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# CITY OF LEEDS, ALABAMA

## REDEVELOPMENT AUTHORITY AGENDA

1412 9th St, Leeds, AL 35094

July 23, 2024 @ 4:00 PM

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**CALL TO ORDER:**

**ROLL CALL:**

**DETERMINATION OF QUORUM:**

**APPROVAL OF MINUTES FROM PREVIOUS MEETING(S):**

**NEW BUSINESS:**

1. RDA - 24-07-01 - Budget Work Session for 24 - 25
- [2.](#) RDA 24-07-02 - Fasade Grant - 8145 Parkway Dr
- [3.](#) RDA 34-07-04 - Facade Grant - 1408 8th St

**OLD BUSINESS:**

**OTHER BUSINESS:**

**CHAIRMAN'S COMMUNICATION:**

**ADJOURNMENT:**

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In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 205-699-2585.

**File Attachments for Item:**

2. RDA 24-07-02 - Fasade Grant - 8145 Parkway Dr

**Barnes & Barnes Law Firm, P.C.**

8107 Parkway Drive  
Leeds, Alabama 35094  
205-699-5000  
205-699-3333 (fax)

R. Lee Barnes  
Laura L. Barnes  
Jena E. Grayson

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June 12, 2024

JUN 21 2024 10:14

City of Leeds  
Leeds Redevelopment Authority  
1040 Park Drive  
Leeds, Alabama 35094

**RE: Facade Grant Reimbursement  
8145 Parkway Drive, Leeds, Alabama 35094**

Dear City of Leeds:

Please find enclosed the Commercial Improvement Grant Program Reimbursement Request Certification for 8145 Parkway Drive, Leeds, Alabama 35094.

Should you have any questions, please contact my office.

Very truly yours,  
Barnes & Barnes Law Firm, P.C.

Laura L. Barnes  
[laura@leedslaw.net](mailto:laura@leedslaw.net)

Leeds Redevelopment Authority  
**Commercial Façade Improvement Grant Program  
 Reimbursement Request Certification**

SUBMITTAL FOR REIMBURSEMENT

Please submit the following information to the Planning and Development office once approved work is complete for grant payment:

- This signed Reimbursement Request Certification
- Copies of invoices stamped "PAID" from all contractors, companies, individuals
- Proof of payment (limited to copies of canceled checks and/or credit card receipts)
- Digital Photos of all building facades visible from the public right-of-way. A signed and notarized Applicant's Affidavit for Reimbursement form provided by the Leeds Redevelopment Authority
- Applicant's Affidavit for Reimbursement (Attached)

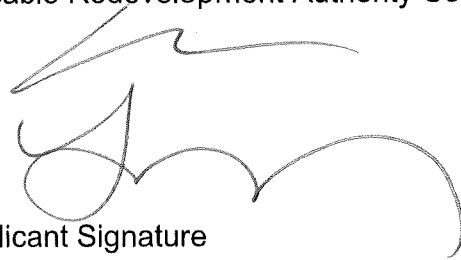
**CERTIFICATION**

I, the undersigned, warrant that all representations of the application submitted under the program are true and accurate and that there has been no material change which would in itself or cumulatively with other events impair the profitable functioning of my business operation. All agreements, warranties and representations made to the Leeds Redevelopment Authority are true at the time they were made and shall remain true at the time of submittal for reimbursement under the program. I will display the Leeds Redevelopment Authority Grant Certification in public at my business/property for one year. I understand that if my business closes or moves out of the Leeds Redevelopment Authority within 3 years I will be required to repay the Redevelopment Authority in an amount as described on page 3 of the grant packet. The Leeds Redevelopment Authority may in its sole option cancel its assistance commitment either in whole or in part for failure to comply with the requirements of this grant program or applicable Redevelopment Authority Codes and Regulations.

*Lee Barnes*

*Laura Barnes*

Applicant Name (PRINT)



Applicant Signature

Date

*6/12/24*

**APPLICANT'S AFFIDAVIT FOR REIMBURSEMENT**

STATE OF ALABAMA )  
COUNTY OF Jefferson ) SS

TO: The Leeds Redevelopment Authority

The undersigned, Laura Barnes & Lee Barnes (Name) being duly sworn, deposes and says that he or she is the Owner/Tenant (strike one) of the property located at 8145 Parkway Dr. Leeds AL 35097 (the "Premises") and has applied for a façade improvement grant from the Leeds Redevelopment Authority for Street (the "Work.").

The total amount of the grant approved is \$ 3000 toward which I, as Owner/Tenant (strike one), have as of this date paid \$ 0. I hereby attest that I have not received any other funds from a third party to pay for the Work which is paid for by this grant.

The attached proof of payment is true, correct, and genuine, and delivered unconditionally and the work set forth in said proof of payment has been completed and/or the materials set forth in the attached proof of payment has been used in connection with the Work in the Premises.

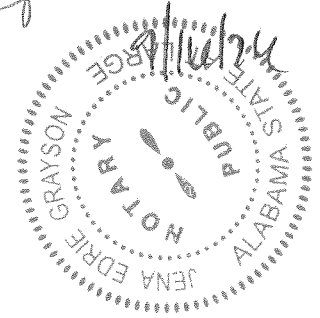
Upon payment of \$ 3000 from the Leeds Redevelopment Authority, there shall be nothing due or to become due from the Leeds Redevelopment Authority in connection with the disbursement of the approved grant amount from the Leeds Redevelopment Authority based on the documentation submitted to the Leeds Redevelopment Authority for the Work set forth in said proof of payment.

Date: 6/12/09

Signature: [Signature]  
Signature: [Signature]

SUBSCRIBED AND SWORN to before me this 12th day of June, 2009

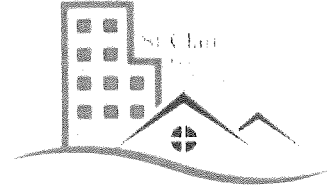
[Signature]  
Notary Public



# INVOICE

**St.Clair Glass & Mirror LLC**  
19483 US HWY 411  
Springville, AL 35146

stclairglass@yahoo.com  
(205) 629-5022  
www.stclairglassllc.com



Jeremy Deason  
**Bill to**  
Jeremy Deason

**Ship to**  
8149 Parkway Dr  
Leeds, AL

### Invoice details

Invoice no.: 5103  
Terms: Due on receipt  
Invoice date: 04/25/2024  
Due date: 05/25/2024

Sales Rep: James  
P.O. Number: 454610

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.		<b>Storefront</b>	New Exterior Storefront Windows & Doors. Clear Anodized Metal / Clear Tempered Glass		1	\$9,450.00	\$9,450.00

**Total** **\$9,450.00**

### Ways to pay

Pay via

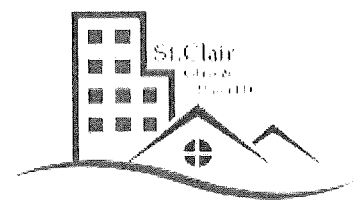
Pay invoice

7

# INVOICE

**St.Clair Glass & Mirror LLC**  
19483 US HWY 411  
Springville, AL 35146

stclairglass@yahoo.com  
(205) 629-5022  
www.stclairglassllc.com



Jeremy Deason  
**Bill to**  
Jeremy Deason

**Ship to**  
8149

### Invoice details

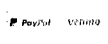
Invoice no.: 5103  
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Sales Rep: James  
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1.		<b>Storefront</b>	New Exterior Storefront Windows & Doors. Clear Anodized Metal / Clear Tempered Glass		1	\$9,450.00	\$9,450.00

**Total** **\$9,450.00**

### Ways to pay



[Pay invoice](#)



MILLENNIAL BANK

Thank you for banking with Millennial Bank. If you need assistance, contact customer service.

# Business Checking-0187

**\$18,145.09**  
Available Balance

## Pending Transactions

No Records Available

## Posted Transactions

Date	Description	Withdrawal/Deposit
05/02/2024	FORCE POST 5316	-\$9,450.00

## Account Summary

Available Balance	\$18,145.09
Current Balance	\$18,145.09
As Of	06/11/2024
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$18,200.00

\*\*\*End\*\*\*



**File Attachments for Item:**

3. RDA 34-07-04 - Facade Grant - 1408 8th St

**Barnes & Barnes Law Firm, P.C.**

8107 Parkway Drive  
Leeds, Alabama 35094  
205-699-5000  
205-699-3333 (fax)

R. Lee Barnes  
Laura L. Barnes  
Jena E. Grayson

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June 12, 2024

City of Leeds  
Leeds Redevelopment Authority  
1040 Park Drive  
Leeds, Alabama 35094

JUN 21 '24 AM 10:13

**RE: Facade Grant Reimbursement  
1404 8<sup>th</sup> Street, Leeds, Alabama 35094**

Dear City of Leeds:

Please find enclosed the Commercial Improvement Grant Program Reimbursement Request Certification for 1404 8<sup>th</sup> Street.

Should you have any questions, please contact my office.

Very truly yours,  
Barnes & Barnes Law Firm, P.C.

Laura L. Barnes  
[laura@leedslaw.net](mailto:laura@leedslaw.net)

**APPLICANT'S AFFIDAVIT FOR REIMBURSEMENT**

STATE OF ALABAMA )  
COUNTY OF Jefferson ) SS

TO: The Leeds Redevelopment Authority

The undersigned, Laura Barnes & Lee Barnes (Name) being duly sworn, deposes and says that he or she is the Owner/Tenant (strike one) of the property located at 1404 2nd St Leeds AL 35094 (the "Premises") and has applied for a facade improvement grant from the Leeds Redevelopment Authority for storefront (the "Work.").

The total amount of the grant approved is \$ 3000 toward which I, as Owner/Tenant (strike one), have as of this date paid \$ 9200.00. I hereby attest that I have not received any other funds from a third party to pay for the Work which is paid for by this grant.

The attached proof of payment is true, correct, and genuine, and delivered unconditionally and the work set forth in said proof of payment has been completed and/or the materials set forth in the attached proof of payment has been used in connection with the Work in the Premises.

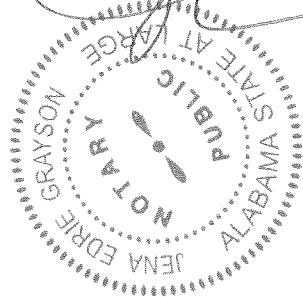
Upon payment of \$ 3000 from the Leeds Redevelopment Authority, there shall be nothing due or to become due from the Leeds Redevelopment Authority in connection with the disbursement of the approved grant amount from the Leeds Redevelopment Authority based on the documentation submitted to the Leeds Redevelopment Authority for the Work set forth in said proof of payment.

Date: 6/12/24

Signature: [Handwritten Signature]

Signature: \_\_\_\_\_

SUBSCRIBED AND SWORN to before me this 12th day of June, 2024

Notary Public  
[Handwritten Signature]  
9/12/24  


Leeds Redevelopment Authority

### Commercial Façade Improvement Grant Program Reimbursement Request Certification

#### SUBMITTAL FOR REIMBURSEMENT

Please submit the following information to the Planning and Development office once approved work is complete for grant payment:

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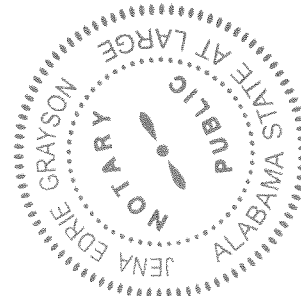
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Laura Barnes  
 Le Barnes  
 Applicant Name (PRINT)

*[Handwritten Signature]*  
 Applicant Signature

Date 6/12/24



13

**HIGH STREET, LLC**  
8107 PARKWAY DRIVE  
LEEDS, ALABAMA 35094  
205-699-5000

**COVENANT BANK**  
PO BOX 309  
LEEDS, ALABAMA 35094  
61-627-622

**3996**  
12/04/2023

R & L Door Service

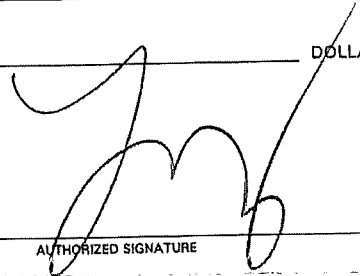
\*\*7,200.00

PAY TO THE  
ORDER OF

Seven thousand two hundred and 00/100

R & L Door Service

DOLLARS



MEMO:

AUTHORIZED SIGNATURE

⑈003996⑈ ⑆062206279⑆ 20010187⑈

~~HIGH STREET, LLC~~

R & L Door Service

~~3996~~  
7,200.00

Cash - Millennial

7,200.00

~~HIGH STREET, LLC~~

R & L Door Service

~~3996~~  
7,200.00

Cash - Millennial

7,200.00

# INVOICE

R & L Door Services  
916 poplar st  
Moody, AL 35004

rldoor26@yahoo.com  
+1 (205) 577-0646



Jeremy Deason  
**Bill to**  
Jeremy Deason

### Invoice details

Invoice no.: 1661  
Terms: Net 15  
Invoice date: 05/24/2024  
Due date: 06/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	bottom panel replacement on door at posh salon	1	\$1,500.00	\$1,500.00
<b>Total</b>						<b>\$1,500.00</b>

### Note to customer

Thank you for your business.

# INVOICE

R & L Door Services  
916 poplar st  
Moody, AL 35004

rldoor26@yahoo.com  
+1 (205) 577-0646



**Jeremy Deason**

**Bill to**  
Jeremy Deason

**Invoice details**

Invoice no.: 1550  
Terms: Net 15  
Invoice date: 11/30/2023  
Due date: 12/15/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Services 16x8 glass door			\$7,200.00	\$7,200.00
<b>Total</b>						<b>\$7,200.00</b>

**Note to customer**  
Thank you for your business.