

Design Committee
Main Street Advisory Board
April 13, 2016
Agenda
City Hall - 12:00 p.m.

Welcome

Visitors

Old Business

1. Update on branding initiative
2. Discuss elf door guidelines

New Business

1. Approve minutes from March 09, 2016, regular meeting
2. 1032 Ball Street – façade grant approval
3. 1023 Ball Street – façade grant approval
4. 813 Carroll Street – façade review
5. Discuss exterior colors allowed in district
6. Update on Jaycees and 3rd Street park site plans

Other

1. Certificate of Appropriateness issued
2. Available façade grant funding report

Work Plan Review

1. Review proposed budget request
2. Discuss work plan and accreditation status

Chairman Items

Adjourn

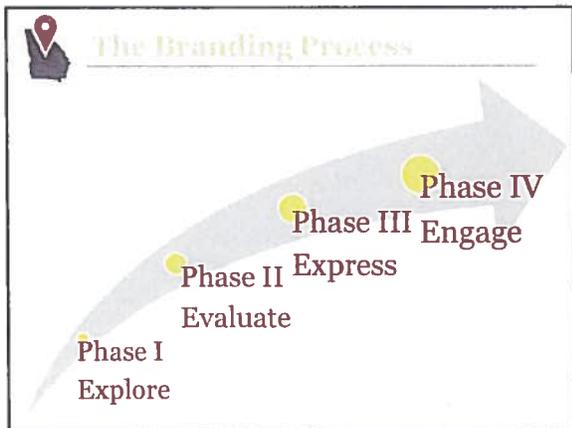
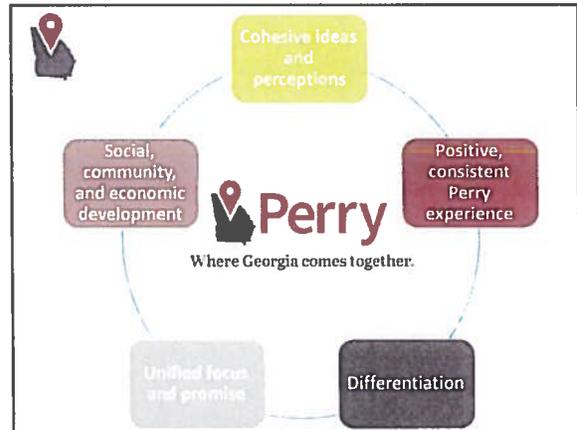


“Our community, our reputation, must be defined by our community. Or it will be defined by others.”

- Steve Chandler 

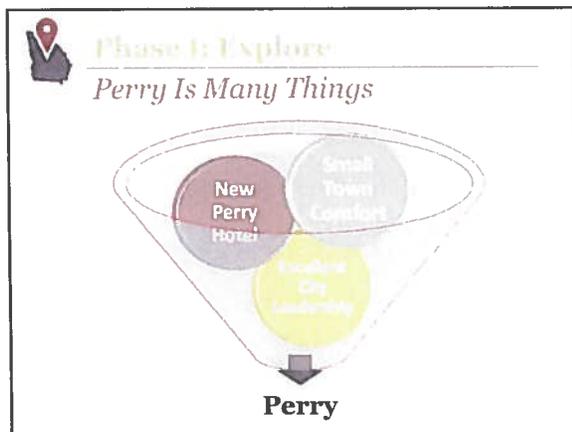
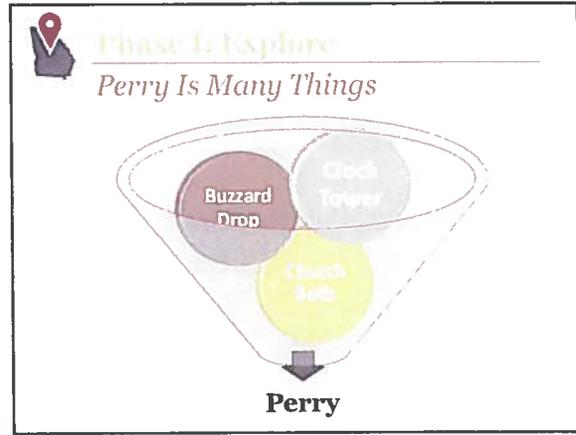
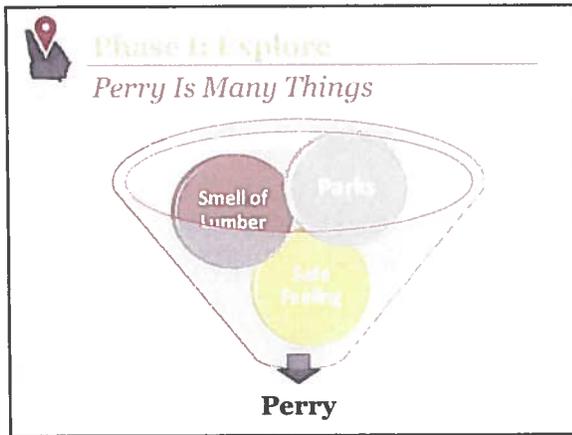
Why Brand?

Branding adds value to our community.



The Branding Committee

Member	Organization
Trish Cossart	Perry Downtown Merchants Association
Nadine Paine	Uptown Perry Partnership
Randall Walker	City of Perry
Stacy Campbell	Georgia National Fairgrounds & Agricenter
Darlene McLendon	Perry Area Chamber of Commerce
Catherine Edgemon	Perry Main Street / DDA
Gary Moullet	Perry Area CVB Authority
Terre Walker	Perry Area Historical Society
Ashley Brown	Georgia National Fairgrounds & Agricenter
Robert Smith	Perry Economic Development



- Phase II: Evaluate**
What is the MOST compelling Perry Story?
- SWOT Analysis
 - Brand Profile Wheel
 - Brand Sensory Assessment
 - Brand Promise Platform
 - Brand Strategy Development

Phase II: Evaluate
Perry Truth #1

Perry's top asset is the Fairgrounds and the Georgia National Fair. It puts Perry on the map.

Phase II: Evaluate
Perry Truth #2

Perry's Downtown shapes our character and delivers our southern charm.

 **Phase II: Evaluate**
Perry Truth #3

Perry's southern charm is also displayed in the character of our people.

 **Phase II: Evaluate**
Perry Truth #4

Perry's central location in Georgia and proximity to I-75 is very important.

 **Phase II: Evaluate**

OF COURSE!

These brand truths affirm who we are as a community and we must eternalize, leverage, and build upon who we are.

 **Phase II: Evaluate**
Perry Brand Strategy

Own Perry's traditional Georgia southern charm and leverage our central location as a way to create a more personal experience to guests, families, and businesses.

 **Phase II: Evaluate**
Strategic Brand Platform

For people looking for a relaxing break in their journey and for the charm of authentic southern small towns, the City of Perry is in Central Georgia along I-75, whose Downtown conveniently serves the classic Georgia hospitality you seek, so your experiences are more personal and you feel enriched.

 **Phase III: Express**
Telling the Perry Story

-  Creative Platform Development
-  Logo Development and Tagline
-  Positioning Copy
-  Brand Guidelines

Phase III: Express



Where Georgia comes together.

- Perry is, literally and figuratively, where Georgia comes together.
- The "Crossroads of Georgia"
- Georgia National Fair and other festivals and events
- Georgia is known for a lot of things and many of these can be found in Perry.

Phase III: Express



Where Georgia comes together.

- Logo and tagline are a reflection of our community.
- Comfortable, welcoming, and southern
- Colors harken back to our agricultural roots and present a community that isn't flashy and that is comfortable with who it is.
- Ubiquitous, universal, and easily integrated into digital platforms
- Takes advantage of *Georgia* brand cache

Phase III: Express



Start your vacation before you START YOUR VACATION.

Perry
Where Georgia comes together.

Phase III: Express



FOR 11 DAYS EVERY YEAR, Perry is the largest city in Georgia.

Perry
Where Georgia comes together.

Phase III: Express



If you need to do business everywhere in Georgia, it makes sense TO BE LOCATED IN THE CENTER OF GEORGIA.

Perry
Where Georgia comes together.

Phase III: Express



Perry
Where Georgia comes together.

Phase III: Express

PERRY GEORGIA COLOR AND FONTS

Adherence to brand guidelines and standards will be required.

Phase III: Express

*The Perry Brand is so much more than a logo and tagline and must be expressed as such. **Our Brand is our experience.** It's who we are as a community and our promise to those who live in Perry, conduct business in Perry, and visit Perry.*

Phase IV: Engage

Perry's Experience & Promise

Current and most critical branding phase!

- Implementation Plan
- Community Outreach and Engagement
- Training
- Ongoing Monitoring

Phase IV: Engage

- Community engagement and buy-in makes a brand.
- Branding Committee will continue as community lead in:
 - Marketing the Perry Brand
 - Working with entire community to implement the Perry Brand and carry the community message.
 - Creating a comprehensive sense of place.

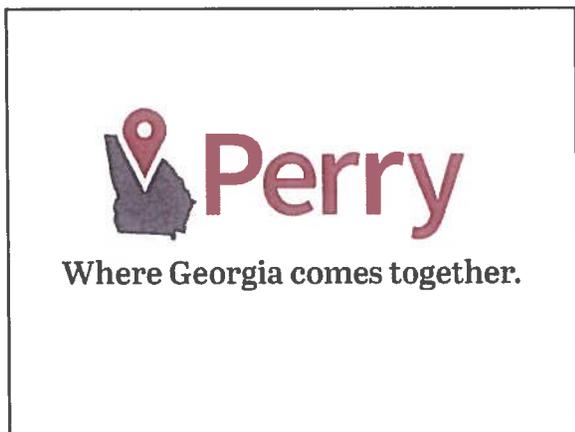
A Community Unified

Perry
Where Georgia comes together.

Phase IV: Engage

*We know who we are.
Others know who we are.
Perry is where Georgia comes together.*

Time to own it.



Perry Main Street Design Committee

The PMS Design Committee as endorsed a promotional program to help create a 'WOW' moment while walking the streets of Downtown Perry. Patterned after a similar program in Ann Arbor, Michigan, it is hoped this will provide a unique experience for visitors, especially children.

Downtown Perry Elf Door Guidelines March 2016

- Door shall be no larger than 5 in. x 7 in.
- Door shall be placed on the wall of building at sidewalk level.
- Door shall not extend more than 1 in. from wall.
- Door shall be attached to wall with liquid nail compound. This will allow for easy removal and will not damage structure.
- One door per structure.
- No fluorescent colors shall be used.

Doors are not provided by Perry Main Street.

Suggested that doors constructed of materials which will weather well.

*The examples below are resin and were purchased at Amazon. Just search elf doors.



Design Committee - Main Street Advisory Board
Minutes - March 9, 2016

Welcome : Chairman Walker called the meeting to order at 12:00 p.m.

Roll: Chairman Walker; Committee Members Vanna Brown, Trish Cossart, Marty Myers, and Bill Loudermilk.

Absent: Lindsay Bailey

Staff: Christine Sewell – Recording Clerk

Visitors: David Grossnickle

Old Business

1. Approve façade grant program revisions – Committee Member Loudermilk motioned to approve as submitted; Committee Member Cossart seconded; all in favor and was unanimously approved.

New Business

1. Approve minutes from February 10, 2016, regular meeting and February 24, 2016, work session

Committee Member Cossart motioned to approve the minutes as submitted with correction as noted for February 10, 2016; Committee Member Loudermilk seconded; all in favor and was unanimously approved.

2. 1023/1025 Ball Street façade grant payment request – Chairman Walker advised the painting was not complete and recommended revisiting when done; the board concurred.

*Committee Member Myers arrived at 12:08 p.m.

3. Request to approve paint color for 915 Carroll Street – David Grossnickle

Two renderings were provided with the selected colors of either black or blue; both of which are in the approved color palette. Mr. Grossnickle advised he is seeking approval for painting the upper two strips on the brick and the lower flat panels under the window and would like to do so in black as it keeps with the flooring in the entrance and there are other surrounding buildings with the same color. Discussion ensued among the board with Chairman Walker reminding the committee to keep with the consistency of the current downtown look. Committee Member Myers motioned to approve both colors submitted and to allow the property owner to select which color to paint the bulkhead, striping, and trim; Committee Member Loudermilk seconded; Committee Member Brown concurred; Committee Member Cossart and Chairman Walker were opposed; resulting vote was 3-2 for approval as motioned.

4. Request to approve paint color for back door at 912 Carroll Street – Chairman Walker provided a rendering of the alleyway which showed the proposed color for the exterior doors at 912 Carroll Street. It was noted there are no current regulations governing the alleyways and is being brought forth to solicit the board's opinions. Chairman Walker also noted she was considering adding some fig ivy. The board discussed and was receptive to the proposal and recommended proceeding.
5. Discuss tree replacement program – Chairman Walker advised progress is being made and ultimately the decision will be that of mayor and council, but a solid proposal needs to be completed and presented with layout, tree recommendations, etc. Chairman Walker asked for someone to spearhead the project; Committee Member Loudermilk agreed to do so.

Other

1. Certificate of Appropriateness issued – Report was reviewed.
2. Available façade grant funding report – Report was reviewed.

Addendum: The work for 753 Commerce Street façade grant application for \$487.50 was provided, with the awning previously approved having been installed. Ms. Sewell noted the sign needed review. Committee Member Loudermilk motioned to approve contingent upon sign approval by staff; Committee Member Myers seconded; all in favor and was unanimously approved.

Work Plan Review

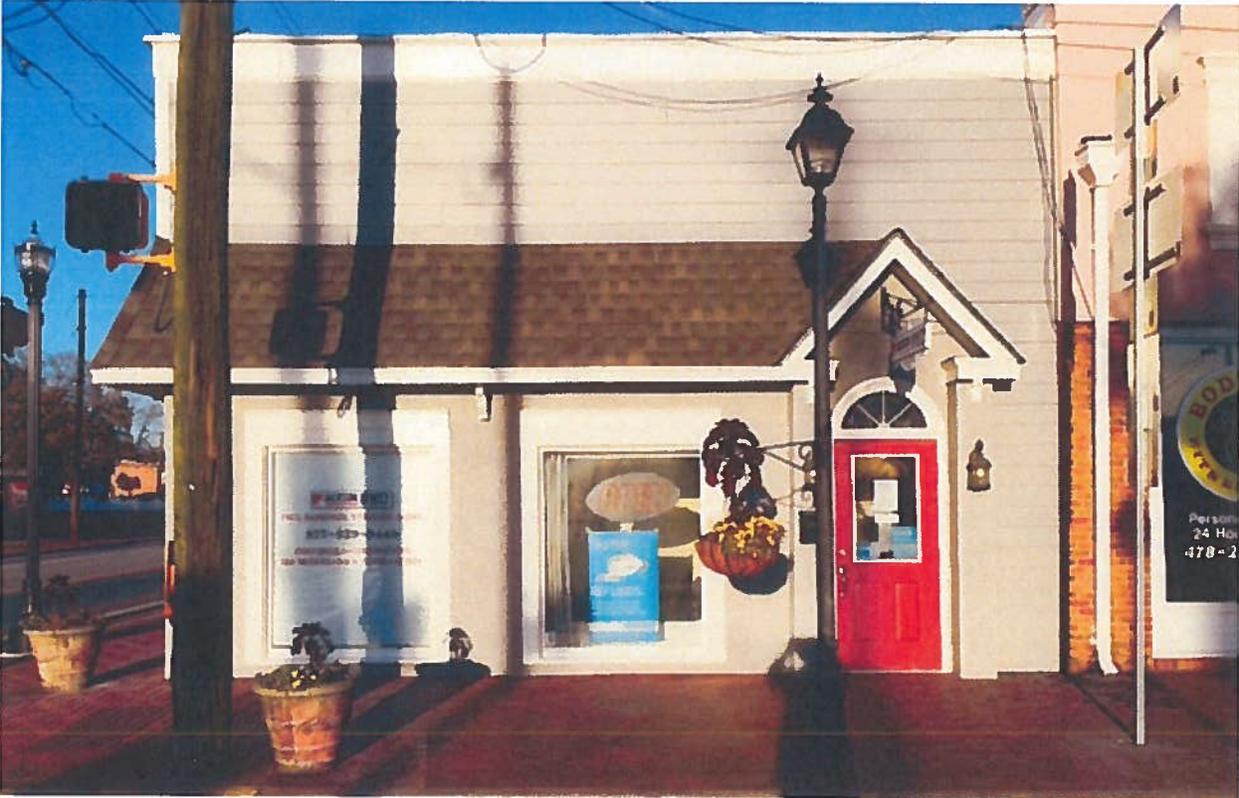
1. Approve 2016 committee work plan and budget request – Committee concurred with both items as presented.

Chairman Items

1. Discuss elf doors for downtown buildings – Chairman Walker provided an example and article on miniature elf doors. Chairman Walker requested input and approval for placement on downtown properties she owns. Chairman Walker left the room for discussion. Committee Member Myers voted to approve installation at downtown businesses; Committee Member Loudermilk seconded; all in favor and was unanimously approved with Chairman Walker abstaining from the vote. Chairman Walker rejoined the meeting after the vote.
2. Discuss corn stalk decorations for fall instead of hay bales – Chairman Walker advised the City Manager requested alternate ideas for fall decorations as the hay bales rot, and pumpkins have been stolen. A proposed design of a scarecrow on the light posts with corn stalks was provided for review, and it was suggested to have fall bows and install on the corners. It was also noted the proposed design could be used for a few years as they are non-perishable. Committee Member Myers motioned to recommend approval to the City Manager to switch from hay bales and pumpkins to cornstalks, scarecrows and bows; Committee Member Loudermilk seconded; all in favor and was unanimously approved.

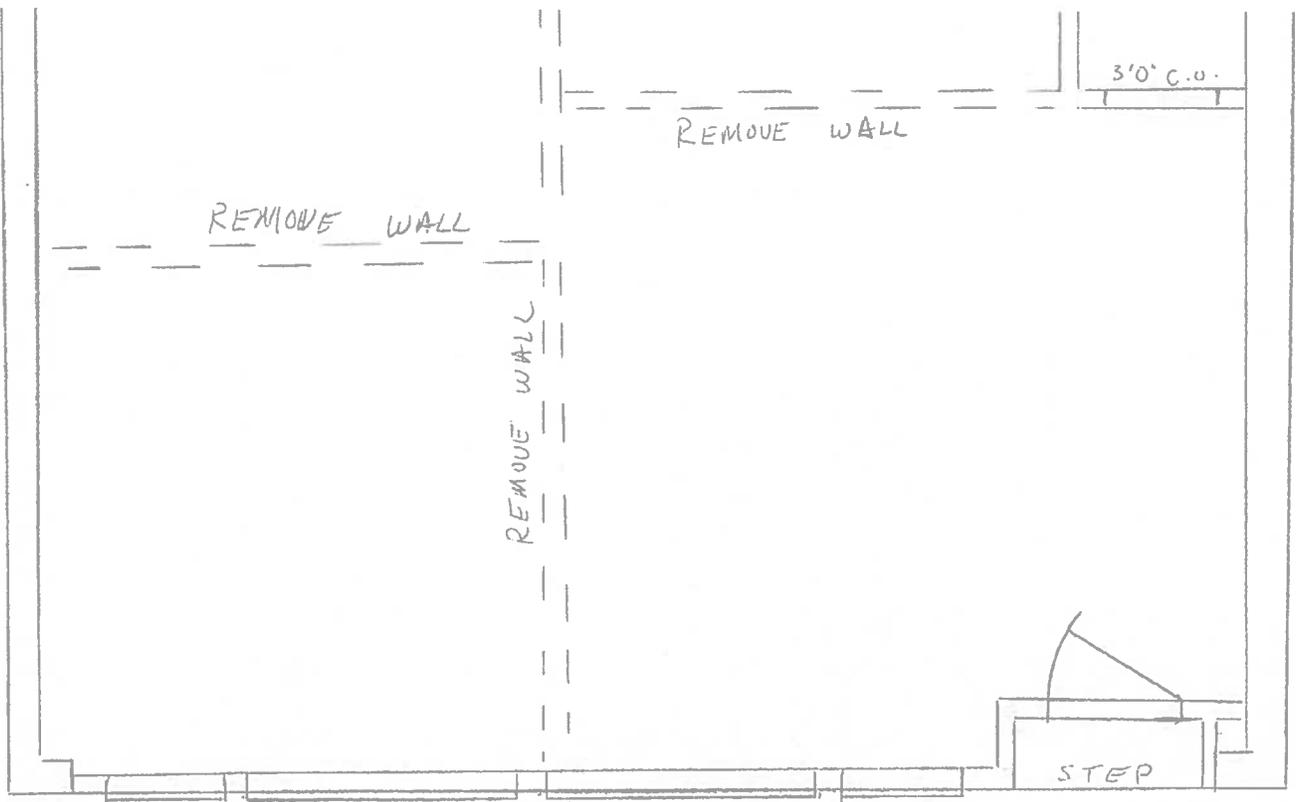
Adjourn: There being no further business, the meeting was adjourned at 12:53 p.m.

Façade grant reimbursement – 1032 Ball Street - \$487.50

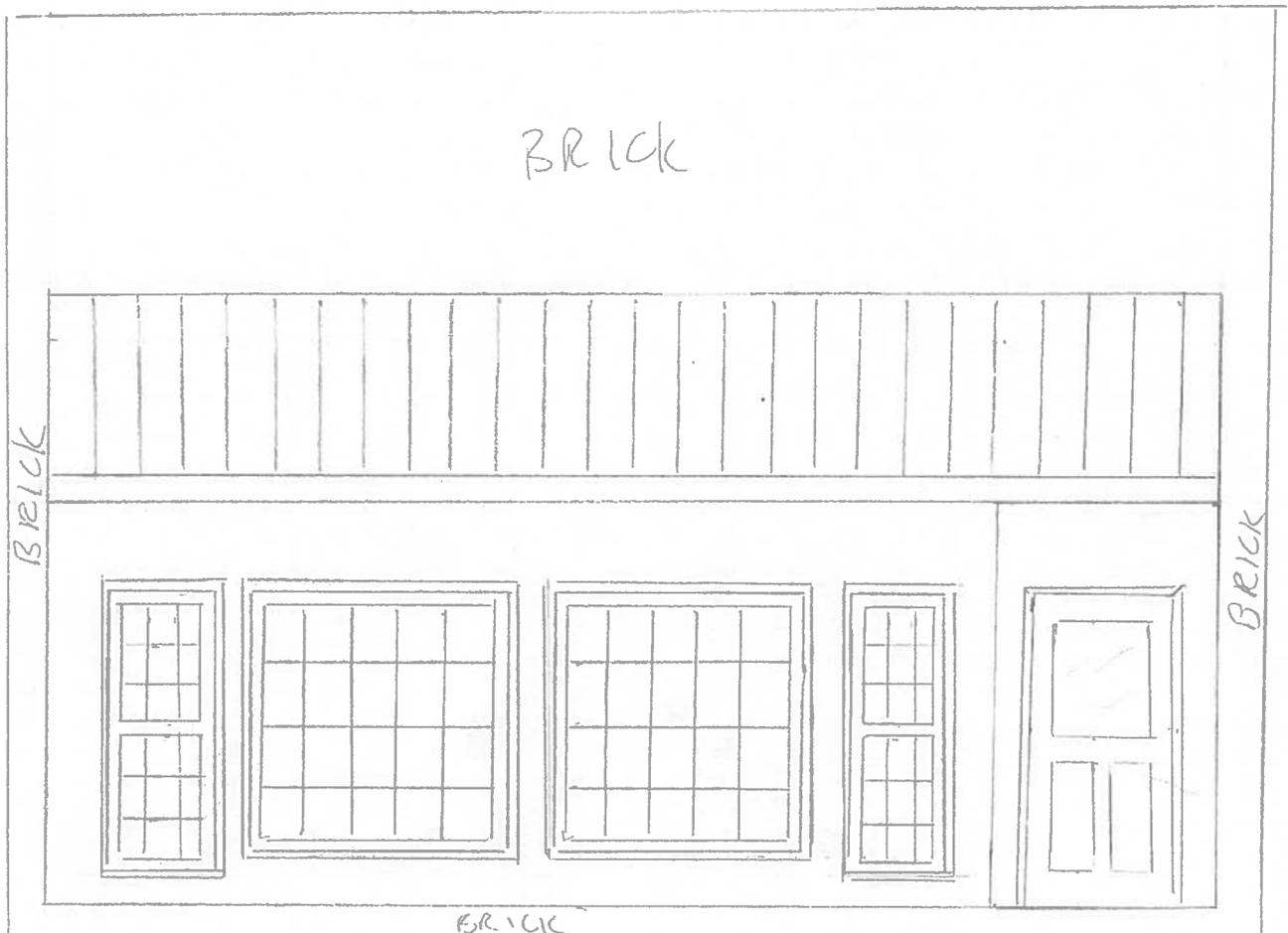


1023 Ball Street – new door and façade improvements (\$962.07)





813 Carroll St.



CITY OF PERRY: JAYCEES PARK

Prepared by: TSW

For: City of Perry

Date: 03.30.2016

Description	Qty	Unit	Unit Cost	Item Cost
MOBILIZATION FEE				
Mobilization Fee	1	LS	5% Total Cost	\$53,687.17
Subtotal				\$53,687
CARROLL + MAIN STREET DEMOLITION				
Remove Asphalt Pavement: Carroll Street Turn Lane + Main Street	1	ALLOW	\$ 150,000.00	\$150,000.00
New Sidewalks: at Carroll Street removal	3263	SF	\$ 6.00	\$19,578.00
Street Trees - 2" Caliper- Canopy	3	EA	\$ 350.00	\$1,050.00
Seed Lawn	4645	SF	\$ 0.50	\$2,322.50
Subtotal				\$172,951
OTHER DEMOLITION				
Remove Concrete Pavement: Parking/Alley Connector	15564	SY	\$ 4.00	\$62,256.00
Remove On-site Concrete Patches	22511	SF	\$ 4.00	\$90,044.00
Remove existing site wall	148	LF	\$ 4.00	\$592.00
Remove Asphalt On-Site	1170	SF	\$ 4.00	\$4,680.00
Tree Removal	15	EA	\$ 350.00	\$5,250.00
Subtotal				\$162,712
PARKING LOT/HARDSCAPE				
Temporary Traffic Control	1	LS	\$10,000.00	\$10,000.00
Roundabout (APPROX 6,045 SF; 21,870 SF total asphalt)	1	ALLOW	\$65,000.00	\$65,000.00
Granite Curbing at Medians	243	LF	\$20.00	\$4,860.00
Concrete Sidewalk Broomswept w/ Score Pattern	10,433	SF	\$6.00	\$62,598.00
Concrete Curbing (at oval)	1	ALLOW	\$3,500.00	\$3,500.00
Concrete Plaza - Sandblast	2,461	SF	\$6.00	\$14,766.00
Vehicular Concrete	2,871	SF	\$9.00	\$25,839.00
Concrete Stairs	228	LF	\$100.00	\$22,800.00
Granite Seat Wall (~25 LF)	75	FF	\$75.00	\$5,625.00
Granite Curb Wall; 30" tall max	850	FF	\$50.00	\$42,500.00
Memorial Brick Pavers on 57 Aggregate Base	2,740	SF	\$11.00	\$30,140.00
Granite Veneer Memorial Walls	84	LF	\$150.00	\$12,660.00
Granite Fines on 57 Aggregate Base	3,272	SF	\$5.00	\$16,360.00
Traffic Signage/Striping	1	ALLOW	\$3,000.00	\$3,000.00
Handrails	1	ALLOW	\$5,000.00	\$5,000.00
Subtotal				\$324,845
EROSION CONTROL				
Temporary Erosion Control (+Tree Protection)	1	LS	\$5,000.00	\$5,000.00
Subtotal				\$5,000
UTILITIES				
Site Utilities	1	ALLOW	\$10,000.00	\$10,000.00
Subtotal				\$10,000
DRAINAGE & GRADING COMPLETE				
Drainage, General (Includes Commerce Street Turn Lane)	1	ALLOW	\$30,000.00	\$30,000.00
Subtotal				\$30,000
SITE FURNITURE				
Benches	5	EA	\$1,500.00	\$7,500.00
Bollard	1	EA	\$1,500.00	\$1,500.00
Flag Pole with Flag	3	EA	\$1,500.00	\$4,500.00

Description	Qty	Unit	Unit Cost	Item Cost
Bistro Table and 2 Chairs	15	EA	\$150.00	\$2,250.00
Entrance Sign	1	ALLOW	\$10,000.00	\$10,000.00
Art Pieces (Not Included)				
			Subtotal	\$12,250.00
WATERFEATURE				
Infinity Edge Fountain	1	EA	\$150,000.00	\$150,000.00
			Subtotal	\$150,000.00
LIGHTING				
Lighting (Includes GA Power Street Lights)	1	ALLOW	\$50,000.00	\$50,000.00
			Subtotal	\$50,000.00
LANDSCAPE				
Plant Topsoil - 6"	131	CY	\$35.00	\$4,585.00
Street Trees - 2" Caliper- Canopy	65	EA	\$450.00	\$29,250.00
Trees - 2" Caliper- Ornamental	2	EA	\$300.00	\$600.00
Ornamental Grasses	75	SF	\$3.00	\$225.00
Shrubs / Ground Cover	2,827	SF	\$6.00	\$16,962.00
Evergreen Trees - 2" Caliper	6	EA	\$300.00	\$1,800.00
Sod (with fine grading) At Oval	2,463	SF	\$1.00	\$2,463.00
Seed Lawn	36,743	SF	\$0.75	\$27,557.25
Irrigation	1	ALLOW	\$8,000.00	\$8,000.00
			Subtotal	\$91,442.25
PROJECT GRAND TOTAL				
			Subtotal	\$1,073,743.39
			Contingency (20%)	\$214,748.68
			FINAL TOTAL	\$1,342,179.00
DISCLAIMER				
This cost estimate is intended only for use as a preliminary evaluation of the general magnitude of the general costs associated with the project. The water and sewer are assumed to remain as is. The material quantities shown herein are subject to change. Unit prices are compiled from job costs of similar projects when such information is available. In the absence of this source of information, other published references may be used to determine approximate unit prices. Variation in items such as raw material costs, labor efficiency, wage rates, and union practices will affect final project costs.				

CITY OF PERRY: 3RD STREET PARK DESIGN DEVELOPMENT

Prepared by: TSW | For: City of Perry | Date: 03.30.2016

Description	Qty	Unit	Unit Cost	Item Cost
MOBILIZATION FEE				
Mobilization Fee	1	LS	5% Total Cost	\$19,120.03
			Subtotal	\$19,120.03
DEMOLITION				
Site Demolition	1	ALLOW	\$5,000.00	\$5,000.00
			Subtotal	\$5,000.00
PARKING LOT/HARDSCAPE				
Temporary Traffic Control	1	LS	\$10,000.00	\$10,000.00
Granite Curbing- 6" tall (at Bosque Edge)	162	LF	\$20.00	\$3,240.00
Pedestrian Concrete- 6" Depth	817	SF	\$6.00	\$4,902.00
Granite Fines on 57 Aggregate Base (Bosque)	3,264	SF	\$5.00	\$16,320.00
Loose Boulders	1	ALLOW	\$5,000.00	\$5,000.00
Vehicular Stamped Asphalt Paving (~185 SF)	1	ALLOW	\$3,000.00	\$3,000.00
			Subtotal	\$40,562.00
EROSION CONTROL				
Temporary Erosion Control (+Tree Protection)	1	LS	\$5,000.00	\$5,000.00
			Subtotal	\$5,000.00
UTILITIES				
Site Utilities	1	ALLOW	\$10,000.00	\$10,000.00
			Subtotal	\$10,000.00
DRAINAGE & GRADING COMPLETE				
Fine Grading	1	ALLOW	\$15,000.00	\$15,000.00
			Subtotal	\$15,000.00
SITE FURNITURE				
Benches	4	EA	\$1,500.00	\$6,000.00
Trash Receptacle	2	EA	\$1,000.00	\$2,000.00
Entrance Sign	1	ALLOW	\$10,000.00	\$10,000.00
Art Pieces (Not Included)				
			Subtotal	\$18,000.00
WATERFEATURE				
Spray Fountain	1	EA	\$75,000.00	\$75,000.00
Rill Fountain	1	EA	\$50,000.00	\$50,000.00
			Subtotal	\$125,000.00
LIGHTING				
Lighting (Includes GA Power Street Lights)	1	ALLOW	\$40,000.00	\$40,000.00
			Subtotal	\$40,000.00
LANDSCAPE				
Plant Topsoil - 6" (at ornamental grasses)	132	CY	\$35.00	\$4,620.00
Plant Topsoil - 6" (at hedges)	40	CY	\$35.00	\$1,400.00
Street Trees - 2" Caliper- Canopy	23	EA	\$450.00	\$10,350.00
Trees - 2" Caliper- Ornamental	8	EA	\$300.00	\$2,400.00
Hedge Shrubs	2,150	SF	\$6.00	\$12,900.00
Evergreen Trees - 2" Caliper	16	EA	\$300.00	\$4,800.00
Groundcover	972	SF	\$3.00	\$2,916.00
Irrigation	1	ALLOW	\$8,000.00	\$8,000.00
Ornamental Grasses	7,103	SF	\$3.00	\$21,309.00
Sod	16,792	SF	\$0.75	\$12,594.00
2 Bioswales	686	SF	\$40.00	\$27,440.00
			Subtotal	\$102,779.00
PROJECT GRAND TOTAL				
			Subtotal	\$382,400.55
			Contingency (20%)	\$76,480.11
			FINAL TOTAL	\$478,001

DISCLAIMER

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Perry Main Street Program Inc.
Draft FY17 Budget
03/21/2016

	FY15 Income
REVENUES	
Intergovernmental/City of Perry	
Hotel/Motel Tax Special Revenue Fund	39,250.00
Hotel/Motel Tax Subtotal	39,250.00
Memorial Bench Program (Restricted Account)	2,000.00
Memorial Bench Program Subtotal	2,000.00
Promotions (Restricted Account)	
Gift Card for Open on First Friday	1,200.00
Prize Money	300.00
Promotion Subtotal	1,500.00
Revenue Total	42,750.00

	FY15 Expenses
EXPENDITURES	
Organization	
Board Training	1,000.00
Board Travel	1,000.00
Organization Subtotal	2,000.00
Design	
Hist Pres/Educational Programming	100.00
Façade Grants	10,000.00
Design Studio Assistance	1,000.00
Fall decorations	650.00
Design Subtotal	11,750.00
Promotion	
Full-page Color Ad in Macon Magazine	3,000.00
Billboards Small Biz Sat, 1st Fri, Brand	3,000.00
Video for downtown Perry	1,000.00
2 GNFA "Welcome to Perry" Street Parties	20,000.00
Matching Media Grants	1,200.00
Memorial Bench Program	800.00
Halloween, Event Prize Money	300.00
First Friday Open Incentive	1,200.00
Promotion Subtotal	30,500.00
Economic Vitality (DDA)	0.00
Budget to be presented separately	
Expenditure Total	\$ 44,250.00

Balance Beginning MS Restricted Account	11,000.00
Income	42,750.00
	-
Expenses	44,250.00
End Balance MS Restricted Account	\$9,500.00

4. Historic Preservation Ethic

Historic preservation is central to a Main Street program’s purpose. The historic buildings and public spaces of a traditional commercial district enrich civic life and add value on many levels to the community. Developing a historic preservation ethic is an ongoing process of education and discovery for a community and for a local Main Street program. Main Street programs that have embraced a strong historic preservation ethic are successful in saving, rehabilitating, and finding new uses for traditional commercial buildings. A strong focus should be on intensifying the uses of the district’s buildings, through both specific building improvement projects and through policy and regulatory changes, which make it easier to develop property within the commercial district.

Many Main Street programs support preservation values, but do not fully understand that preservation is a shared responsibility and ethic, not just an activity or group of activities. Historic preservation involves not only the process of preserving, rehabilitating, restoring, or renovating older commercial buildings, but also the process of adopting long term preservation sensitive planning and positive land use policies, and removing barriers to downtown investment.

Indicators-

- Downtown property or district is listed in the National Register of Historic Places. (2 points)
- Organization used news media to educate community regarding the history and cultural significance of your downtown. (1 point)
- The downtown district has a facade grant program available for local businesses. (1 point)
- Community is a Certified Local Government. (1 point)
- Municipality has a code enforcement strategy in place. (1 point)
- Organization or local business utilized the Downtown Design Studio in the current calendar year. (2 points)
- No historically significant buildings were demolished in the calendar year. If a building was demolished, the documentation process was thoughtfully executed and the community was made aware of demolition mitigation measures. (2 points)

List continued on next page

4. Historic Preservation Ethic Cont.

- Community received and executed a Historic Preservation Fund Grant from the National Park Service. (2 points)
- Local community hosted a national historic preservation activity in May or another preservation project during the calendar year. (2 points)
- Local program *hosted or attended* a statewide Historic Preservation Commission training during the calendar year. (3 pts hosting, 2 pts attended)
- Community has an active database of the downtown business district including photos and property descriptions (1 point)
- Historic District has designated a local design ordinance with design review process in place. (2 points)
- The city has historic preservation protections for residential neighborhoods contiguous to the historic central business district. (1 point)
- Preservation sensitive building rehabilitation and/or restoration was completed in 2016. (1 point)
- Projects using either Federal Rehabilitation Investment Tax Credits (RITC) or the State Income Tax Credit for Rehabilitated Historic Property incentives were completed downtown. (2 points)
- State financial incentives were utilized for downtown projects in 2016.(1 point)
- Community has a sign ordinance in place that is specific to the historic commercial district.(1 point)
- Program or City developed or updated design guidelines for the commercial historic district. (2 points)

Total: 15

For this standard you must achieve a total of 10 out of the possible 27 points in order to be recommended for accreditation.

2016 CERTIFICATE OF APPROPRIATENESS

<u>APPLICATION #</u>	<u>LOCATION/WORK TO BE DONE</u>	<u>DATE</u>	<u>VALUATION</u>
#16-01	736- Carroll Street (sign)	01.12.16	\$300.00
#16-02	1023/1025 Ball Street (door change remove mansard Roof)	01.26.16	\$16,000
#16-03	914 Carroll Street (paint and remove damaged window)	01.26.16	\$900.00
#16-04	1023 Ball Street (signs)	02.04.16	\$100.00
#16-05	1101 Washington Street (sign)	02.22.16	\$250.00
#16-06	915 Carroll St. (pressure washing and painting)	03.11.16	\$1700.00
#16-07	1307-11 Ball St. (signs)	03.24.16	\$500.00
#16-08	742 Main Street (sign)	03.31.16	\$200.00
#16-09	343 Gen Courtney Hodges Blvd. (sign)	03.31.16	\$600.00
#16-10	753 Commerce St. (sign and awning)	04.05.16	\$1500.00

FAÇADE GRANTS BUDGET FY 2016 - \$7,007.45 45 (\$3,007.45 from FY15 + \$4,000 from FY16)

Payment	Address	Date	Amount	Work	Complete
Shear Keba's Salon	736 Carroll St #14	07/23/2015	\$137.50	signage	Oct. 2015
Eyewear Boutique	1019 Ball Street	07/23/2015	\$205.00	signage	Aug. 2015
Daisy Patch	1131 Macon Road	08/26/2015	\$259.75	awning	Oct. 2015
Destiny Fitness	1121 Ball Street	08/26/2015	\$500.00	signage	Jan. 2016
Rehab Center	733-B Carroll St	08/26/2015	\$500.00	painting, lighting, new front door	Jan. 2016
Crossroads Family Eye Care	938 Carroll Street	08/26/2015	\$500.00	awning	Oct. 2015
Crossroads Family Eye Care	938 Carroll Street	09/23/2015	\$468.13	signage	Oct. 2015
Liberty Tax Service	717 Commerce St	09/23/2015	\$500.00	signage	Oct. 2015
Calvary Way Community Church	753/755 Carroll St.	10/28/2015	\$1,000.00	painting, new front door, stucco work	Jan. 2016
Dairy Queen	353 Gen. CHB	12/09/2015	\$1,000.00	exterior remodel	Jan. 2016
Dave Corson (Jackson Hewitt Tax)	1032 Ball St.	12/18/2015	\$487.50	painting, new shingles, repair wood	Apr. 2016
Brian Burnham (new tenant)	1023 Ball St.	01/13/2016	\$949.57	new door, façade improvements	Apr. 2016
Palace Boutique	753 Commerce St	02/10/2016	\$487.50	new awning	Apr. 2016
Brian Burnham (new tenant)	1023 Ball St.	02/10/2016	\$12.50	add to previous award for \$962.07 total	Apr. 2016
TOTAL			\$7,007.45		

AVAILABLE FAÇADE GRANT FUNDS

\$0.00