

MINUTES
DOWNTOWN DEVELOPMENT AUTHORITY (DDA)
CALLED MEETING
April 28th, 2014
6:30 P.M.

CALL TO ORDER: Colleen Sullivan-Simrell, Chair, called the meeting to order at 6:30 p.m.

ROLL CALL: Present were Colleen Sullivan-Simrell, Seanie Zappendorf, Jeremy Porter, Gordon Pirkle, Keith Stone, Chris Gaines.

INVOCATION AND PLEDGE: Invocation and pledge was led by Jeremy Porter.

AGENDA: Motion to approve the agenda by: Seanie Zappendorf/Jeremy Porter. Motion carried unanimously in favor.

OLD BUSINESS:

1. Master plan – each board member received a copy of Dawsonville Master Plan. Jeremy Porter recommended that we start small by increase ordinance standards and enforce compliance.

2. Vacant seat - Motion to appoint Cindy Elliot as board member by: Seanie Zappendorf/Jeremy Porter. Motion carried unanimously in favor.

NEW BUSINESS:

1. Budget - Motion for Colleen Sullivan-Simrell to request \$30,000 at City Council meeting on May 5th towards DDA budget by: Keith Stone/Seanie Zappendorf. Motion carried unanimously in favor with Chris Gains abstained.

2. Approval of expenditures - Motion for Colleen Sullivan-Simrell and Seanie Zappendorf to attend DDA training with expenses paid for and for Seanie Zappendorf to attend City Bus Tour with expenses paid for by: Gordon Pirkle/ Keith Stone. Motion carried unanimously in favor.

3. eCivis - Colleen Sullivan-Simrell recommend hiring of City Manager/grant writer to utilize program to its fullest.

4. Real-estate - Colleen Sullivan-Simrell requested service of realtor to identify available space in Dawsonville City. Expenses incurred during this process, request for reimbursement tabled to next meeting.

5. Donor Committee - Colleen Sullivan-Simrell nominated Seanie Zappendorf to identify possible donors to assist in future projects and Seanie Zappendorf asked Jeremy Porter to assist in effort.

6. Website / marketing – Colleen Sullivan-Simrell spoke of website updates done by Bonnie Warne.

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7. Citizen involvement – Jeremy Porter spoke to offer Atlanta Motorsports Park for 4th of July celebration so to continue fireworks tradition in Dawsonville as Sparks @ the Motorsports Park. Chris Gaines spoke to recommend DDA join Dawson Chamber to have access to Chamber Sponsors. Motion to cover up to \$8000 of expenses for fireworks by: Keith Stone/Gordon Pirkle. Motion carried unanimously in favor with note by Chris Gaines that we try to get donations for all the expenses.

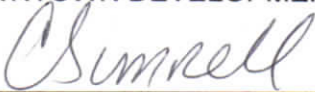
8. United Community Bank - Motion for Colleen Sullivan-Simrell, Gordon Pirkle, Jeremy Porter, Keith Stone, Seanie Zappendorf to be on new signature card by: Seanie Zappendorf/Keith Stone. Motion carried unanimously in favor.

9. Financials – Treasurer Seanie Zappendorf spoke of current balance of \$4021.08 and no transaction during current statement. Motion for Keith Stone to obtain prices and draw up paperwork for officers' insurance and coverage of signature on bank account by: Seanie Zappendorf/Keith Stone. Motion carried unanimously in favor.

Set Next Meeting Date and Time: Monday, May 8, 2014 at 5:15 p.m. at City Hall.

ADJOURNMENT: With there being no further business to attend to the called meeting closed and adjourned at 7:45 p.m. The motion carried unanimously; Gordon Pirkle/Jeremy Porter.

DOWNTOWN DEVELOPMENT AUTHORITY:



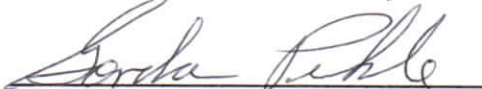
Colleen Simrell, Chair



Seanie Zappendorf, Secretary/ Tres.

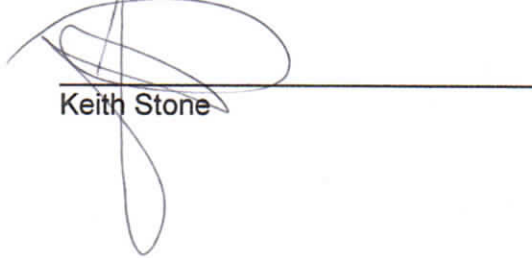


Chris Gaines



Gordon Pirkle

Jeremy Porter



Keith Stone

UNITED COMMUNITY BANK (35)
P O BOX 159
DAWSONVILLE GA 30534

000 00036 03
ACCOUNT:
DOCUMENTS:

PAGE: 1
2200756 03/31/2014
0

TELEPHONE: 706-265-3232



DAWSONVILLE DOWNTOWN
DEVELOPMENT AUTHORITY
ATTENTION CHAIRMAN
PO BOX 6
DAWSONVILLE GA 30534

30
0
0

Have you used your card today? Don't miss out on great benefits every time you use your United Community Bank debit or credit card. Talk to your banker today to learn more.

PUBLIC FUNDS IMMA ACCOUNT 2200756

MINIMUM BALANCE	4,021.08	LAST STATEMENT 02/28/14	4,021.08
AVG AVAILABLE BALANCE	4,021.08	1 CREDITS	.51
AVERAGE BALANCE	4,021.08	DEBITS	.00
		THIS STATEMENT 03/31/14	4,021.59

----- OTHER CREDITS -----			
DESCRIPTION		DATE	AMOUNT
INTEREST AT .1493 %		03/31	.51

----- I N T E R E S T -----			
AVERAGE LEDGER BALANCE:	4,021.08	INTEREST EARNED:	.51
AVERAGE AVAILABLE BALANCE:	4,021.08	DAYS IN PERIOD:	31
INTEREST PAID THIS PERIOD:	.51	ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST PAID 2014:	1.48		
INTEREST RATE:	.1500%		

----- DAILY BALANCE -----			
DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE	
03/31 4,021.59			



City of Dawsonville
415 Highway 53 East
Dawsonville, GA 30534
(706)265-3256

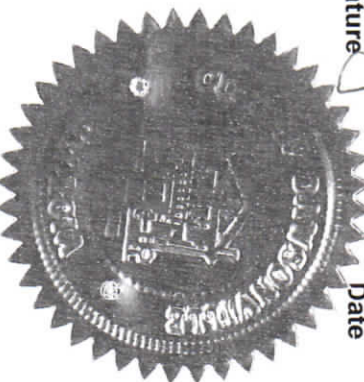
2014 PARADE or PUBLIC ASSEMBLY PERMIT

This license is issued to:
Downtown Development Authority-Colleen Simrell, Chair

Event:	Sparks In The Motorposts Park
Location:	Atlanta Motorsports Park
Date:	July 4, 2014
Time:	3:00 pm - 10:30 pm
Sheriff Approval:	5/27/2014
EMS Approval:	6/2/2014

This license is non-transferable and is issued for the sole use of permittee.
License exclusively and only for the purpose of the event dates listed.

W. James Huggan
Authorized Signature
6-10-14
Date



ZAMBELLI FIREWORKS MANUFACTURING CO.

THIS CONTRACT AND AGREEMENT (this "Contract") is made effective as of **this 28th day of May, 2014**, by and between:

Zambelli Fireworks Manufacturing Co. of New Castle, Pennsylvania (hereinafter referred to as "Zambelli"),

-AND-

*Dawsonville Downtown Development Authority and the City of Dawsonville at the Atlanta Motorsports Park
AMP TR, LLC, Atlanta Motorsports Park LLC, The Club At Atlanta Motorsports Park LLC, JWP Manager, a Georgia
Limited Liability Company.*

of Dawsonville, Georgia (hereinafter referred to as "Client").

WHEREAS, Zambelli is in the business of designing and performing exhibitions and displays of fireworks; and

WHEREAS, Client desires that Zambelli provide an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof, and Zambelli desires to perform an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual agreements herein contained:

Zambelli, intending to be legally bound, agrees as follows:

1. Zambelli agrees to sell, furnish and deliver to Client a fireworks display [per the program submitted by Zambelli to Client, accepted by Client and made a part hereof] (hereinafter referred to as the "Display") to be exhibited on the display date set forth below (hereinafter referred to as the "Display Date"), or on the postponement date set forth below (hereinafter referred to as the "Postponement Date") if the Display is postponed as provided herein, which Display Date and Postponement Date have been agreed upon at the time of signing this Contract.

Display Date: July 4th, 2014 Postponement Date: July 5th, 2014

2. Zambelli agrees to furnish the services of display technicians (hereinafter referred to as "Display Technicians") who are sufficiently trained to present the Display. Zambelli shall determine in its sole discretion the number of Display Technicians necessary to take charge of and safely present the Display.
3. Zambelli agrees to furnish insurance coverage in connection with the Display for bodily injury and property damage, including products liability, which insurance shall include Client as additional insured regarding claims made against Client for bodily injury or property damage arising from the operations of Zambelli in performing the Display provided for in this Contract. Such insurance afforded by Zambelli shall not include claims made against Client for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 5 and 6 below. Client shall indemnify and hold Zambelli harmless from all claims and suits made against Zambelli for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 5 and 6 below.

Client, intending to be legally bound, agrees as follows:

4. Client agrees to pay Zambelli the sum of **\$10,000.00** (hereinafter referred to as the "Purchase Price"), fifty percent (50%) of which is due upon signing this Contract and the balance of which is due by five (5) days after the display date. Zambelli reserves the right to add to Client's invoice an equitable transportation surcharge in the event of any material increase in transportation costs (including the cost of fuel and third party shipping costs) to Zambelli after the date of this Contract. In addition, Client agrees to pay a postponement fee of fifteen percent (15%) of the Purchase Price plus Additional Third Party Charges (as defined in paragraph 10 below) if the Display is fired on the Postponement Date, or twenty-five percent (25%) of the Purchase Price plus Additional Third Party Charges if the Display is fired on a date other than the Display Date or the Postponement Date ("Alternate Date"). The Alternate Date must occur within six months of the original Display Date at a time agreeable to both Zambelli and the Client. Generally, Alternate Dates will not include the period from June 28th through July 7th. This Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing by Zambelli. NO CASH shall be paid to any agent or employee of Zambelli, unless otherwise authorized in writing

by Zambelli. There shall be no refund of the Purchase Price due and payable under this paragraph 4, except as specifically provided in paragraph 10 below.

5. Client agrees to meet all deadlines outlined in the Design and Production Provisions, which has been provided to Client, including but not limited to the following:
 - (a) Client must select a suitable place for the Display, including a firing and debris zone reasonably acceptable to Zambelli (hereinafter referred to as the "Display Area") and submit such selection to Zambelli no later than sixty (60) days prior to the Display Date. The Display Area shall adhere to or exceed applicable National Fire Protection Association ("NFPA") standards including the Zambelli guideline that the Display Area have a radius of at least 100 feet per inch (or as mutually agreed to between Zambelli and Client) of the largest diameter pyrotechnic from the firing site in all directions to any parking area, spectators, inhabited buildings, public roads, or active railroad. Client shall submit a site map (attached hereto as Exhibit A) to Zambelli accurately representing the physical characteristics of the Display Area as pertains to NFPA and Zambelli guidelines. The content of the Display may be limited by the selection of the Display Area due to the requirement to provide sufficient safety zones.
 - (b) Zambelli will secure all permits necessary for the Display as required, including but not limited to police, local, and state permits, and arrange for any security bonds or insurance as required by law. In addition Zambelli will notify and obtain permission from the FAA to display fireworks. Client will assist Zambelli when appropriate in completing permit applications.
 - (c) If the Display is choreographed to music, the final selection of the music must be submitted to Zambelli by Client no later than ninety (90) days prior to the Display Date.
6. If, in its sole discretion, Client designates an area for members of the public to view the Display (hereinafter referred to as the "Spectator Area") or an area for vehicular parking (hereinafter referred to as the "Parking Area"), Client shall (a) ensure that the Spectator Area does not infringe on the Display Area, (b) have sole responsibility for ensuring that the terrain of the Spectator Area and any structures thereon, including but not limited to grandstands and bleachers are safe for use by spectators, (c) have sole responsibility for ensuring that the Parking Area is safe for use, (d) have sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and the Parking Area and police and monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that Zambelli shall not inspect any area other than the Display Area, except to ensure that any Spectator or Parking Areas are outside the Display Area.
7. Prior to, during, and immediately following the Display, Client shall monitor the Display Area and will be solely responsible to keep all persons and property not authorized by Zambelli out of the Display Area and behind safety zone lines and limits.
8. Following the Display, Client shall be solely responsible for policing of the Display Area and for cleanup except as specifically provided in the sentence immediately following. Zambelli shall be responsible for the removal of unexploded fireworks and the cleanup of material debris, the removal of frames, sets and lumber from the Discharge Area, and the refilling of holes created by Zambelli or on behalf of Zambelli within the Discharge Area.

The parties, intending to be legally bound, mutually agree as follows:

9. It is agreed and understood by the parties hereto that should inclement weather prevent firing of the Display on the Display Date, as determined by the Authority Having Jurisdiction (as defined in paragraph 13 below) or as reasonably determined by Zambelli, then the program shall be postponed and fired on the Postponement Date. If there is no Postponement Date and the Display is not fired on the Display Date, or if inclement weather prevents firing of the Display on the Postponement Date, as determined by the Authority Having Jurisdiction or as reasonably determined by Zambelli, the Display will be cancelled and there will be no refund of the Deposit or twenty percent (20%) of the Purchase Price, whichever is greater.
10. Client's cancellation of the Display will only be effective upon receipt by Zambelli of a written notice from an authorized person representing Client. In the event of cancellation of the Display, the parties agree as follows:
 - (a) If Client cancels the Display more than sixty-one (61) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to ten percent (10%) of the Purchase Price plus Additional Third Party Charges, as defined below.

- (b) If Client cancels the Display from thirty-one (31) to sixty (60) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to twenty percent (20%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (c) If Client cancels the Display from five (5) days prior the Display to thirty (30) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to thirty percent (30%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (d) If Client cancels the Display less than five (5) days prior to the day of the Display, Client agrees to pay Zambelli a cancellation fee equal to fifty percent (50%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (e) "Additional Third Party Charges" shall mean all costs and expenses incurred by Zambelli and paid or payable to third parties in connection with the Display, including but not limited to security fees, permits and licensing fees and expenses, barge and tow expenses, and firewatch fees.
11. Zambelli reserves the exclusive right to make minor modifications and substitutions to the Display, provided that such changes are reasonable and necessary and do not materially adversely affect price, time of delivery, functional character or performance of the Display.
 12. It shall be within Zambelli's and/or the Authority Having Jurisdiction's discretion to terminate the firing of the Display if any unsafe or unsuitable condition is identified. If such condition is not corrected, Zambelli may cancel the Display without further liability to Client for such cancellation.
 13. The parties agree to cooperate with the regulatory authorities having jurisdiction over the Display, including, but not limited to local fire and police departments, the Bureau of Alcohol, Tobacco, Firearms and Explosives, the Department of Transportation, the Department of Homeland Security, and the USCG (any such authority having jurisdiction over the Display is sometimes referred to herein as, the "Authority Having Jurisdiction"). The parties acknowledge that such governmental regulatory authorities having jurisdiction over the Display have the right to prohibit the Display until unsafe or unsuitable conditions are corrected.
 14. This contract shall be deemed made in the State of Georgia and shall be construed in accordance with the laws of the State of Georgia, excluding its conflict of law rules. The parties agree and consent to the jurisdiction of the courts of the State of Georgia and the Federal District Court for the State of Georgia to decide all disputes regarding this Contract.
 15. If Client becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against Client or if a receiver is appointed for Client, Zambelli may refuse to perform under this Contract and may terminate this Contract without prejudice to the rights of Zambelli. If Client's financial condition becomes unsatisfactory to Zambelli, Zambelli may require that Client deposit the balance of the Purchase Price in escrow or provide sufficient proof of its ability to pay the balance of the Purchase Price.
 16. Except to the extent, if any, specifically provided to the contrary herein, in no event shall Zambelli be liable to Client for any indirect, special, consequential, incidental or punitive damages or lost profits, however caused and on any theory of liability (including negligence of any kind, strict liability or tort) arising in any way out of this contract, whether or not Zambelli has been advised of the possibility of damages.
 17. If Client fails to pay the monies due under this Contract, Zambelli is entitled to recover the balance due plus interest at one and one-half percent (1 ½ %) per month on amounts past due sixty (60) days or more. Further, on balances outstanding one hundred twenty (120) days or more, Zambelli is entitled to recover the balance due, plus accrued interest, plus attorneys fees of ten percent (10%) of the amount past due, plus court costs, or, if less, the maximum amount permitted by law.
 18. This Contract shall not be construed to create a partnership or joint venture between the parties or persons mentioned herein.
 19. Each party hereunder shall be excused for the period of delay in the performance of any of its obligations hereunder and shall not be liable for failure to perform or considered in default hereunder, when prevented from so performing by a cause or causes beyond its reasonable control, including but not limited to fire, storm, earthquake, flood, drought, accident, explosion, operation malfunction, or interruption, strikes, lockouts, labor disputes, riots, war (whether or not declared or whether or not the United States is a member), Federal, state, municipal or other governmental legal restriction or limitation or compliance therewith, failure or delay of transportation, shortage of,

or inability to obtain materials, supplies, equipment, fuel, power, labor or other operational necessity, interruption or curtailment of power supply, or act of God, nature or public enemy.

- 20. This Contract constitutes the sole and entire understanding of the parties with respect to the matters contemplated hereby and supersedes and renders null and void all prior negotiations, representations, agreements and understandings (oral and written) between the parties with respect to such matters. No change or amendment may be made to this Contract except by an instrument in writing signed by each of the parties.
- 21. Notices, consents, requests or other communications required or permitted to be given by either party pursuant to this Contract shall be given in writing by first class mail, postage prepaid addressed as follows: if to Zambelli, to the address set forth below; if to Client, to **Seanie Zappendorf 415 Georgia 53 #100 Dawsonville, GA 30534.**
- 22. This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument. The exchange of copies of this Contract and of signature pages by facsimile transmission shall constitute effective execution and delivery of this Contract as to the parties and may be used in lieu of the original Contract for all purposes. This Contract and all the rights and powers granted by this Contract shall bind and inure to the benefit of the parties and their respective successors and assigns.
- 23. _____

IN WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and year first above written.

FOR Client:

FOR: Zambelli Fireworks Manufacturing Co.

BY _____
date

BY _____
date

Please sign contract where indicated for Client and return all copies for final acceptance to:

Zambelli Fireworks Manufacturing Co.
1 West Camino Real Blvd. Ste 100
Boca Raton, FL 33498
561-395-0955 FAX 561-395-1799

Colleen Sullivan Simrell

From: SEANIE ZAPPENDORF <seaniezappendorf@gmail.com>
Sent: Monday, June 02, 2014 12:21 PM
To: Dawson Colleen Antiques
Subject: updates

Bojangles	Tim Eller	25 Main Street, Dawsonville, GA 30534	tim.eller@mail.com	6784641435	S called. followed up email of form.	1000	waiting for check to b issued in 6- 12
Northside Forsyth	Eric Caldwell	1200 Northside Dr Cumming GA 30041		770-844-3224	called left msg	1000	
United Community Bank	Jennifer Baker		jennifer_baker@ucbi.com	Office 706.531.1123 Mobile 770.355.8084	talked and email updates	500	waiting for check to b issued usually 2 weeks. jennifer will advise
Security Storage Centers	Joe Bailey	184 Carlisle Rd Dawsonville, GA 30534	j.bailey@houghtoncapital.com	972-824-4807	talked and email updates	500	waiting for check to b issued
John Megel	Kari Schwaderer	1392 Hwy 400S Dawsonville, GA 30534	karis@megelchevy.com	706-265-5400	S called. followed up email of form.	500	deposit 5- 28-14
Brad Weaver	Brad Weaver	25 Lawrence Dr Dawsonville, GA 30534		770-380-3636	left msg	100	checking
Venice Gelato	Cedric Seamon	5675 US Highway 231 Wetumpka, AL 36092		334-467-4272	left msg	100	checking
Express Foods	Larry Nelson	1126 Haven Stone Walk Lawrenceville, GA 30045	nels2825@bellsouth.net	229-444-3040	talked n emailed form	100	waiting for check to b issued
Dawson El Jinete			provide 1 jumping gym	(706) 531- 0012			
El Jinete	ART					100	PAID
Chris Gaines	Chris Gaines					100	
Kevin Tanner	Kevin Tanner					500	
Melissa Mayton	Melissa Mayton					100	
State Farm	Roger Slaton					500	
gold creek foods						2000	pd 6/2 colleen ✓
Walmart	Cecil Benette					1000	checking
we be bouncing	jeremy	140 Amicalola Forest Dr	provide 1 jumping gym	(770) 609- 5867 770-560-			

*pd 6/19
colleen*

				0548			
five star arch/ northstar bikes	eric	68 Grogan Dr. Dawsonville, GA 30534		706.265.4498		10000	checking

6/6 - Home Depot - Billy

6/9 Kaufman Tires - Rusty ?

6/9 Pak mail - flyers - Ed

6/9 Popeyes Tena 2pm Wednesday

6/9ingles - cases of water - fruit tray -



The Downtown Development Authority
Presents
2014 Sparks at the Motorsports Park

SPONSORSHIP FORM

Diamond Sponsor - \$15,000 and up

- Promoted as the Diamond Sponsor
- 2 Half-Day Driving experiences with Ariel Atom at Atlanta Motorsports Park (\$1050)
- 3 karting sessions at Atlanta Motorsports Park (\$112.35)
- Prominent logo exposure on banner and t-shirts
- Complimentary t-shirts (up to fifteen)
- Logo and thank you for your support on the back of next year's 2nd Annual registration
- Exclusive Print Media Sponsor of event
- premium exposure for your company at the event
- Logo and name on all printed advertising and collateral for the event
- Logo on Facebook page of event
- Acknowledgement by the Dawsonville Downtown Development Authority
- Banner exposure at the event entrance and throughout the event grounds
- Recognition by event announcers at all major events
- Option to set up a marketing booth/table to further advertise your business
- Product sampling or promotional giveaway allowed

Platinum Sponsor - \$10,000 and up

- Promoted as the Platinum Sponsor
- 3 karting sessions at Atlanta Motorsports Park (\$112.35)
- Logo on banner and t-shirts
- Complimentary t-shirts (up to ten)
- Logo and thank you for your support on the back of next year's 2nd Annual registration
- Logo and name on all printed advertising and collateral for the event
- Logo on Facebook page of event
- Acknowledgement by the Dawsonville Downtown Development Authority
- Banner exposure at the event entrance and throughout the event grounds
- Recognition by event announcers at all major events
- Option to set up a marketing booth/table to future advertise your business

- Product sampling or promotional giveaway allowed

Gold Sponsor - \$5000 and up

- Promoted as the Gold Sponsor
- 2 karting sessions at Atlanta Motorsports Park (\$74.90)
- Logo included on t-shirts
- Complimentary race t-shirts (up to five)
- Banner exposure at the event entrance and throughout the event grounds
- Logo on Facebook page of event
- Logo and thank you for your support on the back of next year's 2nd Annual registration
- Acknowledgement by the Dawsonville Downtown Development Authority
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- Option to set up a marketing booth/table to future advertise your business
- Product sampling or promotional giveaway allowed

Tungsten - \$2500 and up

- Promoted as the Tungsten Sponsor
- 1 karting session at Atlanta Motorsports Park (\$37.45)
- Logo included on t-shirts
- Complimentary race t-shirts (3)
- Banner exposure at the event entrance and throughout the event grounds
- Logo on Facebook page of event
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Silver - \$1000 and up

- Logo included on t-shirts
- 2 Atlanta Motorsports Park cap
- Complimentary race t-shirt (2)
- Logo on Facebook page of event
- Logo and thank you for your support on the back of next year's 2nd Annual registration
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Bronze - \$500 and up

- Name included on t-shirts
- 1 Atlanta Motorsports Park cap
- Complimentary race t-shirt (1)
- Name and thank you for your support on the back of next year's 2nd Annual registration
- Option to set up a marketing booth/table to future advertise your business
- Product sampling or promotional giveaway allowed

Family - \$100 and up

- Name included on t-shirts
- Name and thank you for your support on the back of next year's 2nd Annual registration
- Option to set up a marketing booth/table to future advertise your business
- Product sampling or promotional giveaway allowed

COMPANY NAME (as it will appear on the T-SHIRT/SIGNAGE):

ADDRESS:

CITY, STATE:

ZIP:

CONTACT PERSON

DATE

____/____/2014

PHONE () - - E-MAIL

Shirt(s) sizes if apply S () M () L () XL () XXL ()

SPONSOR Levels (Please check one):

Diamond Sponsor \$15,000 Platinum Sponsor \$10,000 Gold Sponsor \$5000

Tungsten \$2500 Silver \$1000 Bronze \$500 Family \$100

Please check: Booth space needed No booth space needed (donation only)

VENDORS or Non-Profit (Please check one): Vendor Non-Profit/No sales

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8. United Community Bank - Motion for Colleen Sullivan-Simrell, Gordon Pirkle, Jeremy Porter, Keith Stone, Seanie Zappendorf to be on new signature card by: Seanie Zappendorf/Keith Stone. Motion carried unanimously in favor.
9. Financials – Treasurer Seanie Zappendorf spoke of current balance of \$4021.08 and no transaction during current statement. Motion for Keith Stone to obtain prices and draw up paperwork for officers' insurance and coverage of signature on bank account by: Seanie Zappendorf/Keith Stone. Motion carried unanimously in favor.

Set Next Meeting Date and Time: Monday, May 8, 2014 at 5:15 p.m. at City Hall.

ADJOURNMENT: With there being no further business to attend to the called meeting closed and adjourned at 7:45 p.m. The motion carried unanimously; Gordon Pirkle/Jeremy Porter.

DOWNTOWN DEVELOPMENT AUTHORITY:

Colleen Simrell, Chair

Seanie Zappendorf, Secretary/ Tres.

Chris Gaines

Gordon Pirkle

Jeremy Porter

Keith Stone



DAWSON COUNTY, GA

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Owner and Parcel Information

Owner Name	DOWNTOWN DEVELOPMENT AUTHORITY	Today's Date	April 28, 2014
Mailing Address	OF DAWSONVILLE GEORGIA	Parcel Number	D04 020 001
Location Address	P O BOX 6 DAWSONVILLE, GA 30534	Tax District	UNINCORPORATED (District 01)
Legal Description	415 HWY 53 E	2013 Millage Rate	24.284
Property Class(NOTE: Not Zoning Info)	LL 441 442 443 LD 4-1	Acres	6.15
Zoning	E1-Exempt	Neighborhood	City
Landlot/District	/	Homestead Exemption	No (S0)
		Parcel Map	Parcel Map Not Available for this Parcel

2013 Tax Year Value Information

Land Value	Improvement Value	Accessory Value	Total Value	Previous Value
\$ 1,328,400	\$ 3,728,440	\$ 57,800	\$ 5,114,640	\$ 5,114,640

Land Information

Type	Description	Calculation Method	Acres	Photo
RES	DAWSONVILLE COMMERCIAL	Acres	6.15	NA

Improvement Information

Description	Value	Actual Year Built	Effective Year Built	Square Feet	Wall Height	Wall Frames	Exterior Wall
Museums-A-B-Average	\$ 2,968,240	2002		37,556	12	Steel	Brick Veneer
Roof Cover	Interior Walls	Floor Construction	Floor Finish	Ceiling Finish	Lighting	Heating	Sketch
Galvanized Metal	Sheetrock	Concrete On Ground	Concrete	Acoustical Tile	Incandescent Fix.	Cent. Htg. & A.C.	Sketch Building 1
Description	Value	Actual Year Built	Effective Year Built	Square Feet	Wall Height	Wall Frames	Exterior Wall
Museums-A-B-Average	\$ 760,200	2002		37,556	12	Steel	Brick
Roof Cover	Interior Walls	Floor Construction	Floor Finish	Ceiling Finish	Lighting	Heating	Sketch
Galvanized Metal	Unfinished	Reinforced Concrete	Concrete	No Ceiling	Incandescent Fix.	Cent. Htg. & A.C.	Sketch Building 2

Accessory Information

Description	Year Built	Dimensions/Units	Value
COMM.CONC.PAVING(5000-10000)	2002	60x100 0	\$ 7,800
COMMERCIAL SITE VALUE(50000)	2001	1x1 1	\$ 50,000

Sale Information

Sale Date	Deed Book	Plat Page	Price	Reason	Grantor	Grantee
12-22-2005	712 68		\$ 2,500,000	Government	PHOENIX ONE	DOWNTOWN DEVELOPMENT AUTHORITY
09-15-2004	621 335	37 159	\$ 5,500,000	FORECLOSURE	GEORGIA RACING HALL	PHOENIX ONE LLC

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DAWSON COUNTY, GA

Where Quality of Life Matters

Search produced the following results. Select one by clicking the parcel number link in the first column below.

Parcel Number	Owner Name	Address	Legal Information	GIS Map
087 003	CITY OF ATLANTA		VARIOUS LL LD 4-1	Map It
092B 013	CITY OF DAWSONVILLE		LL 373 LD 4-1	Map It
081 001 052	CITY OF DAWSONVILLE		LL 178 LD 4-1	Map It
084 001	CITY OF DAWSONVILLE		LL 515-6 573-575	Map It
082 004 001	CITY OF DAWSONVILLE		LL 310 4-1	Map It
093 055 079	CITY OF DAWSONVILLE		LL 576 4-1	Map It
D01 022	CITY OF DAWSONVILLE		CITY PROP	Map It
091 063	CITY OF DAWSONVILLE	HWY 9	LL 248 249 LD 13-N	Map It
093 009	CITY OF DAWSONVILLE	MEMORY LANE	LL 58 LD 4-1 LL428 LD 13N	Map It
083 040	CITY OF DAWSONVILLE	133 POND RD		Map It
D01 021	CITY OF DAWSONVILLE	170 ACADEMY AVE	LL 439 446 LD 4	Map It
092B 014	CITY OF DAWSONVILLE	253 GOBER SOSEBEE ST SOU	LL 377 LD 4	Map It
082 013	CITY OF DAWSONVILLE	505 SHOAL CREEK RD	LL 370 LD 4-1	Map It
092B 007	CITY OF DAWSONVILLE	565 HWY 9 N	LL 375 LD 4	Map It
D01 033	CITY OF DAWSONVILLE	572 ACADEMY AVE	TOWN LOTS 23 & 24 LL 440 LD 4-1	Map It
083 042	CITY OF DAWSONVILLE	59 GEES COURT	L 506 507 513 514 LD 4	Map It
083 043	CITY OF DAWSONVILLE	695 MAPLE ST S	LL 514 LD4	Map It
080 036 001	CITY OF DVILLE		LL 112 111 94 93 4-1 TRACT 1	Map It
080 036 002	CITY OF DVILLE		LL 112 111 94 93 4-1 TRACT 2	Map It

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