

### AGENDA CITY OF DAWSONVILLE DOWNTOWN DEVELOPMENT AUTHORITY City Hall, G.L. Gilleland Council Chambers Monday, July 22, 2024 5:30 P.M.

- 1. Call to Order
- 2. Roll Call
- 3. Invocation and Pledge
- 4. Approval of the Agenda
- 5. Approve Meeting Minutes
  - Regular Meeting held May 9, 2024
- 6. Public Input
- 7. Review Financials
- 8. Director's Report Amanda Edmondson, Joanna Zwenke, Andrew Purcell

### **NEW BUSINESS**

- 9. Consideration of Grandaddy Mimm's Grant Application
- 10. Consideration of The Purple Corn Boutique
- 11. Request for New Branding Marketing Package Proposal for September 23, 2024 Meeting

### **ADJOURNMENT**

The next scheduled meeting is Monday, September 23, 2024

Those persons with disabilities who require reasonable accommodations in order to allow them to observe and/or participate in this meeting or who have questions regarding the accessibility of the meeting, should contact the Clerk at Dawsonville City Hall at 706-265-3256 at least two (2) business days prior to the meeting.



## DOWNTOWN DEVELOPMENT AUTHORITY EXECUTIVE SUMMARY FOR AGENDA ITEM #\_ 5\_

SUBJECT: APPROVE MEETING MINUTES
DDA MEETING DATE: <u>07/22/2024</u>
PURPOSE FOR REQUEST:
TO REQUEST APPROVAL FOR THE MINUTES
REGULAR MEETING HELD MAY 9, 2024
HISTORY/ FACTS / ISSUES:
OPTIONS:
APPROVE, AMEND OR DENY
RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Beverly Banister, City Clerk

### MINUTES

### CITY OF DAWSONVILLE DOWNTOWN DEVELOPMENT AUTHORITY

G.L. Gilleland Council Chambers, City Hall 2<sup>nd</sup> Floor Thursday, May 9, 2024 5:30 P.M.

- **1. CALL TO ORDER:** William Illg called the meeting to order at 5:31 pm.
- 2. ROLL CALL: Present were members Trey Thomas, Mary Wright, Jonathan Campbell, Tasha Howell, Dwight Gilleland and William Illg.

Jamie McCracken was not in attendance.

City Staff in attendance included Downtown Development Director Amanda Edmondson, City Clerk Beverly Banister and City Manager Bob Bolz.

- 3. INVOCATION AND PLEDGE: Invocation and pledge were led by William Illg.
- **4. APPROVAL OF THE AGENDA:** Motion to approve the agenda as presented made by T. Thomas; second by T. Howell. Vote carried unanimously in favor.

### 5. APPROVE MEETING MINUTES

Regular Meeting held March 25, 2024

Motion to approve the minutes as presented made by T. Howell; second by D. Gilleland. Vote carried unanimously in favor.

- **6. PUBLIC INPUT:** Joey Homans, 272 Hwy. 9 South, Dawsonville Mr. Homans spoke with the Board regarding the complex process of requirements in order to remodel his downtown business building. He understands the Board has no regulatory authority and is not disputing the requirements he has to fulfill for the remodel, but he suggested the Board help develop a package for business owners that would assist them through the process of rebuilding or remodeling their downtown buildings.
- 7. REVIEW FINANCIALS: City Clerk Banister reported on recent activity of the DDA's checking account.
- 8. DIRECTOR'S REPORT AMANDA EDMONDSON:
  - DOWNTOWN STRATEGIC PLAN: The final documents have been posted on the City of Dawsonville DDA page; implementation strategies are being developed and options are being explored for potential investors and partnerships.
  - **WELCOME PACKET:** Documents are being developed to guide new business or prospective businesses to available resources and/or programs.
  - DDA GRANT FOLLOW UP: Superior Arbor Management's grant is complete and site development has started to accommodate IGY6. Peachy Paws Pet Spa's grant is also complete and the business is up and running. Grandaddy Mimm's has withdrawn their application.
  - AMICALOLA EMC GRANT: The equipment has been purchased for the restaurant.
  - **GOSPEL IN THE PARK:** Details for the event can be found on <a href="https://www.dawsonvilleevents.com">www.dawsonvilleevents.com</a> including a schedule of the artists and a layout of the seating, food, vendors, etc.
  - OTHER: The checking account signer process is complete; options for basic training for Mary Wright and Trey Thomas are still being sought and two interns from the GA Tech PIN Partnership will work here this summer to implement some portions of the strategic plan.

### **OLD BUSINESS**

- CONSIDERATION OF GRANDADDY MIMM'S GRANT APPLICATION: William Illg reported this
  grant request has been withdrawn. They are considering resubmitting the grant later this year for a
  different project.
- **10. FY 2025 DOWNTOWN DEVELOPMENT AUTHORITY BUDGET ALLOCATION:** Motion made by T. Thomas to request funding for the FY 2025 budget in the amount of \$80,000 to be allocated as \$20,000 for events; \$15,000 for advertising and promotions; \$15,000 for beautification and \$30,000 for the grant; second by D. Gilleland. Vote carried unanimously in favor.

### **MINUTES** CITY OF DAWSONVILLE DOWNTOWN DEVELOPMENT AUTHORITY

G.L. Gilleland Council Chambers, City Hall 2<sup>nd</sup> Floor Thursday, May 9, 2024 5:30 P.M.

11. DOWNTOWN DAWSONVILLE COMMUNITY BRANDING PROCESS: Director Edmondson reviewed the need to begin the process of developing a Downtown Dawsonville brand for promotions and merchandise. Three graphic design professional proposals were presented for consideration. Discussion occurred regarding the proposals. Mary Wright and Trey Thomas volunteered to be included in a committee to work on the process with staff and the design professional.

Motion to accept the proposal from Thoroughbred Design Group in the amount of \$2,700 made by D. Gilleland; second by M. Wright. Vote carried unanimously in favor.

### **NEW BUSINESS**

12. CONSIDERATION OF ADDITIONAL DOWNTOWN BILLBOARD CONTRACT: Motion to approve an additional billboard contract in the amount of \$475.00 per month for thirteen billing periods made by T. Thomas; second by J. Campbell. Vote carried unanimously in favor.

**ANNOUNCEMENTS:** Gospel in the Park is this Saturday, May 11, 2024.

### **ADJOURNMENT**

At 6:55 p.m. a motion to adjourn the meeting was made by T. Thomas; second by J. Campbell. Vote carried unanimously in favor.

> Approved this 22<sup>nd</sup> day of July 2024. By: DOWNTOWN DEVELOPMENT AUTHORITY William IIIg, Chairperson

	Jonathan Campbell, Vice Chairperson
	Tasha Howell, Secretary/Treasurer
	Jamie McCracken
	Dwight Gilleland
	Mary Wright
Attest:	Trey Thomas
Beverly A. Banister, City Clerk	



## DOWNTOWN DEVELOPMENT AUTHORITY EXECUTIVE SUMMARY FOR AGENDA ITEM #\_\_7\_\_

SUBJECT: <u>REVIEW FINANCIALS</u>
DDA MEETING DATE: 07/22/2024
PURPOSE FOR REQUEST:
TO REVIEW DDA CHECKING ACCOUNT ACTIVITY
HISTORY/ FACTS / ISSUES:
<ul> <li>CURRENT BALANCE AS OF 05/06/2024 IS \$47,376.75</li> <li>DARK GREEN ITEMS HAVE NOT CLEARED THE ACCOUNT YET</li> <li>TO DATE, FY 2025 BUDGET FUNDS HAVE NOT BEEN DEPOSITED</li> </ul>
OPTIONS:
RECOMMENDED SAMPLE MOTION:



### FY 2024 CHECK REGISTER

Available Balance: \$ 47,376.75

Current Balance: \$ 47,376.75

Date	Check #	Description	Category	With	ndrawal	De	Deposit		ılance
									\$9,942.19
7/1/2023		Beginning balance						\$	9,942.19
7/11/2023	Debit Card	Vistaprint - Table Tents	Advertising/Pro	\$	225.75			\$	9,716.44
8/15/2023	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	9,241.44
8/15/2023		Deposit for Billboard Advertising	Advertising/Prom	notions	5	\$	450.00	\$	9,691.44
8/18/2023		Deposit for Billboard Advertising	Advertising/Prom	notions	5	\$	1,950.00	\$	11,641.44
8/30/2023	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	11,166.44
9/25/2023	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	10,691.44
10/10/2023		FY 2024 Budget Funding Deposit				\$	79,400.00	\$	90,091.44
10/19/2023		AEMC Donation Deposit				\$	20,000.00	\$	110,091.44
10/23/2023	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	109,616.44
10/26/2023	5155	UCB (Historic Photo Contest)	Advertising/Pro	\$	350.00			\$	109,266.44
11/21/2023	5154	Universal Concepts (Banners)	Beautification	\$	5,300.00			\$	103,966.44
11/30/2023	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	103,491.44
12/14/2023	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	103,016.44
12/18/2023		Deposit for Billboard Advertising	Advertising/Prom	notions	5	\$	450.00	\$	103,466.44
12/21/2023		Deposit for Grant Application (SAM)				\$	50.00	\$	103,516.44
1/16/2024	5157	Light Up Dawsonville - Ben King	Advertising/Pro	\$	500.00			\$	103,016.44
1/17/2024	5156	Light Up Dawsonville - The Place	Advertising/Pro	\$	250.00			\$	102,766.44
1/25/2024	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$	475.00			\$	102,291.44
1/29/2024	5158	Light Up Dawsonville - C. Blackstone	Advertising/Pro	\$	500.00			\$	101,791.44
01/22/2024	5159	Beckie Simmons Agency Deposit (GIP)	Events	\$	400.00			\$	101,391.44



01/22/2024	5160	AE Engine Collaborative Nascar Ad	Advertising/Pro	\$ 2,500.00		\$	98,891.44
01/22/2024	5161	VOID COD - AEMC Donation for Restau	ant	\$ -		\$	98,891.44
02/02/2024		Deposit from DHM for Nascar Ad			\$ 833.33	\$	99,724.77
02/05/2024	Debit Card	GA Downtown Association Subscription	Training	\$ 500.00		\$	99,224.77
02/12/2024	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$ 475.00		\$	98,749.77
02/21/2024	5162	Harper Agency - Deposit (GIP)	Events	\$ 750.00		\$	97,999.77
02/22/2024	5163	Raven Harris (GIP)	Events	\$ 1,000.00		\$	96,999.77
02/22/2024	5164	D Perry & Jaidyn's Call - Bal (GIP)	Events	\$ 1,900.00		\$	95,099.77
02/22/2024	5165	Karen Peck & New River - Bal (GIP)	Events	\$ 4,250.00		\$	90,849.77
02/22/2024		Deposit from AMP for Nascar Ad			\$ 833.33	\$	91,683.10
02/26/2024	Debit Card	USPS Priority Mail - Deposit for GIP	Events	\$ 9.85		\$	91,673.25
02/28/2024		Partial Dep for Billboard Ad - Half Off Flo	oring		\$ 300.00	\$	91,973.25
03/01/2024		Bal Dep for Billboard Ad - Half Off Floori	ng		\$ 600.00	\$	92,573.25
03/08/2024		Mashburn Outdoor (Billboard)	Advertising/Pro	\$ 475.00		\$	92,098.25
03/13/2024		Dep - Lighthouse Baptist for GIP Event			\$ 5,000.00	\$	97,098.25
03/13/2024		Dep - Grant Application (Grandaddy N	imms)		\$ 50.00	\$	97,148.25
03/14/2024		Dep - Grant Application (Peachy Paws	Petspa)		\$ 50.00	\$	97,198.25
03/14/2024	5166	Universal Concepts (Banners) - Shippin	Beautification	\$ 197.75		\$	97,000.50
04/08/2024	Debit Card	Mashburn Outdoor (Billboard)	Advertising/Pro	\$ 475.00		\$	96,525.50
04/10/2024	5167	Superior Arbor Management	Grant	\$ 11,000.00		\$	85,525.50
05/01/2024	5168	Peachy Paws	Grant	\$ 14,000.00		\$	71,525.50
05/09/2024	5169	VOID Fuller Mechanical - Hood for Rest	aurant	\$ -		\$	71,525.50
05/09/2024	5170	ACityDiscount - Equipment for Restaura	nt	\$ 20,000.00		\$	51,525.50
05/13/2024		Mashburn Outdoor (Billboard)	Advertising/Pro	\$ 475.00		\$	51,050.50
05/30/2024	5171	Thoroughbred Design Group (Branding	Advertising/Pro	\$ 1,350.00		\$	49,700.50
05/30/2024	5172	Thoroughbred Design Group (Branding	Advertising/Pro	\$ 1,350.00		\$	48,350.50
		Mashburn Outdoor (#2 Billboard contr	Advertising/Pro	\$ 498.75		\$	47,851.75
06/06/2024		Mashburn Outdoor (Billboard)	Advertising/Pro	\$ 475.00		\$	47,376.75
						\$	47,376.75
						\$	47,376.75
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						\$ \$	47,376.75 47,376.75



## DOWNTOWN DEVELOPMENT AUTHORITY EXECUTIVE SUMMARY FOR AGENDA ITEM #\_ 9\_

SUBJECT: CONSIDERATION OF GRANDADDY MIMM'S GRANT APPLICATION
DDA MEETING DATE: 07/22/2024
PURPOSE FOR REQUEST:
TO REVIEW GRANT APPLICATION AND DETERMINE AWARD, IF ANY
HISTORY/ FACTS / ISSUES:
RECEIVED APPLICATION FROM MEGAN KIMSEY DBA GRANDADDY MIMMS DISTILLING CO
OPTIONS:
RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Amanda Edmondson, Director of Downtown Development



### **DDA Grant Application for July 22nd Meeting:**

Request by: Megan Kimsey DBA "Grandaddy Mimm's Distilling"

Location: City Hall space, currently being renovated for Grandaddy Mimm's.

### Work Breakdown:

WORK SCOPE ITEM	LOW BID	HIGH BID
MILLWORK	\$14,010	\$15,404.76
ADDITIONAL MATERIAL COST	\$2,618.44	\$3510.22
WATER FILTRATION	\$4,580	\$4,580
	\$21,208.44	\$23,494.98

(Only one service provider found for water filtration)

Total cost projected by applicant: \$21, 208.44

Grant request total amount: \$20,000





## DOWNTOWN DEVELOPMENT AUTHORITY EXECUTIVE SUMMARY FOR AGENDA ITEM #\_\_10\_\_\_

SUBJECT: CONSIDERATION OF THE PURPLE CORN BOUTIQUE, LLC
DDA MEETING DATE: 07/22/2024
PURPOSE FOR REQUEST:
TO REVIEW GRANT APPLICATION AND DETERMINE AWARD, IF ANY
HISTORY/ FACTS / ISSUES:
RECEIVED APPLICATION FROM MISTY MOORE DBA THE PURPLE CORN BOUTIQUE, LLC
OPTIONS:
RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Amanda Edmondson, Director of Downtown Development



### **DDA Grant Application for July 22nd Meeting:**

Request by: Misty Moore DBA "The Purple Corn Boutique, LLC"

Location: Food Lion Shopping Center Suite 59-140 (1,200 Square Feet)

Work Breakdown:

WORK SCOPE ITEM LOW BID HIGH BID

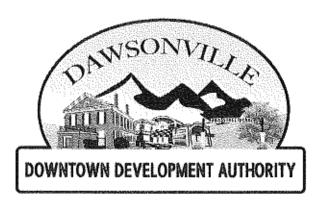
CONTRACTED RENOVATIONS: \$25,259 \$29,150

Ceiling, flooring, sheetrock, painting, trim, electrical, etc.

Total cost projected by applicant: \$25,259 - \$29,150

Grant request total amount: \$12,500





William Illg, Chairperson Jonathan Campbell, Vice Chairperson Tasha Howell, Secretary/Treasurer Jamie McCracken

415 Highway 53 East, Suite 100 Dawsonville, GA 30534 Office (706) 265-3256 Fax (706) 265-4214 www.dawsonville-ga.gov Dwight Gilleland Mary Wright Trey Thomas

### **Dawsonville Downtown Development Authority Grant Checklist**

The following items MUST be adhered to and submitted with your application <u>BEFORE</u> your request will be considered.

0	Business must be located within the Dawsonville Downtown Development Area Is the location inside the Historic District?  yes no If yes, prior approval may be required from Historic Preservation Commission
0	Proof of Corporate Status (Secretary of State)
0	Proof of Business License (City of Dawsonville) APPHED FOR /CHRRENT  Background sheek from Dawson County Sheriff's Office /
0	Background check from Dawson County Sheriff's Office
0	Fee \$50.00 (check made payable to DDA) 🗸
0	Two (2) Project Cost Estimates
	*Project start date:

The following items MUST be completed prior to grant disbursement.

- Project as submitted must be 100% complete.
- Inspection of completed project by DDA member to their satisfaction.
- Submission of paid itemized invoices reflecting project work and cost.

### DAWSONVILLE DOWNTOWN DEVELOPMENT PROJECT GRANT FUND GUIDELINES AND APPLICATION PACKET

The Downtown Development Project Grant Fund was created by the City of Dawsonville, Georgia in order for the Dawsonville Downtown Development Authority ("DDA") to award grants for Projects that promote the development of trade, commerce, industry, and employment opportunities within the Dawsonville Downtown Development Area.

### GRANT AMOUNTS AND GUIDELINES

Subject to budgeted funds, there is no pre-determined amount for grant awards. Instead, the applicant is to provide in the written application a description of the proposed Project including itemized estimated costs of the Project and a description of how the Project will benefit the citizens of the City of Dawsonville and fulfill the established guidelines set forth herein. Amounts of awards are subject to current budget funds available for the program. Awards will not be disbursed until the Project is complete and itemized invoices or other evidence of Project completion is submitted to the satisfaction of the DDA following inspection of the completed Project by the DDA or its designee. Awards will be made in an estimated amount, but only disbursed to the extent of actual cost incurred or the amount of the award, whichever is less. For example, a grant award is made for an estimated amount of \$5,000, but the actual Project construction costs \$4,824 would result in disbursement of \$4,824. By way of further example, if the grant award is made for an estimated amount of \$5,000 and the actual Project construction costs \$5,824, the disbursement would be \$5,000. Further guidelines include:

- Each grant award must promote the development of trade, commerce, industry, and employment opportunities in the downtown development area;
- 2. Each Project for which a grant is awarded must meet the following definition of "Project": The acquisition, construction, installation, modification, renovation, or rehabilitation of land, interests in land, buildings, structures, facilities, or other improvements located or to be located within the downtown development area, or other improvement for the essential public purpose of the development of trade, commerce, industry, and employment opportunities in the Dawsonville Downtown Development Area;
- 3. The Project must be within the Dawsonville Downtown Development Area;
- Any Project within the Dawsonville Historic District must receive the prior approval of the Dawsonville Historic Preservation Commission as a pre-condition to any grant award.
- The amount of the grant will be determined by the DDA based on the information provided in the Application, the funds available, and the number of requests under consideration;
- Eligible applicants are Downtown Development Area commercial property owners, as well as business owners (with the property owner's permission);
- 7. Projects funded with grants must commence within sixty (60) days of the grant award and must be completed within one (1) year of commencement in order to be eligible for grant disbursement. If a Project is not in compliance with the requisite timeframe, the grant award will lapse and the applicant shall not be entitled to any funds;
- All property taxes, licenses and permits must be current at all times during the applicant period and up until completion of the Project;

- 9. Grant applicants are fully responsible for all aspects of the Project, including any relationships between contractors and supplies and securing all necessary permits and approvals. Grant applicants that are entities shall provide proof of corporate status along with their application (such as a print out of good standing from the Georgia Secretary of State).
- 10. Grant applicants or their principal(s) shall consent to a background check by the Dawson County Sheriff's Office at the expense of the applicant. No grant award may be made to any applicant or entity managed by an applicant that has a felony conviction or a misdemeanor conviction of high and aggravating circumstances.
- 11. The grant application fee shall be \$50.00. The DDA will use the application fee to fund the cost of completed Project inspections prior to disbursement of funds and such other administrative costs of the DDA as arise in the Grant process.
- 12. Each grant application shall be accompanied by at least 2 estimates of Project costs from individuals or entities independent of the Applicant.
- 13. The most important factor in granting awards considered by the DDA shall be the number and type of jobs that will be created by the Project. Within that consideration, priority shall be granted to Projects creating higher income jobs over those creating lower income jobs.
- 14. As a general rule and subject to modification on a case by case basis for substantial reason(s), Projects to expand established businesses and their employment opportunities shall be favored over Projects for start up businesses and their employment opportunities.
- 15. The DDA may issue a matching grant for any Project whereby the Applicant would agree to match the funds awarded. For example, an estimated \$5,000 Project cost could result in a \$2,500 award from the DDA upon completion and proof that the Applicant had spent at least \$2,500 on the Project.

### DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT FUND APPLICATION

APPLICANT	
Name of Business: The Purple Corn Boutique	
Name of Person Filing Application: Misti Moore	
Phone: 170-883-5109 Email: the purple corn boutique @ gmail	۱.
Address: 1653 boldmine Rd	)~~
Dawsonville GA 30534	
Description of Applicant's Business: retail- ladies clothing,	
accessories and gifts	
Description of Products/Services Offered by Applicant's Business: [adies	
dothing, jewelry, purses, hots, gifts, etc.	
OWNED OF DEODEDAY TE OTHER THAN ADDITIONAL	
OWNER OF PROPERTY, IF OTHER THAN APPLICANT	
Owner: Dawsonville Fee Owner Contact Name: Carrie McNeil	
Address: 3735 Bean Rd, Suite B	
Charlotte, NC 28217	
Phone: (704) 496-7126 Email: Carrie Ocapeam.com	

Address: 59	Main	SH	reet.	Suite	140	
Dowson	ouille.	GA	305	34		
Within Dawsonville Within the Dawson			nent Area? (Y)	(Y) (N)	(N)	

PROJECT REQUEST: \$12,500
Cost of Project (attach at least 2 estimates): \$\\\paralleq 25,000 - \\$29,000
Description of Project (use additional pages if necessary): New \$1000.000,
point, replace ceiling tiles, add
dressing rooms/ back work/storage room,
lighting
Description of Number of New Jobs that will be created by the Project and range of New Job income levels:
business no new jobs will be created.
However the buildout is helping local
contractors.
Proposed Start Date: June 15, 2024 Proposed Completion Date: 2024

Description of How the Project will Benefit the Citizens of Dawsonville and Fulfill the Established Guidelines (use additional pages if necessary):

	Project	W111	bene	4:+	The C	itizens
-of	Dawson	ille !	by c	providing	3 0	place
for	ladies	to	Shop	for	Clothing	and
gifts.	There	15	Curre	ntly	a ver	<del>y</del>
limited	ano	unt o	c opt	ions	in do	watown
Dawson	ville.	Being .	that	The	Purple	Corn
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APPLICANT'S CERTIFICATION
I, (applicant name) Misk Moore agree that the above constitutes the proposal for the Project at this time and that any changes or additional will require additional information. My signature certifies that I have read, understand, and agree to all of the grant program guidelines, regulations, and deadlines and that I consent to any and all background cheeks done by the Dawsonville DDA. I represent and warrant that I have not been convicted of a felony or a misdemeanor of a high and aggravating nature. I hereby submit this Application for the proposed Project and understand that this application is pending review by the Dawsonville DDA. I understand that the Project must commence within sixty (60) days of the award of the grant and that the Project must be completed within one (1) year of the date of commencement or the award shall lapse. I understand that I will not receive any grant funds until after completion of the Project, submission of itemized invoices reflecting actual completed Project costs to the satisfaction of the DDA and an inspection for completion by the DDA.
Applicant's Signature: Misti Moon Date: 1-4-24
By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:  Dawsonville Fee Owner, LLC, a Delaware limited liability company  Property Owner's Signature:  Gary J. Davies, Vice President  Date: 7/w/r.l.
STAFF USE ONLY
Project located within the Dawsonville Downtown Development area: yesno
Project located within the Historic District: yes no
HPC approval acquired: yes no n/a
Proof of corporate status received; yesno
Proof of Business License received: yesno
Background check from Dawson County Sheriff's Office received; yes
Application fee paid (\$50); yesno
Two (2) project cost estimates received: yesno
Date reviewed by DDA:
Application: Granted in the amount of \$on
Application: Denied
Project Completion Inspection Date: Inspector
Paid itemized invoices received: yesno
Project Funds Disbursement Date: Approved by:



### GEORGIA SECRETARY OF STATE BRAD RAFFENSPERGER

HOME (/)

### BUSINESS SEARCH

BUSINESS INFORMATION

The Purple Corn Business Name:

**Boutique LLC** 

Domestic Limited

Business Type: **Liability Company** 

NAICS Code: Retail Trade

1653 Goldmine Road.

Principal Office Address: Dawsonville, GA, 30534,

State of Formation: Georgia

Control Number: 16041199

Business Status: Active/Compliance

NAICS Sub Code: Womens Clothing Stores

Date of Formation / 4/22/2016

Registration Date:

Last Annual Registration

Year:

### REGISTERED AGENT INFORMATION

Registered Agent Name: Misti Moore

Physical Address: 1653 Goldmine Road, Dawsonville, GA, 30534, USA

County: Dawson

Back

Filing History

Name History

Return to Business Search



### DAWSON COUNTY SHERIFF'S OFFICE SHERIFF JEFF JOHNSON

19 Tucker Avenue Dawsonville, Georgia 30534 Office (706) 344-3535 ~ Fax (706) 344-3537



CODMY THINK

### CRIMINAL HISTORY REQUEST

I hereby request for the Dawson County Sheriff's Office to retrieve any criminal history record information, which may pertain to myself (or the person named below), that may be found in any state or local criminal justice agency in Georgia. Records obtained from the Dawson County Sheriff's Office shall only be used by the requesting agency or individual solely for the purposes requested. If any information is used to deny employment or license, it shall not reflect on the liability of this office, but on the agency or entity who makes that decision and to allow the person/applicant a chance to dispute any information which may be in error. Any dissemination of the information provided must be with permission of the person/applicant. Dawson County shall not be held responsible for information obtained by another agency, state or federal, which provides such information and whose files reflect records which may contain errors or omissions.

TO ENSURE ACCURACY, PLEASE PRINT AND PROVIDE COMPLETE INFORMATION, Date of request: 7-5-24 Authorization good for: ☐ 7 ☐ 30 ☐ 60 ☐ 90 ☐ 180 days . Agency requesting criminal history (name and phone #): City of Dawsonille - DDA Full name: Providing your SSN is voluntary. SSN helps confirm your identity and history. Race: W State of birth: GA Weight: 170 Hair: brown Eyes: brown Individual(s) authorized to receive criminal history: Any authorized individual(s) must present a valid identification upon receipt of this criminal history. If a valid identification cannot be presented, the criminal history will not be released. Special employment provisions (check if applicable): Employment with mentally disabled (Purpose code "M") Employment with elder care (Purpose code "N") Employment with children (Purpose code "W") To be completed by Dawson County Sheriff's Office personnel: Select purpose code used: C VE F J M N P U W Z Case number or criminal history number used: 24.07.0012E Date of inquiry: \_\_\_\_\_ Time of inquiry: Operator's initials: NOTARY STAMP

SIGNATURE OF RECEIVING PERSON

This file contains confidential information. Disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited.

IQ: GA, W, F, 254476673, MMOORE/CITYGRANT/AHORNSBY, E, 19731212 - Received 07/05/2024 10:56:35

SOURCE: CCH

IR.GASIR0000.GA0420049.

GEORGIA CRIMINAL HISTORY NAME AND IDENTIFIER SEARCH

REQUESTED BY:

DATE: 20240705 PUR: E ATTN: MMOORE/CITYGRANT/AHORNSBY

ARN: 24-07-0012E

RESPONSE DATE: 20240705

QUERY REQUESTED ON: NAM/MOORE, MISTI D

DOB/19731212

SEX/F RAC/W

SOC/254476673

NO RECORD IN GEORGIA
DAWSON COUNTY SHERIFF'S OFFICE
JEFF JOHNSON SHERIFF

NO RECORD FOUND

END OF RECORD

TRACKING: 07/05/2024, 10:56:17

- MKE: IR - Source: CCH - To: DAS6

- REF: 44GVGU1X5D - ISN: 06WP00T1BQ

Estimate 1



Mike Bailey
212 New Bethel Church Rd
Dawsonville, Ga. 30534
mike@americanvalueroofing.com
770-539-0121

6-18-2024 Buildout proposal for: Misti Moore / Purple Corn Boutique – Food Lion shopping center Dawsonville Ga.

Clients are leasing a strip center space in the Food Lion shopping center and wish to build out the space for the relocation of the Purple Corn Boutique clothing store. The space measures 19 x 60 and currently includes a bathroom.

### Individual tasks are itemized as follows:

1)	grid in anticipation of totally removing the ceiling grid			700
2)	Tear out 10' high ceiling tile grid, removing wires, etc.			900
3)	Finish Sheetrock on the walls above Grid. They are taped now.	the 10' ceiling tile	1	.,900
4)	Frame 10' x 19' dividing wall.	Materials Labor	1	300 1,000
5)	Shiplap wall dividing store from back Bathroom. 10' x 19' – 190 sq ft.A 1 : Groove board is \$12.25 each. Shipla 32 boards x 12.25 = 392 x 4 walls (in	x 8 x 10 Tongue and ap may be cheaper cl dressing rooms)	4	
		Materials	1	,600
		Labor	3	,200



6) 1 D	ouble batwing door	Materials	256	
		Labor	250	
7) 2 r	egular doors \$130 x 2	Materials	260	
		Labor	450	
8) Pai	nting walls and exposed HVAC vents	, metal		Broked up
roc	f trusses, conduit. Per Neado Painti	ng phone		Dookle o
est	imate and discussion		8,000	D. Cw
				Spr
9) Clie	ent has or will buy LVT vinyl flooring	at \$3/ft		9
If y	ou want cheaper quote, there is a di	scount		
Flo	or place in downtown Dawsonville a	cross		
Fro	m The Pool Room.	Materials	3,420	
\$2/	ft for labor	Labor	2,280	
10)	Baseboards @ \$1.86 L F x 158	Materials	293	
		Labor	450	
			7	
		Grand total	25,259	

Any changes in the proposal as discussed and presented or any additional work performed would need to be discussed and pricing agreed upon.

We would generally require an advance of half the total price to purchase materials and pay for some of the labor. The balance would be paid upon completion of the individual projects.

Call or text me at 770-539-0121 if you have any questions.

Thank you very much for the opportunity.



Mike Bailey American Value Roofing LLC



# 3605 Sandy Plains Road Suite 240-411 Marietta, GA 30066 david@renovatingatlanta.com 678-469-8237 GA Licenses RLCO003696/RLQA003701 GCLT-CO000649/GCLT-QA000652 GA-EPD-RRP FIRM-392270

July 1, 2024

PROPOSAL for Misti Moore/The Purple Corn Boutique, 59 Main Street, Suite 140, Dawsonville, GA 30534

1200 Sq. Ft.

1.	Removal of old ceiling tiles and replace wit	th new tiles	
		Materials	\$2500
		Labor	\$1500
2.	Electrical Work to Add 3 light fixtures and	2 outlets	
	· ·	Materials	\$1400
		Labor	\$1500
3.	Temporary Wall Framing – 19 ft across bac	k plus dressi	ing rooms
		Materials	\$900
		Labor	\$1800
4.	Tongue and groove beadboard to cover tem	porary walls	
		Materials	\$1200
		Labor	\$2000

5. Dressing room doors

Materials \$500 Labor \$700

6. Baseboards

Materials \$350 Labor \$800

7. Paint - Existing sheetrock walls and Temporary Walls

Materials \$1500 Labor \$5000

8. Flooring - Ceramic Tile

Materials \$2000 Labor \$5500

Renovating Atlanta Design & Build, LLC proposes the following

Total project cost: \$29,150

Pricing is valid for 10 days from contract date

We propose to furnish material and labor, complete in accordance with the above specifications with payments to be made as follows:

Half the projected amount is due upon signing of the contract.

Final payment at substantial completion less double the amount of remaining items as defined in general conditions below.

Respectfully submitted

David Warren, President

Renovating Atlanta Design & Build, LLC

Thank you for choosing Renovating Atlanta!

### GENERAL CONDITIONS

(Unless otherwise specified)

The term "Owner" refers to any and all parties who have ownership of the properly.

The term "THE CONTRACTOR" refers to Renovating Atlanta design & Build, LLC.

1. GENERAL - This contract constitutes the entire understanding of the parties and no other understanding, collateral or otherwise, shall be binding unless in writing and signed by both parties. Any additional work not covered under this contract must be requested through the office and will be addressed by an addendum signed by the Owner. Addendum's will delay completion date and are payable one hundred percent (100%) upon signing.

This contract is binding upon heirs, executors, administrators, successors and assigns of the Owner. Any cost incurred in the collection of

payments under this contract, including reasonable attorneys' fees. shall be reimbursed to THE CONTRACTOR by the Owner

This contract may be withdrawn by THE CONTRACTOR unless signed by The Owner and received with the first payment, by THE CONTRACTOR. The Owner may cancel this contract at any time prior to midnight of the third business day after the date of this agreement, without penalty.

THE CONTRACTOR shall not be liable for damages resulting from, or for any delay or inability to perform due to strikes, fire, acts of God, other natural causes (including weather conditions), acts of public authorities or enemies, availability of materials, or any other causes beyond the control of THE CONTRACTOR.

removal/disposal Asbestos and/or encapsulation has not been included/anticipated unless specifically stated The United Environmental Protection Agency (EPA) and some local departments of health have expressed concern over the presence of radon gas and/or lead in the home. Prolonged exposure to high levels of indoor radon, its' progeny, and/or lead may effect the health of residents. THE CONTRACTOR has made no investigation to determine whether there is radon gas, lead and/or any other environmental pollutants or health hazards in the home, or affecting the premises. THE CONTRACTOR disclaims any representation or warranty as to the presence or lack of radon, lead, and/or any hazardous environmental or health condition, or as to the effect of radon, lead, and/or any such condition on the premises or residence, before or after completion of all work done pursuant to this contract.

This contract is incumbent upon the Owner's verification that the proposed construction in no way violates any restrictive covenants, and that any violation shall be the Owner's sole responsibility

Any controversy or claim arising out of or relating to this contract, or the breach of (hereof, shall be sealed by binding arbitration/mediation. and judgment upon the award rendered be the Arbitrator(s) may be entered in any Court having jurisdiction thereof. Owner shall register a complaint in writing to THE CONTRACTOR within 30 days of a problem, or owner waives all claims.

The Owner understands that before and after photographs of the areas to be remodeled may be taken by THE CONTRACTOR for its sole use. Should any other use be desired, it is agreed that the photos will not be used without prior consent of the Owner

The Owner understands that it is his/her responsibility to review his/her homeowner's insurance policy in relation to this contract. Materials and/or

equipment become the responsibility of the Owner once installed on the premises.

### PERMITS •

This project will not be permitted

Any expenses arising from this are to be paid by homeowner.

I do not anticipate there to be any.

- 3. TIME AND MATERIAL If Time and Materials" work is specified in the contract, or approved in an addendum, labor will be charged at \$65 hourly rate and materials will be charged at THE CONTRACTOR cost plus twenty-five percent (25) Upon completion of the work, the actual costs will be compiled and billed to the Owner through a contract addendum, If T&M work is specified as an allowance, upon completion of the work, the Owner will be charged/credited any difference through a contract addendum.
- 4. ALLOWANCE An allowance is a specified sum of money set aside for an item about which there is not enough information to establish an accurate price. The specified sum is an educated guess and the actual cost may vary. Once an actual cost is established, owner will be charged/credited any difference through a contract addendum. Allowances as noted, are at THE CONTRACTOR cost plus twenty five percent (25)
- 5. ACCESS / SITE Owner shall grant free access to work areas for THE CONTRACTOR and agrees to keep driveway clear and available for movement of materials and vehicles, THE CONTRACTOR shall not be held responsible for non-negligent damage to driveways, walks, and lawns, shrubs or vegetation that may be caused by normal movement of men or materials. Should access be required via neighbors properly, Owner shall secure permission. If a parking ban is in effect in Owner's area. Owner is to provide permits for workmen. The Owner agrees that no subcontractors, or other workmen, hired by him/her, shall work on the job site for the duration of this contract, unless agreed lo by THE CONTRACTOR in writing. Owner is to provide a bathroom facility for the workers. The rear door lock will be moved to the door at the top of the stairs and a contractor lock and box will be installed on the basement entrance door. Owner understands that THE CONTRACTOR will not display a job sign during construction.

- 6. PROTECTION- THE CONTRACTOR will provide dust protection as practical, Owner agrees to remove and protect all personal property from area(s) to be affected prior to commencement. Movement and/or protection of personal belongings by THE CONTRACTOR personnel is included. Care will be taken, but THE CONTRACTOR will not be responsible for damage or loss, if any.
- 7. SITE WORK/EXCAVATION. Excavated dirt to be spread on-site. No seed, sod, shrub/tree removal/relocation or fine grading has been included in this contract. Excavation for footings/piers if any, is limited in depth to the established local frost line and does not contemplate filled ground, or ground of inadequate bearing capacity. or rock or any other material not removable by ordinary hand tools. Extra work. if required, will be charged on a time and material basis.
- 8. STRUCTURAL WORK THE CONTRACTOR assumes the existing Structure scheduled to remain is in good condition and will not require work except as noted Structural work/repairs, if required/specified, will be limited to replacing or reinforcing the existing structure using standard building practices. Structural engineering has not been anticipated and/or included unless specifically stated. The Contractor, with Owner permission, may elect to retain a structural engineer if concealed or unusual conditions are found during construction. Owners will be charged for the cost of the engineer and any additional work through a contract addendum
- 9. CONCEALED CONDITIONS. If there are walls to be removed/altered. we assume them to be non-bearing, and that adjoining rooms are on the same plane. We assume the existing floors, walls, ceilings and roofs, to be level, plumb, and conceal no structural damage/problems, pipes, electrical feeder lines or ducts Work. if required, for re-framing, re-routing, relocation or replacement of studs, joists, rafters, beams, posts, wires, vents, pipes, ducts, or conduits that may be encountered in the area of alteration or excavation, has not been included and will be quoted upon discovery in an addendum. Areas disturbed by construction will be patched lo blend with the existing as practical. If specified, repairs for any rotted or decayed materials are limited to visually apparent conditions If concealed damage is found. THE CONTRACTOR will present an addendum to repair the additional work

- 10. ELECTRICAL Any changes to upgrade the existing electric- service and/or panel, to make adequate for additional wiring, has not been included in this contract. Existing switches and duplex outlet devices, which are not scheduled for relocation/reworking, are to remain. New switches and devices are to be stock white unless otherwise specified. Recessed light locations are subject to joist location and/or existing conditions. Security, fire system, telephone, antenna, and cable wiring or relocation, as well as utility company charges, if required, are to be arranged and paid for by the Owner.
- 11. PLUMBING/HVAC Any changes to upgrade the existing plumbing. system and/or service to make adequate for additional fixtures, and any changes to upgrade the existing heating and air conditioning systems has not been included in this contract. Existing fixtures, pipes, drains, septic systems, wells, vents, and equipment; which are not scheduled for relocation or reworking are to remain. Utility company charges, if any, are to be paid for by Owner
- 12. MATERIALS Materials are to be as specified The Contractor assumes all materials specified are available as stock items. If a specified material is not available The Contractor will substitute a similar stock item Custom run items are not anticipated or included in this contract unless specifically specified The Contractor assumes any Owner provided items will be on site and in working condition prior to the start of work. Additional costs to reschedule, rework or reinstall owner provided items will be billed to the Owner at T&M rates. Trim carpentry to be stock, one-piece finger-jointed, unless otherwise specified (note: finger-jointed material does not lend itself to stain).
- PAINTING Painting is not included in this contract, unless otherwise specified

Normal paint preparation (i.e., caulking and filling nail holes) is also to be done [n others, except exterior caulking at doors and windows Owner is to call to THE CONTRACTOR'S attention any drywall or plaster defects prior to the final coat of paint or wallpaper. Further, paint/paint touch-up which may be required following attendant damage repair or call back items during the warranty period is not included and is the sole responsibility of the Owner

- 14. CLEAN UP THE CONTRACTOR will haul all construction debris caused by construction on a regular basis as needed. THE CONTRACTOR will leave job in broom clean condition. All material removed in the course of alterations shall be disposed of by THE CONTRACTOR, except those items designated by the Owner in writing priori to commencement of construction,
- 15. SUBSTANTIAL COMPLETION "Substantial Completion" as defined the AIA, is the date when Work is sufficiently complete in accordance with the contract so that the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended. Notice of substantial completion will be provided to The Owner in the form of an invoice less twice the value of unfinished details, if any. Upon completion of any unfinished details, Owner will be presented with a final bill for the balance, which is due upon presentation.
- WARRANTY . THE CONTRACTOR warrants that all home improvement work done pursuant to this contract shall be of workman like quality, and shall be in accordance with accepted construction practices by NAHB. Provided the Owner is in full compliance with this contract and its payment provision. THE CONTRACTOR shall remedy any defects due to faulty materials or workmanship which appears within a period of two (2) years from the date of substantial completion. With respect to materials and equipment, any warranty furnished by a manufacturer will be provided to the Owner. This contract excludes any other warranty, expressed or implied THE CONTRACTOR cannot warrant any work done to repair any type of leak including, roofs, chimneys, gutters & downspouts, skylights, doors, indoor plumbing fixtures, showers, tubs. foundations, and basements THE CONTRACTOR will make every attempt to find and resolve the cause of the leak but will not be held liable if the attempt fails to correct the problem. THE CONTRACTOR cannot warrant any painting work unless proper preparation work including replacement of old: surfaces, if required, is specifically noted in this contract Applying a new coat of paint over existing surfaces, without full preparation, will not be covered under me warranty.

ACCEPTANCE:	 	
Date:		

Owner:		
Date:		
	<del></del>	
Owner:		
Date:		

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