

MAYOR

Linda Blechinger

CITY ADMINISTRATOR

Alex W. Mitchem



CITY COUNCIL

Peggy J. Langley

Robert L. Vogel III

Bill Acworth

Jay L. Riemenschneider

**DOWNTOWN DEVELOPMENT
AUTHORITY**

Bel Outwater

Tina Parks

Amy Holstein

Bob Konst

Mary Grace Vogel

**CITY OF AUBURN
DOWNTOWN DEVELOPMENT AUTHORITY
MAIN STREET BOARD OF DIRECTORS**

BUSINESS MEETING

MAY 14, 2020 @ 6:00P.M.

COUNCIL CHAMBERS

TELECONFERENCE INFORMATION

Due to recommendations by the CDC during the Coronavirus crisis, this meeting will be conducted via teleconference. This is allowed by O.C.G.A. §50-14-1(g) as the public is provided simultaneous access to the teleconference meeting. The City of Auburn will utilize Zoom to conduct this teleconference meeting. Please note that you might not be able to join the meeting by phone until approximately 6 PM. The meeting will not begin before that time.

To join Zoom Meeting by computer/app:

<https://us02web.zoom.us/j/86784688349?pwd=U2EzUFRiRWJLMENkM3lvUkhwd0NGZz09>

To join by phone, call one of these toll-free numbers:

+1 346 248 7799 US

+1 669 900 9128 US

Meeting ID: 867-8468-8349

Password: 122682

1. OPEN MEETING BY CHAIR

2. APPROVAL OF MINTUES – MARCH 12, 2020

3. DOWNTOWN/MAIN STREET REPORT

A. FINANCIAL STATEMENT

B. TOWN CENTER/CITY HALL UPDATE – DAVE SCHMIT

C. LAMAR ADVERTISING – LEASE AGREEMENT

D. FAÇADE GRANT – CHUCK BRANK

E. COVID-19 IMPACT DISCUSSION

F. ANNOUNCEMENTS


G. EXECUTIVE SESSION

Agenda subject to change prior to meeting.....



Call 800-274-4482
 Email info@ozk.com
 Visit ozk.com

Member FDIC

*****AUTO**SCH 5-DIGIT 30011
 7244 0.5990 AV 0.389 23 1 51

 CITY OF AUBURN
 DDA FUNDRAISING
 PO BOX 1059
 AUBURN GA 30011-1059

Statement Date: 04/30/2020

Account Number: 9035486

GO GREEN WITH ESTATEMENTS! SIGN-UP FOR ESTATEMENTS
 IN ONLINE BANKING AT OZK.COM & DOWNLOAD OUR
 MOBILE APP TO ENJOY THE CONVENIENCE OF MOBILE BANKING!

PUBLIC FUND CHECKING ACCOUNT - 9035486

PREVIOUS STATEMENT BALANCE AS OF 03/31/20:	9,377.62
PLUS 1 DEPOSITS AND OTHER CREDITS:	1.90
LESS 3 CHECKS AND OTHER DEBITS:	702.37
CURRENT STATEMENT BALANCE AS OF 04/30/20:	8,677.15
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	30

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT
1398	04/28	350.00

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
04/13	XX7276 POS PURCHASE DNH*GODADDY.COM 480-5058855 AZ 29283000 070483	180.00	
04/30	INTEREST		1.90
04/30	ATT Payment XXXXX7012EPAYB	172.37	

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/13	9,197.62	04/28	8,847.62	04/30	8,677.15		

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 7.34

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	9,228.87
INTEREST EARNED:	1.90
INTEREST PAID THIS PERIOD:	1.90
ANNUAL PERCENTAGE YIELD EARNED:	.25%
INTEREST RATE:	.25%



Suggestions to help you balance your bank statement.

List outstanding checks, ATM withdrawals, check card transactions, or any electronic transactions below.

DATE	AMOUNT	DATE	AMOUNT		
					ENTER HERE

Bank balance shown on this statement	→	\$	
Plus deposits not included on this statement	→	\$	
		\$	
		\$	
TOTAL	→	\$	
Less-total of outstanding debit transactions (from above). Be sure all charges have been deducted from your checkbook.	→	\$	
	→	\$	
	→	\$	
	→	\$	

ENTER HERE
↑
←

Direct all inquiries on your account to:



CUSTOMER SERVICE CENTER
P.O. BOX 196
OZARK, AR 72949
800-274-4482

In case of errors or questions about your electronic transfers or direct deposits:

Contact us at the telephone number or address shown above as soon as possible, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Please tell us your name and account number
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

CITY OF AUBURN
DOWNTOWN DEVELOPMENT AUTHORITY
P.O. BOX 1059
AUBURN, GA 30011

1398
01-727/020
1781

4-23-2020 Date

CHECK #0000

Pay to the Order of Lamar Companies \$350.00
Three Hundred Fifty & 00/100 Dollars

BankOZK Member FDIC
ozk.com

For Inv# 111336555

0829072730139819037486

1398 \$350.00 04/28/2020

04/27/2020 - 1512590 - 20
FOR DEPOSIT ONLY
LAMAR CORP ACCT #2000150762
JP MORGAN CHASE N.A.

1398 \$350.00 04/28/2020





April 27, 2020

City of Auburn
1369 Fourth Avenue P.O. Drawer 1059
Auburn, GA 30011

RE: Lamar Lease No. 427-02011-01

Dear Lessor:

We hope that you, your family and your friends are staying safe and healthy in this most difficult time.

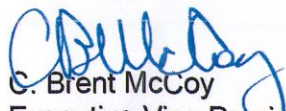
The unprecedented measures undertaken across the U.S. to arrest the spread of coronavirus are creating profound challenges for individuals and for businesses. For Lamar specifically, the government-imposed restrictions on travel and group activity have significantly reduced the amount of traffic on roadways nationwide and hindered our ability to deliver to our customers the audiences they expect for their advertising messages. Additionally, many of our customers, mindful of the impact these measures will continue to have on their businesses, have temporarily suspended or reduced their advertising budgets.

In an effort to better align our operations with these new circumstances, we are suspending the prepayment you were scheduled to receive in May for the above referenced lease agreement and requesting your approval to convert it into twelve equal monthly payments. All other terms and conditions of the lease will remain the same.

To expedite processing for monthly payments beginning in May, please indicate your approval of this amendment by countersigning and returning via email or mail to your local real estate manager (contact details below) at your earliest convenience. We have also enclosed an authorization form for direct deposits if you are interested in transitioning to electronic payments at this time.

We appreciate your consideration and understanding.

Sincerely,


C. Brent McCoy
Executive Vice President

Local Contact:
Amy Coile, Real Estate Manager
3420 Jefferson Rd., Athens, GA 30607
ACoile@lamar.com
706-543-0380

LESSOR ACCEPTANCE: I acknowledge and accept the amended payment terms outlined in this letter.

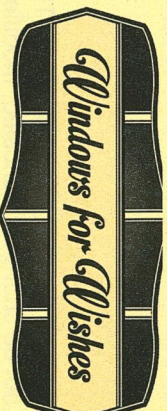
Date

By: _____

Printed: _____

1290 Greensboro Hwy. Suite B
 Watkinsville, GA 30677
 TheWindowSourceofAthens.com
 Office: 706-705-6010
 info@thewindowsourceofathens.com

THE WINDOW SOURCE
 Where America Shops for Windows and Doors



of Athens
 (706) 250-5684 / (706) 705-4111-8729

Customer Name _____ Home Phone _____ Work _____ Cell _____
 1396 3rd Avenue Auburn Ga 30011
 Install Address _____ City _____ State _____ Zip _____
 Billing Address if different: _____ email _____

Windows

Series 3000 Double Hung All-Welded	\$219	_____
Series 6000 Double Hung All-Welded	\$249	1992
Series 9000 Double Hung All-Welded	\$349	_____
Oriel Window 40/60 or 60/40 add	\$37	_____
Picture Window	\$330	_____
2-Lite Slider	\$335	_____
3-Lite Slider (1/2 - 1/2 - 1/2) (1/4 - 1/2 - 1/4)	\$545	_____
Casement/Awning	\$495	_____
Twin Casement	\$990	_____
Triple Casement (1/2 - 1/2 - 1/2) (1/4 - 1/2 - 1/4)	\$1425	_____
Basement Hopper	\$200	_____
Shaped Window _____	_____	_____
101-120 UI large-window add	\$100	_____
Over 120 UI large-window add	\$200	_____
Over 150 UI large-window add	\$350	_____
2" Faux Wood Blinds	\$129	_____
2.5" Essential Faux Wood Blinds	\$149	_____
2.5" Normandy Wood Blinds	\$249	_____

Bow, Bay & Garden Windows

Bay or Bow Window (3 section)	\$2690	_____
Bow Window (4 or 5 section)	\$3166	_____
Garden Window	\$1965	_____
Optional Insulated Seat Board	\$337	_____
Optional Shingled Roof Assembly	\$570	_____

Energy Saving Options

LowE/Argon Energy Miser Package	\$99	_____
Triple Glass Energy Miser 2	\$139	_____
Triple Glass Energy Miser 2+	\$189	_____
R Core Frame (6000 option)	\$25	_____
Energy Miser IS (Double lowE)	\$29	_____
Colors	_____	_____
Beige Vinyl _____ / White interior	\$44	_____
Color ext _____ / Woodgrain int	\$63	_____
Color ext _____ / Woodgrain int	\$99	_____
circle one - Golden Light Oak/Cherry/Natural Dark Oak/Rosewood	_____	_____

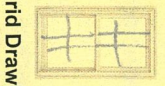
EPA Lead-Safe Package

required on homes built pre-1978 that test positive for lead	_____	_____
with custom exterior capping	\$60	792
without custom exterior capping	\$99	_____

All units purchased with LowE/Argon glass are to be Energy Star certified for your Climate Zone.

ETA of Installation week of _____

Section B - Additional Work



Grid Drawing _____ Grid Pattern _____ Customer Initials _____

Accessories

Full Screens	\$32	_____
5/8" Classic flat Grids	\$50	400
5/8" Classic flat Diamond Grids	\$102	_____
1 1/16" Colonial or 1" Georgian contoured grids	\$74	_____
SDL Grids	_____	_____
Brass Pencil Grids (colonial only)	\$88	_____
Obscure Sash Glass (rain, gluechip, leaf)	\$33	_____
Tempered Glass \$ _____	_____	_____
Double Strength Glass (3000 series option only)	\$21	_____

Installation Options

Custom Exterior Capping (white, beige or bronze)	\$99	_____
PVC- Frame Exterior	\$185	_____
Aluminum/Vinyl Flanged Window Removal	\$60	_____
Mull two units together	\$30	_____
Install new interior trim stops	\$50	160
Remove & Reinstall trim stops	\$20	_____
Install new interior casings	\$85	_____
Repair rotted sill or jamb	\$75	150
Remove air conditioner	\$55	_____
Remove storm windows	\$15	_____
Remove & reinstall blinds	\$20	_____
Remove & reinstall shutters (per pair)	\$55	_____
Remove & reinstall awning.	\$55	_____
Second floor installation	\$100	_____
Third floor installation	\$200	_____

Patio Doors

5' Sliding Patio Door (3000 series)	\$1190	_____
6' Sliding Patio Door (3000 series)	\$1390	_____
8' Sliding Patio Door (3000 series)	\$1590	_____
5' Sliding Patio Door (Premium)	\$1750	_____
6' Sliding Patio Door (Premium)	\$1875	_____
8' Sliding Patio Door (Premium)	\$2050	_____
9' Sliding Patio Door (Premium)	\$2375	_____
12' Sliding Patio Door (Premium)	\$3325	_____
16' Sliding Patio Door (Premium)	\$4125	_____
Exterior Capping (white, beige or bronze)	\$175	_____
Beige Vinyl _____ / White	\$83	_____
Color ext _____ / White	\$125	_____
Color ext _____ / Woodgrain	\$395	_____
Non Standard Size _____	_____	_____
Classic Colonial Grids	\$125	_____
LowE/Argon Gas - Patio Door (per panel)	\$180	_____
Premium Key lock (each set)	\$125	_____
Single _____	_____	_____
Double _____	_____	_____
Triple _____	_____	_____

Customer agrees to the terms of payment as follows:

Total List Price (all above) \$ _____	_____
Additional Work (Section B) \$ _____	_____
Disposal Fee \$ \$150.00	_____
Total amount \$ 3644.00	_____
Custom Order Deposit 50% \$ 1822.00	_____
Balance to be paid to installer on completion \$ 1822.00	_____

Any balance over 10 days will be subject to a finance charge of 1-1/2% per month, which is an annual percentage rate of 18%

Additional Terms: The Company plans to provide labor and materials to complete the above work for the amount shown, AND IN ACCORDANCE WITH AND SUBJECT TO THE ADDITIONAL TERMS, CONDITIONS AND EXCLUSIONS ON THE OTHER SIDE OF THIS CONTRACT, which are incorporated in full herein.

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing and postmarked no later than midnight of the following third business day. If you cancel this contract within the three-day period, you are entitled to a full refund of your money. Refunds must be made within 30 days of the contractor's receipt of the cancellation notice.

as Representative _____ Date _____ Owner _____
 Write Copy - Original _____ Yellow Copy - Customer _____
 Date _____

J&g Painting and Remodeling Services Llc
27 Foxcroft way
Lawrenceville , GA 30044
Phone: 4702829050
Email: jgpaintingandremodeling@gmail.com



Customer Address

Charles brank
1396 3rd ave. Auburn, Ga 30011

?+1 (678) 471-8729?
Chuckbwoodcarver@att.net

Quote #: 103

Date: January 10, 2020

Description	Total
Exterior	\$2,200.00
Pressure washer and repair rotten wood and paint	
Total	\$2,200.00











