

AGENDA
Main Street Board of Directors Meeting
June 11, 2020 at 6PM
HOYT SMITH CENTER
3444 N. Fulton Avenue
Dial 1-646-558-8656; Meeting ID 849 4007 6264#
Zoom Web Address:

<https://us02web.zoom.us/j/84940076264?pwd=clR1SEJOMVI3b1J3ay9KdIZnaFFXUT09>

Mission Statement: The mission of the Hapeville Main Street Program is to promote, facilitate, enhance, and encourage quality growth and development in Downtown Hapeville while preserving the City's historic character and supporting a vibrant arts district.

- I. Call to Order**
- II. Roll Call**
- III. Guest Welcome/Public Comments**
- IV. Approval of Minutes**
- V. Approval of Financial Statements**
- VI. Old Business**
 - Project Reports/2020 Workplan
 - Bylaws
- VII. New Business**
 - Boundary Map
 - Pedestrian Bridge Art Project
 - Upcoming Programs and Grant
- VIII. Announcements**
- IX. Next Meeting – Wednesday, July 8, 2020 – 6PM**
- X. Adjourn – 7:30PM**

Hapeville Main Street Board of Directors Meeting
April 8, 2020 at 6:00 pm
Teleconference: 1-646-558-8656; Meeting ID 995848875#

Present: Charlotte Rentz, Lorene Fey, Susan Bailey, David Burt, Melanie Rabb, Derrick Booker, Lee Duke, and Bianca Howard (City Staff)

Absent: Michael Gibbs and Ellen Free

Guests: Nikki Foxx, Adrienne Senter (City Staff), Tim Young (City Staff), Priya Patel (City Legal Representative), and Lajuana Ransaw (City Legal Representative)

Call to Order

- Charlotte Rentz called the meeting to order at 6:04PM and welcomed all Board members and City Staff.

Roll Call

- Due to teleconference, Charlotte Rentz conducted a roll call of all attendees.

Guest Welcome/Public Comments

- Charlotte Rentz asked guests to introduce themselves to the Board.

Approval of Minutes

- A motion was made by Susan Bailey to approve March 11, 2020, minutes. Lee Duke seconded and all approved.

Approval of Financial Statement

- A motion was made by Susan Bailey and seconded by David Burt to approve the Financial Statement for the period ending March 31, 2020, pending the statement showing no charge under "Supplies".

Old Business

- Project Reports/2020 Workplan –
 - Discussion about Main Street and Local Business Partnerships – David Burt motioned to approve charge of Legal Department to Main Street for this discussion. Lee Duke seconded the motion and all approved. Lorene Fey provided standard rental rates for the Academy Theatre. Susan Bailey expressed concern about not being able to use the Academy Theatre for Main Street events due to the City's legal restrictions about paying a Board member, directly or indirectly, for their services. Attorney Lajuana Ransaw informed the Board that Hapeville's charter restricts compensation for the Board and/or Public Officials. Lajuana Ransaw also confirmed that Department of Community Affairs agree

that compensation should not be made to Board members to prevent any type of conflict of interest. Lajuana Ransaw said if there is not a direct compensation from the rental rates to the Board member then programs can be held at the Academy Theatre. Ms. Ransaw also said she would be very careful with making such decisions that will directly or indirectly pay Board members and reminded the Board that such Board members must inform everyone of potential conflict and then abstain from the discussion and vote. Susan Bailey requested Lajuana Ransaw provide written parameters for the Board to review when necessary. Ms. Ransaw stated that if the Board can prove that a Board member was not directly or indirectly compensated for their services then the Board can move forward with decisions; however, if the Board/City is audited and it appears that there is a misappropriation of funds or an advantage to a Board member could be challenged. Charlotte Rentz wanted to clarify that once the decision has been made about event locations, the Board could talk to said Board member to solidify logistics. Ms. Ransaw stated the conflict of interest is based around compensation and does not affect logistics. David Burt requested someone from DCA join a teleconference to explain their stance on this matter. Ms. Ransaw will send a correspondence to the Board showing the parameters of the City's charter for Conflict of Interest.

- Guerilla Marketing – Nikki Foxx asked about moving forward with confirming artists and paying them. David Burt suggested moving forward with the project which will give the Board an advantage once businesses are open again. Susan Bailey motioned to continue with this project as planned and Lee Duke seconded the motion. All approved. Nikki Foxx will send an email with prospective artists and if needed, David Burt suggested a Zoom meeting to vote on exact artists.
- Gallery Crawl – David Burt said that April's Gallery Crawl is cancelled because of COVID-19. The month of May could be cancelled as well. David Burt will call CatEye, the art curator, to push back Gallery Crawl dates to July and will report back. Charlotte Rentz asked Bianca Howard about carrying funds from this Fiscal Year to the next.
- Western Day – will be rescheduled. Lorenn Fey will come back with new dates.
- Preservation Month Activity – Michael sent pictures of the historic buildings. David Burt suggested creating the coloring sheet and spreading it throughout Social Media for the time being.
- Business Forum – Bianca Howard will check with Michael Gibbs to get the status of the May Business Forum.
- Free Art Boxes – David Burt mentioned creating free art boxes during this time to give something for people to do. Nikki Foxx and David Burt will work together and come back to the Board.
- Bylaws – The Board will word the requirements for the Bylaws (Article II, Section 2) to read as: New Board members must be an owner of employee of a business located in the Main Street District or a resident of Hapeville who has lived in the City for at least the prior six months.

Public Comments

- No Public Comments

New Business

- No New Business

Announcements

- No Announcements

Adjourn

- A motion was made by Susan Bailey and seconded by Lee Duke to adjourn the meeting. Charlotte Rentz adjourned the meeting at 7:24PM.

Charlotte C. Rentz, President

Secretary

City of Hapeville
Statement of Revenues & Expenditures
 With Budget Comparisons
 Main Street Department
 Tenth Month Ended April 30, 2020

	Current Month	10 Month Ended 30-Apr-20	Annual Budget	Over (Under)
Revenues:				
MS Donations		70	0	0
Expenditures:				
Professional	-	594	-	(594)
Festivals	0	10,889	25,000	14,111
Advertising	0	39	250	211
Printing & binding	0	663	2,650	1,987
Travel	0	0	200	200
Dues & fees	0	196	350	154
Education & training	0	350	1,000	650
Contract Labor	0	90	-	(90)
Supplies	0	561	200	(361)
Other supplies	0	0	300	300
Site improvements	0	0	15,050	15,050
	0	0	0	0
Total Expenditures	\$0	13,382	45,000	31,618

Transactions: -

100-GENERAL FUND
DEPARTMENT - MAIN STREET

% OF YEAR COMPLETED: 83.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
PERSONNEL SERVICES						
100-5-7550-511400 Vacation	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-511500 Sick	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-511600 Holiday	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	0	0.00	0.00	0.00	0.00	0.00
CONTRACTED SERVICES						
100-5-7550-521200 Professional	0	0.00	593.75	0.00 (	593.75)	0.00
100-5-7550-521300 ICI Grant Expenses	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-521309 Art Grant-Fulton Count	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-522000 Festivals	25,000	0.00	10,888.61	0.00	14,111.39	43.55
100-5-7550-522100 ARC - Sharing Our Stor	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-523200 Communications	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-523300 Advertising	250	0.00	39.00	0.00	211.00	15.60
100-5-7550-523400 Printing & Binding	2,650	0.00	662.83	0.00	1,987.17	25.01
100-5-7550-523500 Travel	200	0.00	0.00	0.00	200.00	0.00
100-5-7550-523600 Dues & Fees	350	0.00	196.00	0.00	154.00	56.00
100-5-7550-523700 Education & Training	1,000	0.00	350.00	0.00	650.00	35.00
100-5-7550-523850 Contract Labor	0	0.00	90.35	0.00 (	90.35)	0.00
TOTAL CONTRACTED SERVICES	29,450	0.00	12,820.54	0.00	16,629.46	43.53
SUPPLIES & MINOR EQPT						
100-5-7550-531100 Supplies	200	0.00	561.44	0.00 (	361.44)	280.72
100-5-7550-531400 Books & Periodicals	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-531600 Small Equipment<5000	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-531700 Other Supplies	300	0.00	0.00	0.00	300.00	0.00
TOTAL SUPPLIES & MINOR EQPT	500	0.00	561.44	0.00 (	61.44)	112.29
CAPITAL OUTLAYS > \$5000						
100-5-7550-541200 Site Improvements	15,050	0.00	0.00	0.00	15,050.00	0.00
100-5-7550-542300 Furniture & Fixtures	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-542400 Computers	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-542410 Technology	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAYS > \$5000	15,050	0.00	0.00	0.00	15,050.00	0.00
OTHER COSTS (NOC)						
100-5-7550-579000 Contingencies	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER COSTS (NOC)	0	0.00	0.00	0.00	0.00	0.00
TOTAL MAIN STREET	45,000	0.00	13,381.98	0.00	31,618.02	29.74

City of Hapeville
Statement of Revenues & Expenditures
 With Budget Comparisons
 Main Street Department
 Eleventh Month Ended May 31, 2020

	Current Month	11 Month Ended 31-May-20	Annual Budget	Over (Under)
Revenues:				
MS Donations		70	0	0
Expenditures:				
Professional	-	594	-	(594)
Festivals	0	10,889	25,000	14,111
Advertising	0	39	250	211
Printing & binding	0	663	2,650	1,987
Travel	0	0	200	200
Dues & fees	375	571	350	(221)
Education & training	75	425	1,000	575
Contract Labor	0	90	-	(90)
Supplies	0	561	200	(361)
Other supplies	0	0	300	300
Site improvements	0	0	15,050	15,050
Total Expenditures	\$450	13,832	45,000	31,168

Transactions: - 2
 Reimbursement for MS101, Susan Bailey - \$75
 National Main Street Association Dues - \$375

100-GENERAL FUND
DEPARTMENT - MAIN STREET

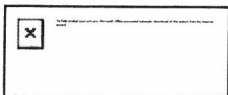
% OF YEAR COMPLETED: 91.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
PERSONNEL SERVICES						
100-5-7550-511400 Vacation	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-511500 Sick	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-511600 Holiday	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	0	0.00	0.00	0.00	0.00	0.00
CONTRACTED SERVICES						
100-5-7550-521200 Professional	0	0.00	593.75	0.00 (	593.75)	0.00
100-5-7550-521300 LCI Grant Expenses	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-521309 Art Grant-Fulton Count	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-522000 Festivals	25,000	0.00	10,888.61	0.00	14,111.39	43.55
100-5-7550-522100 ARC - Sharing Our Stor	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-523200 Communications	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-523300 Advertising	250	0.00	39.00	0.00	211.00	15.60
100-5-7550-523400 Printing & Binding	2,650	0.00	662.83	0.00	1,987.17	25.01
100-5-7550-523500 Travel	200	0.00	0.00	0.00	200.00	0.00
100-5-7550-523600 Dues & Fees	350	375.00	571.00	0.00 (	221.00)	163.14
100-5-7550-523700 Education & Training	1,000	75.00	425.00	0.00	575.00	42.50
100-5-7550-523850 Contract Labor	0	0.00	90.35	0.00	90.35)	0.00
TOTAL CONTRACTED SERVICES	29,450	450.00	13,270.54	0.00	16,179.46	45.06
SUPPLIES & MINOR EQPT						
100-5-7550-531100 Supplies	200	0.00	561.44	0.00 (	361.44)	280.72
100-5-7550-531400 Books & Periodicals	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-531600 Small Equipment<5000	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-531700 Other Supplies	300	0.00	0.00	0.00	300.00	0.00
TOTAL SUPPLIES & MINOR EQPT	500	0.00	561.44	0.00	61.44)	112.29
CAPITAL OUTLAYS > \$5000						
100-5-7550-541200 Site Improvements	15,050	0.00	0.00	0.00	15,050.00	0.00
100-5-7550-542300 Furniture & Fixtures	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-542400 Computers	0	0.00	0.00	0.00	0.00	0.00
100-5-7550-542410 Technology	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAYS > \$5000	15,050	0.00	0.00	0.00	15,050.00	0.00
OTHER COSTS (NOC)						
100-5-7550-579000 Contingencies	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER COSTS (NOC)	0	0.00	0.00	0.00	0.00	0.00
TOTAL MAIN STREET	45,000	450.00	13,831.98	0.00	31,168.02	30.74

Bianca Howard

From: baileysa@bellsouth.net
Sent: Saturday, April 25, 2020 2:36 PM
To: Bianca Howard
Subject: FW: Your payment has been sent

From: service@paypal.com <service@paypal.com>
Sent: Saturday, April 25, 2020 2:16 PM
To: SUSAN BAILEY <baileysa@bellsouth.net>
Subject: Your payment has been sent



Hello SUSAN BAILEY,

This email confirms you have paid Community Developers Forum, Inc \$75.00 USD using PayPal.

It may take a few moments for this transaction to appear in the Recent Activity list on your Account Overview page.

Payment details

Sender

Recipient

Community Developers Forum, Inc
mainstreet@dca.ga.gov

Transaction ID: 9NK400681P733204F

Transaction date: April 25, 2020

Status: Completed

Invoice ID: 122021

Receiver amount: \$75.00 USD

Description	Amount
-------------	--------

Use PayPal next time!

Bianca Howard

From: National Main Street Center, Inc. <mainstreet@savingplaces.org>
Sent: Tuesday, April 14, 2020 7:31 AM
To: Bianca Howard
Subject: Thanks for renewing your Main Street membership!

If you're having trouble viewing this email, you may [see it online](#)



Dear City Of Hapeville,

Thank you for choosing to renew your Main Street America Network membership for another year. We rely on your continued engagement and support to keep the Main Street movement going strong. It's members like you that allow us to grow the program and enhance our efforts to create vibrant, sustainable communities all over the country.

Please review your new membership information below and keep this confirmation for your records.

Member ID#: 6229*
Main Street America Community Member
Amount Paid: 375.00
Expiration Date: 04/30/2021

**This is City Of Hapeville's main organizational membership number. Please use this to verify your membership on registrations, renewals, etc.*

Primary Account Holder: Bianca Howard
City Of Hapeville

3468 N. Fulton Avenue

Hapeville, GA 30354

What's next?

[Renew your free staff sub-memberships](#) right away to maintain access to member-exclusive resources and The Point. This is a great opportunity to make sure your staff listing is up to

CITY OF HAPEVILLE
PROPOSED BUDGET WORKSHEET
AS OF: APRIL 30TH, 2020100-GENERAL FUND
MAIN STREET

		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021	
EXPENDITURES		ACTUAL		ACTUAL		ACTUAL		Y-T-D ACTUAL		REQUESTED BUDGET	
PERSONNEL SERVICES											
CONTRACTED SERVICES											
100-5-7550-521200 Professional		0	0	0	0	0	0	594	0	0	
100-5-7550-522000 Festivals		0	300	9,522	25,000	10,889	0	0	0	20,000	
100-5-7550-522100 ARC - Sharing Our Stories		22,609	14,914	0	0	0	0	0	0	0	
100-5-7550-523300 Advertising		0	0	0	250	39	0	0	0	4,000	
100-5-7550-523400 Printing & Binding		0	600	0	2,650	663	0	0	0	1,000	
100-5-7550-523500 Travel		0	0	0	200	0	0	0	0	5,000	
100-5-7550-523600 Dues & Fees		0	350	350	350	196	0	0	0	1,000	
100-5-7550-523700 Education & Training		0	0	0	1,000	350	0	0	0	1,000	
100-5-7550-523850 Contract Labor		0	0	0	0	90	0	0	0	0	
TOTAL CONTRACTED SERVICES		22,609	16,164	9,872	29,450	12,821	0	0	0	31,600	
SUPPLIES & MINOR EQPT											
100-5-7550-531100 Supplies		0	41	2,002	200	561	0	0	0	200	
100-5-7550-531700 Other Supplies		0	0	0	300	0	0	0	0	300	
TOTAL SUPPLIES & MINOR EQPT		0	41	2,002	500	561	0	0	0	500	
CAPITAL OUTLAYS > \$5000											
100-5-7550-541200 Site Improvements		4,700	11,411	38,829	15,050	0	0	0	0	7,500	
TOTAL CAPITAL OUTLAYS > \$5000		4,700	11,411	38,829	15,050	0	0	0	0	7,500	
OTHER COSTS (NOC)											
TOTAL MAIN STREET		27,309	27,616	50,703	45,000	13,382	0	0	0	39,600	



QUOTE

DISPLAYSALES

Display Sales

10925 Nesbitt Avenue S
Bloomington, MN 55437

P: 800-328-6195

F: 952-885-0099

www.displaysales.com

ESTIMATE

DATE

EXPIRATION DATE

CUSTOMER ID

QO-029991-5

6/5/2020

6/6/2020

126566

Ship Susan Bailey
To: City of Hapeville
James Miley
3650 Perkins St
Hapeville, GA 30354

Bill Susan Bailey
To: City of Hapeville
James Miley
3650 Perkins St
Hapeville, GA 30354

PREPARED BY		JOB	PAYMENT TERMS		REQUEST DELIVERY DATE
Nathan Engfer			Net 20		5/7/2020
QUANTITY	DESCRIPTION	UNIT PRICE			AMOUNT
520	Black 12ga. 18" O/C Wire with Medium Base Nylon Sockets	1.96			1,019.20
375	S-14 Warm White Transparent LED Bulb	4.15			1,556.25
2	2' 12ga Heavy Duty Wire with Male Plug	10.50			21.00
420	1/16" Aircraft Cable	0.40			168.00
SUBTOTAL					2,764.45
SHIPPING & HANDLING					213.00
SALES TAX					0.00
TOTAL					2,977.45

Financing available.

To accept this quotation, sign here and return.

Thank you for your business.

LAMP POSTS NOT IN A BED WITH TREES

9 @ \$350 EACH = \$3,150.00

LAMP POSTS IN BEDS WITH TREES

13 @ \$350 EACH = \$4,550.00

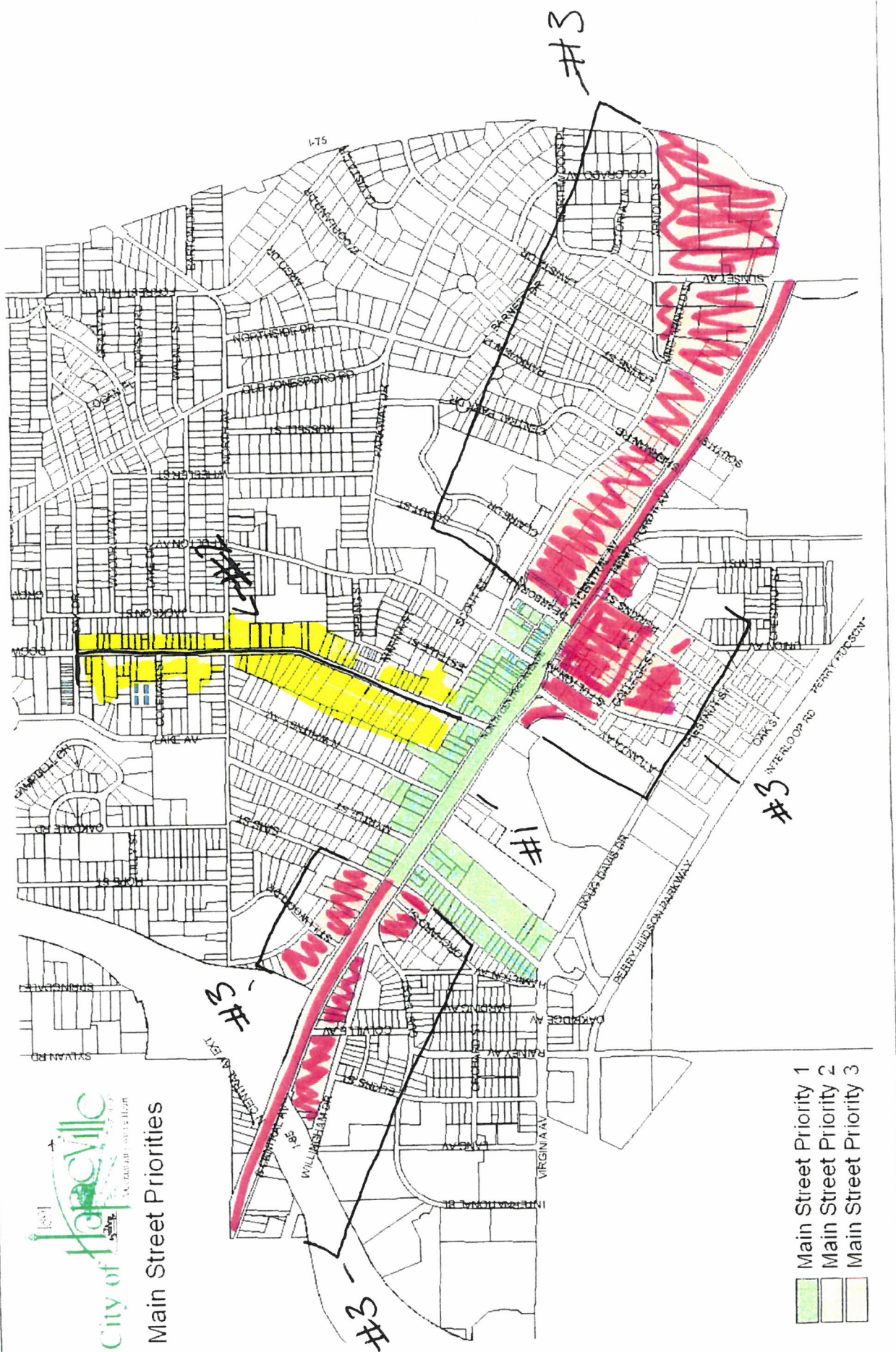
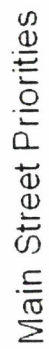
The lamp posts not in beds have no where to string lights. A few are stand alone and most sit on each side of ingress/egress to parking lots.

Posts in beds are next to trees, which is where the lights would rest.

The cost for an electrical outlet to be installed in each lamp post would be \$350.00, each, totaling \$7,700.00. The reason to put outlets in all lamps would be to install Christmas lights down Dogwood. We have not discussed doing this and I suggest at this time we only place outlets in the lamps in beds where we would string lights between trees.

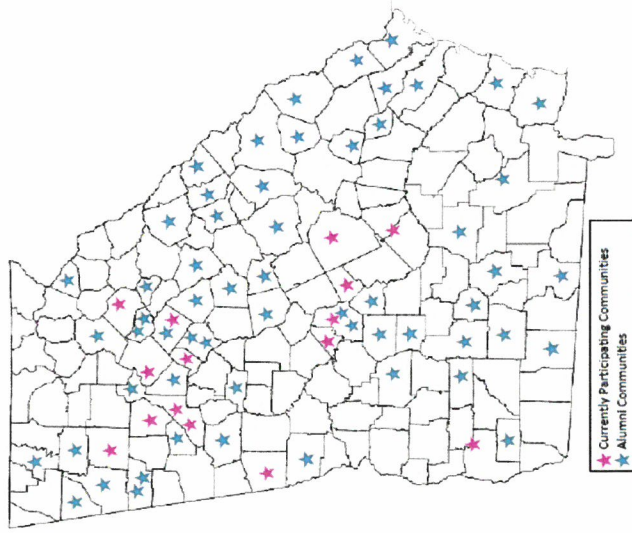
The outlets would be wired in with current electrical on the lamp posts and would come on and go off as the lights do now.

Allen Electric on King Arnold is where I got an estimate.



GICH Impact in Georgia

Since 2005, 71 communities have participated on local housing planning teams and have directly benefited from the program.



"As part of the City of Auburn's strategic plan, we joined the program to better understand our housing needs through an assessment. The team we put together was a community build-ing experience in and of itself. We planned and toured and learned together. Our community assessment showed the need for affordable housing for our senior citizens. Although it took two years, we now have senior apart-ments that fit right in with our city. The entire city has benefitted from the GICH experience - our planning department, our codes and enforcement officer, our team. This is a vital program to all cities."

- Mayor Linda Blechinger, City of Auburn

Partners



Housing and Demographics Research Center



Public Service & Outreach
UNIVERSITY OF GEORGIA

Founding Sponsor



Georgia
Power

The UGA Archway Partnership, UGA Carl Vinson Institute of Government, and UGA Extension provide in-kind support. In 2018, the program was partially funded by the Wells Fargo Foundation and the USDA Rural Development RCDI grant.

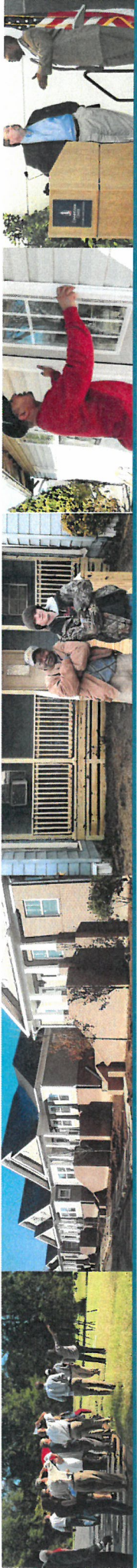
© May 2011; revised May 2019



Georgia Initiative for
Community Housing



Helping Your
Community Meet Its
Housing Needs



What is the program?

GICH helps communities improve their quality of life and economic vitality through the development of locally-driven housing and revitalization strategies. This is achieved through:

- Technical assistance
- Collaboration
- Expert presenters
- Training
- Facilitation
- Consensus building
- Networking
- Mentoring

During the three-year program of technical assistance and cross-community sharing, participating community housing teams will:

- Attend biannual retreats with other participating communities
- Identify issues and needs, available resources, and potential obstacles
- Develop new ideas about meeting local housing needs and enhancing community development
- Learn about best practices and available resources and funding for housing and community development
- Produce a community strategic housing plan with measurable goals
- Begin implementation of the action plan

What is the program participation timeline?

April	Application posted online
May	View informational webinar
June	Visit exhibit booth & submit Letter of Intent to apply
July	Submit written application
August	Site visits to finalist communities
October	Selection announcement
February & September ...	Attend biannual retreats (selected communities)

What must interested communities do?

- Begin identifying potential team members
- Meet to discuss housing issues and needs
- Request GICH overview/presentation
- Review online application and other information at www.fcs.uga.edu/fhce/gich

For more information

contact us at gich@uga.edu or 706-542-4949

Local GICH Initiatives

The following are some examples of initiatives that have been undertaken by communities as a result of their participation in GICH:

- Targeted a distressed neighborhood for revitalization
- Developed multi-family tax credit apartments; redevelop a failed subdivision
- Revised out-dated codes and ordinances; adopt new ones
- Increased code enforcement; remove or demolish abandoned or dilapidated homes
- Created a Land Bank Authority or Community Land Trust
- Obtained first CDBG and CHIP grants; developed a rehabilitation program; provided housing counseling and down payment assistance; completed sewer/water infrastructure improvements
- Wrote and adopted an Urban Redevelopment Plan; created a Redevelopment Authority; obtained Opportunity Zone and/or Revitalization Area Strategies designations
- Conducted a housing assessment and windshield survey
- Partnered with Habitat for Humanity, Rebuilding Together, Work Camp, churches, and others
- Convened neighborhood clean-up days; establish neighborhood watch programs
- Launched an education/public awareness campaign

Visit the website:

www.fcs.uga.edu/fhce/gich



BRIAN KEMP
GOVERNOR

MARK WILLIAMS
COMMISSIONER

April 20, 2020

MEMORANDUM

TO: All Qualified Applicants

FROM: Taylor Brown, Supervisor ^{tb}
Georgia DNR Grants Unit

SUBJECT: Georgia Outdoor Stewardship Program and Land and Water Conservation Fund
2020-2021 Funding Cycle and Educational Workshop Announcement

The Georgia Department of Natural Resources (DNR) is pleased to announce the 2020-2021 Georgia Outdoor Stewardship Program (GOSP) and Land and Water Conservation Fund (LWCF) Funding Cycle and Educational Workshops dates for the 2020-2021 funding cycle.

Below you will find information on both programs, as well as the dates and times for the webinar-based workshops that are being offered. These are excellent opportunities to become familiar with each program and get invaluable guidance on the application processes and criteria. The GOSP Funding Cycle dates are included below. Official announcement of the LWCF funding cycle dates are anticipated to be released this summer and will be posted at <https://gadnr.org/grants>.

Georgia Outdoor Stewardship Program

Georgia Outdoor Stewardship Program (GOSP) is a grant and loan program administered by the Georgia Department of Natural Resources and authorized by The Georgia Outdoor Stewardship Act. Through GOSP, Conserve Georgia Grants and Loans are dispersed for the purpose of providing stewardship to state parks; state lands and wildlife management areas; to support local parks and trails; and to protect critical conservation lands. Eligible applicants include qualified local governments (as determined by the Department of Community Affairs), constituted recreation authorities, state agencies and nongovernmental entities with a core mission of conservation.

GOSP Funding Cycle Dates are as follows:

August 1, 2020 - Pre-application window opens
October 16, 2020 - Pre-application window closes
February 2021 - Successful Pre-applicants notified
Spring 2021 - Second-level Application window opens
May 30, 2021 - Second-level Application period closes
Summer 2021 - Final Approval of Projects

Land and Water Conservation Fund

The Land and Water Conservation Fund is a federal grant program funded by the National Park Service (NPS) of the Department of the Interior and administered by the Department of Natural Resources. LWCF provides funding for acquisition, development and renovation of outdoor recreation lands and facilities. Eligible applicants include qualified local governments (as determined by the Department of Community Affairs), authorized recreation authorities and recreation commissions, and state agencies.

Official announcement of the LWCF funding cycle dates are anticipated to be released this summer and will be posted at <https://gadnr.org/grants>

For more information about the GOSP or LWCF, please visit <https://gadnr.org/grants>.

GOSP and LWCF Workshops

DNR Grants Staff will conduct five webinar-based Educational Workshops, covering the highlights of each program and offering training on the application process. These workshops will be at no cost to the public, but we do ask that you RSVP at <https://gadnr.org/grants>. Each webinar will be limited to 50 log-ins to accommodate effective question and answer opportunities. Early registration is encouraged to secure your desired date.

Workshop dates and times are as follows:

June 2, 2020, 9 a.m. - 1 p.m.

June 4, 2020, 9 a.m. - 1 p.m.

June 9, 2020, 9 a.m. - 1 p.m.

June 11, 2020, 9 a.m. - 1 p.m.

June 16, 2020, 9 a.m. - 1 p.m.

If you have any questions or need additional information concerning the workshops, please contact:

GOSP – Soheila Naji at (404) 463-0288 or soheila.naji@dnr.ga.gov

LWCF – LaVern Turner (404) 463-8393 or lavern.turner@dnr.ga.gov

We look forward to partnering with you in providing quality outdoor resources for your citizens.

cc: Members of the GOSA Board of Trustees
Members of Board of Natural Resources
Commissioner Mark Williams

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