



Hapeville
georgia

CIVILITY PLEDGE

The way we govern ourselves is often as important as the positions we take. Our collective decisions will be better when differing views have had the opportunity to be fully vetted and considered. All people have the right to be treated with respect, courtesy and openness. We value all input. We commit to conduct ourselves at all times with civility and courtesy to each other.

MAIN STREET BOARD

700 Doug Davis Drive
Hapeville, GA 30354

May 8, 2024 6:00 PM

AGENDA

- 1. CALL TO ORDER:**
- 2. ROLL CALL:**
 - 2.I. Charlotte Rentz
Susan Bailey
Derrick Booker
David Burt
Lee Duke
Lorenne Fey
Ellen Free
Michael Gibbs
Melanie Rabb
- 3. APPROVAL OF MINUTES:**
 - 3.I. April 10, 2024
- 4. APPROVAL OF FINANCIAL STATEMENT:**
 - 4.I. April 30, 2024
- 5. OLD BUSINESS:**
 - 5.I. 2023-2024 Workplan
 - 5.II. Daycare Memorial Update
 - 5.III. Artist Application
 - 5.IV. GM on Main Street Grant
 - 5.V. Other projects
- 6. NEW BUSINESS:**
 - 6.I. 2023-2024 Budget
 - 6.II. DCA Report
- 7. ANNOUNCEMENT(S):**
- 8. NEXT MEETING:**
 - 8.I. June 12, 2024
- 9. PUBLIC COMMENTS:**
- 10. ADJOURN:**

Hapeville Main Street Board of Directors Meeting
April 10, 2024, at 6:00PM

Present: Charlotte Rentz, Susan Bailey, David Burt, Lee Duke, Lorenn Fey, Melanie Rabb, Ellen Free, Nikki Cales

Absent: Michael Gibbs, Derrick Booker

Guest: Andria Towne

Call to Order

- Charlotte Rentz called the meeting to order at 6:05 PM and welcomed all Board members and guests.

Roll Call

Charlotte Rentz- *Present*

Susan Bailey- *Present*

Derrick Booker- *Absent*

David Burt- *Present*

Lee Duke- *Present*

Lorenn Fey- *Present*

Ellen Free- *Present*

Melanie Rabb- *Present*

Michael Gibbs- *Absent*

Approval of Minutes

- A motion was made by David Burt to approve March 13, 2024 minutes. Lee Duke seconded the motion. Carried 7; 0 Abstained.

Approval of Financial Statements

- A motion was made by Lorenn Fey and seconded by Lee Duke to approve the Financial Statement for the period ending March, 2024. All approved.

Banner Project

- Andria Towne from ATL District presented updated banner renderings to the board.
 - Board members were pleased with the banners presented. It was recommended that for Banner 4 – replacing the “Hapeville” butterfly with the Blue butterfly from the top left corner as the focal point. Then, replacing the blue butterfly with the purple butterfly. It was also recommended to include the “A” for both “A Home for the Arts” and “A Main Street City.”

A motion was made by Loreenne Fey and seconded by Lee Duke to present the banner renderings to Mayor and Council with the recommended changes completed. All approved.

Old Business

Project Reports: 2023-2024 Workplan

Butterfly Lantern Parade

- Susan Bailey expressed concerns surrounding the police vehicles and fire truck going after the bikes in the parade. The police vehicle should be in the very front and the fire truck is not necessary for next year.
- Because every roadblock was not manned, the board suggests using a parking company to assist with controlling cars to ensure that no cars drive into the parade route.
- Nikki Cales will send the final Butterfly Lantern Parade expense and revenue report to Charlotte Rentz to update the work plan.
- Melanie Rabb will ask Laurie from the Little 5 Points parade for insight on parade management.
- Susan Bailey suggested that we have a point person who tells the bikes when to start, tells the Mayor when to start, and ensures that the creation station is closed up.
- Susan Bailey will confirm March 22, 2025 with Chantelle Rytter for the next parade.
- It was recommended by The Brass Tap that only 2 alcohol vendors are necessary for future parades.

Butterfly Installations

- The board decided on 10 butterflies to restore
 - “Untitled” by Jeffery Loy
 - “Summertime” by Amelia Donlan, Lillie Kline, and Elyse Elliott
 - “El Corazon de la Ciudad” by Allison Woodward
 - “Skyscape” by Madeleine Evans
 - “Stained Glass Menagerie” by Ashley Bush – but keeping the original design
 - “Believe in Yourself” by Dana Gray
 - “Metamorphosis” by Gabriella Smith
 - “Untitled” by Lee Eddie
 - “Unknown” by “unknown”
 - “Chapman Drugs” by unknown
 - “Chick Fil A” by unknown
- Susan Bailey will ask Chapman Drug Company if they would like the “Chapman Drugs” butterfly to display in their store. If not, we will proceed with refurbishing.
- David Burt suggested that the Butterfly located in The Depot Museum be moved outside or into a high-traffic area, such as City Hall. He will confirm why the butterfly is indoors.
- Nikki Cales will create the artist application to be reviewed by the Board.

- Artist Application will include stipulations listed below:
 - No political statements
 - No business promotion/logos/trademarks
 - No words
 - No obscenities
 - No religious material
- Lee Duke suggested that one question on the application include the supplies/materials required for the artist to complete their design.
- The Board suggested a \$500 stipend for artists. We will provide the paint.
- Nikki Cales will contact Cowpainters to see what paint is best.
- Nikki Cales recommended replacing all plaques for the Butterflies. David Burt suggested that we include Sharing Our Stories plaques as well.

Other projects

- Art Container Gallery
 - David Burt and Nikki Cales will meet with Adam from Cat Eye Creative to see if he would be interested in curating both art containers for a 4-month trial run- June, July, August, and September.
 - We would like to have a small art event once a month surrounding the exhibition. Potentially with live music and an alcohol vendor.
 - David Burt and Nikki Cales will also talk to Cat Eye Creative about the current installation being picked up.
 - Nikki Cales will ensure that the art container at Jess Lucas Park is painted.
 - Nikki Cales will check the air conditioning systems to ensure they are working
- #FreeArtHapeville
 - The Board tentatively decided on December 7, 2024 as the date for the next event.
 - David Burt will contact the violinist used at the 2023 event.
 - The board is interested in having a projectionist attend. David Burt will contact
- Landscaping at Samuel Hape Plaza
 - Ellen Free suggested using funds for landscaping around the art installation by William Massey
 - David Burt will send landscaping architect contact information
 - David Burt also suggested reaching out to William Massey about minor repairs to the art installation.

New Business

- GM on Main Street Grant
 - Nikki Cales expressed that it was recommended to obtain new renderings for the Art District sign at Atlanta Printmaker's Studio to comply with the City of

Hapeville sign ordinance. The height of 32 ft and the neon lights are noncompliant. The Board stated the following:

- Based on the verbiage on the grant application, the proposed rendering is a public art piece and therefore does not fall under sign ordinance requirements
- The GM on Main Street approved the grant proposal for this particular sign rendering, and changing this rendering means that we are receiving the grant money under false pretenses. The board believes this will violate the grant contract.
- The idea behind this sign was to be an iconic art piece in Hapeville that would attract visitors and set Hapeville apart from other cities.
- Nikki Cales asked the Board if they would be willing to compromise with adjusting the height of the design and eliminating the neon lights. The Board discussed potentially accepting a slightly shorter height but felt that the height and the neon lights align with the vision of making this an iconic art piece.
- The Board stated that they would like to present this to Mayor and Council and suggested that if it is not approved, then the grant money be returned to General Motors.
- Nikki Cales will report the board's viewpoint to her superiors and will provide the Board with suggestions on the next steps in this process.

December DCA Report

- No questions or comments posed.

Main Street Logo

- The Board requested that we reach out to AT with ATL District to see if they can assist in creating a new Main Street Logo with a butterfly theme.

Main Street Manager report

- Manager's report was represented throughout the meeting.

Announcements

- No announcements.

Next Meeting

- **May 8, 2024 at 6:00 pm.**

Public Comments

None.

Adjourn

A motion was made by Lee Duke and seconded by David Burt to adjourn April 10, 2024 meeting. All approved. The meeting was adjourned at 8:32 pm.

Charlotte C. Rentz, President

Nikki Cales, Secretary

CITY OF HAPEVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2024100-GENERAL FUND
DEPARTMENT - MAIN STREET

% OF YEAR COMPLETED: 83.33

DEPARTMENTAL EXPENDITURES	ORIGINAL BUDGET	CURRENT BUDGET	BEGINNING BALANCE	CURRENT MONTH	CURRENT BALANCE	BUDGET BALANCE	% OF BUDGET
PERSONNEL SERVICES							
100-5-7550-511400 Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-511500 Sick	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-511600 Holiday	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTED SERVICES							
100-5-7550-521200 Professional	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-521300 LCI Grant Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-521309 Art Grant-Fulton Count	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-521400 GM Grant Exp-Main Stre	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00
100-5-7550-522000 Festivals	33,930.00	33,930.00	21,243.83	9,412.11	30,655.94	3,274.06	90.35
100-5-7550-522100 ARC - Sharing Our Stor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-523200 Communications	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-523300 Advertising	2,000.00	2,000.00	0.00	175.32	175.32	1,824.68	8.77
100-5-7550-523400 Printing & Binding	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
100-5-7550-523500 Travel	2,000.00	2,000.00	0.00	665.43	665.43	1,334.57	33.27
100-5-7550-523600 Dues & Fees	600.00	600.00	0.00	0.00	0.00	600.00	0.00
100-5-7550-523700 Education & Training	1,000.00	1,000.00	0.00	565.00	565.00	435.00	56.50
100-5-7550-523850 Contract Labor	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
TOTAL CONTRACTED SERVICES	42,530.00	92,530.00	21,243.83	10,817.86	32,061.69	60,468.31	34.65
SUPPLIES & MINOR EQPT							
100-5-7550-531100 Supplies	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
100-5-7550-531400 Books & Periodicals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-531600 Small Equipment<5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-531700 Other supplies	300.00	300.00	0.00	0.00	0.00	300.00	0.00
TOTAL SUPPLIES & MINOR EQPT	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00
CAPITAL OUTLAYS > \$5000							
100-5-7550-541200 Site Improvements	14,000.00	14,000.00	3,812.50	0.00	3,812.50	10,187.50	27.23
100-5-7550-542300 Furniture & Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-542400 Computers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-542410 Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAYS > \$5000	14,000.00	14,000.00	3,812.50	0.00	3,812.50	10,187.50	27.23
OTHER COSTS (NOC)							
100-5-7550-579000 Contingencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER COSTS (NOC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MAIN STREET	58,330.00	108,330.00	25,056.33	10,817.86	35,874.19	72,455.81	33.12
TOTAL EXPENDITURES	58,330.00	108,330.00	25,056.33	10,817.86	35,874.19	72,455.81	33.12
REVENUES OVER/(UNDER) EXPENSES	(58,330.00) (	108,330.00) (	25,056.33) (	10,817.86) (	35,874.19) (	72,455.81)	33.12

City of Hapeville

Statement of Revenues & Expenditures

With Budget Comparisons

Main Street Department

Tenth Month Ended April 30, 2024

	Previous Month (Balance)	10 Month Ended 30-Apr-24	Annual Budget	Year to Date	Budget Balance
Revenues:					
MS Donations					
MS on Main Street Grant				50,000.00	
Expenditures:					
Professional	0	0	0	0.00	0
Festivals	21,244	9,412	33,930	30,655.94	3,016.17
Advertising	0	175	2,000	175.32	1,825
Printing & binding	0	0	1,000	0.00	1,000
Travel	0	665	2,000	665.43	1,335
Dues & fees	0	0	600	0.00	600
Education & Training	0	565	1,000	565.00	435
Contract Labor	0	0	2,000	0.00	2,000
Supplies	0	0	1500	0.00	1,500
Other supplies	0	0	300	0.00	300
Site improvements	3,813	0	14000	3,812.50	10,187.50
	0	0	0	0.00	0
Total Expenditures	25,056.33	10,817.86	58,330.00	35,874.19	22,197.92

Transactions:

Final payment to Chantelle Rytter	\$	7,112.50
Payment to Market Hugs	\$	1,500.00
Butterfly Parade Supplies	\$	528.89
Baseball Caps- Parade	\$	175.56
Butterfly Parade Safety Vests	\$	53.19

Melanie Rabb Reinbursement	\$	30.46	
Butterfly Parade Supplies	\$	11.51	
Art Box Signage	\$	175.32	The reciept shows \$190.66, a refund of \$15.34 was applied after the company received a tax exemption f
Main Street Now Conference-			
Melanie Rabb	\$	565.00	
AirBNB payment for Melanie Rabb			
to attend conference	\$	665.43	
Total	\$	10,817.86	

form)

	A	B	C	D	E	F
1						
2						Main Street Board Annual Work Plans FY2023-24 @ 20240430
3						
4		23-24 Brd App Spent @	Budget 2023-24 (Max\$)	See 22-23 Budget		
5						Board Administration & Training
6	A	\$565.00	\$565.00	\$565.00		Dues & fees [Education & Training: MS Now Conf-M. Rabb; Budget column adjusted ffor expense reported]
7	A	\$665.43	\$665.43	\$665.43		Travel [At 20240313 Mtg Msb approved budget addition of \$1,000 for Melanie Rabb to attend & represent MSB at MS Now conference.] [Budget column adjusted for expense reported]
8	A	\$0.00	\$0.00			MsbRetreat)
9						
10						Hapeville Arts District/Main Street
11						
12						Marketing & Signage
13		\$0.00	\$0.00			Arts Alley Signage (Possibly eligible for TPD funding) PROJECT PUT ON HOLD (@20221130: 2 yard signs & 4 poly signs= \$304 spent in FY22-23)
14	?	\$0.00	\$3,225.00	\$975.00		Arts District Signage: Signage at Vir Ave Printmakers Location (\$1,775.00 approveds & spent in FY22-23 for design & preliminary fabrication work (which includes Source Urbanism 20230630 invoice for \$975.00 which was charged to FY22-23. (@20230412 Mtg Msb authorized a budget of \$5,000 for Arts District Signage, thus \$5,000 - \$1,775 already spent in FY 22-23, the approved "carry over budget" if MSB afirms for current FY is \$3,225.)
15	?	\$175.32	\$222.00			Art Boxes Signage & Maintenance-@ 20240214 Mtg MSB Bailey voted to order 3 Art Exchange signs in the size of 18x18 at \$74 plus mounting materials-\$74 x 3= \$222 entered to budget] [Art Box Signage adjusted for tax exemption]
16		\$0.00	\$0.00			Main Street City Banners: Lee Duke worked with the City Photographer and the banner rendering company to get a cost estimate for the project. (\$10,349.55 estimate received for 4 butterfly designs, 50 banners(total) & hardware)
17						
18						Public Art & Beautification
19		\$0.00	\$0.00			N. Central Hanging Planters (No budget has been allocated for FY23-24)
20		\$0.00	\$0.00			Depot Beautification Project/(Low/no Maintenance Landscaping) (No budget has been allocated for FY23-24)
21		\$0.00	\$0.00			Shannon Lake Mural (@20230228Mtg MSB voted to put project on hold until further notice)
22		\$0.00	\$0.00			[@20240110 Mtg MSB voted to allocate \$4,000 of 23/24 budget for design work on proposed permanent stage at JL Park.] [@20240214 Mtg MSB voted to remove proposed permanent stage project at Jess Lucas Park from the workplan.]
23						Local Business Support
24		\$0.00	\$0.00			Local Business Support program (No proposals have been offered to implement this project)
25						
26						Historic Preservation & Arts District Site/Venue Improvements
27	**	\$3,812.50	\$3,812.50	\$3,812.50		HistPres May 2022 Historic Preservation Month Project: Delta Memorial Garden-Daycare Explosion Project to memorialize the event with a plaque in the ROW of the property. Project is possibly a candidate for TPD funding. @20221005 Delta okayed the project; lawyers are talking & City is waiting for revised proposal to submit to Delta; after that we still need to find funding & finalize date)(@20230510 MSB authorized moving forward with the memorial project and inclusion in this physical year's for the design phase of the project)(@20230619Source Urbanism invoice received: \$3812.50 & charged to FY22-23 budget)(@20230918 Source Urbanism invoice for remaining Expense for conceptual rendering received: \$3812.50 & charged to FY23-24 Budget)
28						
29						Arts & Celebration Events (All events approved by Council on 20220906)

	A	B	C	D	E	F
2						Main Street Board Annual Work Plans FY2023-24 @ 20240430
3						
4		23-24 Brd App Spent @	Budget 2023-24 (Max\$)	See 22-23 Budget		
30	**	\$5,375.00	\$6,000.00	\$5,000.00		20231007 ACP/Oct 07 (MSB needs to approve for ACP event. Application deadline for ACP is 202210800. D. Burt will get a proposal & retainer invoice from Cat Eye, & will arrange with GigSalad for music (\$500-\$800). Msb will contact Goat Farm, Atlanta Printmakers, & Arches to invite theirlocation's participation. (Cat Eye\$5,000 retainer invoice received & charged to FY 22-23 budget.)[@20230809 Mtg Msb approved (& on 20230828 reapproved) a multi-year \$6000 project budget for ACP 2023.(\$5,000 charged to FY 22-23 budget)](\$1,000 remains for payment out of the FY23-24 Budget)[Invoice for 50% (\$5.000)remaining after FY22-23 prmt - see Nov receipts]
31		\$6,128.56	\$7,100.00	\$400.00		20231209 Free Art Hpvl (FAH)Dec 9 (Perhaps a Holiday/Winter Wonderland theme for Dec FAH.) M. Rabb will coordinate call for artists. D. Burt will coordinate musicians & has booked violinist for event. (See retainer invoice of \$400 which was charged to FY22-23 budget. [@20230809 Mtg Msb approved (& on 20230828 reapproved) a multi-year \$6000 budget for FAH 20231209.The \$6,000 project budget is shown here as \$5,600 approved for FY23-24 Budget] [@20231108 Mtg, Msb approved additional \$1,500 (for Aurora Photography?)][@20231213 Nov Receipts see following expenses: Kirkland Prod Aura Photo \$1000; Reighstorm Graphics \$500; Taylor Santorufo \$300; Wit's End Llama 50% deposit \$355.00] Expenses reported on 20231231 MS Financial report = \$1,858.21). [Expenses reported on 20240130 MS Financial report=\$1,250] [Christmas Ornaments expense of \$509.35 & LLama Final expense of \$356 reported on 20240229 Fin Rpt].
32		\$0.00	\$0.00			20230200 Black History Month (BHM)/Feb 00 (20230808 MSB has not approved any support a BHM event.)
33		\$19,152.88	\$31,950.00			20240323 Hpvl Butterfly Parade (HBP)/Spring Art Event (SAE)Mar [@20230809 Mtg Msb approved (& on 20230828 reapproved)a \$30,000 tentative budget for Butterfly Parade 2024.] [@20230828 Mtg Msb approved an additional \$14,225 in Butterfly Parade proposed enhancements (which will include new flower puppets). (Msb requested COH funding for the \$14,225 in proposed enhancements.) [@ 20240214 Mtg MSB approved \$1200 for Creative Station Supplies.][Total Expenses of \$7862.50 reported @ 20240229: HBP DJ= \$750 & Chantelle retainer=\$7112.50] [At 20240313Mtg, MS approved additional \$750 to Creation Station budget] [Expenses reported on 20240331 FinRpt=\$1,878.27]AT 20240506 MsbMtg. [At 20240508 Msb Mtg \$9,412.11 in expenses & receipts for BFP were reported (see receipts submitted with Expense Report)]
34		\$0.00	\$0.00			20240500 Free Art Hpvl)FAH/May 00 (In FY 22-23 MSB approved up to \$5,000.00 to a FAH event in conjunction with the Cinco De Mayo City event and susequently approved to replace that support with support for the Hapeville Movies Night event in June. (MSB has yet to determine the type of event & budget for Spring-Summer24)
35						
36						Miscellaneous
37		\$0.00	\$0.00			Tbd
38						
39	Mf	\$35,874.69	\$53,539.93			Total Worksheet Column B & Total Column C) (C39 is the present allocated/approved budget amount for FY23-24)
40	Mf	\$22,197.92	\$58,330.00			Tot (MS Fin Rpt) : Col B=Auth budget not yet spent (invoiced/paid; i.e. "Budget Balance"), C40-B39; Col C =Authorized budget
41	Mf	\$35,874.69	\$4,790.07			(Col B (FY23-24 spent to date); (Column C=Budget Total minus (-) Paid Invoices_); i.e, (Col C= Remaining funds in budget to be allocated)
42						
43						
44	A: invoiced & paid already but no budget, so adjusted amount set to paid					
45	B: event occurred >3 months ago, so assume all expenses submitted & paid; adjusted amount set to amount paid					
46	C: expense approved >6 months ago but no activity: so adjusted budget amount set to \$0.00					
47	D: expense approved > 6 months ago but event to occur in the future; so adjusted budget set to previously approved budget					
48	Mf: numbers in boxes match numbers in the financial statement; NMF: numbers in boxes do not match numbers in financial statement					
49						
50						

Butterfly Installation Artist Application

Get creative!!

Sponsored by the Hapeville Main Street Board

Application deadline:

Parameters:

- No political or religious material
- No logos, trademarks, or promotion
- No words
- No obscenities

10 artists will be selected.

Hapeville Main Street Board will provide the paint and a \$500 stipend for each chosen artist.

For any questions contact Nikki Cales at ncales@hapeville.org

[Butterfly Outline](#) - Follow this link and show your design on the butterfly outline. **Required for consideration.**

[Current Butterfly Installations](#)

* Indicates required question

1. First and Last Name *

2. Email Address *

3. Phone Number *

4. Supplies and materials needed to complete your painting (please include the color * paint needed):

5. Please submit your design using the butterfly outline provided. *

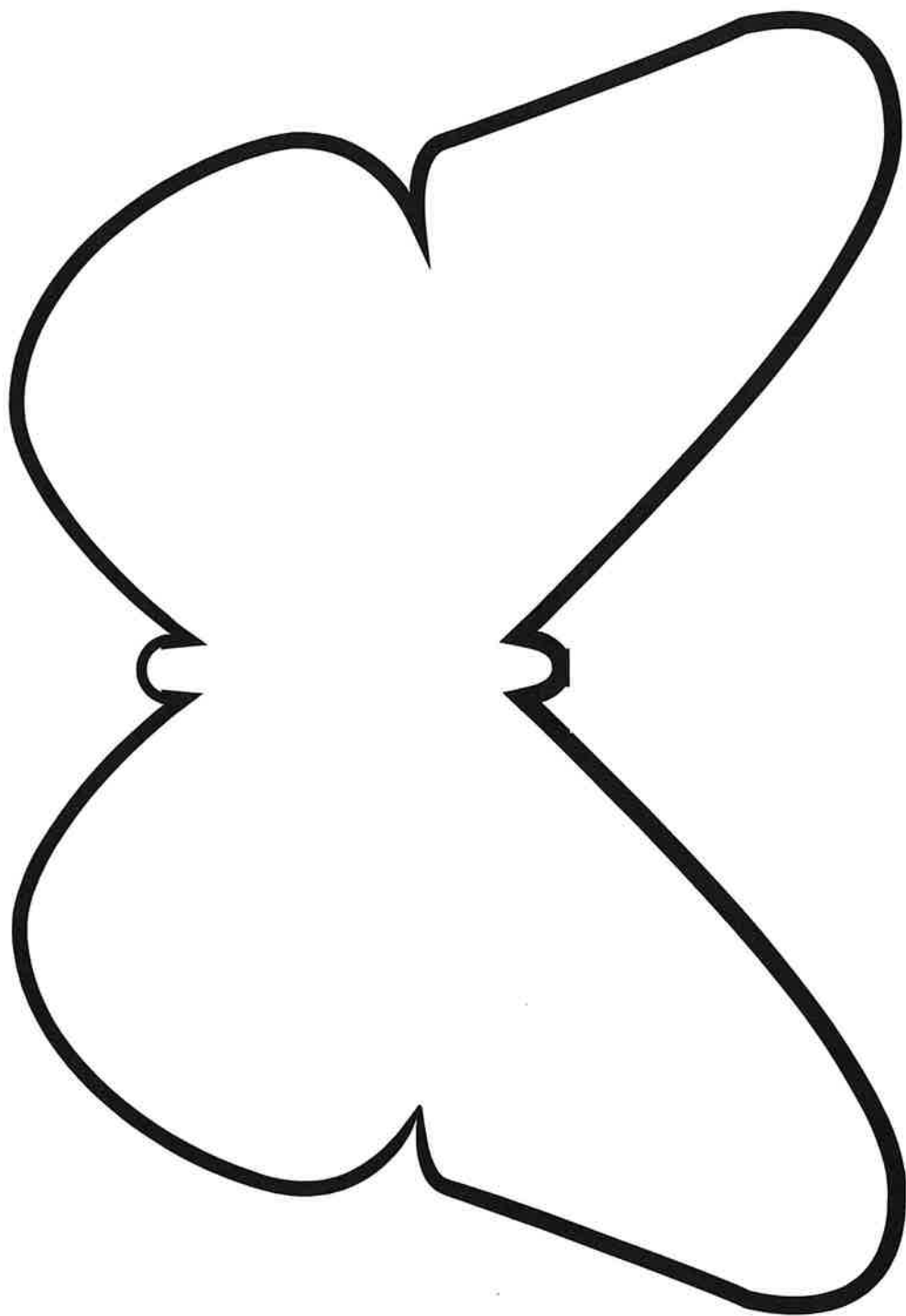
Files submitted:

6. Tell us about your experience with art and public art. *

7. Please provide your artist website/social media link

This content is neither created nor endorsed by Google.

Google Forms



Artist Name: _____

Design Title: _____

Form Name:	2024 Community Activity Reports
Submission Time:	May 3, 2024 2:13 pm
Browser:	Chrome 124.0.0.0 / Windows
IP Address:	96.67.120.193
Unique ID:	1221804301
Location:	

Main Street Community Reporting:	Hapeville
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Designation Level	Classic
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Month of Report:	April
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Region:	Region 3
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Community Population:	5,001 to 10,000
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Person Reporting:	Nikki Cales
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I would like a copy of this completed report emailed to:	ncales@hapeville.org
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PROGRAM OPERATIONS

What is the total dollar amount spent on your program's operational expenses during this reporting period?	10817.86
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Please select all funding sources which contributed financially to your program's monthly operational expenses:	City's General Funds
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EVENTS and VOLUNTEERS

Did any events occur downtown during the reporting period?	No
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If known, please estimate the total amount of volunteer hours for all events, board meetings and committee meetings hosted by the local Main Street program:	42
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JOB CREATION

Did any of the following occur in your downtown district during this reporting period? Check all that apply.	Business Opening
---	------------------

How many new businesses opened in your program area during this reporting period?

2

How many new jobs were created from new business opening during this reporting period?

5

Main Street Manager's Notes -
Businesses Opening

The Cooking School @ 755 Virginia Ave.
Luxe Noir Health @ 3145 Dogwood Dr.

PROGRAM PROJECTS AND EXPENSES

Were any of the following projects completed within your downtown district during the last month?

Building Rehabilitation - Housing/Residential
New Construction (in-fill development) - Housing/Residential

How many residential rehabilitations were completed during the reporting period?

2

How many residential units were created from the residential rehabilitation?

0

What was the total investment for these projects?

571662.00

Main Street Manager's Notes - Building
Rehabs - Residential

1003 Virginia Ave Ste 300
3585 Atlanta Ave 2nd Floor

How many new housing or residential units were completed in your program area during this reporting period?

9

What was the total financial investment?

2743571.00

Main Street Manager's Notes -
Residential or Housing

3315-3326 Stillwood Ln

NEW MAIN STREET STAFF

Did your program hire any new staff this month?

No

Did your program release staff this month?

No

Complete and Certify

By signing below, you verify that the information contained in this report is accurate to the best of your knowledge.

A handwritten signature in black ink, appearing to read "Nikhil Joshi".