

MINUTES  
DOWNTOWN DEVELOPMENT AUTHORITY (DDA)  
Special Called Meeting  
Monday, September 28, 2015 at 5:00PM  
City Hall Council Room on 2<sup>nd</sup> Floor

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**CALL TO ORDER & ROLL CALL:** Seanie Zappendorf, on behalf of Chair Gordon Pirkle, called the meeting to order at 5:18 pm. Present were Mike Sosebee, Seanie Zappendorf, Gordon Pirkle, Cindy Elliott, Keith Stone. Absent: Jeremy Porter.

**INVOCATION & PLEDGE:** Pledge / invocation by: Keith Stone.


**APPROVAL OF THE AGENDA:** Keith Stone/Mike Sosebee. Motion carried unanimously in favor.

**BUSINESS:**


1. Vote on applications that have been submitted and subsequently supplemented by 3 grant applicants. Motion to grant \$7500 Hyder Foods, \$5000/Soul Sister's Antique and Home Decor, \$5000 Mill Creek Environmental, and \$7500 in reserve by: Cindy Elliott/Keith Stone. Motion carried unanimously in favor.
2. Next meeting: Monday, Nov. 16<sup>th</sup> at 6 pm.

**ADJOURNMENT:** Motion to adjourn by: Mike Sosebee/Cindy Elliott. Motion carried unanimously at 5:53 pm

\_\_\_\_\_  
Gordon Pirkle, Chair


  
\_\_\_\_\_  
Seanie Zappendorf, Secretary-Treasurer

\_\_\_\_\_  
Cindy Elliott

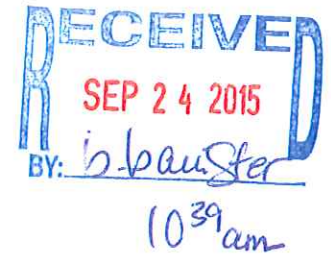
  
\_\_\_\_\_  
Jeremy Porter

\_\_\_\_\_  
Vacant

  
\_\_\_\_\_  
Keith Stone

  
\_\_\_\_\_  
Mike Sosebee, City Council

1



September 22, 2015

Dawsonville Downtown Development Authority  
415 Highway 53 East, Suite 100  
Dawsonville, GA 30534

**Subject: Downtown Development Grant Project**

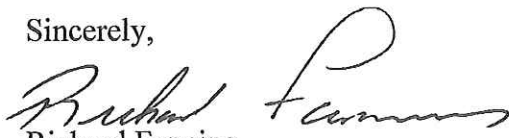
Dear Board Members:

Mill Creek Environmental, LLC is a locally owned and operated environmental services company that has been conducting business for more than 18 years in Dawsonville, GA. During the past 18 years, we have created numerous job opportunities in addition to supporting other downtown businesses. We are located at 1818 Perimeter Road and due to our growth, we have recently expanded our offices to include 1732 Perimeter Road. We recently changed legal ownership with the addition of new owner and president, Richard Fanning. Richard is committed to growing the business along with the original owner, Dan Centofanti, and the entire Mill Creek Environmental team. The entire staff is dedicated to assisting the company in its quest for continued growth.

We are in need of office expansion and renovations to accommodate our steadily growing business. We have very recently started to expand and renovate our office areas to allow for the anticipated hiring of 4-6 new professionals to assist with the increasing workload. In addition, it is expected that we will also need to add 1-2 additional support personnel to assist with running the offices and supporting our team of environmental professionals. The new jobs created are higher paying professional positions and our company is established and has demonstrated success in promoting business opportunities in Dawsonville.

We feel we are ideally suited for this grant and meet the intent and guidelines of the grant very closely. In addition, the property owner has agreed to match all awarded grant funds. We ask the Dawsonville Downtown Development Authority to please consider awarding our business grant funds to assist with the property improvements and office renovations to ready our offices for continued growth. These renovations are critical to support our growth and we would greatly appreciate any assistance with the cost for this work. Please see the attached for the breakdown of needed renovations and estimated costs.

Sincerely,

  
Richard Fanning  
President

  
Cheri Kimbrell  
Office Manager



### Grant Project Tasks & Estimated Costs

Driveway Paving (to add parking spaces and improve existing conditions)	\$ 8,500.00
Bathrooms Improvements	\$ 2,000.00
Renovate Buildings Interiors (to increase capacity)	\$ 5,000.00
New Carpeting & Flooring (for newly created office space)	\$ 2,400.00
Painting Buildings Interiors	\$ 800.00
Removal of dead and/or dying trees (that are and/or will cause damage to office buildings)	<u>\$ 1,900.00</u>
<b>Total Anticipated Expenses</b>	<b>\$20,600.00</b>

DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT  
FUND APPLICATION

APPLICANT

Name of Business: Mill Creek Environmental, LLC

Name of Person Filing Application: Richard Fanning

Phone: 706-579-1607 Email: richmces@windstream.net

Address: 1818 & 1732 Perimeter Road, Dawsonville, GA 30534

Description of Applicant's Business: Environmental Consulting

Description of Products/Services Offered by Applicant's Business: Phase I & II ESA's;  
GW Monitoring & Remediation; UST Closures; Brownfield Assessment & Remediation  
Level 3 Soil Surveys; Planning & Permitting; Erosion Control Plans

OWNER OF PROPERTY, IF OTHER THAN APPLICANT

Owner: Dan Centofanti Contact Name: \_\_\_\_\_

Address: 385 Etowah Drive, Dawsonville, GA 30534

Phone: 706-579-1607 Email: millcreek1@windstream.net

**DESIGNATED PROPERTY**

Address: 1818 & 1732 Perimeter Road, Dawsonville, GA 30534

Within Dawsonville's Downtown Development Area? X (Y) \_\_\_\_\_ (N)

**PROJECT**

Cost of Project (attach at least 2 estimates): \$ 20,600.00

Description of Project (use additional pages if necessary): Office expansion and renovations to support company growth including new professional associates work stations.

Description of Number of New Jobs that will be created by the Project and range of New Job income levels: \_\_\_\_\_

Projected 4-6 scientist/professionals and 1-2 support staff.

Salary range \$ 32,000 - \$ 70,000 per year.

Proposed Start Date: started Proposed Completion Date: 10/1/15

**APPLICANT'S CERTIFICATION**

I, (applicant name) Richard Fanning 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 checks 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:  Date: September 11, 2015

By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:

Property Owner's Signature:  Date: September 11, 2015

**STAFF USE ONLY:**

Date received by DDA: \_\_\_\_\_ Application fee paid: \_\_\_\_\_

DCSO background check received: \_\_\_\_\_ Cost estimates received: \_\_\_\_\_

Proof of corporate status received: \_\_\_\_\_

Date reviewed by DDA: \_\_\_\_\_

Application:  Granted in the amount of \_\_\_\_\_ on \_\_\_\_\_ (date).  
 Denied

Project Completion Inspection Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

Project Funds Disbursement Date: \_\_\_\_\_ Approved by: \_\_\_\_\_

# STATE OF GEORGIA

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

## CERTIFICATE OF ORGANIZATION

I, **Brian P. Kemp**, The Secretary of State and the Corporation Commissioner of the State of Georgia, hereby certify under the seal of my office that

**Mill Creek Environmental, LLC**  
a Domestic Limited Liability Company

is hereby issued a CERTIFICATE OF ORGANIZATION under the laws of the State of Georgia on **June 16, 2015** by the filing of all documents in the Office of the Secretary of State and by the paying of all fees as provided by Title 14 of the Official Code of Georgia Annotated.

**WITNESS** my hand and official seal in the City of Atlanta and the State of Georgia on June 17, 2015



A handwritten signature in black ink, appearing to read "B. P. Kemp".

Brian P. Kemp  
Secretary of State





**DAWSON COUNTY SHERIFF'S OFFICE**  
**SHERIFF BILLY CARLISLE**  
 19 Tucker Avenue  
 Dawsonville, Georgia 30534  
 Office (706) 344-3535 ~ Fax (706) 344-3537



**MAJOR BRANDON BRANSON**  
*Sheriff's Services Division*

**MAJOR RAY GOODIE**  
*Criminal Investigations Division*

**MAJOR JEFF JOHNSON**  
*Detention/Inmate Services Division*

**MAJOR GREG ROWAN**  
*Uniform Patrol Division/E-911 Comm. Division*

**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: 9/22/15  
 Agency requesting criminal history (name and phone #): \_\_\_\_\_  
 Full name: Richard Fanning Phone #: 404-386-3108  
 Address: 23 Water Point Dawsonville GA 30534  
 SSN: 076-50-6505 DOB: 2/14/56 Sex: M Race: White  
 Height: 5'10" Weight: 185 Hair: Brown Eyes: Green State of birth: N.Y.

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")

**NO RECORD FOUND in Georgia**  
*Billy Carlisle*  
**SHERIFF BILLY CARLISLE**  
**DAWSON COUNTY, GEORGIA**

To be completed by Dawson County Sheriff's Office personnel:

Select purpose code used:  C  E  F  J  M  N  W  Z

Case number or criminal history number used: 15-19-0132E

Richard Fanning  
 SIGNATURE OF APPLICANT

\_\_\_\_\_  
 SIGNATURE OF REQUESTING PERSON

\_\_\_\_\_  
 NOTARY SIGNATURE

**Ronald Fortner**

118 Lewis Grindle Road  
Dahlonega, GA 30533  
Phone 706-864-4666 Fax 706-864-9848

INVOICE #0806201501  
DATE:AUGUST 6, 2015

**TO:**  
Mill Creek Environmental  
C/O Dan Centofanti  
1818 Perimeter Road  
Dawsonville, GA 30534  
[Millcreek1@windstream.net](mailto:Millcreek1@windstream.net)  
770-380-1488 cell

**FOR:**  
Asphalt Paving and Seal Coating

DESCRIPTION	QTY.	RATE	AMOUNT
1818 Perimeter Road: Digout Areas As Needed, Patch Back and Overlay	1	\$4800.00	\$4800.00
1732 Perimeter Road: Seal Coat	1	\$375.00	\$375.00
Gravel Drive: Pave Gravel Drive and Parking	1	\$3300.00	\$3300.00
<b>TOTAL</b>			<b>\$8475.00</b>

AUG 06 2015

Make all checks payable to Ronald Fortner  
Total due upon receipt. Overdue accounts subject to a service charge of 1% per month.

Mill Creek Environmental Services, Inc

11020

Robert Bynum

Check Number:

Check Date: May 5, 2015

Check Amount: \$230.00

Invoice	Date	Amount Paid	Description
		230.00	Maintenance & Repairs Expense

Envelope/Book for  
1732 office

QUILL.COM

A 

Leon Foster  
1164 Mill Creek road  
Dahlonega GA 30533  
706-265-5730

Labor  
Rebuilding bathroom and drywall -\$950

Total -\$950.00

**General & Son Builders**  
621 Laurel Point East  
Dawsonville, GA 30534  
706-429-6515

9/10/15

INVOICE for:

Mill Creek Environmental Services  
1818 Perimeter Rd  
Dawsonville GA 30534

**Scope of Work:**

- Install 96 sf of Allure flooring
- Install baseboards
- Install shelving in closets

**Materials:**

Total = \$469.60

**Labor:**

10/8 - 10/9 = 14 hrs total x \$30/hr = \$420

**Total: \$889.60**

<u>UC</u>	<u>Inc</u>
\$200 Flooring	\$241 Shelves
228.60	\$150 5 hours
270.00 9 hours	
<hr/>	<hr/>
\$498.60	\$391

732638

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 8/28/19
NAME Mill Creek Environmental		
ADDRESS Davenportville		
CITY, STATE, ZIP		

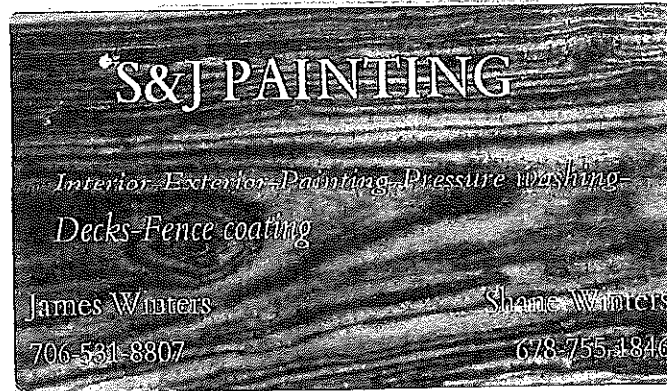
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Remove lavatory		
2	cap lines		
3	Raise 2 lavatories		
4			
5	Materials:		
6	13 Toggle bolts	@ .200	2.60
7	4 Supply nuts	2.50	10.00
8	2 1/2" lines	@ 2.75	11.00
9			
10			
11			
12			
13	Star 3/8" dia @ \$65		237.50
14			
15			
16	— PD ON MCEB, INC		\$ 244.50
17			
18			

RECEIVED BY

## S & J Painting Quote

Paint new conference room/office	\$ 200.00
Paint (2 coats) bathroom	\$ 125.00
Paint & patch office in 1818 building	\$ 200.00
Paint & patch large office in 1732 building	\$ 400.00
<b>Total work</b>	<b>\$ 925.00</b>



**General & Son Builders**  
621 Laurel Point East  
Dawsonville, GA 30534  
706-429-6515

8/24/15

INVOICE for:

Mill Creek Environmental Services  
1818 Perimeter Rd  
Dawsonville GA 30534

**Scope of Work:**

- Remove flooring & particle board - 1732
- Install 5/8" CDX - 1732
- Remove & install new lights on front porch - 1878
- Layout future window & door - 1732

**Materials:**

Cost \$592.21

**Labor:**

Cost \$810

**Total: \$1,402.21**



PW-1501-1 on MCEB, EVC.



**General & Son Builders**  
621 Laurel Point East  
Dawsonville, GA 30534  
706-429-6515

9/18/15

INVOICE for:

Mill Creek Environmental Services

1818 Perimeter Rd

Dawsonville GA 30534

**Scope of Work:**

- Remove sliding door at annex
- Repair rotten sub-flooring
- Install window, drywall & siding into door opening
- Prep walls for painting

**Materials:**

Total = \$528.36

**Labor:**

9/14-9/18 = 22 hrs total x \$30/hr = \$660

**Total: \$1,188.36**



ON MCES INC.

General & Son Builders  
621 Laurel Point East  
Dawsonville, GA 30534  
706-429-6515

8/31/15

INVOICE for:

Mill Creek Environmental Services  
1818 Perimeter Rd  
Dawsonville GA 30534

Scope of Work:

- Closet door installation at main office bathroom — 16 Hours
  - Sink removal at annex
  - Sink adjustment at annex
  - Running toilet adjustment
- \$210 + \$45 materials  
1732 office (7 hours)

Materials:

Cost \$135.39

Labor:

Cost \$690

Total: \$825.39

\$570.39 - 1818

\$255.00 - 1732

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\$825.39

**Scope of Work:**

- Install three small windows in load-bearing wall.

**Materials:**

Cost \$550

*NO - OPENING WINDOW*

**Labor:**

Cost \$500

**Total: \$1,050**

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**OR...**

**Scope of Work:**

- Install one large window in load-bearing wall with header

**Materials:**

Cost \$450

*TRIPLE 2 X4" WINDOWS*

**Labor:**

Cost \$750

**Total: \$1,200**

**Scope of Work:**

- Remove existing door
- Replace with 3'0" half-light door (right hand, opening outward)
- Add one side window, double-hung

**Materials:**

Cost \$700

**Labor:**

Cost \$500

**Total: \$1,200**

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OR...

Double Door

**Scope of Work:**

- Replace existing door

**Materials:**

Cost \$1,800.

> CUSTOMER DOOR

**Labor:**

Cost \$250

**Total: \$2,050**

**General & Son Builders**  
621 Laurel Point East  
Dawsonville, GA 30534  
706-429-6515

T+E  
\$ 30/HR

7/31/15

Cost Estimate for:

Mill Creek Environmental Services, *Inc*  
1818 Perimeter Rd  
Dawsonville GA 30534

— SCHEDULE OPEN  
IN AUGUST

**Scope of Work:**

- Remove flooring & particle board
- Install 5/8" CDX

**Materials:**

Cost \$468

**Labor:**

Cost \$750

**Total: \$1,218**

*Don Dalton* ✓

# FLACK'S FLOORING CO.

5750 Georgia Highway 400 - Cumming, GA 30028  
 Phone: 770-889-2759 Fax: 770-887-6204  
 www.FlacksFlooring.com

MILL CREEK ENVIRONMENTAL 1818 PERIMETER ROAD DAWSONVILLE, GA 30534	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>Proposal</b></td> <td style="text-align: center;"><b>1-115297</b></td> </tr> <tr> <td>Today's Date</td> <td>6/23/2015 2:31 PM</td> </tr> <tr> <td>Quote Date</td> <td>6/19/2015</td> </tr> <tr> <td>Salesperson Name</td> <td>PHILIP REGISTER</td> </tr> </table>	<b>Proposal</b>	<b>1-115297</b>	Today's Date	6/23/2015 2:31 PM	Quote Date	6/19/2015	Salesperson Name	PHILIP REGISTER
<b>Proposal</b>	<b>1-115297</b>								
Today's Date	6/23/2015 2:31 PM								
Quote Date	6/19/2015								
Salesperson Name	PHILIP REGISTER								


<b>Notes and Special Instructions</b>  	<b>Ship To</b> MILLCREE / 0000 Contact: RUTHANNE ROSSBACK MILL CREEK ENVIRONMENTAL P 678-993-5222 1818 PERIMETER ROAD # DAWSONVILLE, GA 30534
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Line	Description	Quantity	Unit Price	Amount
001	VERO 3561	114.00 SF	\$0.99	\$112.86
002	MINIMUM CHARGE VINYL LABOR	1.00 EACH	\$175.00	\$175.00
003	INSTALL 1/4 ROUND PAINTED	36.00 EACH	\$1.50	\$54.00
004	FLOOR PREP	1.00 EACH	\$50.00	\$50.00
005	CANYON FLOOR 779	420.00 SF	\$0.88	\$369.60
006	GLUE DOWN CARPET LABOR	420.00 EACH	\$0.60	\$252.00
007	FELT 32 OZ. CUSHION	420.00 SF	\$0.45	\$189.00
008	REMOVE PARTICLE BOARD	480.00 EACH	\$1.25	\$600.00
009	INST SUB FLOOR VINYL LABOR	16.00 EACH	\$60.00	\$960.00

<b>Taxable</b>	\$671.46
<b>Non-Taxable</b>	\$2,091.00
<b>Sales Tax</b>	\$47.00
<b>Grand Total</b>	\$2,809.46
<b>Deposit</b>	\$0.00
<b>Balance</b>	\$2,809.46

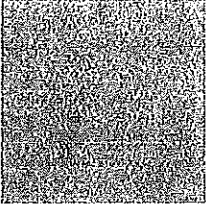
ALL QUOTATIONS ARE GOOD FOR 10 DAYS

Customer Signature: \_\_\_\_\_

Vinyl		105 Sq Ft	\$483.27
Line #	Materials	Assigned Rooms	Pricing
1	 SKU: 796-141 / 33404411 Sentinel Tavola Gunstock \$0.98 / Sq Ft <u>Support Materials:</u>	Bathroom 1 99 Sq Ft	Materials*: \$139.78 Labor**: \$343.49
			Subtotal: \$483.27

\*Materials Included: Vinyl, Adhesive, Seam sealer, Quarter round

\*\*Labor Included: Furnish & Install underlayment, Quarter round installation


Carpet		489 Sq Ft	\$1,299.94
Line #	Materials	Assigned Rooms	Pricing
2	 SKU: 202-936 Big Picture Color: Burnet \$1.91 / Sq Ft <u>Support Materials:</u> Install Method: Traffic Master 8# 5/16" Carpet Pad \$0.55 / Sq Ft	Everyday Low Pricing Basic Installation \$97.00 Other 1(Office) 486 Sq Ft	Materials*: \$1,202.94 Non-Basic Labor**: \$0.00
			Subtotal: \$1,202.94

\*Materials Included: Carpet, Pad

\*\*Non-Basic Labor Included: None

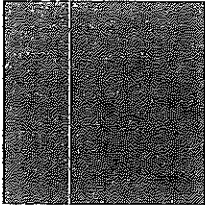
**Total Estimate (594 Sq Ft): \$1,783.21**

What is subfloor prep and why might I need it?

Vinyl		105 Sq Ft	\$483.27
Line #	Materials	Assigned Rooms	Pricing
1	 SKU: 796-141 / 33404411 Sentinel Tavola Gunstock \$0.98 / Sq Ft <u>Support Materials:</u>	Bathroom 1 99 Sq Ft	Materials*: \$139.78 Labor**: \$343.49
Subtotal:			\$483.27

\*Materials Included: Vinyl, Adhesive, Seam sealer, Quarter round

\*\*Labor Included: Furnish & Install underlayment, Quarter round installation

Carpet		405 Sq Ft	\$1,300.05
Line #	Materials	Assigned Rooms	Pricing
2	 SKU: 128-515 Market Share Color: Bearskin \$2.55 / Sq Ft <u>Support Materials:</u> Install Method: Glue Down \$0.00 / Sq Ft	Other 1(office) 404 Sq Ft	Materials*: \$1,032.75 Labor**: \$267.30
Subtotal:			\$1,300.05

\*Materials Included: Carpet

\*\*Labor Included: Basic Installation

**Total Estimate (510 Sq Ft): \$1,783.32**

What is subfloor prep and why might I need it?

BASEBOARD 2.25 lf  
 Plywood = \$1.75 - 2.15 sqft  
                   3/8           3/4  
 OSB Removal = G.C. needed =

VIKING STING RAY  
 49¢ of



# SILVER CITY TREE & LANDSCAPING

293 FAIRFAX CT. DAWSONVILLE GA 30534

404-925-4013 / 706-429-2083

OWNER: LANCE PIPER



Customer's

Order No. \_\_\_\_\_ Date \_\_\_\_\_

M Mill Creek Environmental, Inc.

Address 1732 Perimeter Rd.

Dawsonville, GA 30534

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
QTY	DESCRIPTION	PRICE	AMOUNT		
	<u>Prop and leave</u> <del>leave</del> <u>8-10 trees</u> <u>leave on site</u>	<u>\$1,900<sup>00</sup></u>			

ALL claims and returned goods MUST be accompanied by this bill.

Received by \_\_\_\_\_

*Thank You!*

Dawsonville Downtown

Check Date: Sep 23, 2015

Check Amount: \$50.00

Invoice	Date	Amount Paid	Description
	9/23/15	50.00	Grant Application Fee

**Mill Creek Environmental, LLC**

www.millcreekenvironmental.com  
1818 Perimeter Road  
Dawsonville, GA 30534  
706-579-1607

**SUNTRUST**  
DAWSONVILLE, GA  
64-10-610

062

DATE

Sep 23, 2015

AMOUNT

\$ \*\*\*\*\*50.00

PAY TO THE ORDER OF: Fifty and 00/100 Dollars

Dawsonville Downtown  
Development Authority  
415 Highway 53 East Suite 100  
Dawsonville, GA 30534

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Memo: Grant Application Fee

⑈00000062⑈ ⑆061000104⑆ 1000184538154⑈

Security features. Details on back.

P.O. Box 6  
415 Highway 53 E. Suite 100  
Dawsonville, Georgia 30534



W. James Grogan  
Mayor

(706) 265-3256  
Fax (706) 265-4214  
www.dawsonville-ga.gov

September 24, 2015

City of Dawsonville DDA  
PO Box 6  
Dawsonville GA 30534

RE: Grant application from Soul Sisters Antiques

DDA Board Members:

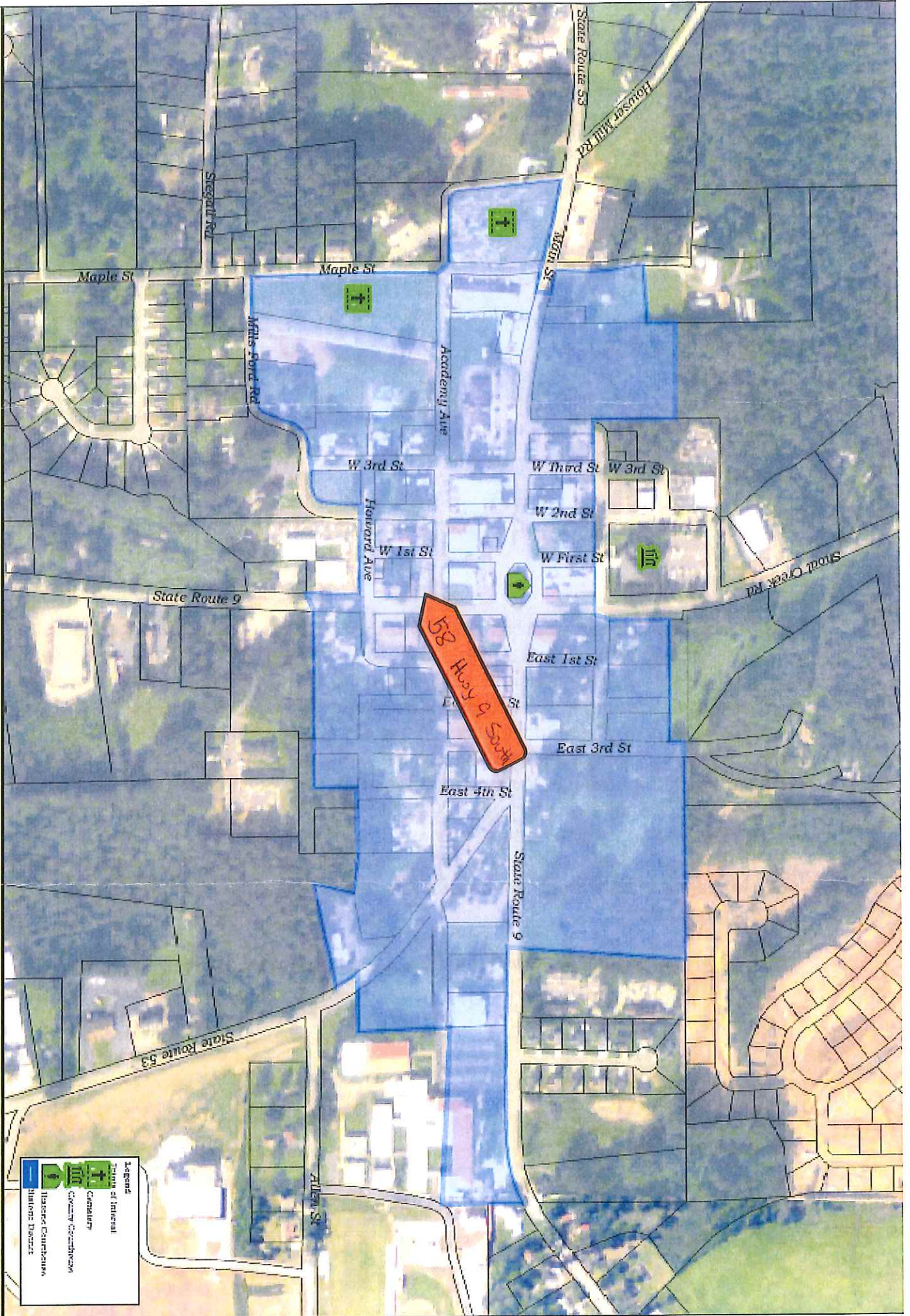
In reference to the grant application submitted by Soul Sisters Antiques for their business located at 58 Hwy 9 South; this location is in the Historic District of Downtown Dawsonville (please see attached map) and is subject to the City's Historic Preservation Ordinance. Therefore, any proposed exterior renovations will have to be approved by the Historic Preservation Commission prior to the work beginning. A Certificate of Appropriateness application (building application for inside the Historic District) will need to be submitted to the City Planning and Zoning Department in order to begin this process for consideration and approval at the next HPC meeting. In addition, any proposed exterior painting or cleaning needs to be done according to Historic Preservation standards, as the building is one of the oldest in our City. It is strongly recommended that the applicant consult with the HPC prior to doing any outside cleaning or painting.

Please be sure to keep this in mind as you review their grant application.

Nalita Y. Copeland  
Planning and Zoning

Attachment

# City of Dawsonville Downtown Historic District



**Legend**

- Tomb or Interment
- Cemetery
- City Commission
- Historical Landmark
- Historic District



RECEIVED  
SEP 24 2015  
BY: ME 10:45 AM

RECEIVED  
SEP 14 2015  
BY: WJL 2:35

DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT  
FUND APPLICATION

APPLICANT

Name of Business: Soul Sisters Antiques and Home Decor

Name of Person Filing Application: Linda Dinsmore, Sandy Alexander  
and Kelly Edwards

Phone: 770-871-1431 Email: soulsistersantiques@gmail.com

Address: 58 Hwy 9 South  
Dawsonville GA 30534

Description of Applicant's Business: Antiques, Gifts  
and Home Decor

Description of Products/Services Offered by Applicant's Business: Antiques  
Gifts and Home Decor

OWNER OF PROPERTY, IF OTHER THAN APPLICANT

Owner: Dwight D. Gilletland Contact Name: Dwight

Address: 18 Raymond Parks St. S.  
Dawsonville, Ga. 30534

Phone: 770 900 7442 Email: dawsonvillehardware@gmail.com

DESIGNATED PROPERTY

Address: 33 Highway 53

Dawsonville GA 30534

Within Dawsonville's Downtown Development Area?  (Y)  (N)

PROJECT

Cost of Project: \$ 5000

Description of Project (use additional pages if necessary): Exterior Paint,  
Landscape materials, Parking renovation,  
Interior Paint and updates.

Description of Number of New Jobs that will be created by the Project and range of New Job income levels: UNKNOWN number of new jobs but will  
provide spaces for antique dealers to rent space  
and sell merchandise, possibilities of 10 or more  
dealers.

Proposed Start Date: Oct 15, 2015 Proposed Completion Date: Jan 2016

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

- o Beautification of Historic District
- o Employment Opportunities for citizens of Dawsonville
- o Allow citizens of Dawsonville to have a warm and welcoming places to purchase merchandise for homes and gifts
- o Allow citizens of Dawsonville to have a place to consign their home decor and antiques
- o Providing Dawsonville another small business to draw visitors too. Help to make Dawsonville a destination.
- o Support other local businesses by helping them to grow their business.
- o Partnering with local middle school by sitting on committee. Supporting Dawson County Education

APPLICANT'S CERTIFICATION

Linda Dinsmore, Sandy Alexander

I, (applicant name) and Kelly Edwards 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 checks 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 and submission of itemized invoices reflecting actual completed Project costs to the satisfaction of the DDA.

Applicant's Signature: Kelly Edwards Date: 9.12.15

Sandy Alexander

By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:

Property Owner's Signature: [Signature] Date: 9-22-15

STAFF USE ONLY:

Date received by DDA: \_\_\_\_\_

Date reviewed by DDA: \_\_\_\_\_

Application: \_\_\_\_\_ Granted in the amount of \_\_\_\_\_  
\_\_\_\_\_ Denied

Date: \_\_\_\_\_



174

64-1284611

SOUL SISTERS ANTIQUES & HOME DECOR

PH 770-871-1631  
58 HWY 9 SOUTH  
DAWSONVILLE, GA 30534

DATE  
9.24.15

\$ 50.00

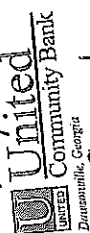
Security Features on Back

DOLLARS

PAY TO THE ORDER OF

D.D.P. Grant (DDA)

fifty dollars + 00/100



Ray A Edwards

FOR Grant

⑆06662843⑆2035652678⑆0674⑆

Member FDIC

Sandy Alexander  
 Linda Dinsmore  
 Kelley Edwards

842505

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 9-22-15
NAME North GA Contractors		
ADDRESS Hubert D. Tinsley		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1. pressure wash		
2	2. paint exterior + replace		
3	3. rotten wood		
4	(material + labor)	\$3,500.00	
5			
6	2 painting interior	\$3,000.00	
7	3. laminate flooring	\$2,000.00	
8	(material + labor for 2+3)		
9	4. Barnwood on walls	\$4,000.00	
10	(labor only)		
11			
12	5. Check out electrical	\$1,600.00	
13	Change some lights		
14			
15			
16			
17			
18			\$14,100.00

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

[Date] 9-24-15 Invoice No. Estimate only

To Kim

**Sanford's Construction**

Job

Quantity	Description	Unit Price	Total
	Paint And Chalk outside		3950 <sup>00</sup>
	Paint chalk Inside		3400 <sup>00</sup>
	Elec.		2000 <sup>00</sup>
	installing Beren wood		4300 <sup>00</sup>
	Flooring		2500 <sup>00</sup>
		16100 <sup>00</sup>	
Total Due			

Due upon receipt

Thank you for your business!

**Sanford's Construction**

Alfred Sanford 678-300-0457  
Jason Sanford 678-300-0932



Richard West  
 201 Mac  
 Gibbon Dr  
 Dawsonville,  
 Ga 30534  
 706-429-6943

Date: 9/24/2015  
 INVOICE # [100]

TO Sandy Alexandar  
 Soul Sisters Antiques  
 Old Bank Building  
 Dawsonville, Ga 30534  
 770-316-5848  
 Customer ID [ABC12345]

QUOTE INCLUDES ALL LABOR AND MATERIALS

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

Qty	Description	Unit Price	Line Total
1	Paint Inside	4600.00	
1	Paint Outside	3250.00	
1	Glazing	450.00	
1	Flooring (which includes) 600 square feet Underlayment Flooring 1" cornerround	4224.00	
1	Misc. Electrical- Door Trim and Repairs	1276.00	
1			
Subtotal			13800.00
Sales Tax			
Total			13800.00

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

*Thank you for your business!*

Richard W. West



**DAWSON COUNTY SHERIFF'S OFFICE**  
**SHERIFF BILLY CARLISLE**  
 19 Tucker Avenue  
 Dawsonville, Georgia 30534  
 Office (706) 344-3535 ~ Fax (706) 344-3537



**MAJOR BRANDON BRANSON**  
*Sheriff's Services Division*

**MAJOR RAY GOODIE**  
*Criminal Investigations Division*

**MAJOR JEFF JOHNSON**  
*Detention/Inmate Services Division*

**MAJOR GREG ROWAN**  
*Uniform Patrol Division/E-911 Comm. Division*

**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: 9-23-15

Agency requesting criminal history (name and phone #): City of Dawsonville, GA

Full name: Sandra L. Alexander Phone #: 770-316-5845

Address: PO Box 1722 Dawsonville, GA 30534

SSN: 258-11-1474 DOB: 12-6-58 Sex: F Race: W

Height: 5'8 Weight:      Hair: Auburn Eyes: Green State of birth: Alabama

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:

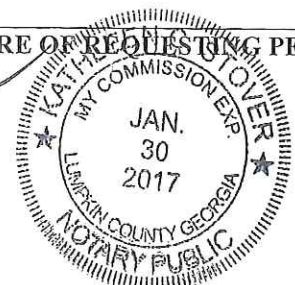
Select purpose code used:  C  E  F  J  M  N  W  Z

Case number or criminal history number used: 15-09-0137E

Sandra L. Alexander  
 SIGNATURE OF APPLICANT

Kathleen Stover  
 NOTARY SIGNATURE

\_\_\_\_\_  
 SIGNATURE OF REQUESTING PERSON



DASO-00304402 GA-CCH 20150923 12:53:22 20150923 12:53:22 24F8023499  
IR.GASIR0000.GA0420002.

GEORGIA CRIMINAL HISTORY NAME AND IDENTIFIER SEARCH

REQUESTED BY:

DATE: 20150923 PUR: E ATTN: SANDRA ALEXANDER/K STOVER

ARN: 15-09-0137E/SA

RESPONSE DATE: 20150923

-----  
QUERY REQUESTED ON:

NAM/ALEXANDER, SANDRA L

DOB/19581206

SEX/F

RAC/W

SOC/258111474

-----  
NO RECORD FOUND

*in Georgia" [Signature]*

-----  
END OF RECORD  
-----

DASO-00304403 NCIC1 20150923 12:53:23 20150923 12:53:23 24F8023499  
1L0124F80234992QWA  
GA0420002

NO NCIC WANT SOC/258111474  
NO NCIC WANT NAM/ALEXANDER, SANDRA L DOB/19581206 RAC/W SEX/F  
\*\*\*MESSAGE KEY QWA SEARCHES ALL NCIC PERSONS FILES WITHOUT LIMITATIONS.





**DAWSON COUNTY SHERIFF'S OFFICE**  
**SHERIFF BILLY CARLISLE**  
 19 Tucker Avenue  
 Dawsonville, Georgia 30534  
 Office (706) 344-3535 ~ Fax (706) 344-3537



**MAJOR BRANDON BRANSON**  
*Sheriff's Services Division*

**MAJOR RAY GOODIE**  
*Criminal Investigations Division*

**MAJOR JEFF JOHNSON**  
*Detention/Inmate Services Division*

**MAJOR GREG ROWAN**  
*Uniform Patrol Division/E-911 Comm. Division*

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TO ENSURE ACCURACY, PLEASE PRINT AND PROVIDE COMPLETE INFORMATION.

Date of request: 9/22/15

Agency requesting criminal history (name and phone #): \_\_\_\_\_

Full name: Kelly Ann Edwards Phone #: 770 883 5272

Address: 3985 F.A.A. Road Cumming GA 30041

SSN: 176601358 DOB: 8.13.65 Sex: F Race: C

Height: 5'8" Weight: 188 Hair: Blonde Eyes: Green State of birth: PA

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:

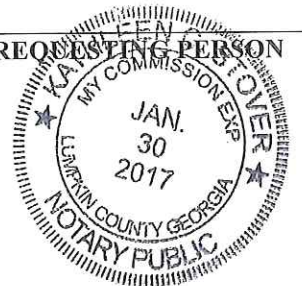
Select purpose code used:  C  E  F  J  M  N  W  Z

Case number or criminal history number used: 15-09-0134E

Kelly A Edwards  
 SIGNATURE OF APPLICANT

Kathleen C. Stover  
 NOTARY SIGNATURE

SIGNATURE OF REQUESTING PERSON



DASO-00304352 GA-CCH 20150922 15:09:46 20150922 15:09:46 24F8023487  
IR.GASIR0000.GA0420002.

GEORGIA CRIMINAL HISTORY NAME AND IDENTIFIER SEARCH

REQUESTED BY:

DATE: 20150922 PUR: E ATTN: KELLY EDWARDS/K STOVER  
ARN: 15-09-0134E/KE  
RESPONSE DATE: 20150922

QUERY REQUESTED ON:

NAM/EDWARDS, KELLY ANN  
DOB/19650813  
SEX/F  
RAC/W  
SOC/176601358

NO RECORD FOUND in Georgia  
Billy Carlisle US-09-22-15  
SHERIFF BILLY CARLISLE  
DAWSON COUNTY, GEORGIA



**DAWSON COUNTY SHERIFF'S OFFICE**  
**SHERIFF BILLY CARLISLE**  
 19 Tucker Avenue  
 Dawsonville, Georgia 30534  
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**MAJOR BRANDON BRANSON**  
*Sheriff's Services Division*

**MAJOR RAY GOODIE**  
*Criminal Investigations Division*

**MAJOR JEFF JOHNSON**  
*Detention/Inmate Services Division*

**MAJOR GREG ROWAN**  
*Uniform Patrol Division/E-911 Comm. Division*

**CRIMINAL HISTORY REQUEST**

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TO ENSURE ACCURACY, PLEASE PRINT AND PROVIDE COMPLETE INFORMATION.

Date of request: 9-22-15 706-265-325  
 Agency requesting criminal history (name and phone #): CITY OF DAWSONVILLE  
 Full name: LINDA F. DINSMORE Phone #: 770-560-3167  
 Address: 168 GRIZZLE RD DAWSONVILLE, GA. 30534  
 SSN: 263-55-3840 DOB: 11-12-60 Sex: F Race: WHITE  
 Height: 5'3" Weight: 205 Hair: BROWN Eyes: BLUE State of birth: FLORIDA

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  E  F  J  M  N  W  Z

Case number or criminal history number used: 15-09-0133E

Linda Dinsmore  
 SIGNATURE OF APPLICANT

\_\_\_\_\_  
 SIGNATURE OF REQUESTING PERSON

\_\_\_\_\_  
 NOTARY SIGNATURE


DASO-00304327 GA-CCH 20150922 14:39:48 20150922 14:39:48 24F8023480  
IR.GASIR0000.GA0420002.

GEORGIA CRIMINAL HISTORY NAME AND IDENTIFIER SEARCH

REQUESTED BY:  
DATE: 20150922 PUR: E ATTN: LINDA DINSMORE/K STOVER  
ARN: 15-09-0133E/LD  
RESPONSE DATE: 20150922

-----  
QUERY REQUESTED ON:  
NAM/DINSMORE, LINDA FAYE  
DOB/19601112  
SEX/F  
RAC/W  
SOC/263553840

-----  
NO RECORD FOUND

*in Georgia* 

-----  
END OF RECORD  
-----

**Business Information**

**Business Name:** Soul Sisters Antiques and Home Decor, LP

**Control Number:** 15020186

**Business Type:** Domestic Limited Partnership

**Business Status:** Active/Compliance

**Business Purpose:**

**Principal Office Address:** 58 Highway 9 South,  
Dawsonville, GA, 30534

**Date of Formation /  
Registration Date:** 2/4/2015

**State of Formation:** Georgia

**Last Annual Registration Year:** NONE

**Registered Agent Information**

**Registered Agent Name:** Kelly Edwards

**Physical Address:** 3985 F A A Road, Forsyth, Cumming, GA, 30041, USA

**Business Information**

**Business Name:** Soul Sisters Antiques and Home Decor, LP

**Control Number:** 15020186

**Business Type:** Domestic Limited Partnership

**Business Status:** Active/Compliance

**Business Purpose:**

**Principal Office Address:** 58 Highway 9 South, Dawsonville, GA, 30534

**Date of Formation / Registration Date:** 2/4/2015

**State of Formation:** Georgia

**Last Annual Registration Year:** NONE

**Registered Agent Information**

**Registered Agent Name:** Kelly Edwards

**Physical Address:** 3985 F A A Road, Forsyth, Cumming, GA, 30041, USA



DDA Grant

- Background Check
- Business Status Active/Good Standing
- Expenses
  - A. Lang Signs Façade - \$5868.30
  - B. Plumbing - \$1126.00
  - C. HVAC - \$2365.00
  - D. FRP – Fire Proofing Bar Area - \$317.21
  - E. Electrical \$3,200.00
  - F. Tile Installation - \$4800.00
  - G. Tile Product - \$2984.36
  - H. Grease Trap – (Whole Building) - \$300.00
  - I. Pressure Washing - \$800.00
  - J. All Wood Working - \$4500.00
- Total - \$26,260.87

Requested Grant \$20,000.00



# Dawson County Sheriff

Total Pages: 2  
Printed on: 09/10/2015

By: LINGERFELT

## EFTS RESPONSE

### RECORD INFORMATION

Record Number: 3078  
Record Name: HYDER, Jennifer A

### STATE RESPONSE

TYPE:mid  
LSTCN:4855002680  
GBITCN:52531966089998  
DATE/TIME:2015-09-10 14:54:07  
NAME:HYDER, JENNIFER A  
SID:NoRecord  
OTN:  
OCA:  
IDENT:NO GEORGIA CRIMINAL HISTORY IS AVAILABLE FOR THIS REQUEST

### FBI RESPONSE

TYPE:mfi - FBI Identification Response  
LS TCN:4855002680  
GBI TCN:52531966089998  
DATE/TIME:2015-09-10 14:56:03  
OCA:  
FBI NUMBER:  
SID:  
NAME:HYDER, JENNIFER A  
FBI IDENT:N  
FBI RAPSHEET RESPONSE BELOW:

### CIVIL APPLICANT RESPONSE

ICN E2015253000000250902      CIDN      OCA  
HYDER, JENNIFER A      W 502 1973/03/25  
MNU      SOC      SEX F  
GA0420000 SHERIFF'S OFFICE  
DAWSONVILLE GA      2015/09/10  
A SEARCH OF THE FINGERPRINTS ON THE ABOVE  
INDIVIDUAL HAS REVEALED NO PRIOR ARREST  
DATA.      CJIS DIVISION  
2015/09/10      FEDERAL BUREAU OF INVESTIGATION





**GEORGIA  
CORPORATIONS  
DIVISION**

GEORGIA SECRETARY OF  
STATE  
**BRIAN P. KEMP**

[HOME \(/\)](#)

**BUSINESS SEARCH**

**BUSINESS INFORMATION**

Business Name: **HYDER FOOD SERVICES, LLC** Control Number: **15073296**

Business Type: **Domestic Limited Liability Company** Business Status: **Active/Compliance**

NAICS Code: **Accommodation and Food Services** NAICS Sub Code: **Full-Service Restaurants**

Principal Office Address: **5485 Bethelview Road, Ste. 360-125, Cumming, GA, 30040, USA** Date of Formation / Registration Date: **7/21/2015**

State of Formation: **Georgia** Last Annual Registration Year: **NONE**

**REGISTERED AGENT INFORMATION**

Registered Agent Name: **Jennifer Hyder**

Physical Address: **6410 Bridge Brook Overlook, Forsyth, Cumming, GA, 30028, USA**

[Back](#)      [Filing History](#)      [Name History](#)  
[Return to Business Search](#)

Office of the Georgia Secretary of State Attn: 2 MLK, Jr. Dr. Suite 313, Floyd West Tower Atlanta, GA 30334-1530,  
 Phone:(404) 656-2817 WEBSITE: <http://www.sos.ga.gov/>

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[Report a Problem?](#)

Sign Facade



**Lang Signs, Inc.**  
 7108 Castleberry Road  
 Cumming, GA 30040  
 P: 770.887.7339 | F: 770.781.9528  
 www.langsigns.com

**Estimate**

Date	Estimate #
9/8/2015	2135

Company/Client Name and Address
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, Ga. 30534

Jobsite/Location and Contact
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, GA 30534

P.O. No.	Sales Rep	Sales Rep E-mail	Terms			Projected Completion	
Jennifer Hyder	MM	michael.moore@langsigns.com	50% Deposit Required			9/8/2015	
Description			Qty	Sides	H x W	Rate	Total
<p>Warranty</p> <p>Lang Signs, Inc. warrants the following products against defective workmanship and materials to the original owner for the period defined below from the date of shipment or installation. If the product should prove defective in material or workmanship within that period, Lang Signs, Inc. will repair or replace the defective part(s) in a timely manner at no charge to the purchaser.</p> <p>Items</p> <ul style="list-style-type: none"> <li>* Steel Components (frames, poles, mounting, hardware, etc.) 1 year</li> <li>* Aluminum Components (frames, skins, backgrounds, letters, etc.) 1 year</li> <li>* Flex Faces and Awning Skins (with proof of proper semi-annual cleaning) 1 year</li> <li>* Plastic Components (faces, trim cap, backgrounds, letters, etc.) 1 year</li> <li>* Electronic Message Boards (materials only) 1 year</li> <li>* Electrical Components (sockets, ballasts, neon, transformers, etc. except lamps) 1 year</li> <li>* Vinyl Copy and Graphics 1 year</li> <li>* Lamps (purchased as part of new sign) Six (6) months</li> <li>* Service Work (labor and materials) Thirty (30) days</li> </ul> <p>This warranty does not cover: Damage resulting from accident, misuse, abuse, neglect, or other circumstances beyond Lang Signs, Inc. control, including storm damage, signs manufactured but not installed and/or serviced by Lang Signs, Inc., or specific requests by purchaser for materials or construction methods not recommended by Lang Signs, Inc.</p> <p>No other warranties expressed or implied: Purchaser acknowledges that, notwithstanding any contrary term or provision in purchaser's purchase order or otherwise, the only warranty extended by Lang Signs, Inc. is the express warranty contained herein. Purchaser further acknowledges that no oral warranties, representations, or guarantees of any kind have been made by Lang Signs, Inc. or its agents, that in any way alter the terms of the warranty.</p>							0.00
<p>Thank you for considering Lang Signs, Inc. for your sign needs.                  The quotation above is a representation of our previous discussions.                  If you have any questions, please don't hesitate to contact me.                  We appreciate your business and look forward to working with you!</p>			<b>Subtotal</b>		\$5,540.00		
			<b>Sales Tax (7.0%)</b>		\$328.30		
			<b>Total</b>		<b>\$5,868.30</b>		

Deposit paid 9/17/15 1/2

Customer Approval Signature \_\_\_\_\_



**Lang Signs, Inc.**  
 7108 Castleberry Road  
 Cumming, GA 30040  
 P: 770.887.7339 | F: 770.781.9528  
 www.langsigns.com

# Estimate

Date	Estimate #
9/8/2015	2135

Company/Client Name and Address
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, Ga. 30534

Jobsite/Location and Contact
Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, GA 30534

P.O. No.	Sales Rep	Sales Rep E-mail	Terms			Projected Completion		
Jennifer Hyder	MM	michael.moore@langsigns.com	50% Deposit Required			9/8/2015		
Description			Qty	Sides	H x W	Rate	Total	
CHANNEL LETTER SIGNAGE Color: Per Artwork Description: INDIVIDUALLY ILLUMINATED ALUMINUM CHANNEL LETTERS. TO BE MOUNTED ON RACEWAY. RACEWAY TO BE PAINTED TO MATCH BUILDING FACADE. Text:  LANG SIGNS, INC. IS AN UNDERWRITER'S LABORATORY (UL) APPROVED COMPANY FOR QUALITY CONTROL AND CRAFTSMANSHIP.			1	1		4,690.00	4,690.00	
INSTALLATION AND/OR REMOVAL OF SIGNAGE			1			600.00	600.00	
PERMIT ACQUISITION FEE - COST FOR PERMIT ACQUISITION FOR THE ABOVE NOTED PROJECT WILL BE BILLED ON A TIME AND MATERIAL BASIS. ACTUAL PERMIT COST WILL BE AN ADDITIONAL CHARGE.			1			250.00	250.00	
Terms & Conditions							0.00	
* Proposals not accepted/approved within thirty (30) days are subject to revision. * Lang Signs, Inc. shall not be responsible for errors, omissions, or defects resulting from plans, designs, artwork, or other information furnished by purchaser or third parties including, but not limited to contractors and government agents. * Lang Signs, Inc. shall not be responsible or held liable for any issue regarding discrepancies with local municipalities, ordinances, covenants, etc. If customer requests that Lang Signs, Inc. not be involved with the permitting process. * Lang Signs, Inc. shall not be responsible for the location of a sign placed on the property. The sign placement is determined by a site plan showing the sign placement, the owner him/herself or an owner's representative (superintendent). * Any alteration from specifications submitted involving extra costs, including changes by on-site personnel and extra installation trips resulting from an unprepared site, will become additional charges over and above the original quotation. * Unless stated otherwise, installation prices assume unobstructed access to site and standard wall/ground conditions, said prices are subject to revision where unforeseeable conditions are encountered. * Excavation of footing does not include removal of dirt, concrete, or other excavated materials from the site or repair to affected landscaping.								
Thank you for considering Lang Signs, Inc. for your sign needs. The quotation above is a representation of our previous discussions. If you have any questions, please don't hesitate to contact me. We appreciate your business and look forward to working with you!			<b>Subtotal</b>					
			<b>Sales Tax (7.0%)</b>					
			<b>Total</b>					

Customer Approval Signature \_\_\_\_\_



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 Cumming, GA 30040  
 P: 770.887.7339 | F: 770.781.9528  
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Dawsonville Tavern Jennifer Hyder 29 Main St Ste 160 Dawsonville, GA 30534

P.O. No.	Sales Rep	Sales Rep E-mail	Terms			Projected Completion	
Jennifer Hyder	MM	michael.moore@langsigns.com	50% Deposit Required			9/8/2015	
Description			Qty	Sides	H x W	Rate	Total
<p>* Any representation made regarding due dates or turnaround times are contingent upon timely receipt of permits, deposits, camera-ready art, and all supporting documentation as well as strikes, accidents, weather, or delay beyond our control.</p> <p>* Lang Signs, Inc. may at its discretion, charge a storage fee and/or invoice product prior to their installation if purchaser or purchaser's agents delay delivery or installation for ten (10) or more calendar days.</p> <p>* Purchaser agrees to pay a \$50.00 late penalty plus a 1.5% monthly finance fee on past due amounts. In the event this contract is placed for collection through an outside agency, attorney or court, all resulting fees shall be paid by purchaser.</p> <p>* In the event that legal action is taken by either party to settle a dispute, the venue for said legal action shall be Forsyth County, Georgia purchaser agrees to settle disputes via arbitration if requested by Lang Signs, Inc.</p> <p>* Title to all material and property covered by this contract shall remain on Lang Signs, Inc. possession and shall not constitute a part of the reality to which it may be attached until the purchase price, including any application late penalty and finance fee is paid in full.</p> <p>* In the event of default by purchaser, Lang Signs, Inc. may at once and without process of law take possession of and remove as and when it seems fit, all materials used or intended for use in the construction of said property called in this contract without liability to purchaser whatsoever. Expenses for removal, storage, and reinstallation will be paid by purchaser.</p> <p>* Purchaser agrees to secure all necessary permission for use of all registered trademarks and/or copyrights used and assumes all liability for trademarks/copyright infringement or misuse.</p> <p>* Lang Signs, Inc. reserves the right to use any sketches and/or photographs of the signs it manufactures or installs for marketing and other purposes.</p> <p>* All sketches and designs, or any facsimile thereof remain the property of Lang Signs, Inc. If signs are constructed by others, Lang Signs, Inc. will be duly paid for all other work performed.</p> <p>* Unless stated otherwise, prices are F.O.B. Lang Signs, Inc. in Cumming, Georgia and do not include permit fees, final electrical hook-up, or engineer stamp (if required).</p> <p>* Due to fluctuating concrete costs (varied by area or state) the cost of concrete is not included and will be billed separately.</p> <p>* Unless stated otherwise, the cost of engineered drawings, permits and permit acquisition is not included and will be billed separately.</p>							
<p>Thank you for considering Lang Signs, Inc. for your sign needs.            The quotation above is a representation of our previous discussions.            If you have any questions, please don't hesitate to contact me.            We appreciate your business and look forward to working with you!</p>			<b>Subtotal</b>				
			<b>Sales Tax (7.0%)</b>				
			<b>Total</b>				

Customer Approval Signature \_\_\_\_\_

Mike Dinsmore Plumbing  
 4106 County View Cr.  
 Gainesville, GA 30506

Job Invoice

SOLD TO <i>Donavan old Rivals grill Cumming, Ga.</i>	DATE ORDERED <i>9/15/15</i>	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION <i>Rivals / Cumming</i>	
	JOB PHONE <i>678-943-0632</i>	STARTING DATE
	TERMS <i>404-354-8228</i>	

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1-	1 1/2" P-trap pipe dope			(c) Estimate for gas line to redo - 1- Install and hook up 2 new cut off lines at bar area
MISCELLANEOUS CHARGES				
2-	1 1/2 fittings pipe			
	1" 3/4" PVC - fittings		74.75	
	Drum - sewer machine			
	@ 109-80-		9-17-15	
	5-1/2 X 40	12-	9-21-15	130 - 3:30
	583.20		9-23-12-1-Parts	1hr
	Eastest KPSI TOTAL MATERIALS		1:30 - 380 -	
				TOTAL MISCELLANEOUS
				LABOR
				HRS
				RATE
				AMOUNT
				1- Pd - cash - 100.00
				2 bal - 235.00
				TOTAL LABOR

WORK ORDERED \_\_\_\_\_

DATE ORDERED \_\_\_\_\_

DATE COMPLETED \_\_\_\_\_

CUSTOMER APPROVAL SIGNATURE *Daniger Hyatt*

AUTHORIZED SIGNATURE *Mike Dinsmore*

TOTAL LABOR	480.00
TOTAL MATERIALS	646.00
TOTAL MISCELLANEOUS	parts
SUBTOTAL	
TAX	
GRAND TOTAL	1126.00

118

# HVAC SERVICE ORDER INVOICE

1003

**METHOD OF PAYMENT**

CASH  
 CHECK  
 DRIVERS LIC. NO. \_\_\_\_\_

CREDIT CARD  
 MC  
 VISA  
 AMEX

EXP. DATE \_\_\_\_\_

CC NO. \_\_\_\_\_

**UNIT**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

SERIAL NUMBER \_\_\_\_\_

ENVIRONMENTAL CHEMICALIST

**CHARGE LIST**

COMPRESSOR  
 SUCTION \_\_\_\_\_ PSI  
 HEAD \_\_\_\_\_ PSI  
 VOLTS \_\_\_\_\_ AMPS  
 ELECTRICAL CONNECTIONS  
 CONTACTS TIGHT & CLEAN  
 OIL LEVEL & CONDITION  
 CONDENSER COIL  
 CLEAN COIL & CHECK FIN COND.  
 ENT \_\_\_\_\_ °F  
 LGV \_\_\_\_\_ °F

REFRIGERANT  
 LEAK \_\_\_\_\_ CHANGE  
 FAN AND MOTOR  
 VOLTS \_\_\_\_\_ AMPS  
 ELECTRICAL CONNECTIONS  
 CONTACTS TIGHT & CLEAN  
 FAN PULLEYS (ADJUST BELT)  
 CHK. LUB BEARINGS & MOTOR  
 EVAPORATOR COIL  
 CLEAN COIL & CHECK FIN  
 ENT DB \_\_\_\_\_ °F  
 LGV DB \_\_\_\_\_ °F  
 ENT WB \_\_\_\_\_ °F  
 LGV WB \_\_\_\_\_ °F

CONDENSATE AREAS  
 INSPECT & CLEAN DRAIN PAN  
 INSPECT & CLEAN DRAIN PAN  
 AIR FILTERS  
 CLEANED  
 REPLACED

HEATING ASSEMBLY  
 BURNER & HEAT EXCHANGER  
 FUEL SUPPLY & PRESSURE  
 PILOT ASSEMBLY  
 FLAME ADJUSTMENT  
 PRIMARY RELAY & FLUE  
 PAN & LIMIT SWITCH OPER.  
 BLOWER ASSEMBLY  
 RV VALVE  
 STRIP HEAT  
 DEFROST CYCLE  
 ELECTRICAL COMPTS.  
 RELAYS  
 CONTACTORS  
 OVERLOAD  
 PRESS. SWITCH  
 THERMOSTAT  
 OK  
 REPLACE  
 RELOCATE

NAME: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY: \_\_\_\_\_

PHONE (HOME): \_\_\_\_\_

PHONE (WORK): \_\_\_\_\_

TECHNICIAN: \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

DATE: \_\_\_\_\_

PROMISED: \_\_\_\_\_

SCHED. TIME: \_\_\_\_\_

AM.

PM.

**DESCRIPTION OF WORK**

REFRIGERANT R-134A 188.00

FILTERS 50.00

TOTAL \$ 238.00

**RECOMMENDATIONS**

TERMS

I have authorized to order this work ordered above which has been satisfactorily completed. I agree that the laborer or technician who performed this work is qualified and that the work was done in accordance with the manufacturer's instructions. I understand that the entire amount contained in this invoice is due at the time of removal of the unit. Any change resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
1	REFRIGERANT R-134A	188.00	188.00
1	FILTERS	50.00	50.00
<b>TOTAL MATERIALS</b>			238.00
<b>TOTAL LABOR</b>			0.00
<b>TOTAL</b>			238.00

REGULAR  
 SERVICE CONTRACT  
 WARRANTY

TOTAL MATERIALS \_\_\_\_\_

TOTAL LABOR \_\_\_\_\_

TOTAL \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

THESE TERMS APPLY TO ALL SERVICE ORDERS

# WINROC spi

Superior Plus Construction Products Corp.

6445 McDonough Drive  
 Norcross, GA 30093-1210  
 Phone (770) 449-7726  
 Fax: (770) 840-8675

Acknowledgement

43573988-00

Customer No. 43200078

Bill to:  
 Marek Interior Systems Inc X  
 1750 W. Oak Commons Court  
 Marietta, GA 30062

Ship to:  
 Dawsonville Tavern

Order Date	Ship Via	Ship From	Customer Purchase Order			
09/08/15	Will Call	Winroc Abacus	Dawsonville Tavern			
Line	Product Number Description	Ordered/ Square Ft	U/M	Price	Price U/M	Amount
1	05NC4X10BLK NUDO CLASS C 4X10 BLK	5 200	PCE	1140.00	MSF	228.00
2	06DIVBAR10BLK DIV BAR 10' BLACK	6 6	PCE	3.75	PCE	22.50
3	06CAP10BLK CAP 10' BLACK	10 10	PCE	3.75	PCE	37.50
4	06ISC10BLK ISC 10' BLACK	3 3	PCE	3.75	PCE	11.25
					<b>Total</b>	<b>299.25</b>
					<b>Taxes</b>	<b>17.96</b>
					<b>Invoice Total</b>	<b>317.21</b>

*pd*  
 9/8/15  
 CC Auth

# SHADIX ELECTRIC

Residential & Commercial  
 60 Samples Way  
 Dawsonville Ga. 30534  
 Phone:678-776-7902

Date September 7 2015  
 Total Due \$3,200.00  
 Customer Castleberry restaurant  
 Address Foodlion Dawsonville

Remove wires from demo walls		
Install four dedicated circuits at stage		
Install six recessed lights over stage		
Install switches for stage and existing lights		
24 hours labor	\$1,800.00	
Materials	\$1400.00	
Total Due		\$3,200.00

For further information, contact us:

Please make checks payable to Matt Shadix Electric

Thank you for your co-operation



16343

16343

ED EXPERT FLOORING

ED Expert Flooring

Marietta, GA

Invoice No : [100]

Date : 9/13/15

Customer ID : DAWTAV15

Jennifer Hyder  
Dawsonville Tavern  
29 Main St, Ste 140-160  
Dawsonville, GA 30354  
678-943-0632

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
1600 sq ft	Install of 1600sq ft of ceramic tile, including bar base 1600 sq ft x \$3.00 per sq		\$4,800.00

Subtotal \$ 4,800.00  
 Sales Tax @ 9.50% 456.00  
**TOTAL**

456.00

Make all checks payable to ED Expert Flooring  
 THANK YOU FOR YOUR BUSINESS!

\$4800.00

Pd Full  
9/15/15

Floor and Decor  
610 Holcomb Bridge Rd STE 100  
Roswell, GA 30076  
(404) 942-4539

Date 09/04/2015 Time 2:23 PM

Storage Buy Order S3013004572633099

Store 130 Register 4  
Associate 34634 Alexis

ULTRAFLOR 50 GRV		T
100037175	27 @ 15.49	413.23
KERACOL USND 11 S BEIGE 10LB		T
100036078	11 @ 11.89	130.79
CER 7X20 JULYO		T
100066737	990 @ 1.31	1,295.90

GA-ROSWELL: 123.21

Storage Buy Amount: 1,975.13

# of Units 1,028

Customer Jennifer Hyder  
Customer ID 150023509

Storage Buy Message:



\*S3013004572693099\*  
14 Days FREE Storage  
\$10.00 Per Day  
after 14 days

Floor & Decor  
Tile Purchase

Date 09/04/2015 Time 2:22 PM

Transaction Number 1013004572694923  
Store 130 Register 4  
Associate 34634 Alexis

SALE

Retail  
CER 7X20 JULYO T  
100066737 720 @ 1.31 943.20

Retail Subtotal 943.20

Sales Tax  
GA-ROSWELL: 65.03

Retail Total: 1,008.23

Orders  
Storage Buy Order S3013004572633099

Amount: 1,975.13

Orders Total: 1,975.13

Grand Total 2,984.36

Visa  
XXXXXXXXXXXX5742  
Auth. #: 01314A  
Invoice Number: 1441591427

2015-09-04 14:30:42 01314A

-- IMPORTANT --  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

# of Units 720

ATLANTIC PIT SERVICE, INC.  
 P.O. BOX 837 • LAWRENCEVILLE, GA 30046  
 Ph. 770-962-1811 • Fax 770-237-9069

INVOICE NO. \_\_\_\_\_  
 BILLING NAME The Dawsonville Tavern  
 ADDRESS 107 HAWK ST SUITE 160  
 CITY Dawsonville  
 STATE GA ZIP 30534  
 PHONE NO. 678-943-0632

DATE 9/9/15  
 JOB NAME \_\_\_\_\_  
 ADDRESS SAME  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 COUNTY \_\_\_\_\_  
 PHONE NO. \_\_\_\_\_

LAST SERVICE \_\_\_\_\_

Contact Person:	Cleaning Frequency:	AMOUNT DUE
	<input checked="" type="checkbox"/> Outside <input type="checkbox"/> Inside	
1000 Gall. Grease TRAP Pump OUT		\$ 300. <sup>00</sup>
	SUBTOTAL	
	MATERIAL	
	LABOR	
	TOTAL DUE	\$ 300. <sup>00</sup>
DEWASTECT NO: <u>135720</u>	GALLONS:	
DATE COMPLETED	SERVICEMAN	METHOD OF PAYMENT
<u>9/9/15</u>	<u>Tony</u>	<input type="checkbox"/> BILLING <input type="checkbox"/> CHECK <input type="checkbox"/> OTHER _____

**SATISFACTORY COMPLETION SECTION:**

I HAVE INSPECTED AND ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE WORK THAT WAS PERFORMED IN THE DESCRIPTION OF THE WORK SECTION.  
 I HAVE REVIEWED THE CHARGES AS SHOWN IN THE COST SUMMARY SECTION AND CALCULATED SAME, AND THEY ARE CORRECT.

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

*Thank You for Your Business*  
 WHITE - OFFICE      YELLOW - CUSTOMER

# INVOICE

## HYDROTECH PRESSURE WASHING

### HydroTech

4705 Concord Lane  
Cumming, GA

INVOICE NO 6394  
DATE September 21, 2015  
CUSTOMER ID TAV2015

TO Hyder Food Services, LLC  
Dawsonville Tavern  
29 Main street  
Dawsonville, GA 30534  
7065310500

### SALESPERSON

### JOB

### PAYMENT TERMS

Due upon receipt

### DUE DATE

### DESCRIPTION

### UNIT PRICE

### LINE TOTAL

### QUANTITY

Pressure Wash - patio & building sides			
Pressure wash w/ chemical & scrub awnings (3)			
Pressure Wash all sidewalks pertaining to Ste. 140, 150 & 160			800.00

SUBTOTAL \$	800.00
SALES TAX	
TOTAL \$	800.00

*De Tapatis*

Make all checks payable to HydroTech  
**THANK YOU FOR YOUR BUSINESS!**

# Pennington, Inc

Alpharetta, GA 30004

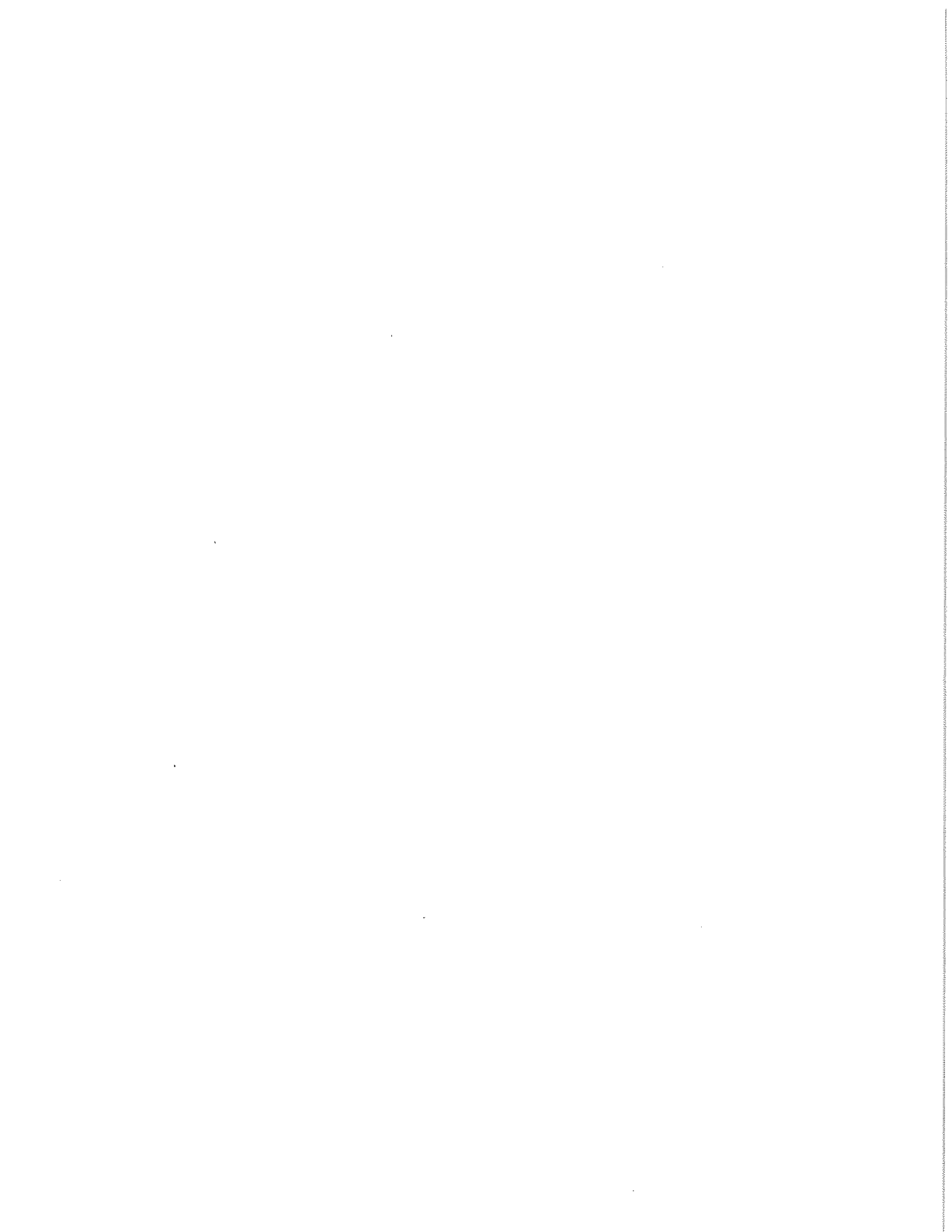
DATE: September 17, 2015  
INVOICE # 4560  
FOR: Dawsonville Tavern

Bill To:  
Hyder Food Services, LLC  
Dawsonville Taern  
29 Main Street, Ste 160  
Dawsonville, GA 30534

DESCRIPTION	AMOUNT
Install all woodwork trim to walls ,install all wood walls to bar & music room, bath  All materials & labor	4,500.00
<b>TOTAL</b>	<b>\$ 4,500.00</b>

Pd.  
9/17/15

Make all checks payable to Pennington, Inc



RECEIVED  
SEP 14 2005

**DAWSONVILLE DOWNTOWN DEVELOPMENT GRANT PROJECT  
FUND APPLICATION**

**APPLICANT**

Name of Business: Hyder Food Services, LLC DBA Dawsonville Tavern

Name of Person Filing Application: Jennifer Hyder

Phone: 678-945-0122 Email: jennifehyder@yahoo.com

Address: 6416 Bridge Brook Overlook  
Cumming, GA 30028

Description of Applicant's Business: Full Service Restaurant

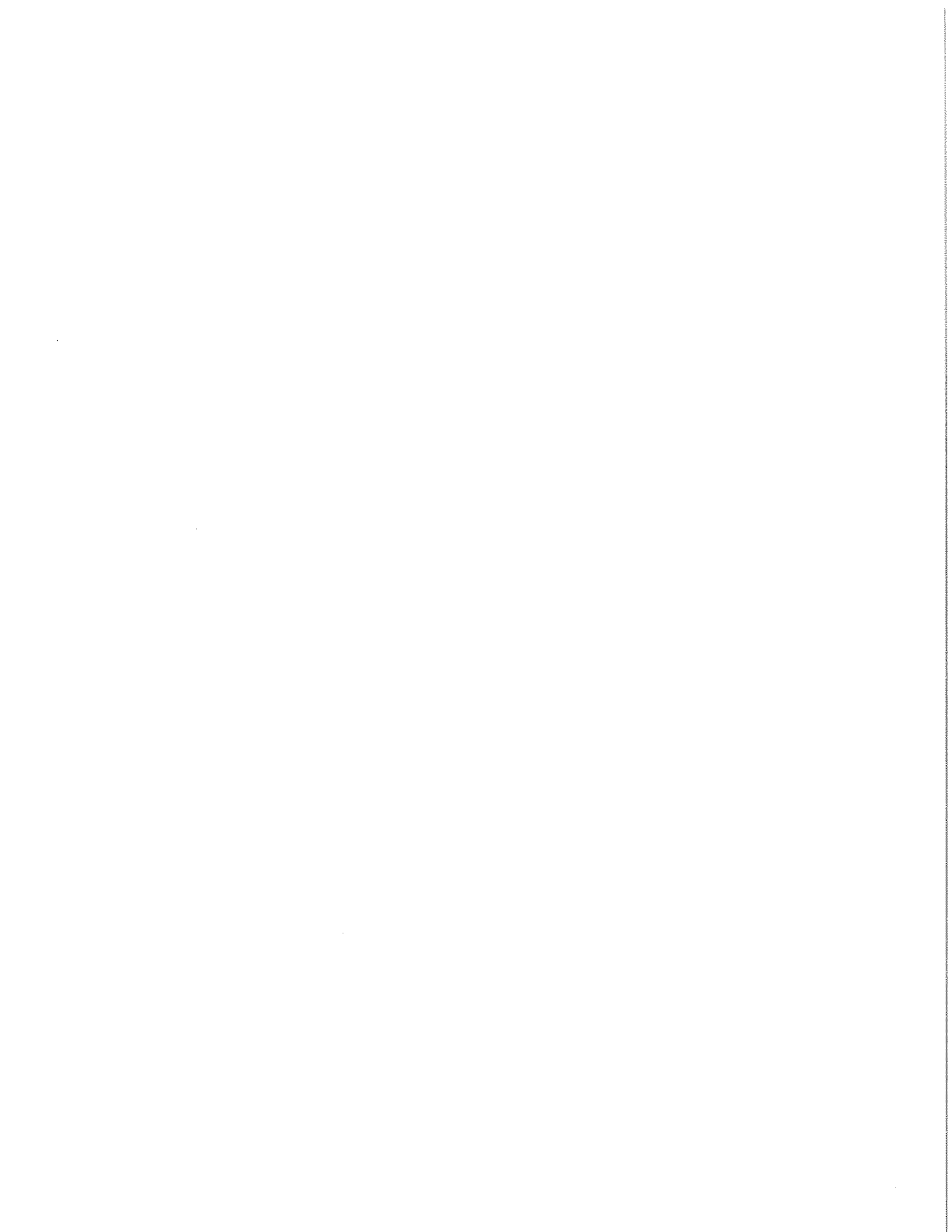
Description of Products/Services Offered by Applicant's Business: American Grill  
Food, Full Bar + Live Entertainment

**OWNER OF PROPERTY, IF OTHER THAN APPLICANT**

Owner: Dawsonville Fer Owner LLC Contact Name: Laura Cardner

Address: Cape Asset Mgmt LLC  
3735 Bevin Rd, Ste B  
Charlotte, NC 28217

Phone: 704-231-9047 Email: laura@capeam.com





**DESIGNATED PROPERTY**

Address: 29 Main Street, Ste 140-160

Dawsonville, GA 30534

Within Dawsonville's Downtown Development Area?  (Y)  (N)

**PROJECT**

Cost of Project (attach at least 2 estimates): \$ 65K total, asking for 20K

Description of Project (use additional pages if necessary):

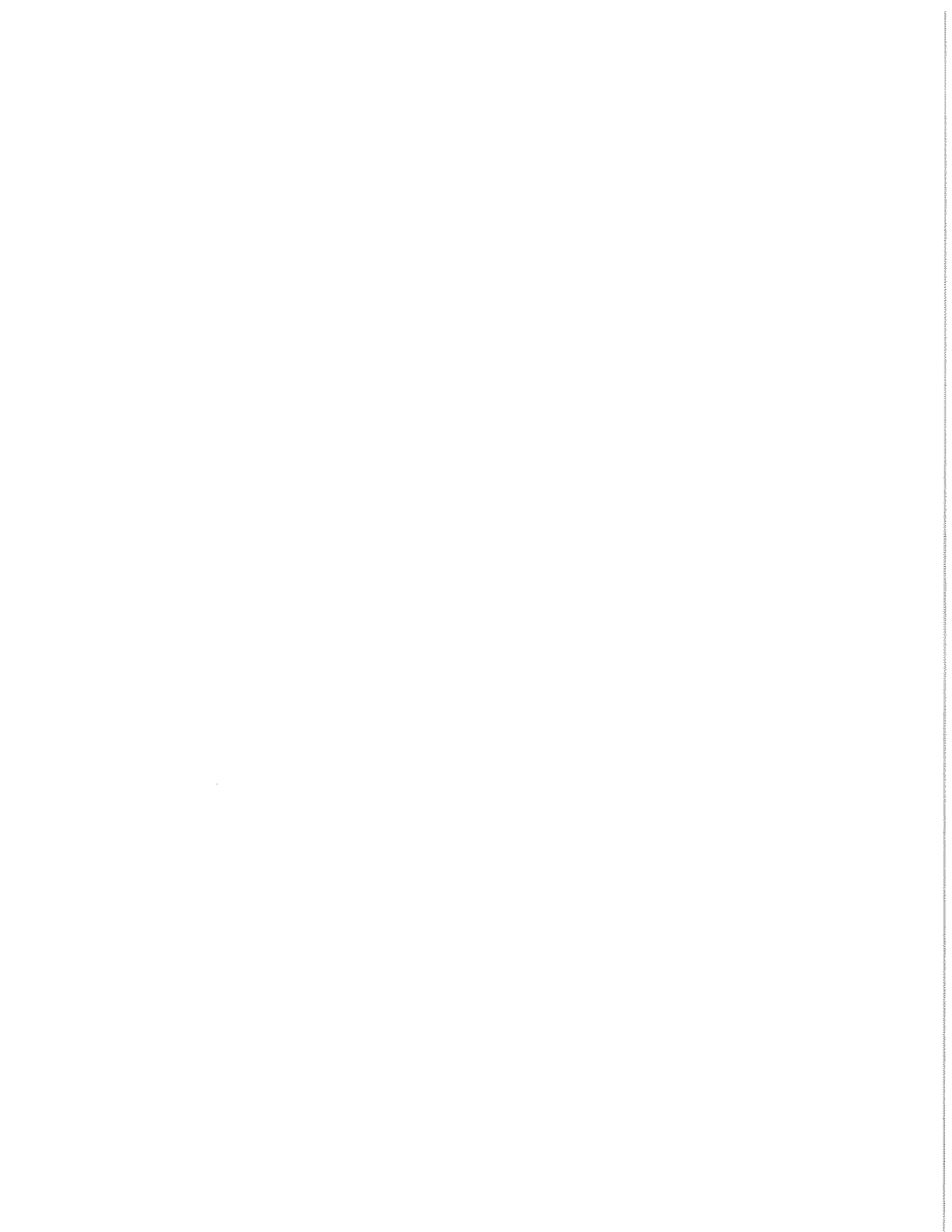
Opening a Restaurant in the City of Dawsonville.  
Renovate existing space.

Description of Number of New Jobs that will be created by the Project and range of New Job income levels: Approx 15 new jobs

Income Levels 25K - 40K / yr.

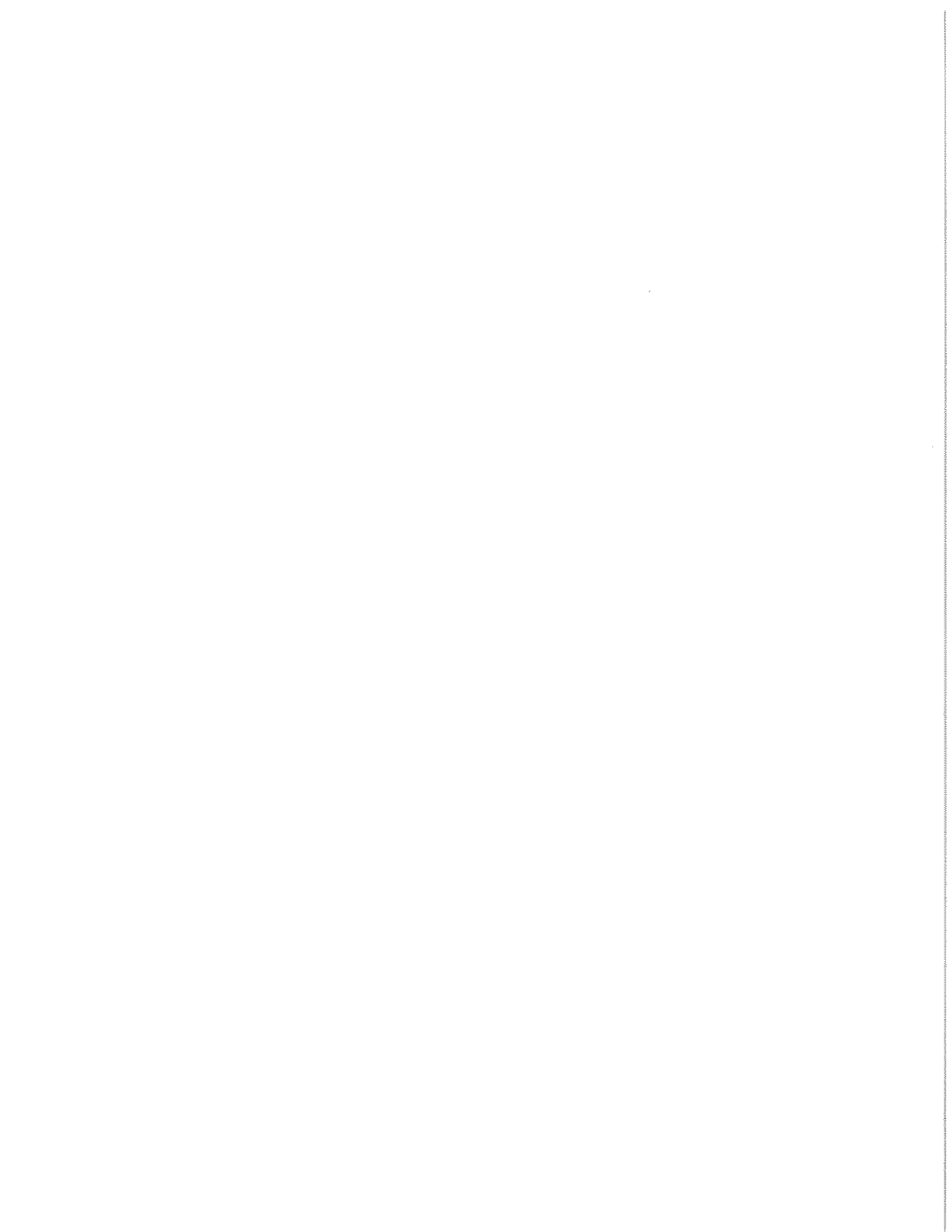
Proposed Start Date: 9/28/15

Proposed Completion Date: 10/15/15



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

The proposed Restaurant will create approx  
fifteen new jobs, generate revenue for  
the city of Dawsonville. As well as give  
citizens a well deserved location to eat  
lunch & dinner. This will allow homeowners  
in the city to have a place for entertainment  
and a meeting place.



**APPLICANT'S CERTIFICATION**

I, (applicant name) Jennifer Hyder 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 checks 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: Jennifer Hyder Date: 9/13/15

By signing below, the Property Owner consents to this Application and to the Project work being done on the identified property:

Property Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**STAFF USE ONLY:**

Date received by DDA: \_\_\_\_\_ Application fee paid: \_\_\_\_\_

DCSO background check received: \_\_\_\_\_ Cost estimates received: \_\_\_\_\_

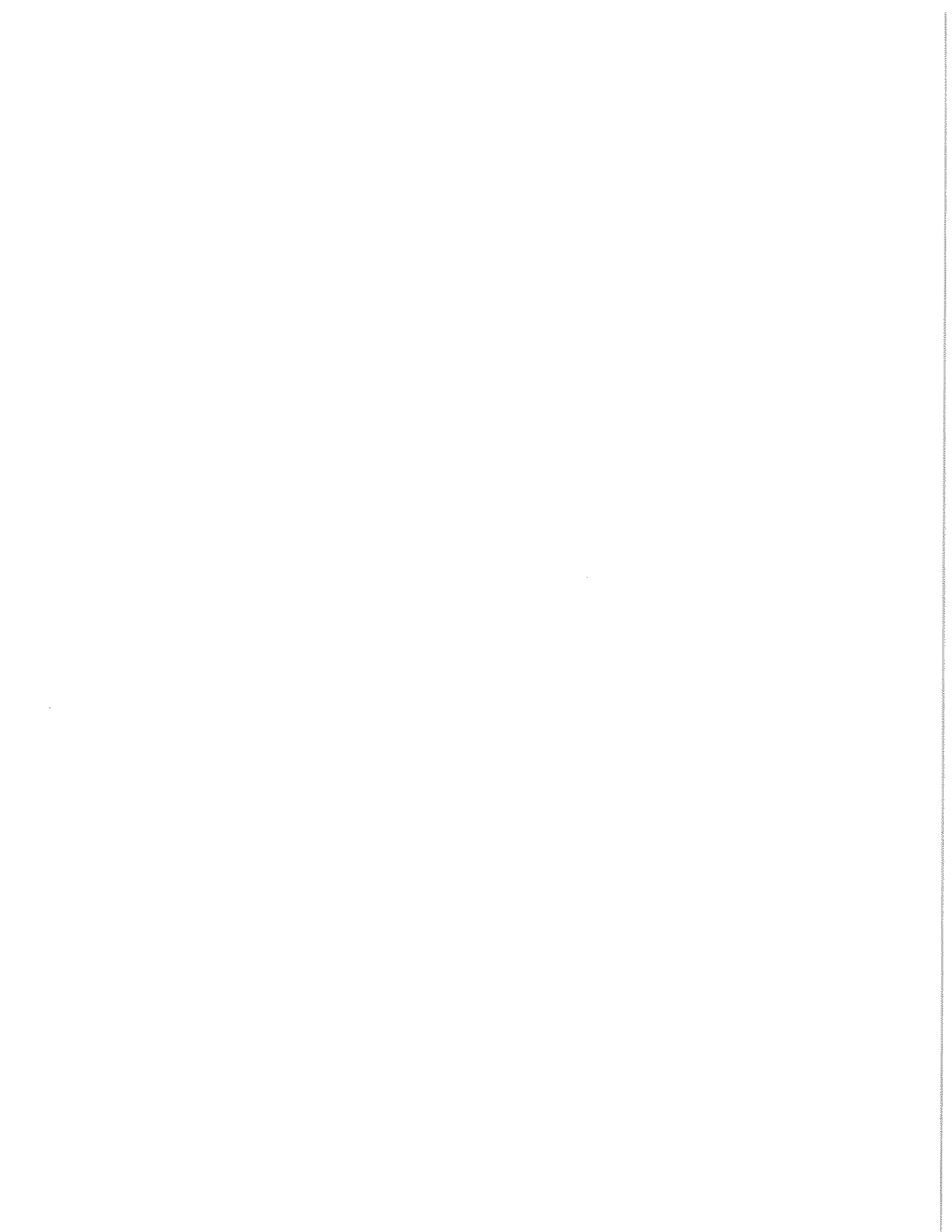
Proof of corporate status received: \_\_\_\_\_

Date reviewed by DDA: \_\_\_\_\_

Application: \_\_\_\_\_ Granted in the amount of \_\_\_\_\_ on \_\_\_\_\_ (date).  
\_\_\_\_\_ Denied

Project Completion Inspection Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

Project Funds Disbursement Date: \_\_\_\_\_ Approved by: \_\_\_\_\_



APPLICANT'S CERTIFICATION

I, (applicant name) Jennifer Hyder 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. 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 and that if this timeframe is not complied with, the applicant shall return any unused funds to the DDA. I agree to provide proof of completion of the Project to the DDA.

Applicant's Signature: Jennifer Hyder Date: 6/23/15

Property Owner's Signature: Kelly Clark Date: 6/24/15  
BY: DAWSONVILLE FEE OWNER, LLC  
DUBOAN MANAGEMENT, LLC ITS MEMBER

STAFF USE ONLY:

Date received by DDA: \_\_\_\_\_

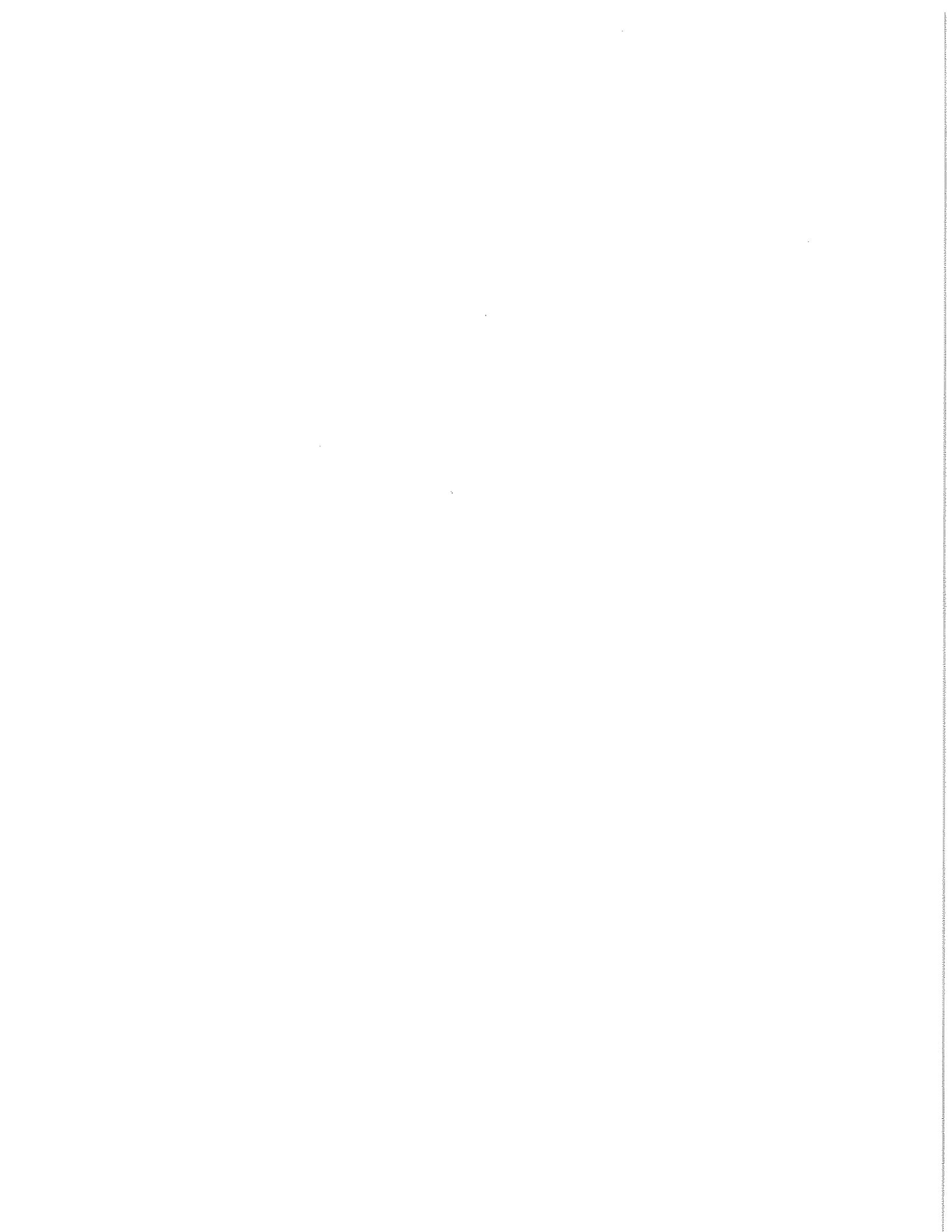
Date reviewed by DDA: \_\_\_\_\_

Application: \_\_\_\_\_ Granted in the amount of \_\_\_\_\_

\_\_\_\_\_ Denied

Date: \_\_\_\_\_

Property Owner had signed a copy of their original application





City of Dawsonville  
DDA Called Meeting  
September 28, 2015

Name

Address

1 Dana

2 Bonnie

3 Seanie

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