

NAME OF THE GRANT PROJECT: _____

CHECKLIST FOR PAYMENT OF GRANT AWARD

Payment of grant awards will be made as reimbursements for project expenses. All expenses must be documented. In order to receive reimbursement for the expenses the property owner who has received a façade grant must provide the Dahlonaga 2000, Inc. with the following:

- a. _____ documentation that the project has been completed, including final contractor invoices and cancelled checks along with a final total of expenses;
- b. _____ a copy of the building permit and a copy of the building inspector's final report;
- c. _____ a site visit to confirm that the project was completed and that all work was done in compliance with approved plans;
- d. _____ the owner's written commitment to maintain project improvements for a minimum of 5 years (obligation follows title if transferred to new owner).

By my signature below, I certify my commitment to maintaining the project improvements funded by this grant for a minimum of 5 years, and that if the building is transferred to a new owner, this obligation will also be transferred along with the title.

I submit this statement and the attached documentation for reimbursement on this date _____

Owner's Signature: _____

Signature of Dahlonaga 2000, Inc.
Representative: _____

*THANK YOU FOR HELPING PRESERVE DOWNTOWN DAHLONEGA'S
COMMERCIAL DISTRICT ARCHITECTURE AND HISTORY!*