



# 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**

3468 N. Fulton Ave.  
Hapeville, GA 30354

June 11, 2025 6:00 PM

### **AGENDA**

- 1. CALL TO ORDER:**
- 2. ROLL CALL:**
  - Charlotte Rentz
  - Melanie Rabb
  - Susan Bailey
  - Derrick Booker
  - David Burt
  - Lee Duke
  - Lorenne Fey
  - Ellen Free
- 3. APPROVAL OF MINUTES:**
  - 3.I. May 14, 2025
- 4. APPROVAL OF FINANCIAL STATEMENT:**
  - 4.I. April 2025
  - 4.II. May 2025
- 5. OLD BUSINESS:**
  - 5.I. 2024-2025 Workplan
  - 5.II. Gallery Crawl
  - 5.III. Artist Residency Update
- 6. NEW BUSINESS:**
  - 6.I. Art District Sign Celebration
  - 6.II. Art District Promotion/Brochure
- 7. PUBLIC COMMENTS:**
- 8. ANNOUNCEMENT(S):**
- 9. NEXT MEETING:**
- 10. ADJOURN:**

Hapeville Main Street Board of Directors Meeting  
May 14, 2025, at 6:00 PM

Present: Charlotte Rentz, Susan Bailey, Lee Duke, Derrick Booker, Lorenne Fey, Melanie Rabb, Nikki Cales

Absent: David Burt, Ellen Free

Guest: none.

**Call to Order**

- Charlotte Rentz called the meeting to order at 6:10 PM and welcomed all Board members and guests.

**Roll Call**

Charlotte Rentz- *Present*

Susan Bailey- *Present*

Derrick Booker- *Present*

David Burt- *Absent*

Lee Duke- *Present*

Lorenne Fey- *Present*

Ellen Free- *Absent*

Melanie Rabb- *Present*

Vacant

**Approval of Minutes**

- **A motion was made by Lee Duke to approve the April 9, 2025 meeting minutes. Melanie Rabb seconded the motion. Carried 5-0 Abstained.**

**Approval of Financial Statements**

- **April 2025 financial statement will be reviewed in June 2025 meeting.**

**OLD BUSINESS:**

2024-2025 Workplan

- Main Street Manager notified the board of purchases made for the Artist Residency program to include keyless entry door handles and cameras.
- Main Street Manager notified the board of a budget amendment that was approved by council in the amount of \$17,260.00 that will be applied to the Main Street account to cover additional costs of the Art District Sign.
- Art District sign has a tentative install date of May 26<sup>th</sup>. The Board would like to plan a reveal celebration.

### Artist Residency Update

- Artist interviews were completed and artists were chosen. The interview panel consisted of Nikki Cales, David Burt, Melanie Rabb, Mary Peabody (Freeside Atlanta), Kathy Garrou (ATL Printmaker's Studio), and Natalie Carner (City of Hapeville).
- 4 Artists were selected: Reinilda Blair, Honey Pierre, Julio Cabellos, and Nick Twiner.

### Gallery Crawl

- The board would like to have umbrellas for shade during this event.
- Main Street Manager has reached out to WM Events to see if renting umbrellas and tables is an option. If not, the board will need to purchase these supplies.
- The goal of the event is to support local artists and bring people into our downtown businesses.
- David Burt is working on securing music performances.
- Main Street Manager is working on securing business participation.
- We would like for attendees to be able to walk the event with alcoholic beverages. The Main Street Manager will review the ordinances for our next steps.
- We can ask Chantelle if she would be interested in bringing some of her puppets to the event.

### **NEW BUSINESS:**

#### Committee Discussion

- The Main Street Manager shared an interest in creating Committees related to the 4 standards of National Main Street. The board members chose their committee:
  - Design: Lorraine Fey, Lee Duke
  - Promotion: Melanie Rabb, David Burt
  - Economic Vitality: Derrick Booker
  - Organization: Susan Bailey
- Ellen Free is absent so we will see where she would like to be during our next meeting.
- Charlotte Rentz would like to be included in all committees.
- There is also the potential to reframe the title of these committees to “focus areas.”

#### Sam Hape Plaza landscaping Spring/Summer

- The board reviewed the quote from Simply Flowers and decided to gather more information regarding what is actually being planted before approving.

#### Vacancy/Blight Tax

- The board agreed to not pursue the vacancy tax.
- The board is interested in pursuing the Blight Tax for blighted buildings within the Main Street District.

- This is not a proposal that the Main Street Board would be responsible for maintaining. This is an idea that we can spearhead to assist in improving the vacant and blighted buildings.

### **Next Meeting**

- **June 11, 2025**

### **Announcements**

- Lorenne Fey announced that there has been a cut to federal grant funding. This could effect grant applications that the Main Street Program has completed.

### **Public Comments**

None.

### **Adjourn**

**A motion was made by Lee Duke and seconded by Melanie Rabb to adjourn May 14, 2025 meeting. All approved. The meeting was adjourned at 8:02 pm.**

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Charlotte C. Rentz, President

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Nikki Cales, Secretary

CITY OF HAPEVILLE  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2025

DEPARTMENTAL EXPENDITURES	ORIGINAL BUDGET	CURRENT BUDGET	BEGINNING BALANCE	CURRENT MONTH	CURRENT BALANCE	% OF YEAR COMPLETED:	BUDGET BALANCE	% OF BUDGET
100-GENERAL FUND						66.67		
DEPARTMENT - MAIN STREET								
<b>PERSONNEL SERVICES</b>								
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
<b>CONTRACTED SERVICES</b>								
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	50,000.00	27,000.00	27,000.00	0.00	27,000.00		0.00	100.00
100-5-7550-522000 Festivals	35,000.00	36,000.00	27,460.38	0.00	27,460.38		8,539.62	76.28
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	0.00	0.00		2,000.00	0.00
100-5-7550-523400 Printing & Binding	1,000.00	0.00	0.00	0.00	0.00		0.00	0.00
100-5-7550-523500 Travel	2,000.00	2,000.00	0.00	0.00	0.00		2,000.00	0.00
100-5-7550-523600 Dues & Fees	600.00	1,000.00	1,305.00	0.00	1,305.00		305.00	130.50
100-5-7550-523700 Education & Training	1,000.00	1,000.00	0.00	0.00	0.00		1,000.00	0.00
100-5-7550-523850 Contract Labor	2,000.00	2,000.00	0.00	360.00	360.00		1,640.00	18.00
TOTAL CONTRACTED SERVICES	93,600.00	71,000.00	55,765.38	360.00	56,125.38		14,874.62	79.05
<b>SUPPLIES &amp; MINOR EQPT</b>								
100-5-7550-531100 Supplies	1,500.00	1,800.00	518.80	0.00	518.80		1,281.20	28.82
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	0.00	0.00	0.00	0.00		0.00	0.00
TOTAL SUPPLIES & MINOR EQPT	1,800.00	1,800.00	518.80	0.00	518.80		1,281.20	28.82
<b>CAPITAL OUTLAYS &gt; \$5000</b>								
100-5-7550-541200 Site Improvements	10,000.00	10,000.00	12,648.75	0.00	12,648.75		2,648.75	126.49
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	10,000.00	10,000.00	12,648.75	0.00	12,648.75		2,648.75	126.49
<b>OTHER COSTS (NOC)</b>								
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	105,400.00	82,800.00	68,932.93	360.00	69,292.93		13,507.07	83.69
TOTAL EXPENDITURES	105,400.00	82,800.00	68,932.93	360.00	69,292.93		13,507.07	83.69
REVENUES OVER/(UNDER) EXPENSES	( 105,400.00)	( 82,800.00)	( 68,932.93)	( 360.00)	( 69,292.93)		( 13,507.07)	( 83.69)

CITY OF HAPEVILLE  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: APRIL 30TH, 2025

100-GENERAL FUND DEPARTMENT - MAIN STREET % OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	ORIGINAL BUDGET	CURRENT BUDGET	BEGINNING BALANCE	CURRENT MONTH	CURRENT BALANCE	BUDGET BALANCE	% OF BUDGET
<b>PERSONNEL SERVICES</b>							
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
<b>TOTAL PERSONNEL SERVICES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CONTRACTED SERVICES</b>							
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	50,000.00	27,000.00	15,620.00	11,380.00	27,000.00	0.00	100.00
100-5-7550-522000 Festivals	35,000.00	36,000.00	25,749.38	1,711.00	27,460.38	8,539.62	76.28
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	0.00	0.00	2,000.00	0.00
100-5-7550-523400 Printing & Binding	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
100-5-7550-523500 Travel	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
100-5-7550-523600 Dues & Fees	600.00	1,000.00	1,305.00	0.00	1,305.00	305.00	130.50
100-5-7550-523700 Education & Training	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
100-5-7550-523850 Contract Labor	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
<b>TOTAL CONTRACTED SERVICES</b>	<b>93,600.00</b>	<b>71,000.00</b>	<b>42,674.38</b>	<b>13,091.00</b>	<b>55,765.38</b>	<b>15,234.62</b>	<b>78.54</b>
<b>SUPPLIES &amp; MINOR EQPT</b>							
100-5-7550-531100 Supplies	1,500.00	1,800.00	518.80	0.00	518.80	1,281.20	28.82
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	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL SUPPLIES &amp; MINOR EQPT</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>518.80</b>	<b>0.00</b>	<b>518.80</b>	<b>1,281.20</b>	<b>28.82</b>
<b>CAPITAL OUTLAYS &gt; \$5000</b>							
100-5-7550-541200 Site Improvements	10,000.00	10,000.00	8,648.75	4,000.00	12,648.75	2,648.75	126.49
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
<b>TOTAL CAPITAL OUTLAYS &gt; \$5000</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>8,648.75</b>	<b>4,000.00</b>	<b>12,648.75</b>	<b>2,648.75</b>	<b>126.49</b>
<b>OTHER COSTS (NOC)</b>							
100-5-7550-579000 Contingencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL OTHER COSTS (NOC)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL MAIN STREET</b>	<b>105,400.00</b>	<b>82,800.00</b>	<b>51,841.93</b>	<b>17,091.00</b>	<b>68,932.93</b>	<b>13,867.07</b>	<b>83.25</b>
<b>TOTAL EXPENDITURES</b>	<b>105,400.00</b>	<b>82,800.00</b>	<b>51,841.93</b>	<b>17,091.00</b>	<b>68,932.93</b>	<b>13,867.07</b>	<b>83.25</b>
<b>REVENUES OVER/ (UNDER) EXPENSES</b>	<b>( 105,400.00)</b>	<b>( 82,800.00)</b>	<b>( 51,841.93)</b>	<b>( 17,091.00)</b>	<b>( 68,932.93)</b>	<b>( 13,867.07)</b>	<b>83.25</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	2024/2025 Main Street Workplan															
2	As of 5/9/2025															
3																
4																
5	<b>ARTS/EVENTS</b>															
6	Notes:															
7		\$388.12	DJ Deposit													
8		\$60.00	Lantern Kits from '24													
9		\$7,275.00	C. Rytter Deposit													
10		\$140.94	flyers													
11		\$388.12	Final payment for DJ													
12		\$7,275.00	final payment C. Rytter													
13		\$330.00	Face painting													
14	2 payments made	\$530.00	Still-walker (330, then 200)													
15		\$120.95	Creation Station Supplies													
16		\$235.41	Creation station supplies													
17		\$69.90	creation station supplies													
18		\$32	bubbles													
19		\$337.63	posters & banner													
20		\$76.50	vendor credit (Fatima)													
21		\$100.00	vendor credit (brass tap)													
22		\$155.51	comemorative magnets													
23		\$119.99	tent weights													
24		\$69.48	hula hoops													
25			<b>-\$3.58 shipping credit</b>													
26		\$212.49	butterfly photo prop													
27		\$76.50	vendor credit (jeniffer)													
28		\$207.00	parking signs													
29		\$60.00	workshop vouchers													
30		\$987.50	Market Hugs payment													
31		<b>\$2,000.00 freeside butterfly art</b>														
32	<b>Total Spent</b>	\$21,244.17														
33	<b>Total Allocated</b>	\$21,244.17														
34																
35																
36	<b>PUBLIC ART /</b>															
37	<b>BEAUTIFICATION</b>															
38	Notes:															
39	\$400 motioned for restoration of chairman BF	\$500.00	Butterfly installations													
40		\$50.20	Food @ Launch (10/3/24)													
41		\$14.82	Yard Signs - Launch													
42		\$63.60	Poster - Launch													
43			Plaques													
44																
45																
46																
47																
48																
49																
50																
51																
52																
53																
54																
55	<b>Total Spent</b>	\$628.62														
56	<b>Total Allocated</b>	\$600.00														
57																
58																
59																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
60																
61	<b>BRANDING</b>															
62	Notes:		Merch													
63		\$220.99	table cloth													
64																
65																
66																
67																
68																
69																
70																
71																
72																
73																
74																
75																
76																
77																
78																
79	Total Spent	\$220.99	Remaining:													
80	Total Allocated	\$230.00	\$9.01													
81																
82																
83																
84	<b>GRANTS</b>															
85	Notes:		GM on Main Street Grant													
86	\$17,260 budget adjustment approved by council	\$23,000.00	Sign fabricator deposit													
87		\$23,000.00	sign fabricator final payment													
88		\$11,380.00	Henry Inc deposit													
89																
90																
91																
92																
93																
94																
95																
96																
97																
98																
99																
100																
101																
102	Total Spent	\$57,380.00	Remaining:													
103	Grant Amount	\$50,000.00	-\$7,380.00													
104			Overage of \$7,380 included in N44													

## Alcohol Vendors

- a- Brass Tap
- b- corner tavern
- c-Beer Girl
- d- Volare
- e- Cafe Belli
- f- Folk Art

## Music

- L- Music 5-7, Music 7-9
- M- Music 5-7, Music 7-9
- N- Music 5-7, Music 7-9



## Art Exhibitions

- |                                                                                                                                                                                                                                                     |                                                                                                                                                                                           |                                                                                                                                                                                    |                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>1- Arts Alley entrance, sculptures</li> <li>2- AA Art Container, Reinilda Blair</li> <li>3- chain link fence, banners</li> <li>4- sam hape plaza, sculptures?</li> <li>5- latjohn pilates, artist</li> </ul> | <ul style="list-style-type: none"> <li>6- Intown Realty, artist</li> <li>7- Theatre Entrance, artist</li> <li>8-Theatre stage, Gabrielle</li> <li>9-Coffeeman, ATL Printmakers</li> </ul> | <ul style="list-style-type: none"> <li>10- Bridge, artist</li> <li>11- temp walls, Julio live painting</li> <li>12-Lash bar, artist</li> <li>13-Goat farm, open studios</li> </ul> | <ul style="list-style-type: none"> <li>14-JLP Art Container, Honey Pierre</li> <li>15- Depot, depot residents</li> <li>16-Chapmans, artist</li> <li>17-Buttersweet Bakery</li> <li>18-Folk Art, Jennifer Upton</li> </ul> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Category	Item	Qty	Unit	Cost
<b>Photo Opportunity</b>				
	7'W x 5'H Butterfly Floral Photo Op	1		\$625.00
<b>Hapeville Arts Alley</b>				
	Green and White Striped Umbrellas	4		\$125.00
	6' Tables	3		\$12.50
	6' Tables Black Spandex Linen	3		\$50.00
	Black Folding Chairs	24		\$6.25
	Highboy Tables	2		\$30.00
	Highboy Tables Black Spandex Linen	2		\$62.50
<b>Sam Hape Plaza</b>				
	Canvas Umbrellas	4		\$125.00
	6' Tables	3		\$12.50
	6' Tables w/Black Spandex Linen	3		\$50.00
	Black Folding Chairs	24		\$6.25
	Highboy Tables	2		\$30.00
	Highboy Tables Black Spandex Linen	2		\$62.50
<b>Hapeville Depot Plaza</b>				
	Orange Umbrellas	4		\$125.00
	Bistro Table & Chair Set	4		\$187.50
<b>Design Services **</b>				
	Design, Install, Dismantle, Event Management	1		\$4,300.00
<b>Subtotal</b>				<b>\$8,220.00</b>
<b>Design Services Discount</b>				<b>\$4,300.00</b>
<b>Total</b>				<b>\$3,920.00</b>

## Gallery Crawl

- Gallery Locations
  - Art Container in Arts Alley- Reinilda Blair
  - Art Container in Jess Lucas Park- Honey Pierre
  - Intown Focus Realty-
  - *Academy Theatre – Gabrielle Morse*
  - *Coffeeman – ATL Printmaker's Studio*
  - Swan Lash Bar -
  - Chapman's -
  - Buttersweet Bakery -
  - LatJohns Pilates -
  - *Temp walls on corner of s fulton and s central- Julio Ceballos*
  - **Chain Link Fence in Arts Alley -**
  - Bridge -
  - **Side of Tara Club building (videographer or sculptures) – maybe Block Head?**
  - *Depot- Depot Artists in Residence*
  - *Folk Art -Jennifer Upton*
- Ask businesses if they can provide a water dispenser with water and cups at their location. Buy extra cups in case we run out
- Alcohol Vendors
  - Cafe Belli - confirmed
  - Brass Tap- confirmed
- Notify surrounding businesses
  - Thai Heaven
  - Corner Tavern
  - Volare
  - Mami's Cubana
  - Don Chon
- Alcohol
  - June 13 Council Meeting- We will add Alcohol Ordinance to agenda
  - Idea- we buy plastic cups with gallery crawl stickers, those are the only cups permitted. Get 500? Provide these cups and stickers to all alcohol vendors
- Getting a quote from Freeside for !- point markers
- Umbrellas and tables
  - Quote from WM Events to rent, they will honor the discount for all future gallery crawls if we promote them as a sponsor for the events.
- Notify PD and Fire
- Signage
  - Directional and “no alcohol beyond this point”
- Find and book Artists
- Marketing
  - Promoting the event on advertising sites
  - Bringing promotional material to surrounding businesses
  - Sending posts to prominent advertising instagrams, tagging them too
  - Send post card
  - Stickers
  - Fan with map on it

- Book Music
  - Academy Theatre loading dock
  - Depot Plaza
  - Strolling saxophone
- Busker?

Supplies we have:

- 5 large easels
- Tabletop easels from Freeside (how many?)
- 6 TV stands to attach wood panels to
- How many large fans from community services?



Your go-to guide for all things ART in Hapeville!



JULY 12 & OCTOBER 4  
5:00pm-9:00pm

Grab a drink and take a stroll through 18+ art installations across downtown Hapeville! Enjoy live music, interactive art, and more!

Follow @hapevillemainstreet for updates

WHAT TO DO:

ATL Printmaker's Studio



APS provides the community with a variety of experiences such as classes, workshops, residencies, internships and exhibitions. In addition to activities in the studio, APS offers a continuing calendar of outreach events to serve the local community. We welcome all artists and the general public to join us in creating, learning about, and collecting fine art prints. [www.atlantaprintmakersstudio.org](http://www.atlantaprintmakersstudio.org)

RESIDENCY PROGRAMS

MAIN STREET ARTIST RESIDENCY

Session I: May 19-July 19

REINILDA BLAIR  
Arts Alley

HONEY PIERRE  
Jess Lucas Park



@HAPEVILLEMAINSTREET

EMERGING ARTISTS RESIDENCY

HAPEVILLE DEPOT HISTORIANS AND ARTISTS IN RESIDENCY

# HAPEVILLE ART DISTRICT



Art Tours

Art District Link



Jess Lucas Park



Mural or Public Art Piece

Butterfly Installation



**Academy Theatre**  
599 N. Central Ave.  
The Academy Theatre, Georgia's longest-running professional theater, has been a cultural staple since 1956. It offers engaging plays, readings, and events in its 130-seat venue. [www.academytheatre.com](http://www.academytheatre.com)



**The Goat Farm**  
3535 S Fulton Ave  
This satellite location provides studio space for around 30 artists.  
[@thegoatfarm](http://@thegoatfarm)



**The Hapeville Depot Museum**  
620 S Central Ave  
The Depot hosts history lectures, art workshops, and seasonal programs that celebrate local heritage and creativity. For more info visit: [www.hapevilledepot.org](http://www.hapevilledepot.org)