



Downtown Development Authority

AGENDA

Thursday, November 14, 2019

8:00 AM

City Hall

CALL TO ORDER

ROLL CALL

APPROVAL OF PREVIOUS MEETING MINUTES

[1.](#) DDA October Minutes

APPROVAL OF FINANCIAL STATEMENTS

[2.](#) DDA September Financials

PUBLIC FORUM

CITY UPDATE

COUNTY UPDATE

COMMUNITY WORK PLAN &REPORTS

Parking

Infill Development

New Entertainment Draws

PROGRAMS

Events

Downtown Design

Farmers Market

FUNDING**SPONSORSHIP**

- \$42,625.00 collected of \$44,125 committed
- Year-end thank you
- 2019 Awards Celebration + 2020 Kick-off

FACADE GRANTS

- [3.](#) 133 S. Broad Street Facade Grant
- [4.](#) 122 N. Broad Street Facade Grant
- [5.](#) 121 N. Broad Street Facade Grant

COMMUNITY EVENT GRANTS**NEW BUSINESS****ANNOUNCEMENTS:**

Next meeting scheduled, Dec. 12th, at 8:00 am at Monroe City Hall

ADJOURN



Downtown Development Authority

MINUTES

Thursday, October 10, 2019

8:00 AM

City Hall

CALL TO ORDER

Meeting was called to order at 8:04 am.

ROLL CALL

PRESENT

Chairman Lisa Anderson

Vice Chair Meredith Malcom

Secretary Andrea Gray

Board Member Mike Gray

Board Member Whit Holder

Board Member Charles Sanders

ABSENT

Board Member Wesley Sisk

City Council Representative Ross Bradley

CITY STAFF

Darrell Stone

Leigh Ann Walker

Sadie Krawczyk

COUNTY STAFF

Patrice Broughton

APPROVAL OF PREVIOUS MEETING MINUTES

September minutes approved -

Motion made by Board Member Gray, Seconded by Board Member Sanders.

Voting Yea: Chairman Anderson, Vice Chair Malcom, Secretary Gray, Board Member Gray, Board Member Holder, Board Member Sanders

DDA September Minutes

APPROVAL OF FINANCIAL STATEMENTS**August Financials Approved**

Motion made by Board Member Holder, Seconded by Vice Chair Malcom.

Voting Yea: Chairman Anderson, Vice Chair Malcom, Secretary Gray, Board Member Gray, Board Member Holder, Board Member Sanders

DDA August Financials

PUBLIC FORUM

Heather Drust

CITY UPDATE

Childers Park work has been cleared for construction; GOSP park grant will be submitted on 10/31/19 for Town Green and Rail-to-Trail development; N. Lumpkin has been relined; alleyway improvements will start soon on Court Street alley.

COUNTY UPDATE

America Recycles Day will be 11/16 with paint collection from 8 am to 12 pm.

COMMUNITY WORK PLAN &REPORTS**Parking**

Working on N. Lumpkin private parking lot as a pilot public-private-partnerhsip to activate downtown parking; new parking maps have been shared online

Infill Development

John's Supermarket expansion is underway; Walton Mill new event space will be under construction soon and Hodge Podge is scheduled to re-open in new space on 11/2; Grace Monroe has started construction on the Bold Springs campus

New Entertainment Draws

Planning has started for a new arts and antiques festival for next June; still working to confirm Dockdogs for April date.

PROGRAMS

Events

Fall Fest is coming up on Saturday, volunteers still needed; 5K run will be in the morning before the festival; Food Truck Friday lunch will be on 10/25; Christmas parade applications are online.

The board voted to allocate \$800 for the live Nativity display for one additional night during Candlelight Shopping. Motion made by Board Member Sanders, Seconded by Board Member Holder.

Voting Yea: Chairman Anderson, Vice Chair Malcom, Secretary Gray, Board Member Gray, Board Member Holder, Board Member Sanders

Downtown Design

planters are due for replanting; corridor sign planning is underway; new banner design is being worked on by MWCA

Farmers Market

Final market will be this Saturday, 10/12.

FUNDING

SPONSORSHIP - \$40,575.00 collected

FACADE GRANTS - None.

COMMUNITY EVENT GRANTS - None.

NEW BUSINESS

ANNOUNCEMENTS:

Next meeting scheduled, November 14th, at 8:00 am at Monroe City Hall.

Synovus Business After Hours will be held on 10/30 from 5-7 pm in the Radford Courtyard. South on Broad ribbon cutting is today at 4 pm.

ADJOURN

Motion made by Board Member Gray, Seconded by Board Member Sanders.

Voting Yea: Chairman Anderson, Vice Chair Malcom, Secretary Gray, Board Member Gray, Board Member Holder, Board Member Sanders

Monroe Downtown Development Authority

Profit & Loss

January through September 2019

	Jan - Sep 19
Ordinary Income/Expense	
Income	
347903 · Farmers Market Revenue	
Farmers Market Fees	
Vendor Fee	1,440.00
Farmers Market Fees - Other	3,494.86
Total Farmers Market Fees	4,934.86
sales	818.00
347903 · Farmers Market Revenue - Other	3,291.00
Total 347903 · Farmers Market Revenue	9,043.86
347300 · Event Fees/Revenue	24,987.77
336100 · City Funding	18,750.00
361000 · Interest Income	40.62
371000 · Memberships & Contributions	10,073.00
389000 · Other Misc. Revenue	337.00
Total Income	63,232.25
Expense	
582303 · Other Interest Expense	8,741.25
572030 · Downtown Development	23,183.56
531175 · Farmers Mkt Gen Expenses	1,172.32
523306 · Farmers Mkt-Entertainment	525.00
523305 · Farmers Mkt-EBT Tokens	2,965.19
523304 · Farmers Mkt-SR BUCKS	717.00
523301 · Event Expenses	
Senior Bucks	-1.00
523301 · Event Expenses - Other	19,671.55
Total 523301 · Event Expenses	19,670.55
523850 · Contract Labor	7,700.00
523500 · Dues and Subscriptions	294.00
531600 · Equipment <\$5000	1,980.93
531100 · Office Operations	551.41
523400 · Printing and Reproduction	1,900.86
523300 · Advertising	160.00
523700 · Training & Education	495.00
512920 · Travel Expense	170.69
531203 · Old City Hall	
531203C · Supplies	45.00
531203D · Pest Control	270.00
531203U · Utilities	15,534.99
522600 · Landscaping	260.00
Total 531203 · Old City Hall	16,109.99
Total Expense	86,337.75
Net Ordinary Income	-23,105.50
Other Income/Expense	
Other Income	
381011 · Rent Received - 227 S. Broad St	21,900.00
Total Other Income	21,900.00
Other Expense	
542500 · Equipment >\$5000	8,515.00
Total Other Expense	8,515.00
Net Other Income	13,385.00

Monroe Downtown Development Authority
Profit & Loss
January through September 2019

	Jan - Sep 19
Net Income	<u><u>-9,720.50</u></u>

Monroe Downtown Development Authority

Profit & Loss

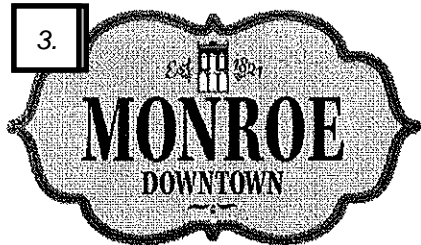
September 2019

	Sep 19
Ordinary Income/Expense	
Income	
347903 · Farmers Market Revenue	
Farmers Market Fees	585.00
sales	140.00
347903 · Farmers Market Revenue - Other	452.50
Total 347903 · Farmers Market Revenue	1,177.50
347300 · Event Fees/Revenue	65.00
336100 · City Funding	6,250.00
361000 · Interest Income	3.87
371000 · Memberships & Contributions	1,500.00
Total Income	8,996.37
Expense	
582303 · Other Interest Expense	2,248.75
523306 · Farmers Mkt-Entertainment	105.00
523305 · Farmers Mkt-EBT Tokens	367.00
523304 · Farmers Mkt-SR BUCKS	193.00
523301 · Event Expenses	700.00
523850 · Contract Labor	1,400.00
531600 · Equipment <\$5000	602.62
531203 · Old City Hall	
531203D · Pest Control	30.00
531203U · Utilities	1,674.89
Total 531203 · Old City Hall	1,704.89
Total Expense	7,321.26
Net Ordinary Income	1,675.11
Other Income/Expense	
Other Income	
381011 · Rent Received - 227 S. Broad St	2,900.00
Total Other Income	2,900.00
Net Other Income	2,900.00
Net Income	4,575.11

Monroe Downtown Development Authority
Balance Sheet
As of September 30, 2019

Accrual Basis

	<u>Sep 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
111145 · RDF Checking Account	500.00
111108 · Synovus 205-495-003-6	28,110.79
111111 · Synovus 100-097-081-2	1,928.93
111100 · General Fund Checking	<u>56,615.65</u>
Total Checking/Savings	<u>87,155.37</u>
Total Current Assets	<u>87,155.37</u>
TOTAL ASSETS	<u>87,155.37</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
121200 · Accts. Payable - DT Dollars	<u>1,920.00</u>
Total Other Current Liabilities	<u>1,920.00</u>
Total Current Liabilities	<u>1,920.00</u>
Total Liabilities	<u>1,920.00</u>
Equity	
134220 · Fund Balance Unreserved	94,955.87
Net Income	<u>-9,720.50</u>
Total Equity	<u>85,235.37</u>
TOTAL LIABILITIES & EQUITY	<u>87,155.37</u>



DOWNTOWN FACADE GRANT PROGRAM

PURPOSE & DESCRIPTION

The purpose of this program is to stimulate downtown revitalization and development, and tourism in Monroe. Program funds are an incentive for current owners and Potential buyers of vacant and occupied buildings to restore, renovate, and repair the exteriors of their buildings.

The Monroe Downtown Development Authority (DDA) Façade Match will provide a 50/50 investment match ratio up to a maximum of \$1,500 per property, as a reimbursement once pre-approved project(s) are completed and inspected. All projects must be completed within six months of the date of the DDA approval letter.

ELIGIBILITY

The program will be open to all private businesses within the DDA boundaries. Once available funds are pledged, no more applications will be accepted. Monroe DDA will review the program each year to determine if sufficient funding is available to continue accepting grant applications.

EXAMPLES OF PROJECTS

- Building façade improvements: paint, brick, wood awnings/canopies, lighting, doors, windows, and other repairs.
- Other restorations/renovations, which meet HPC approval and the goals of revitalization, will be considered.

APPLICATION PROCESS

Applications will be coordinated by Mainstreet/DDA Executive Director. The DDA Board will review each application for final approval. The full process includes:

- The completed application
- Proof of certificate of appropriateness from historic preservation commission
- Code enforcement work permits (if applicable)
- On site restoration work
- Review/audit of finished work
- Provide copies of paid receipts to DDA within 30 days of completion
- Reimbursement of 50% for project expenses up to a maximum of \$1,500

APPLICATION FOR FACADE GRANT

NAME: Dara Buczynsky
 BUSINESS NAME: Epiphany
 BUSINESS ADDRESS: 133 South Broad Street Monroe, LA 70655
 ADDRESS OF PROJECT: 133 South Broad Street Monroe, LA 70655
 TELEPHONE NUMBERS: _____
 EMAIL: dara@epiphanyathens.com

Please attach a brief description of proposed work. (Note: to receive payment, project must be completed as described)

ESTIMATED COST: \$6,964.00

GRANT MONEY APPLYING FOR: _____

ESTIMATED START DATE: October 1st 2019

ESTIMATED COMPLETION DATE: October 20 2019

I understand that the incentive match must be used for the project described in this application and that the project must be fully completed before the payment will be considered.

SIGNATURE: Dara Buczynsky DATE: 9/26/19

Monroe DDA
 P.O. Box 1249
 Monroe, LA 70655
 770-266-5331
 sadiel@monroega.gov
 www.MonroeDowntown.com

CHECKLIST

- | | |
|---|--|
| -Application is complete | -Photograph of building with existing conditions |
| -Project Description is attached | -Paint and awning samples (if applicable) |
| -Budget summary/cost estimate is attached | -City permits applied for (if applicable) |
| -Letter of consent from property owner (if leasing) | -HPC approval |
| -Architectural sketch of proposed (if necessary) | |

3. Emiah Remodeling, LLC

1620 Alcovy Ridge Crossing
Loganville, GA 30052

Invoice

Date	Invoice #
10/8/2019	41

Bill To
Epiphany Monroe - 2

P.O. No.	Terms	Project

Description	Est Amt	Prev Amt Billed	Curr Period % Billing	Total % Billed	Amount
Cover store front in hardy board Build wall to cover brick Add 4 transom windows Install door provided by owner (Hardware not included) 6964 - 860 7824	6,964.00		100.00%	100.00%	6,964.00

			Total	\$6,964.00
			Payments/Credits	\$0.00
			Balance Due	\$6,964.00



CITY OF MONROE
215 N. Broad Street, Monroe, GA 30655
(770) 207 - 4674
dadkinson@monroega.gov

CERTIFICATE OF APPROPRIATENESS

THE INTERNATIONAL BUILDING CODE

ISSUED: 09/24/2019
PLAN TYPE: Historic Preservation
PLAN NUMBER: HP-000030-2019

PROJECT ID:

ADDRESS: 133 S BROAD ST
MONROE, GA 30655

PARCEL #: M0140111

OWNER: EPIPHANY
1571 SPARTAN LANE
ATHENS, GA 30606

TYPE OF WORK: HIST-REQ

USE GROUP: B2

CONSTRUCTION CLASS: Other

FINAL APPROVAL

REQUEST FOR COA FOR FACADE CHANGES - HPC MTG 9/24/19 @ 6:00 PM - 215 N BROAD STREET

9/26/19

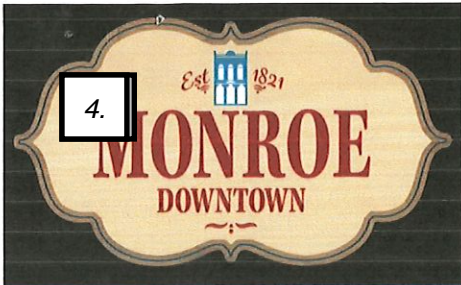
CODE DEPARTMENT OFFICIAL

Date

This certificate is a legal document for changes or additions to the exterior of an existing Historic Property.

SPECIAL CONDITIONS:

N/A



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EXAMPLES OF PROJECTS

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- Code enforcement work permits (if applicable)
- On site restoration work
- Review/audit of finished work
- Provide copies of paid receipts to DDA within 30 days of completion
- Reimbursement of 50% for project expenses up to a maximum of \$1,500

APPLICATION FOR FACADE GRANT

NAME: Lauren Harrison and Lisa Dittman

BUSINESS NAME: Luxe Living Interiors

BUSINESS ADDRESS: 122 North Broad Street, Monroe, GA 30655

ADDRESS OF PROJECT: 122 North Broad Street, Monroe, GA 30655

TELEPHONE NUMBERS: (770) 776-9795 Lauren or (770) 712-1722 Lisa

EMAIL: info@luxelivinginteriordesign.com

Please attach a brief description of proposed work. (Note: to receive payment, project must be completed as described)

ESTIMATED COST: \$3000⁰⁰ - \$3500⁰⁰ Exterior Paint/Trim, Awnings, Exterior Signs, Window Signs

GRANT MONEY APPLYING FOR: \$1,500⁰⁰ Entrance Tile. * Cost of Exterior Paint = \$600⁰⁰

ESTIMATED START DATE: July 2019 * Cost of Awnings = \$1495⁰⁰

ESTIMATED COMPLETION DATE: August 2019 * Cost of Sign \$624⁶⁹ + Entrance Tile \$164⁰⁷
* Cost of Paint \$212²⁹

I understand that the incentive match must be used for the project described in this application and that the project must be fully completed before the payment will be considered.

SIGNATURE: Lauren Harrison DATE: October 15, 2019

Monroe DDA
P.O. Box 1249
Monroe, GA 30655
770-266-5331
sadiel@monroega.gov
www.MonroeDowntown.com

CHECKLIST

- Application is complete
- Project Description is attached
- Budget summary/cost estimate is attached
- Letter of consent from property owner (if leasing)
- Architectural sketch of proposed (if necessary)
- Photograph of building with existing conditions
- Paint and awning samples (if applicable)
- City permits applied for (if applicable)
- HPC approval

* Approved by Historic Preservation Committee/Property Owner

4.

Davis™

SIGN & AWNING

1865 Claude
Loganville, GA
706-813-1111
1040 COMMERCE COURT
BOGART, GEORGIA 30622
706-543-5401
www.davissignathens.com

Invoice

DATE INVOICE #

7/31/2019

2019-0408

BILL TO:

JOB LOCATION:

Luxe Living Interiors
122 North Broad St.
Monroe, Ga. 30655

Same

PAID

✓ # 1013

8/28/19 Pd. in Full

P.O. NUMBER

TERMS

Lauren Larrison

upon receipt

QUANTITY

DESCRIPTION

RATE

AMOUNT

2

Black Sunbrella 66" X 28" X 36"
Awning for building with 6" valance
and with heat treated logo
Installation
Walton Co/ Ga. Sales Tax

511.685

1,023.37T

400.00

400.00

7.00%

71.63

7/31/19 Check # 1004 \$747.50

8/28/19 Check # 1013 \$747.50

TOTAL \$1,495.00

This is a cash price. If you choose to pay with a
credit card, a 3.65% convenience fee will be added

PAID

8/28/19
✓ # 1013

Please remit to:

Davis Sign & Awning

THANK YOU

We Appreciate Your Business

Terms - Net due upon receipt of invoice.

All accounts over 30 days - 1.5% finance charge.

Payments/Credits

-\$747.50

Balance Due

\$747.50

TOTAL

4.

RELIABLE CONSTRUCTION & RESTORATION, LLC

3665 Claude Brewer Rd.
Loganville, GA 30052
706-818-9396

PAID

LUXE LIVING INTERIORS
CUSTOMER

122 N BROAD STREET
CUSTOMER ADDRESS

MONROE GA 30052
CITY, STATE, ZIP

CUSTOMER PHONE NUMBER

PROPERTY STREET ADDRESS (if different)

CITY, STATE, ZIP (if different) COUNTY

_____ Obtain permits and pay fees (included in Contract Amount)

SCOPE OF WORK:
* PAINT EXTERIOR OF BUILDING - \$600.00 *Daantaon Facade Grant Program*

PAINT INTERIOR OF BUILDING - \$250.00

CONTRACT AMOUNT \$ \$850.00 *Paid in full on 7/9/2019 (RD)*
PAYMENT SCHEDULE

\$ _____ down payment *✓ #1005*

Balance due upon completion of Company's Work.

I/we agree to the terms and conditions of the Contract Agreement.

CUSTOMER SIGNATURE _____ DATE _____

CUSTOMER APPROVAL _____ DATE 7/9/2019
CUSTOMER SIGNATURE _____ DATE _____

PRINT SALES REPRESENTATIVE NAME & PHONE # _____

SALES REPRESENTATIVE SIGNATURE _____ DATE _____

This agreement is not effective until approved by Company management. VOID if not accepted within _____ days.

Off Road Graphics

[Hide invoice details ^](#)

Invoice	2394
Due date	July 25, 2019
Invoice amount	\$624.69

[View invoice](#)

** * Signage for Exterior Bldg + Installation * **

Paid

BALANCE DUE

\$0.00

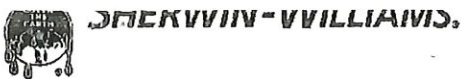
We sent you and your merchant a confirmation
email



offroadgraphics@gmail.com



 Information is protected and kept confidential



4. MONROE Store 2001

115 E SPRING ST
MONROE GA 30655 2346
(770)267-5561
Fax (770) 267-7864
www.sherwin-williams.com



SHERWIN-WILLIAMS.

SALE 8:08am
Tran # 7661-2 07/08/19
E16/11230 10
KATHERINE

LUXE LIVING INTERIOR DESIGN
Account XXXX-7379-0

Job 1 LUXE LIVING INTERIOR DESIGN

Bill To:
LUXE LIVING INTERIOR DESIGN
1090 EXPERIMENT STATION RD
ATHENS, GA 30606

6500-47632 GALLON A84T154
SPR EXT GL ULTRA
1.00 @ 35.54 35.54
Color: SW6993 BLACK OF NIGHT
Location: 251-C5
CCE*Color Cast OZ 32 64 128
W1 White - 24 - 1
B1 Black 8 48 - -
G2 New Green - 38 1 -
Sher-Color Formula

6404-13761 GALLON A89W1151
SPR EXT SA EXTRA
2.00 @ 34.14 68.28
Color: SW7566 WESTHIGHLAND WHITE
CCE*Color Cast OZ 32 64 128
Y3 Deep Gold - 1 1 -
Sher-Color Formula

6510-28169 GALLON A88W1251
SPR INT SG EXTRA
1.00 @ 37.14 37.14
Color: SW7103 WHITETAIL
Location: 261-C1
CCE*Color Cast OZ 32 64 128
Y3 Deep Gold - 2 - 1
Sher-Color Formula

6503-68392 GALLON A87W1153
SPR INT SA DEEP
1.00 @ 34.94 34.94
Color: SW7018 DOVETAIL
CCE*Color Cast OZ 32 64 128
W1 White - 38 1 -
B1 Black - 59 1 1
R2 Maroon - 6 1 -
Y3 Deep Gold - 23 - -
Sher-Color Formula

Order # OE0151469Q2001

SUBTOTAL BEFORE TAX 175.90

MONROE Store 2001

115 E SPRING ST
MONROE GA 30655 2346
(770)267-5561
Fax (770) 267-7864
www.sherwin-williams.com

SALE 2:34pm
Tran # 8840-1 07/09/19
E11/12687 10
Bryce

Order # OE0151542A2001
LUXE LIVING INTERIOR DESIGN
Account XXXX-7379-0
Job 1 LUXE LIVING INTERIOR DESIGN

Bill To:
LUXE LIVING INTERIOR DESIGN
1090 EXPERIMENT STATION RD
ATHENS, GA 30606

6503-68392 GALLON A87W1153
SPR INT SA DEEP
1.00 @ 34.94 34.94
Color: SW7018 DOVETAIL
CCE*Color Cast OZ 32 64 128
W1 White - 38 1 -
B1 Black - 59 1 1
R2 Maroon - 6 1 -
Y3 Deep Gold - 23 - -
Sher-Color Formula

SUBTOTAL BEFORE TAX 34.94
7.000% SALES TAX: 1-113065500 2.45
TOTAL \$37.39

VISA (CHASE VISA) -37.39

Lauren

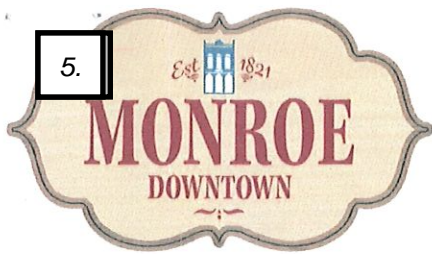
Paint Expense
\$213.29

{Other paints
not included.}

* Tile for outside/Exterior Entrance

FP24x15 Black & white Tile

July 16, 2019 6 Tile packs \$59.88 + 7% Sales Tax = \$64.07
Installation \$100.00 = \$164.07



DOWNTOWN FACADE GRANT PROGRAM

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- Provide copies of paid receipts to DDA within 30 days of completion
- Reimbursement of 50% for project expenses up to a maximum of \$1,500

APPLICATION FOR FACADE GRANT

NAME: Mr. Draper
BUSINESS NAME: JEC Development
BUSINESS ADDRESS: 127 1/2 suite 5 North Broad St Monroe Ga 30655
ADDRESS OF PROJECT: 121 N. Broad St Monroe Ga 30655
TELEPHONE NUMBERS: 770 267 6545
EMAIL: jecdevelopment127@gmail.com

Please attach a brief description of proposed work. (Note: to receive payment, project must be completed as described)

ESTIMATED COST: 12,161.88

GRANT MONEY APPLYING FOR: \$1,500 Facade Grant

ESTIMATED START DATE: Oct. 1, 2019

ESTIMATED COMPLETION DATE: Dec. 1, 2019

I understand that the incentive match must be used for the project described in this application and that the project must be fully completed before the payment will be considered.

SIGNATURE: [Signature] DATE: Oct 30

Monroe DDA
P.O. Box 1249
Monroe, GA 30655
770-266-5331
sadiel@monroega.gov
www.MonroeDowntown.com

CHECKLIST

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- Project Description is attached
- Budget summary/cost estimate is attached
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- Photograph of building with existing conditions
- Paint and awning samples (if applicable)
- City permits applied for (if applicable)
- HPC approval

Project Description

117 North Broad Windows

Our Dearest Monroe downtown Development Authority, J.E.C. Development would like to inform you on the project at hand. The Nunnally Building located at 117 North Broad Street currently holds Gilded Lily, Southern roots and 4 upstairs Loft apartments. The front of the building has four beautiful window openings on the second floor level that are being repaired.

We have ordered and paid for 13 newly milled Red Grandis hardwood sashes these new sashes are replacing old ones that are falling apart. The new sashes are exactly like the original ones that operate on rope, weight, and pulley. The total cost for the 13 new sashes is \$2100.

Also, a lot of repair work and new material is necessary on the window jambs, stops, seals, and exterior trim. We have ordered new James Hardie material for repairing the exterior trim. Total cost of material other than window sashes is \$1000. We are spending over \$3,000 dollars on the facade of the Nunnally building in this phase of repair work. Then it will be ready and prepared for a fresh coat of paint.

We are impressed with everything that the DDA has done downtown. Downtown is a special place and it is important to keep it fresh and clean. Once the repair work is finished on 117 North Broad street the fresh coat of paint will boost the confidence of locals, visitors, and businesses and keep people coming back to our town.

Thank You,
J.E.C. Development

SOCIAL CIRCLE ACE HOME CENTER

PAGE NO 1

181 S. CHEROKEE RD
P.O. BOX C
SOCIAL CIRCLE, GA 30025
PHONE: (770) 464-3354

DRAPER CONST INC.
(SET UP JOBS)
127 1/2 N BROAD ST
MONROE GA 30655
(770) 267-6545
DRAPER CONST INC.
(NUNNALLY BLDG)
127 1/2 N BROAD ST
MONROE GA 30655

CUST#: 20370
TERMS: NET 10TH
P.O.#: NUNNALLY
JOB #: 4
PO # NUNNALLY

INV #: 816238
DATE: 10/31/19 TIME: 11:15
CLERK: 38 TERM#557
SLSPR: MI MIKE ROSSER
TAX: 147 WALTON COUNTY

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
8	EA	44812HP	CHARGED ON 10/28 TO WRONG JOB	8	22.95	21.573/EA	172.58 C
8	EA	541212YP	3/4"X71/2"X12' HARDIE TRIM SM	8	27.79	26.123/EA	208.98 C
2	EA	1612PT	5/4X12X12 D&BTR TRED 12'	2	6.56	6.166/EA	12.33 C
1	EA	2108215	1X6X12 TREATED #2 YP	1	2.99	2.811/EA	2.81 C
1	EA	2108397	BIT DRILL ROTARY 3/16X4"	1	2.99	2.811/EA	2.81 C
1	EA	2163111	BIT DRIL PERCUSN 5/32X3"	1	11.99	11.271/EA	11.27 C
			DRIVE GUIDE 16PC DEWALT				
** AMOUNT CHARGED TO STORE ACCOUNT **				439.53	TAXABLE		410.78
					NON-TAXABLE		0.00
					SUBTOTAL		410.78
					TAX AMOUNT		28.75
					TOTAL AMOUNT		439.53

(CHAD DRAPER)

5.

Received By

SOCIAL CIRCLE ACE HOME CENTER
181 S. CHEROKEE RD
P.O. BOX C
SOCIAL CIRCLE GA 30025
PHONE: (770) 464-3354

DRAPER CONST INC.
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 MONROE GA 30655
 (770) 267-6545
 DRAPER CONST INC.
 (NUNNALLY BLDG)
 127 1/2 N BROAD ST
 MONROE GA 30655

CUST#: 20370
 TERMS: NET 10TH
 P.O.#: NUNNALLY
 JOB #: 4
 PO # NUNNALLY

INV #: 816240
 DATE: 10/31/19 TIME: 11:17
 CLERK: 38 TERM#557
 SUSPR: MI MIKE ROSSER
 TAX: 147 WALTON COUNTY

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
-2	EA	1612PT	CHARGED ON 10/28 TO WRONG JOB 1X6X12 TREATED #2 YP	2	6.56	6.166/EA	-12.33RC
-7	EA	541212YP	CREDIT RETURN 5/4X12X12 D&BTR TRED 12'	7	27.79	26.123/EA	-182.86RC
1	EA	30205	BATTERY ALKIN DURA 9V CD2	1	9.59	9.015/EA	9.02 C
1	EA	2194736	FIBER CEMENT 7-1/4 X4T	1	54.99	51.691/EA	51.69 C
8	EA	441012HP	3/4X9 1/2X 12'HARDIE TRIM SM	8	28.95	27.213/EA	217.70 C
3	EA	44612HP	3/4X51/2X12' HARDIE TRIM SM	3	16.98	15.961/EA	47.88 C
** AMOUNT CHARGED TO STORE ACCOUNT **				140.28	TAXABLE		131.10
					NON-TAXABLE		0.00
					SUBTOTAL		131.10
					TAX AMOUNT		9.18
					TOTAL AMOUNT		140.28

(CHAD DRAPER)

5.

Received By

Findley
erokee Ave.
Monroe, GA. 30655

INVOICE

JEC Development
127 N. Broad St.
Monroe, GA. 30655

Invoice # 0000001

Invoice Date 10/25/2019

Due Date 10/31/2019

Item	Description	Unit Price	Quantity	Amount
Hours	Nunnally Bldg. Window & SACHE Rebuild	41.00	12.00	492.00
<u>NOTES:</u> 121 north broad				
Subtotal				492.00
Total				492.00
Amount Paid				0.00
Balance Due				\$492.00