measurement Tool (PMT). The goal of the PMT is to assist states in producing evidence-based guidance on monitoring and evaluating programs.

PMT reporting is completed based on grant-funded activities and due on the following dates:

Reporting Period	Due Date
January 1 - March 31	April 10
April 1 - June 30	July 10
July 1 - September 30	October 10
October 1 - December 31	January 10

SECTION IV: APPLICATION PROCESS

Program Narrative

All applications must include a narrative that provides a statement of the problem, description of project activities, program impact, and a sustainability plan as described below.

Statement of the Problem (1-2 pages): The submission of this application presumes there is a definable problem, which will be solved either in whole or in part with the grant program for which funds are being requested. You should describe the problem that justifies the need for funding.

Program Activities (2-3 pages): Provide a description of the program and explain how the program's activities will resolve the problem identified in the previous section. Also include in this section:

Personnel/Competencies: A list of personnel that your agency proposes to fund and their benefit to the program. Attach job descriptions, credentials and personnel action forms for **all** currently employed personnel funded under this grant. Attach job descriptions for any vacant positions for which your agency is requesting funds.

Operations and Activities: Clearly state how the activities, investigative methods, and collaborative approach in which the task force seeks to engage will resolve the problems identified in your statement of the problem in the previous section.

Goals, Objectives, and Performance Measures (1-2 pages): Describe the goals of the proposed program and identify its objectives.

Goals. Describe the program's intent to change, reduce, or eliminate the problem noted in the previous section and outline the project's goals.

Program Objectives. Explain how the program will accomplish its goals. Objectives are specific, quantifiable statements of the project's desired results. They should be clearly linked to the problem identified in the preceding section and measurable.

Performance Measures. Briefly describe the methods that will be used to collect data and report outcomes to the Council.

Partnerships and Collaborations (1 page or less): Briefly describe partnerships and collaborative efforts as they relate to the scope of the program. Include copies of the Memoranda of Understanding (MOU) that your agency has entered into with all partner agencies. The MOU should clearly identify all partner agencies and must be signed by the appropriate officials.

Sustainability Plan (1 page or less): The sustainability plan should be used to describe your agency's ability to support the program in the event funding through this solicitation is reduced or no longer available. The Council encourages all subgrantees to find alternative sources of funding to avoid being completely dependent on a sole funding source. Describe potential alternative sources of funding and a plan for continued operation and services should funding under Byrne JAG be reduced or eliminated.

In an attached worksheet/spreadsheet, provide a detailed programmatic breakdown of all funds that support task force operations. List any and all federal, state and local government funding received, as well as funds received through asset forfeitures. The breakdown should indicate the amount of federal, state and other resources which comprise the overall budget. The attachment will not count towards the page limit.

SECTION V: BUDGETS

Budget Detail

Complete and attach the budget detail worksheet. For this grant period, use of funding is restricted to personnel salary and fringe benefits costs. Read and follow the instructions for the Personnel section of the budget detail worksheet carefully, providing information for all personnel to be paid with grant funds for the grant beginning January 1, 2018 through December 31, 2018. If you are requesting funding to cover fringe benefits, be sure to follow the instructions on the budget detail worksheet carefully and show each benefit for each position as a separate calculation.

Budget Narrative

The Budget Narrative should thoroughly and clearly describe every category of expense listed on the Budget Detail Worksheet. Proposed budgets are expected to be complete; reasonable and allowable; cost effective; and necessary for project activities. The narrative should be mathematically sound and correspond with the information and figures provided in the Budget Detail Worksheet. The narrative should explain how all costs were estimated and calculated and how they are relevant to the program.

Important note: A plan/timeline must be attached if vacant positions are to be considered for funding. If your agency's application proposes funding for currently vacant positions, provide a plan and timeline to fill each vacant position. The timeline should assume each proposed position will be filled and active no later than the grant period end date of December 31, 2018. Provide details of how long the position has been vacant, the reason for the vacancy, and the steps previously taken to fill the position. Provide documentation (e.g., job postings) of the efforts made to fill vacant positions.

SECTION VI: ATTACHMENTS

Required Forms

Please carefully read and follow the instructions on all forms. The following forms are required and can be accessed on the Council's website at <http://cjcc.georgia.gov>:

Standard Assurances**

Disclosure of Lobbying Activities**

Certifications Regarding Lobbying, etc.**

Civil Rights Contact Form

Audit Requirements Form

Designation of Grant Officials – **PLEASE NOTE - the Finance Officer MUST be from the local government entity.**

**** Forms must be signed by the local government entity's authorized official (either the county commission chairperson or mayor) per state and federal guidelines.**

Additional Required Attachments

- Official Personnel Action Forms (PAFs) from the home local government entity for all grant-funded personnel that support and verify the salary included in the budget detail worksheet
- Job Descriptions for all grant-funded personnel
- An MOU that includes and is signed by the Mayor/Board of Commissioners' Chair of all participating local government entities, the police chief/sheriff of all participating law enforcement agencies, and the District Attorney from each judicial circuit within the jurisdiction of the Drug Task Force regarding grant funds management financial arrangements. A sample MOU is posted on the Council's website at: <http://cjcc.georgia.gov/grant-forms-publications>.

****Prior to submitting your application, make certain that you have attached all of the required forms and that all documents requiring signature are signed by the appropriate, authorized official. If any of the required documents are missing or incorrectly executed, your application will be deemed incomplete and considered ineligible for funding.**

How to Apply

Submit the completed application, including the requested information and all required attachments online at https://cjcc.formstack.com/forms/jag_2017_local.

Appendix A
Maximum Multi-Jurisdictional Drug Task Force Award Amounts

Drug Task Force Agency	Maximum Amount
Athens-Clarke County	\$139,461
Baldwin County	\$151,896
Carrollton, City of (Regional DTF)	\$353,413
Decatur County	\$126,085
Crisp County	\$66,927
Dawson County	\$112,204
Dodge County	\$151,896
Metter, City of (Regional DTF)	\$357,610
Franklin County	\$86,709
Georgia Department of Public Safety	\$352,199
Haralson County	\$172,432
Irwin County	\$147,186
Lafayette, City of	\$152,838
Pickens County	\$159,055
Upson County	\$111,766
White County (Regional DTF)	\$446,121