



CITY OF LEEDS, ALABAMA

REDEVELOPMENT AUTHORITY AGENDA

1412 9th St, Leeds, AL 35094

July 10, 2023 @ 4:30 PM

CALL TO ORDER:

ROLL CALL:

DETERMINATION OF QUORUM:

APPROVAL OF MINUTES FROM PREVIOUS MEETING(S):

- [1.](#) Minutes from April 03, 2023

NEW BUSINESS:

- [2.](#) RDA23-07-01 - Payables
3. RDA23-07-02 - Sidewalk Project - Materials
4. RDA23-07-03 - Main Street Presentation
- [5.](#) FG- 1404 8th St
- [6.](#) FG - 1503 9th St
- [7.](#) FG - 1505 9th St
- [8.](#) FG - 1509 9th St
- [9.](#) FG - 8145 Parkway Dr

OLD BUSINESS:

OTHER BUSINESS:

CHAIRMAN'S COMMUNICATION:

ADJOURNMENT:

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:

1. Minutes from April 03, 2023



CITY OF LEEDS, ALABAMA

REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

April 03, 2023 @ 4:30 PM

CALL TO ORDER:

Chairman Michael Cauble called the meeting to order at 4:33 pm.

ROLL CALL:

PRESENT

Chairman Mike Cauble

Secretary Andrea Howard

Board Member Dave Mackey

Board Member Larry King

APPROVAL OF MINUTES FROM PREVIOUS MEETING(S):

1. Minutes from October 03, 2022

Motion to approve Minutes from October 03, 2022 made by Board Member Mackey, Seconded by Secretary Howard. Voting Yea: Chairman Cauble, Secretary Howard, Board Member Mackey, Board Member King

NEW BUSINESS:

2. RDA23-04-01 - Election of Officers

Chairman Cauble opened the floor for nominations. Motion to maintain Mr. Michael Cauble as Chairman, to appoint Ms. Andrea Howard as Vice-chair and to appoint Mr. Dave Mackey as Secretary made by Board Member King, Seconded by Board Member Mackey. Voting Yea: Chairman Cauble, Secretary Howard, Board Member Mackey, Board Member King

3. RDA23-04-02 - Summer Movie Program

Several movies were up for discussion: Cars 3, Toy Story 4, Beauty & the Beast, Tangled, Minion 5 and The Chronicles of Narnia. Motion to approve the following movies and movie dates: June 2-Toy Story 3, July 7 - Beauty & the Beast and Aug 4- Minions 5 made by Board Member Mackey, Seconded by Board Member King. Voting Yea: Chairman Cauble, Secretary Howard, Board Member Mackey, Board Member King

4. RDA23-04-03 Ratify Expenditures

Tabled until next meeting.

5. RDA23-04-04 - Meeting Dates

Motion to move to quarterly meeting dates made by Secretary Howard, Seconded by Board Member King. New meeting dates are July 10, 2023, October 02, 2023 and January 02, 2024. Voting Yea: Chairman Cauble, Secretary Howard, Board Member Mackey, Board Member King

OLD BUSINESS:

Board Member Larry King inquired about the previously approved picnic tables at the gazebo. Mr. Watson will check with Public Works Director Johnny Warren.

Ms. Dona Bonnett will check with Sandra McGuire, Leeds Chamber Director, regarding the 2023 Food Truck Mondays.

OTHER BUSINESS:

Main Street Leeds has their monthly meetings on the first Tuesday of the month.

CHAIRMAN'S COMMUNICATION:

There was none.

ADJOURNMENT:

Chairman Cauble adjourned the meeting at 4:51 pm.

Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary

File Attachments for Item:

2. RDA23-07-01 - Payables

Leeds Redevelopment Authority

Account QuickReport
October 2020 - June 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
60-4000 Admin Expenses								
60-4201 Main Street Expenses								
06/14/2022	Bill	Invoice 10085	280 Signs LLC	(2) Banners	60-4000 Admin Expenses:60-4201 Main Street Expenses		158.00	158.00
06/15/2022	Bill	Main Street Flowers	Poiema Events	Floral arrangements for tables & food tables	60-4000 Admin Expenses:60-4201 Main Street Expenses		0.00	158.00
06/15/2022	Bill	Invoice 10078	280 Signs LLC	VIP Banner	60-4000 Admin Expenses:60-4201 Main Street Expenses		59.00	217.00
06/17/2022	Bill	Reimbursement	KRISTY BIDDLE	Volunteer Shirts-3	60-4000 Admin Expenses:60-4201 Main Street Expenses		64.95	281.95
06/17/2022	Bill	Reimbursement	KRISTY BIDDLE	Volunteer Shirts-2	60-4000 Admin Expenses:60-4201 Main Street Expenses		25.98	307.93
06/17/2022	Bill	Reimbursement	KRISTY BIDDLE	Thank You cards	60-4000 Admin Expenses:60-4201 Main Street Expenses		15.95	323.88
06/17/2022	Bill	Reimbursement	KRISTY BIDDLE	Sharpie markers & name tag badges	60-4000 Admin Expenses:60-4201 Main Street Expenses		18.17	342.05
06/17/2022	Bill	Reimbursement	TIFFIANY ABEL WARD	Folding tables, disposable paper goods & postage stamps	60-4000 Admin Expenses:60-4201 Main Street Expenses		722.13	1,064.18
06/17/2022	Bill	Order ID 10346441	NORTH ALABAMA EVENT RENTALS LLC	Rentals: tables, linens, slide & fan	60-4000 Admin Expenses:60-4201 Main Street Expenses		1,389.57	2,453.75
06/17/2022	Bill	06212022A	RUSTY'S BARBEQUE LLC	Catering services	60-4000 Admin Expenses:60-4201 Main Street Expenses		1,500.00	3,953.75
06/17/2022	Bill	Reimbursement	KRISTY BIDDLE	Volunteer Shirts-1	60-4000 Admin Expenses:60-4201 Main Street Expenses		51.96	4,005.71
Total for 60-4201 Main Street Expenses							\$4,005.71	
60-4306 Office Supplies								
02/01/2022	Bill	Reimbursement	CITY OF LEEDS	Walmart.com Check order	60-4000 Admin Expenses:60-4306 Office Supplies		67.64	67.64
09/19/2022	Bill	Reimbursement 13	adr BUSINESS & MARKETING STRATEGIES	05/18/2022 - Staples: Everyone Leeds 20x30 poster	60-4000 Admin Expenses:60-4306 Office Supplies		33.00	100.64
09/19/2022	Bill	Reimbursement 4	adr BUSINESS & MARKETING STRATEGIES	09/05/2022 - Amazon Purchase: 2" labels for Library My Story Town Project	60-4000 Admin Expenses:60-4306 Office Supplies		27.64	128.28
09/19/2022	Bill	Reimbursement 14	adr BUSINESS & MARKETING STRATEGIES	05/18/2022 - Staples: I Love Leeds poster	60-4000 Admin Expenses:60-4306 Office Supplies		16.50	144.78
09/19/2022	Bill	Reimbursement 12	adr BUSINESS & MARKETING STRATEGIES	05/19/2022 - Walmart: poster frames for Everyone Leeds	60-4000 Admin Expenses:60-4306 Office Supplies		19.76	164.54
Total for 60-4306 Office Supplies							\$164.54	
60-4400 Contract Services								
10/01/2020	Bill	Sept 2020 services	adr BUSINESS & MARKETING STRATEGIES	Sept 2020 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	1,500.00
10/01/2020	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Oct 2020	60-4000 Admin Expenses:60-4400 Contract Services		42.40	1,542.40
11/01/2020	Bill	Oct 2020 services	adr BUSINESS & MARKETING STRATEGIES	Oct 2020 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	3,042.40
11/01/2020	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Nov 2020	60-4000 Admin Expenses:60-4400 Contract Services		42.40	3,084.80
12/01/2020	Bill	Nov 2020 services	adr BUSINESS & MARKETING STRATEGIES	Nov 2020 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	4,584.80
12/01/2020	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Dec 2020	60-4000 Admin Expenses:60-4400 Contract Services		42.40	4,627.20
01/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Jan 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	4,669.60
01/01/2021	Bill	Dec 2020 services	adr BUSINESS & MARKETING STRATEGIES	Dec 2020 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	6,169.60
02/01/2021	Bill	Jan 2021 services	adr BUSINESS & MARKETING STRATEGIES	Jan 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	7,669.60
02/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Feb 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	7,712.00
03/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Mar 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	7,754.40
03/01/2021	Bill	Feb 2021 services	adr BUSINESS & MARKETING STRATEGIES	Feb 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	9,254.40
04/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Apr 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	9,296.80
04/01/2021	Bill	Mar 2021 services	adr BUSINESS & MARKETING STRATEGIES	Mar 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	10,796.80
05/01/2021	Bill	Apr 2021 services	adr BUSINESS & MARKETING STRATEGIES	Apr 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	12,296.80
05/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for May 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	12,339.20
06/01/2021	Bill	May 2021 services	adr BUSINESS & MARKETING STRATEGIES	May 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	13,839.20
06/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for June 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	13,881.60
07/01/2021	Bill	June 2021 services	adr BUSINESS & MARKETING STRATEGIES	June 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	15,381.60
07/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for July 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	15,424.00
08/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Aug 2021	60-4000 Admin Expenses:60-4400 Contract Services		42.40	15,466.40
08/01/2021	Bill	July 2021 services	adr BUSINESS & MARKETING STRATEGIES	July 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	16,966.40
09/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Sept 2021	60-4000 Admin Expenses:60-4400 Contract Services		53.00	17,019.40
09/01/2021	Bill	Aug 2021 services	adr BUSINESS & MARKETING STRATEGIES	Aug 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	18,519.40
10/01/2021	Bill	Sept 2021 services	adr BUSINESS & MARKETING STRATEGIES	Sept 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		1,500.00	20,019.40
10/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Oct 2021	60-4000 Admin Expenses:60-4400 Contract Services		53.00	20,072.40
11/01/2021	Bill	Oct 2021 services	adr BUSINESS & MARKETING STRATEGIES	Oct 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	23,239.07
11/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Nov 2021	60-4000 Admin Expenses:60-4400 Contract Services		53.00	23,292.07
12/01/2021	Bill	Nov 2021 services	adr BUSINESS & MARKETING STRATEGIES	Nov 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	26,458.74
12/01/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Dec 2021	60-4000 Admin Expenses:60-4400 Contract Services		53.00	26,511.74
01/01/2022	Bill	Dec 2021 services	adr BUSINESS & MARKETING STRATEGIES	Dec 2021 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	29,678.41
01/03/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Jan 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	29,731.41
01/03/2022	Bill	Reimbursement	adr BUSINESS & MARKETING STRATEGIES	Reimbursement for online calendar for 'Everyone Leeds'	60-4000 Admin Expenses:60-4400 Contract Services		41.00	29,772.41
02/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Feb 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	29,825.41
02/01/2022	Bill	Jan 2022 services	adr BUSINESS & MARKETING STRATEGIES	Jan 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	32,992.08
03/02/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Mar 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	33,045.08
03/02/2022	Bill	Feb 2022 services	adr BUSINESS & MARKETING STRATEGIES	Feb 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	36,211.75

Leeds Redevelopment Authority

Account QuickReport
October 2020 - June 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
04/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Apr 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	36,264.75
04/01/2022	Bill	Mar 2022 services	adr BUSINESS & MARKETING STRATEGIES	Mar 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	39,431.42
05/01/2022	Bill	Apr 2022 services	adr BUSINESS & MARKETING STRATEGIES	Apr 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	42,598.09
05/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for May 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	42,651.09
06/01/2022	Bill	May 2022 services	adr BUSINESS & MARKETING STRATEGIES	May 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	45,817.76
06/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for June 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	45,870.76
07/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for July 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	45,923.76
07/01/2022	Bill	June 2022 services	adr BUSINESS & MARKETING STRATEGIES	June 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	49,090.43
08/01/2022	Bill	July 2022 services	adr BUSINESS & MARKETING STRATEGIES	July 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	52,257.10
08/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Aug 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	52,310.10
09/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Sept 2022	60-4000 Admin Expenses:60-4400 Contract Services		53.00	52,363.10
09/01/2022	Bill	Aug 2022 services	adr BUSINESS & MARKETING STRATEGIES	Aug 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	55,529.77
09/29/2022	Bill	Reimbursement	CITY OF LEEDS	Shortage Reimbursement: Quickbooks for Aug 2022 (monthly rate went up)	60-4000 Admin Expenses:60-4400 Contract Services		5.30	55,535.07
09/29/2022	Bill	Reimbursement	CITY OF LEEDS	Shortage Reimbursement: Quickbooks for Sept 2022 (monthly rate went up)	60-4000 Admin Expenses:60-4400 Contract Services		5.30	55,540.37
10/01/2022	Bill	Sept 2022 services	adr BUSINESS & MARKETING STRATEGIES	Sept 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	58,707.04
10/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Oct 2022	60-4000 Admin Expenses:60-4400 Contract Services		58.30	58,765.34
11/01/2022	Bill	Oct 2022 services	adr BUSINESS & MARKETING STRATEGIES	Oct 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	61,932.01
11/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Nov 2022	60-4000 Admin Expenses:60-4400 Contract Services		58.30	61,990.31
12/01/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Dec 2022	60-4000 Admin Expenses:60-4400 Contract Services		58.30	62,048.61
12/01/2022	Bill	Nov 2022 services	adr BUSINESS & MARKETING STRATEGIES	Nov 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	65,215.28
01/01/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Jan 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	65,273.58
01/01/2023	Bill	Dec 2022 services	adr BUSINESS & MARKETING STRATEGIES	Dec 2022 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	68,440.25
02/01/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Feb 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	68,498.55
02/01/2023	Bill	Jan 2023 services	adr BUSINESS & MARKETING STRATEGIES	Jan 2023 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	71,665.22
03/01/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Mar 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	71,723.52
03/01/2023	Bill	Feb 2023 Services	adr BUSINESS & MARKETING STRATEGIES	Feb 2023 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	74,890.19
04/01/2023	Bill	QB Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for Apr 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	74,948.49
04/01/2023	Bill	Mar 2023 services	adr BUSINESS & MARKETING STRATEGIES	Mar 2023 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	78,115.16
05/01/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for May 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	78,173.46
05/01/2023	Bill	Apr 2023 services	adr BUSINESS & MARKETING STRATEGIES	Apr 2023 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	81,340.13
06/01/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for June 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	81,398.43
06/01/2023	Bill	May 2023 services	adr BUSINESS & MARKETING STRATEGIES	May 2023 services	60-4000 Admin Expenses:60-4400 Contract Services		3,166.67	84,565.10
06/30/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Quickbooks for July 2023	60-4000 Admin Expenses:60-4400 Contract Services		58.30	84,623.40
Total for 60-4400 Contract Services							\$84,623.40	
60-4410 Advertising								
09/19/2022	Bill	Invoice 4193	adr BUSINESS & MARKETING STRATEGIES	Rebuilt website: www.leedsalabama.org	60-4000 Admin Expenses:60-4410 Advertising		4,500.00	4,500.00
09/19/2022	Bill	Reimbursement 1	adr BUSINESS & MARKETING STRATEGIES	06/23/2022 - Leeds Library domain transfer: www.leedslibrary.com	60-4000 Admin Expenses:60-4410 Advertising		9.17	4,509.17
09/19/2022	Bill	Reimbursement 2	adr BUSINESS & MARKETING STRATEGIES	08/05/2022 - Show Ur Tees: Everyone Leeds banner	60-4000 Admin Expenses:60-4410 Advertising		66.00	4,575.17
09/19/2022	Bill	Reimbursement 7	adr BUSINESS & MARKETING STRATEGIES	04/07/2022 - Facebook/Instagram/Messenger ads: Everyone Leeds promotion	60-4000 Admin Expenses:60-4410 Advertising		100.00	4,675.17
09/19/2022	Bill	Reimbursement 5	adr BUSINESS & MARKETING STRATEGIES	06/09/2022 - Facebook/Instagram/Messenger Ads: Downtown 1st Friday movie night, Holiday Bike Parade	60-4000 Admin Expenses:60-4410 Advertising		200.00	4,875.17
09/19/2022	Bill	Reimbursement 3	adr BUSINESS & MARKETING STRATEGIES	05/18/2022 - Leeds Elem PTO Spring Fling vendor space	60-4000 Admin Expenses:60-4410 Advertising		50.00	4,925.17
09/19/2022	Bill	Reimbursement 6	adr BUSINESS & MARKETING STRATEGIES	08/03/2022 - Facebook/Instagram/Messenger ads: Back to School Bash, 1st Friday Family Movie night	60-4000 Admin Expenses:60-4410 Advertising		144.53	5,069.70
09/19/2022	Bill	Reimbursement 11	adr BUSINESS & MARKETING STRATEGIES	05/13/2022 - Staples: order Everyone Leeds business cards	60-4000 Admin Expenses:60-4410 Advertising		19.79	5,089.49
09/19/2022	Bill	Reimbursement 10	adr BUSINESS & MARKETING STRATEGIES	08/03/2022 - Staples: reorder Everyone Leeds business cards	60-4000 Admin Expenses:60-4410 Advertising		36.29	5,125.78
09/19/2022	Bill	Reimbursement 9	adr BUSINESS & MARKETING STRATEGIES	12/29/2021 - Facebook/Instagram/Messenger ads: Everyone Leeds promotion	60-4000 Admin Expenses:60-4410 Advertising		100.00	5,225.78
09/19/2022	Bill	Reimbursement 8	adr BUSINESS & MARKETING STRATEGIES	01/11/2022 - Facebook/Instagram/Messenger ads: Everyone Leeds promotion	60-4000 Admin Expenses:60-4410 Advertising		104.99	5,330.77
09/29/2022	Bill	22090214	Stocks Broadcasting Inc	Radio advertising for Cruising for Toys Charity	60-4000 Admin Expenses:60-4410 Advertising		400.00	5,730.77
09/29/2022	Bill	Reimbursement 2	adr BUSINESS & MARKETING STRATEGIES	09/26/2022 - Facebook: Facebook ads	60-4000 Admin Expenses:60-4410 Advertising		100.00	5,830.77
09/29/2022	Bill	Reimbursement 1	adr BUSINESS & MARKETING STRATEGIES	09/30/2022 - GotPrint.com: printing costs	60-4000 Admin Expenses:60-4410 Advertising		374.32	6,205.09
04/03/2023	Bill	Reimbursement	DONA BONNETT	Reimbursement: Mail Chimp Account for Everyone Leeds Monthly Subscription	60-4000 Admin Expenses:60-4410 Advertising		13.00	6,218.09
06/01/2023	Bill	Reimbursement	DONA BONNETT	Reimbursement: Mail Chimp Account for Everyone Leeds Monthly Subscription	60-4000 Admin Expenses:60-4410 Advertising		13.00	6,231.09
06/30/2023	Bill	Reimbursement	CITY OF LEEDS	Mail Chimp Account for Everyone Leeds Monthly Subscription-June 2023	60-4000 Admin Expenses:60-4410 Advertising		13.00	6,244.09
Total for 60-4410 Advertising							\$6,244.09	
60-4530 Leeds Carnival								
12/03/2020	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Temp pole for Fall Carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		64.77	64.77
12/05/2020	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: HHH Portables for Fall carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		590.00	654.77
01/03/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Dumpster for Fall Carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		783.09	1,437.86
06/03/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Temp pole for Spring Carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		67.48	1,505.34
06/05/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Dumpster for Spring Carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		549.45	2,054.79
06/07/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: HHH Portables for Spring carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		390.00	2,444.79
05/03/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Temp pole for Spring Carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		20.00	2,464.79
05/05/2022	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Temp power for Spring Carnival	60-4000 Admin Expenses:60-4530 Leeds Carnival		35.94	2,500.73
06/01/2022	Bill	INVB26443	ECOSOUTH SERVICES	2022 Spring Carnival Roll-off	60-4000 Admin Expenses:60-4530 Leeds Carnival		528.49	3,029.22
Total for 60-4530 Leeds Carnival							\$3,029.22	
60-4570 Downtown Project								

Leeds Redevelopment Authority

Account QuickReport October 2020 - June 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
11/03/2021	Bill	Reimbursement	CITY OF LEEDS	Reimbursement: Open Air Cinema	60-4000 Admin Expenses:60-4570 Downtown Project		13,716.30	13,716.30
Total for 60-4570 Downtown Project							\$13,716.30	
60-4580 Farmer's Market								
06/01/2023	Bill	Reimbursement	CITY OF LEEDS	Temp pole for Farmer's Market	60-4000 Admin Expenses:60-4580 Farmer's Market		23.73	23.73
Total for 60-4580 Farmer's Market							\$23.73	
60-4600 Façade Grant Reimbursement								
11/01/2020	Bill	FG20-000001	SSCL Properties LLC	Facade Grant Reimbursement (FG20-000001)	60-4000 Admin Expenses:60-4600 Façade Grant Reimbursement		3,000.00	3,000.00
Total for 60-4600 Façade Grant Reimbursement							\$3,000.00	
60-4700 Parking Lot Lease Payment								
10/01/2020	Bill	Oct 2020 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Oct 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	291.67
10/01/2020	Bill	Oct 2020 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Oct 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	1,090.84
10/01/2020	Bill	Oct 2020 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Oct 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	1,491.82
10/01/2020	Bill	Oct 2020 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Oct 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	1,891.40
10/01/2020	Bill	Oct 2020 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Oct 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	3,209.73
11/01/2020	Bill	Nov 2020 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Nov 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	3,609.31
11/01/2020	Bill	Nov 2020 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Nov 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	4,010.29
11/01/2020	Bill	Nov 2020 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Nov 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	4,809.46
11/01/2020	Bill	Nov 2020 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Nov 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	5,101.13
11/01/2020	Bill	Nov 2020 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Nov 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	6,419.46
12/01/2020	Bill	Dec 2020 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Dec 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	6,819.04
12/01/2020	Bill	Dec 2020 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Dec 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	7,220.02
12/01/2020	Bill	Dec 2020 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Dec 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	8,019.19
12/01/2020	Bill	Dec 2020 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Dec 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	8,310.86
12/01/2020	Bill	Dec 2020 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Dec 2020	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	9,629.19
01/01/2021	Bill	Jan 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Jan 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	10,030.17
01/01/2021	Bill	Jan 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Jan 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	10,829.34
01/01/2021	Bill	Jan 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Jan 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	11,121.01
01/01/2021	Bill	Jan 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Jan 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	12,439.34
01/01/2021	Bill	Jan 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Jan 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	12,838.92
01/05/2021	Bill	Reimbursement	CITY OF LEEDS	2020 property taxes: 2500211024006000, 2500211024015000 & 2500211024016000	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,464.02	14,302.94
02/01/2021	Bill	Feb 2021	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Feb 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	14,702.52
02/01/2021	Bill	Feb 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Feb 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	15,103.50
02/01/2021	Bill	Feb 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Feb 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	15,902.67
02/01/2021	Bill	Feb 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Feb 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	16,194.34
02/01/2021	Bill	Feb 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Feb 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	17,512.67
03/01/2021	Bill	Mar 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Mar 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	18,831.00
03/01/2021	Bill	Mar 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Mar 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	19,231.98
03/01/2021	Bill	Mar 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Mar 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	19,631.56
03/01/2021	Bill	Mar 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Mar 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	20,430.73
03/01/2021	Bill	Mar 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Mar 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	20,722.40
04/01/2021	Bill	Apr 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Apr 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	21,121.98
04/01/2021	Bill	Apr 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Apr 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	21,921.15
04/01/2021	Bill	Apr 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Apr 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	22,212.82
04/01/2021	Bill	Apr 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Apr 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	22,613.80
04/01/2021	Bill	Apr 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Apr 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	23,932.13
05/01/2021	Bill	May 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - May 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	25,250.46
05/01/2021	Bill	May 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - May 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	25,651.44
05/01/2021	Bill	May 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - May 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	26,051.02
05/01/2021	Bill	May 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - May 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	26,850.19
05/01/2021	Bill	May 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - May 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	27,141.86
06/01/2021	Bill	June 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - June 2021	60-4000 Admin Expenses:60-4700 Parking Lot		399.58	27,541.44

Leeds Redevelopment Authority

Account QuickReport
October 2020 - June 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
06/01/2021	Bill	June 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - June 2021	Lease Payment 60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	28,340.61
06/01/2021	Bill	June 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - June 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	28,632.28
06/01/2021	Bill	June 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - June 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	29,033.26
06/01/2021	Bill	June 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - June 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	30,351.59
07/01/2021	Bill	July 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - July 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	31,669.92
07/01/2021	Bill	July 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - July 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	32,070.90
07/01/2021	Bill	July 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - July 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	32,470.48
07/01/2021	Bill	July 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - July 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	33,269.65
07/01/2021	Bill	July 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - July 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	33,561.32
08/01/2021	Bill	Aug 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Aug 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	34,879.65
08/01/2021	Bill	Aug 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Aug 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	35,279.23
08/01/2021	Bill	Aug 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Aug 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	35,680.21
08/01/2021	Bill	Aug 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Aug 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	36,479.38
08/01/2021	Bill	Aug 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Aug 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	36,771.05
09/01/2021	Bill	Sept 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Sept 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	38,089.38
09/01/2021	Bill	Sept 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Sept 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	38,488.96
09/01/2021	Bill	Sept 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Sept 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	38,889.94
09/01/2021	Bill	Sept 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Sept 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	39,689.11
09/01/2021	Bill	Sept 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Sept 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	39,980.78
10/01/2021	Bill	Oct 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Oct 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	41,299.11
10/01/2021	Bill	Oct 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Oct 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	41,698.69
10/01/2021	Bill	Oct 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Oct 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	42,099.67
10/01/2021	Bill	Oct 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Oct 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	42,898.84
10/01/2021	Bill	Oct 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Oct 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	43,190.51
11/01/2021	Bill	Nov 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Nov 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	44,508.84
11/01/2021	Bill	Nov 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Nov 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	44,908.42
11/01/2021	Bill	Nov 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Nov 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	45,309.40
11/01/2021	Bill	Nov 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Nov 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	46,108.57
11/01/2021	Bill	Nov 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Nov 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	46,400.24
12/01/2021	Bill	Dec 2021 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Dec 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	47,718.57
12/01/2021	Bill	Dec 2021 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Dec 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	48,118.15
12/01/2021	Bill	Dec 2021 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Dec 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	48,519.13
12/01/2021	Bill	Dec 2021 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Dec 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	49,318.30
12/01/2021	Bill	Dec 2021 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Dec 2021	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	49,609.97
01/01/2022	Bill	Jan 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Jan 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	49,901.64
01/01/2022	Bill	Jan 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Jan 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	50,700.81
01/01/2022	Bill	Jan 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Jan 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	52,019.14
01/01/2022	Bill	Jan 2022	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Jan 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	52,418.72
01/01/2022	Bill	Jan 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Jan 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	52,819.70
02/01/2022	Bill	Reimbursement	HIGH STREET LLC	2021 property taxes: 2500211024014001	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		895.43	53,715.13
02/01/2022	Bill	Feb 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Feb 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	54,006.80
02/01/2022	Bill	Feb 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Feb 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	54,805.97
02/01/2022	Bill	Feb 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Feb 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	55,206.95
02/01/2022	Bill	Feb 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Feb 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	55,606.53
02/01/2022	Bill	Feb 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Feb 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	56,924.86
02/03/2022	Bill	Reimbursement	R Lee Barnes	2021 property taxes: 2500211024015000	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		132.83	57,057.69
02/03/2022	Bill	Reimbursement	HIGH STREET LLC	2021 property taxes: 2500211024006000	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		201.62	57,259.31

Leeds Redevelopment Authority

Account QuickReport
October 2020 - June 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
02/03/2022	Bill	Reimbursement	BARNES & BARNES LAW FIRM PC	2021 property taxes: 2500211024016000	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		209.00	57,468.31
03/02/2022	Bill	Mar 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Mar 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	57,869.29
03/02/2022	Bill	Mar 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Mar 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	58,668.46
03/02/2022	Bill	Mar 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Mar 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	59,068.04
03/02/2022	Bill	Mar 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Mar 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	60,386.37
03/02/2022	Bill	Mar 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Mar 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	60,678.04
04/01/2022	Bill	Apr 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Apr 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	61,079.02
04/01/2022	Bill	Apr 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Apr 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	61,370.69
04/01/2022	Bill	Apr 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Apr 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	62,689.02
04/01/2022	Bill	Apr 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Apr 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	63,088.60
04/01/2022	Bill	Apr 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Apr 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	63,887.77
05/01/2022	Bill	May 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - May 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	64,179.44
05/01/2022	Bill	May 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - May 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	64,978.61
05/01/2022	Bill	May 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - May 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	65,379.59
05/01/2022	Bill	May 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - May 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	66,697.92
05/01/2022	Bill	May 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - May 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	67,097.50
06/01/2022	Bill	June 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - June 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	67,389.17
06/01/2022	Bill	June 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - June 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	68,188.34
06/01/2022	Bill	June 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - June 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	68,589.32
06/01/2022	Bill	June 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - June 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	68,988.90
06/01/2022	Bill	June 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - June 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	70,307.23
07/01/2022	Bill	July 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - July 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	70,708.21
07/01/2022	Bill	July 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - July 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	71,507.38
07/01/2022	Bill	July 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - July 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	71,799.05
07/01/2022	Bill	July 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - July 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	72,198.63
07/01/2022	Bill	July 2022 lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - July 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	73,516.96
08/01/2022	Bill	Aug 2022 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Aug 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	74,835.29
08/01/2022	Bill	Aug 2022 lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Aug 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	75,234.87
08/01/2022	Bill	Aug 2022 lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Aug 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	76,034.04
08/01/2022	Bill	Aug 2022 lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Aug 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	76,325.71
08/01/2022	Bill	Aug 2022 lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Aug 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	76,726.69
09/01/2022	Bill	Sept 2022 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Sept 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	77,018.36
09/01/2022	Bill	Sept 2022 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Sept 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	77,817.53
09/01/2022	Bill	Sept 2022 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Sept 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	78,217.11
09/01/2022	Bill	Sept 2022 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Sept 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	78,618.09
09/01/2022	Bill	Sept 2022 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Sept 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	79,936.42
10/01/2022	Bill	Oct 2022 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Oct 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	80,228.09
10/01/2022	Bill	Oct 2022 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Oct 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	81,027.26
10/01/2022	Bill	Oct 2022 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Oct 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	81,428.24
10/01/2022	Bill	Oct 2022 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Oct 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	81,827.82
10/01/2022	Bill	Oct 2022 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Oct 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	83,146.15
11/01/2022	Bill	Nov 2022 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Nov 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	83,437.82
11/01/2022	Bill	Nov 2022 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Nov 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	83,838.80
11/01/2022	Bill	Nov 2022 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Nov 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	84,238.38
11/01/2022	Bill	Nov 2022 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Nov 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	85,556.71
11/01/2022	Bill	Nov 2022 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Nov 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	86,355.88
12/01/2022	Bill	Dec 2022 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Dec 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	87,674.21
12/01/2022	Bill	Dec 2022 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Dec 2022	60-4000 Admin Expenses:60-4700 Parking Lot		399.58	88,073.79

Leeds Redevelopment Authority

Account QuickReport
October 2020 - June 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
12/01/2022	Bill	Dec 2022 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Dec 2022	Lease Payment 60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	88,365.46
12/01/2022	Bill	Dec 2022 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Dec 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	89,164.63
12/01/2022	Bill	Dec 2022 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Dec 2022	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	89,565.61
01/01/2023	Bill	Jan 2023 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Jan 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	90,364.78
01/01/2023	Bill	Jan 2023 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Jan 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	90,656.45
01/01/2023	Bill	Jan 2023 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Jan 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	91,974.78
01/01/2023	Bill	Jan 2023 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Jan 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	92,374.36
01/01/2023	Bill	Jan 2023 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Jan 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	92,775.34
02/01/2023	Bill	Feb 2023 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Feb 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	93,176.32
02/01/2023	Bill	Feb 2023 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Feb 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	93,467.99
02/01/2023	Bill	Feb 2023 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Feb 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	94,267.16
02/01/2023	Bill	Feb 2023 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Feb 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	94,666.74
02/01/2023	Bill	Feb 2023 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Feb 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	95,985.07
03/01/2023	Bill	Mar 2023 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Mar 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	96,384.65
03/01/2023	Bill	Mar 2023 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Mar 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	96,676.32
03/01/2023	Bill	Mar 2023 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Mar 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	97,475.49
03/01/2023	Bill	Mar 2023 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Mar 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	97,876.47
03/01/2023	Bill	Mar 2023 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Mar 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	99,194.80
04/01/2023	Bill	Apr 2023 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - Apr 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	99,486.47
04/01/2023	Bill	Apr 2023 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - Apr 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	99,887.45
04/01/2023	Bill	Apr 2023 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - Apr 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	101,205.78
04/01/2023	Bill	Apr 2023 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - Apr 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	101,605.36
04/01/2023	Bill	Apr 2023 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - Apr 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	102,404.53
05/01/2023	Bill	May 2023 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - May 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	102,805.51
05/01/2023	Bill	May 2023 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - May 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	103,205.09
05/01/2023	Bill	May 2023 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - May 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	104,523.42
05/01/2023	Bill	May 2023 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - May 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	104,815.09
05/01/2023	Bill	May 2023 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - May 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	105,614.26
06/01/2023	Bill	June 2023 Lease	WINFRED LEE BARNES-14.001	Parking Lot Lease: 2500211024014001 - June 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		399.58	106,013.84
06/01/2023	Bill	June 2023 Lease	FRANK W LITTLE-7.000	Parking Lot Lease: 2500211024007000 - June 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		291.67	106,305.51
06/01/2023	Bill	June 2023 Lease	LEE BARNES-16.000	Parking Lot Lease: 2500211024016000 - June 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		799.17	107,104.68
06/01/2023	Bill	June 2023 Lease	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - June 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		400.98	107,505.66
06/01/2023	Bill	June 2023 Lease	WINFRED LEE BARNES-6.000	Parking Lot Lease: 2500211024006000 - June 2023	60-4000 Admin Expenses:60-4700 Parking Lot Lease Payment		1,318.33	108,823.99
Total for 60-4700 Parking Lot Lease Payment							\$108,823.99	
60-4701 Parking Lot Lease-Property Taxes								
01/02/2023	Bill	Prop TaxReimbursement	SIMONE BARNES-15.000	Parking Lot Lease: 2500211024015000 - property tax reimbursement	60-4000 Admin Expenses:60-4701 Parking Lot Lease-Property Taxes		149.27	149.27
01/18/2023	Bill	Reimbursement	CITY OF LEEDS	Reimbursement for property taxes on leased parking lots	60-4000 Admin Expenses:60-4701 Parking Lot Lease-Property Taxes		1,366.27	1,515.54
Total for 60-4701 Parking Lot Lease-Property Taxes							\$1,515.54	
Total for 60-4000 Admin Expenses							\$225,146.52	
TOTAL							\$225,146.52	

File Attachments for Item:

5. FG- 1404 8th St

Leeds Redevelopment Authority Commercial Façade Improvement Grant Application

REQUIRED SUBMITTALS WITH APPLICATION:

1. Current digital photos of all building facades visible from the public right of way which will receive improvements
2. A schematic drawing with enough detail to depict the proposed improvements
3. Signed vendor contract(s) with detailed costs for each proposed improvement (excluding ineligible portions of improvements, e.g. lettering on awnings)
4. Consent from the building owner for proposed improvements, by signature on the attached form
5. Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification
6. Projected sales tax* and/or property tax for the three years following the completion of the improvements covered by the grant.
7. A narrative as outlined below:
 - 7.a. Description of proposed façade work including information about the proposed building materials and methodology for proposed changes.
 - 7.b. Description of your business and the related industry.
 - 7.c. Features and advantages of your product and how improvements sought will improve the business and/or Redevelopment Authority.
 - 7.d. Credentials and experience of business owner.
 - 7.e. Any unusual or expected difficulties or hardships in making the proposed improvements.

**Please note that if you are awarded a grant, you must submit actual sales tax receipts for the three consecutive years following the completion of the improvements. The actual sales tax receipts from the State of Alabama of the prior calendar year shall be provided to the Redevelopment Authority by February 15.*

BUSINESS OWNER INFORMATION

Business Owner Name: Laura Barnes & Lee Barnes
 Home Address: 8107 Parkway Drive Leeds AL 35094
 Business Name: _____

Business Address: _____
 Business Phone: 205 699 5000 Fax Number: 205 699- 3333
 Home Phone: 205 281 3167 Fax Number: _____
 Email Address: laura@leedslaw.net
 Email Address: _____

If tenant, what is the expiration date of your current lease? Posh Salon 4/1/2029
 If buyer under contract or tenant, who is the property owner?
 Property Owner Name: nla

Property Owner Address: 1404 9th Street
Property Owner Phone: 205 699-5000
Property Owner Fax: 205 699-3333
Property Owner E-mail: laura@leedslaw.net

DESCRIPTION OF PROPOSED IMPROVEMENTS

Replace front facade including
make new entrance on alley
see attached drawings

ITEMIZED ACTIVITY DESCRIPTION

COST

\$ 15,000

TOTAL PROJECT COST:

AMOUNT OF GRANT ASSISTANCE REQUESTED:

\$ 7,000

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Leeds Redevelopment Authority Façade Improvement Grant Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Leeds Redevelopment Authority prior to the commencement of construction.

Furthermore, I, the undersigned, my successors and assigns, hereby agree to save and hold harmless the Leeds Redevelopment Authority and any of its employees, officers and directors from all cost, injury and damage to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my grant application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees. 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.

Laura Barnes

Applicant Name (PRINT)



Applicant Signature

Date 7/16/2023

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date

*****Office Use Only*****

Application is: ___Approved___ Denied

Redevelopment Authority President

Date

City Inspector

Date

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:

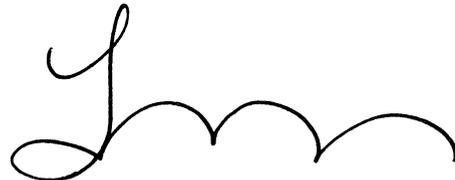
- This signed Reimbursement Request Certification
- Copies of invoices stamped "PAID" from all contractors, companies, individuals
- Proof of payment (limited to copies of canceled checks and/or credit card receipts)
- Digital Photos of all building facades visible from the public right-of-way. A signed 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.

Laura C Bams

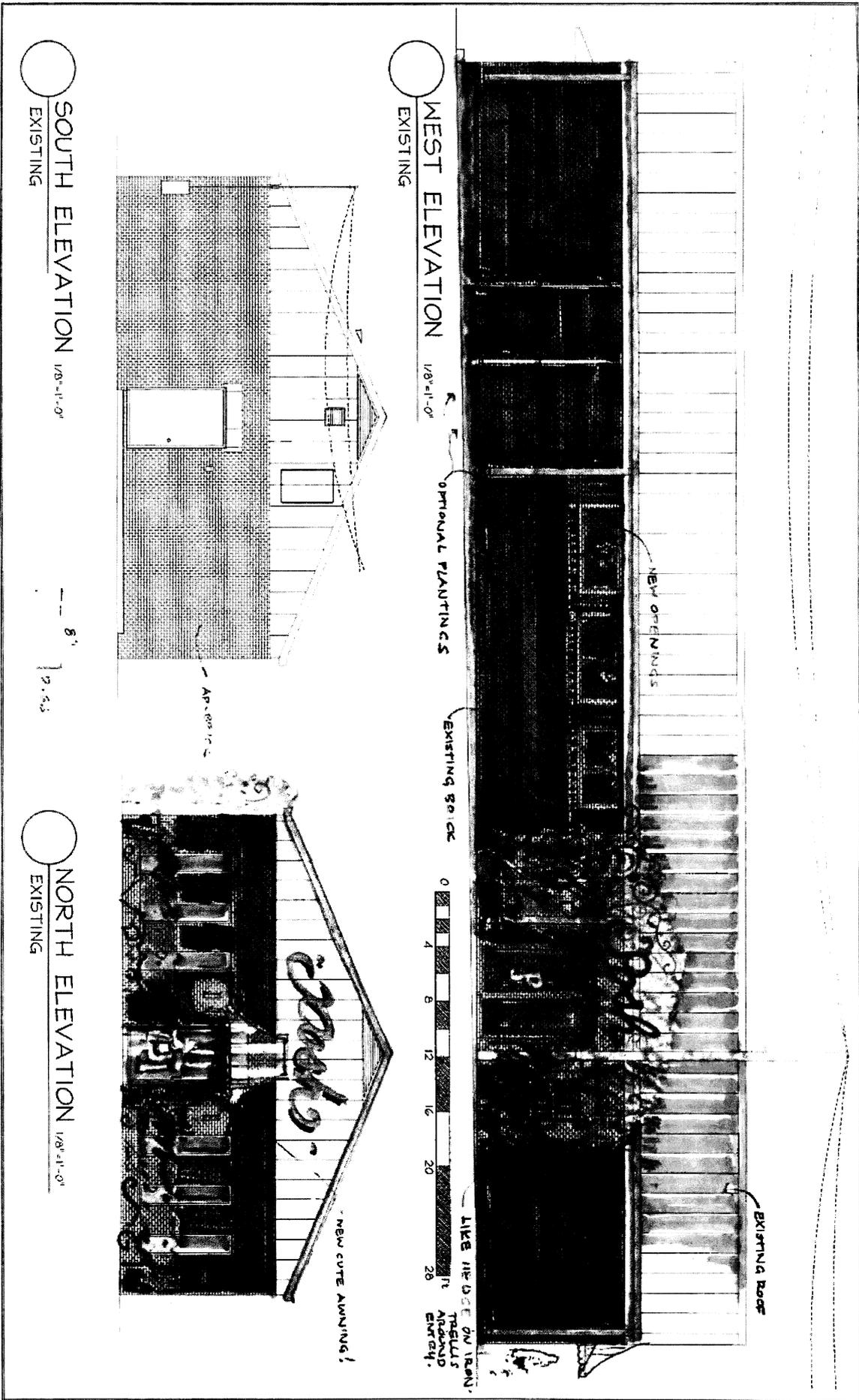
Applicant Name (PRINT)



Applicant Signature

Date

7/16/2023



923 POSH SALON SCHEMATIC ELEVATIONS DATE: 20 JUNE 2023 DRAWING

SRANSKY ARCHITECTURE, P.C. © 2730 19TH STREET SOUTH BIRMINGHAM, ALABAMA 35209
 THIS DRAWING SHALL NOT BE COPIED, DUPLICATED, PRINTED, ETC. IN WHOLE OR PART WITHOUT THE EXPRESS WRITTEN PERMISSION OF SRANSKY & ASSOCIATES, P.C. THIS AND ALL DRAWINGS SHALL BE RETURNED IMMEDIATELY UPON REQUEST. (205) 803-0075 (205) 803-0086 FAX

20

PARCEL #: 25 00 21 1 024 017.000	[610-D+] Baths: 1.0 H/C Sqft: 3,515
OWNER: BARNES LEE	50-043.0 Bed Rooms: 0 Land Sch: \$155
ADDRESS: 8107 PARKWAY DR LEEDS AL 35094	Land: 12,200 Imp: 195,600 Total: 207,800
LOCATION: 1404 8TH ST AL 35094	Acres: 0.000 Sales Info: 11/18/2021 \$1,300,000

<< Prev Next >> [1 / 0 Records] Processing...

Tax Year : 2022 ▼

SUMMARY LAND BUILDINGS SALES PHOTOGRAPHS MAPS

SUMMARY

ASSESSMENT		VALUE	
PROPERTY CLASS: 2	OVER 65 CODE:	LAND VALUE 10%	\$0
EXEMPT CODE:	DISABILITY CODE:	LAND VALUE 20%	\$12,190
MUN CODE: 15 LEEDS	HS YEAR: 0	CURRENT USE VALUE [DEACTIVATED]	\$0
SCHOOL DIST:	EXM OVERRIDE AMT: \$0.00	CLASS 2	
OVR ASD VALUE: \$0.00	TOTAL MILLAGE: 59.3	BLDG 001 610	\$195,600
CLASS USE:		CLASS 3	
FOREST ACRES: 0	TAX SALE:	TOTAL MARKET VALUE [APPR. VALUE: \$207,800]:	\$207,790
PREV YEAR VALUE: \$207,800.00	BOE VALUE: 0	Assesment Override:	
		MARKET VALUE:	
		CU VALUE:	
		PENALTY:	
		ASSESSED VALUE:	

TAX INFO

	CLASS	MUNCODE	ASSD. VALUE	TAX	EXEMPTION	TAX EXEMPTION	TOTAL TAX
STATE	2	15	\$41,560	\$270.14	\$0	\$0.00	\$270.14
COUNTY	2	15	\$41,560	\$561.06	\$0	\$0.00	\$561.06
SCHOOL	2	15	\$41,560	\$340.79	\$0	\$0.00	\$340.79
DIST SCHOOL	2	15	\$41,560	\$0.00	\$0	\$0.00	\$0.00
CITY	2	15	\$41,560	\$382.35	\$0	\$0.00	\$382.35
FOREST	2	15	\$0	\$0.00	\$0	\$0.00	\$0.00
SPC SCHOOL1	2	15	\$41,560	\$211.96	\$0	\$0.00	\$211.96
SPC SCHOOL2	2	15	\$41,560	\$698.21	\$0	\$0.00	\$698.21
ASSD. VALUE: \$41,560.00			\$2,464.51	GRAND TOTAL: \$2,464.51			

This amount may not reflect the actual payoff amount. Please contact the Tax Collector's office.

DEEDS

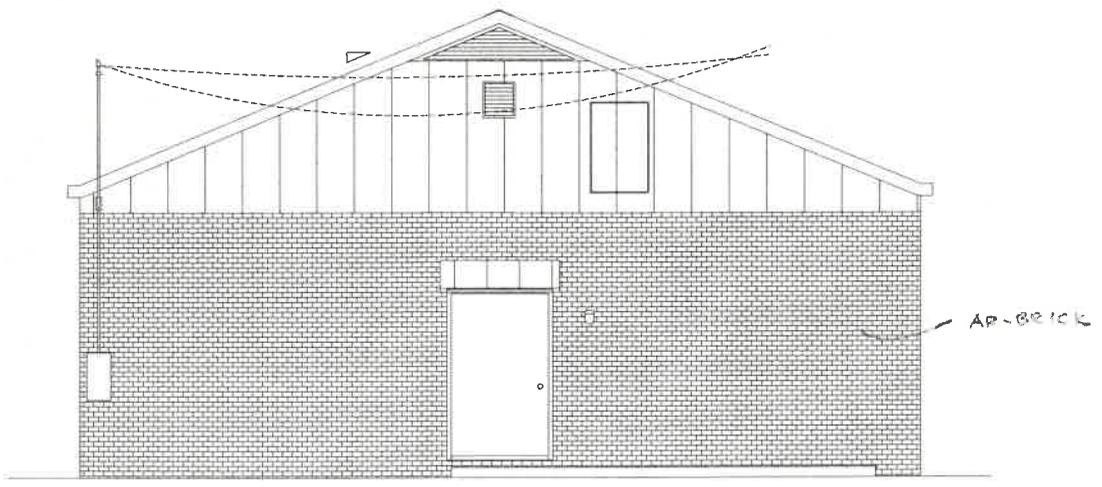
INSTRUMENT NUMBER	DATE
<u>2022004758</u>	11/18/2021
<u>200805-23077</u>	05/02/2008
<u>200212-1958</u>	08/22/2002

PAYMENT INFO

PAY DATE	TAX YEAR	PAID BY	AMOUNT
1/22/2023	2022	HIGHSTREET LLC	\$2,464.51
12/29/2021	2021	BARNES & BARNES LAW FIRM INC	\$2,464.51
1/12/2021	2020	LEE BARNES ENTERPRISES	\$3,044.46
12/20/2019	2019	CITY OF LEEDS BOARD OF EDUCATION	\$3,059.46
1/5/2019	2018	LEE BARNES ENTERPRISES	\$1,923.28
1/9/2018	2017	-	\$1,923.28
12/29/2016	2016	LEE BARNES ENTEPRISES	\$1,923.28
1/8/2016	2015	LEE BARNES ENTERPRISES	\$1,923.28
1/3/2015	2014	-	\$1,891.25



WEST ELEVATION
EXISTING 1/8"=1'-0"



SOUTH ELEVATION
EXISTING 1/8"=1'-0"



NORTH ELEVATION
EXISTING 1/8"=1'-0"

DRAWING

DATE: 20 JUNE 2023

SCHEMATIC ELEVATIONS

923 POSH SALON

SRANSKY ARCHITECTURE, P.C. © 2730 19TH STREET SOUTH BIRMINGHAM, ALABAMA 35209
 THIS DRAWING SHALL NOT BE COPIED, DUPLICATED, PRINTED, ETC. IN WHOLE OR PART WITHOUT THE EXPRESS WRITTEN PERMISSION OF ISRAEL & ASSOCIATES, P.C. THIS AND ALL DRAWINGS SHALL BE RETURNED IMMEDIATELY UPON REQUEST.
 (205) 803-0075 (205) 803-0086 FAX

File Attachments for Item:

6. FG - 1503 9th St

Tracery Stone Co.

PO Box 1913
 Birmingham, AL 35201 US
 +1 2054401554
 www.tracerystone.com

TRACERY

STONE CO.

ADDRESS

Jeremy Deason

SHIP TO

112 9th Street North East Leeds,
 AL

Estimate 23-0709

DATE 06/26/2023

DESCRIPTION**AMOUNT**

Item 1 - Limestone Base - three sections per shop drawings 25.79 cuft - material Only	5,029.05T
Item 2 - Limestone Water Table to sit on Limestone base - 54 lnft - per shop drawing - Material Only 3.4 cuft	663.00T
Item 3 - Limestone Water Table to sit on brick - 1 pc - 61" x 7" x 4" - .98	191.10T
Item 4 - Labor to install Items 1 & item 2 - (item 3 to be installed by the brick masons)	4,525.00
Item 5 - Setting Materials	485.00T
Item 6 - supervision	375.00
Item 7 - Packaging and 2 deliveries	370.00T

SUBTOTAL 11,638.15

TAX (10%) 673.82

TOTAL **\$12,311.97**

Accepted By

Accepted Date

Leeds Redevelopment Authority Commercial Façade Improvement Grant Application

REQUIRED SUBMITTALS WITH APPLICATION:

1. Current digital photos of all building facades visible from the public right of way which will receive improvements
2. A schematic drawing with enough detail to depict the proposed improvements
3. Signed vendor contract(s) with detailed costs for each proposed improvement (excluding ineligible portions of improvements, e.g. lettering on awnings)
4. Consent from the building owner for proposed improvements, by signature on the attached form
5. Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification
6. Projected sales tax* and/or property tax for the three years following the completion of the improvements covered by the grant.
7. A narrative as outlined below:
 - 7.a. Description of proposed façade work including information about the proposed building materials and methodology for proposed changes.
 - 7.b. Description of your business and the related industry.
 - 7.c. Features and advantages of your product and how improvements sought will improve the business and/or Redevelopment Authority.
 - 7.d. Credentials and experience of business owner.
 - 7.e. Any unusual or expected difficulties or hardships in making the proposed improvements.

**Please note that if you are awarded a grant, you must submit actual sales tax receipts for the three consecutive years following the completion of the improvements. The actual sales tax receipts from the State of Alabama of the prior calendar year shall be provided to the Redevelopment Authority by February 15.*

BUSINESS OWNER INFORMATION

Business Owner Name: 9th Street Lofts, LLC

Home Address: 1503 9th Street

Business Name: _____

Business Address: 8107 Parkway Drive

Business Phone: 205 305 6309 Fax Number: 205 699 333

Fax Number: _____

Home Phone: _____ Email Address: laura@leedslaw.net

Email Address: _____

If tenant, what is the expiration date of your current lease? _____

If buyer under contract or tenant, who is the property owner?

Property Owner Name: _____

1503 9th

Property Owner Address: 8107 Parlay
Property Owner Phone: _____
Property Owner Fax: _____
Property Owner E-mail: _____

DESCRIPTION OF PROPOSED IMPROVEMENTS *New facade including store front, lightning repair*

ITEMIZED ACTIVITY DESCRIPTION COST

<i>store front</i>	<i>\$ 2500</i>
<i>demolition</i>	<i>\$ 1500</i>
<i>bnck repair</i>	<i>\$ 1000</i>
<i>lynting</i>	<i>\$ 2000</i>

TOTAL PROJECT COST:

AMOUNT OF GRANT ASSISTANCE REQUESTED:

3000

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Leeds Redevelopment Authority Façade Improvement Grant Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Leeds Redevelopment Authority prior to the commencement of construction.

Furthermore, I, the undersigned, my successors and assigns, hereby agree to save and hold harmless the Leeds Redevelopment Authority and any of its employees, officers and directors from all cost, injury and damage to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my grant application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees. 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.

9th Street Lofts

Applicant Name (PRINT)

Applicant Signature

Date

1/25/23

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date

*****Office Use Only*****

Application is: ___Approved ___Denied

Redevelopment Authority President

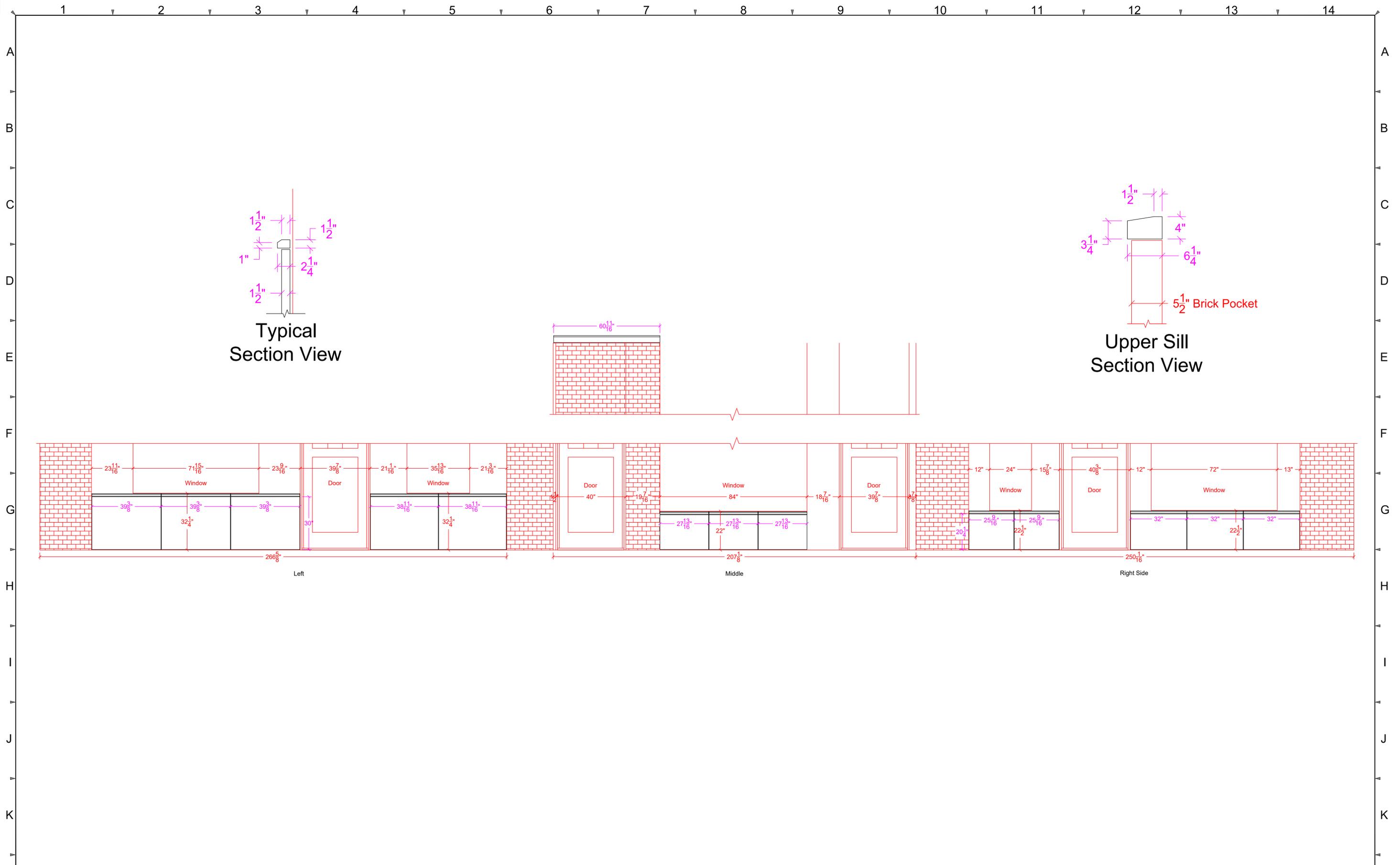
Date

City Inspector

Date

File Attachments for Item:

7. FG - 1505 9th St



Typical Section View

Upper Sill Section View

Tracery Stone
 108 28th st N
 Birmingham, Alabama 35203
 Phone: (205) 440-1554

Job Number: 23-XXXX
 Job Name: Jeremy Deason
 Job Address: 112 9th St NE, Leeds, AL 35094

Rev.	Revision Note	Date DD/MM/YY	Revision Description

Designed AL	Drawn AL	Checked XX	Approved XX	Date: 6/23/2023
This drawing should not be duplicated in whole or in part, fabricated by, or used in consultation without written consent of Tracery Stone.				Customer Approval: No
Jeremy Deason - Limestone Base & Sills				Scale: NTS
				Sheet Number: 1 of 1

Tracery Stone Co.
 PO Box 1913
 Birmingham, AL 35201 US
 +1 2054401554
 www.tracerystone.com

TRACERY

STONE CO.

ADDRESS

Jeremy Deason

SHIP TO

112 9th Street North East Leeds,
 AL

Estimate 23-0709**DATE 06/26/2023****DESCRIPTION****AMOUNT**

Item 1 - Limestone Base - three sections per shop drawings 25.79 cuft - material Only	5,029.05T
Item 2 - Limestone Water Table to sit on Limestone base - 54 lnft - per shop drawing - Material Only 3.4 cuft	663.00T
Item 3 - Limestone Water Table to sit on brick - 1 pc - 61" x 7" x 4" - .98	191.10T
Item 4 - Labor to install Items 1 & item 2 - (item 3 to be installed by the brick masons)	4,525.00
Item 5 - Setting Materials	485.00T
Item 6 - supervision	375.00
Item 7 - Packaging and 2 deliveries	370.00T

SUBTOTAL 11,638.15

TAX (10%) 673.82

TOTAL **\$12,311.97**

Accepted By

Accepted Date

Leeds Redevelopment Authority Commercial Façade Improvement Grant Application

REQUIRED SUBMITTALS WITH APPLICATION:

1. Current digital photos of all building facades visible from the public right of way which will receive improvements
2. A schematic drawing with enough detail to depict the proposed improvements
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 - 7.a. Description of proposed façade work including information about the proposed building materials and methodology for proposed changes.
 - 7.b. Description of your business and the related industry.
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 - 7.d. Credentials and experience of business owner.
 - 7.e. Any unusual or expected difficulties or hardships in making the proposed improvements.

**Please note that if you are awarded a grant, you must submit actual sales tax receipts for the three consecutive years following the completion of the improvements. The actual sales tax receipts from the State of Alabama of the prior calendar year shall be provided to the Redevelopment Authority by February 15.*

BUSINESS OWNER INFORMATION

Business Owner Name: 9th Street Loft

Home Address: _____

Business Name: 1505 9th Street

Business Address: _____

Business Phone: 205 699 5600 Fax Number: 205 699 3333

Fax Number: _____

Home Phone: _____ Email Address: laura@leedslaw.net

Email Address: _____

If tenant, what is the expiration date of your current lease? _____

If buyer under contract or tenant, who is the property owner?

Property Owner Name: _____

1505
9th

Property Owner Address: _____
Property Owner Phone: _____
Property Owner Fax: _____
Property Owner E-mail: _____

DESCRIPTION OF PROPOSED IMPROVEMENTS

- windows
- demolition
- lights
- repair

ITEMIZED ACTIVITY DESCRIPTION

COST

windows	\$2500
awning	\$ 2500
lightning	\$ 1500
repair	\$ 1000
demolition	\$ 1000

TOTAL PROJECT COST:

AMOUNT OF GRANT ASSISTANCE REQUESTED:

3000

PARCEL #: 25 00 21 1 022 006.000	[500-D0]	Baths: 1.0	H/C Sqft: 5,250
OWNER: 9TH ST LOFTS LLC	50-043.0	Bed Rooms: 0	Land Sch: S164
ADDRESS: 8107 PARKWAY DR LEEDS AL 35094	Land: 15,500	Imp: 417,200	Total: 432,700
LOCATION: 1509 9TH ST LEEDS AL 35094	Acres: 0.000	Sales Info: 07/29/2021	\$350,000

<< Prev Next >> [1 / 2 Records] Processing...

Tax Year : 2022

SUMMARY LAND BUILDINGS SALES PHOTOGRAPHS MAPS



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ASSESSMENT		VALUE	
PROPERTY CLASS:	2	LAND VALUE 10%	\$0
EXEMPT CODE:		LAND VALUE 20%	\$15,500
MUN CODE:	15 LEEDS	CURRENT USE VALUE	[DEACTIVATED] \$0
SCHOOL DIST:			
OVR ASD VALUE:	\$0.00		
CLASS USE:			
FOREST ACRES:	0		
PREV YEAR VALUE:	\$432,700.00		
OVER 65 CODE:			
DISABILITY CODE:			
HS YEAR:	0		
EXM OVERRIDE AMT:	\$0.00		
TOTAL MILLAGE:	59.3		
TAX SALE:	0		
BOE VALUE:	0		
		CLASS 2	
		BLDG 001	500 \$417,200
		CLASS 3	
		TOTAL MARKET VALUE [APPR. VALUE: \$432,700]:	\$432,700
		Assessment Override:	
		MARKET VALUE:	
		CU VALUE:	
		PENALTY:	
		ASSESSED VALUE:	

TAX INFO							
	CLASS	MUNCODE	ASSD. VALUE	TAX	EXEMPTION	TAX EXEMPTION	TOTAL TAX
STATE	2	15	\$86,540	\$562.51	\$0	\$0.00	\$562.51
COUNTY	2	15	\$86,540	\$1,168.29	\$0	\$0.00	\$1,168.29
SCHOOL	2	15	\$86,540	\$709.63	\$0	\$0.00	\$709.63
DIST SCHOOL	2	15	\$86,540	\$0.00	\$0	\$0.00	\$0.00
CITY	2	15	\$86,540	\$796.17	\$0	\$0.00	\$796.17
FOREST	2	15	\$0	\$0.00	\$0	\$0.00	\$0.00
SPC SCHOOL1	2	15	\$86,540	\$441.35	\$0	\$0.00	\$441.35
SPC SCHOOL2	2	15	\$86,540	\$1,453.87	\$0	\$0.00	\$1,453.87
						TOTAL FEE & INTEREST: (Detail)	\$29.19
			ASSD. VALUE: \$86,540.00	\$5,131.82		GRAND TOTAL: \$5,161.01	
						FULLY PAID	

DEEDS		PAYMENT INFO			
INSTRUMENT NUMBER	DATE	PAY DATE	TAX YEAR	PAID BY	AMOUNT
2021091526	7/29/2021	1/22/2023	2022	9TH ST LOFTS LLC	\$5,161.01
9712-8146	10/24/1998	12/30/2021	2021	DEASON JEREMY	\$5,131.82
		12/18/2020	2020	LAURIE J BURGESS	\$5,161.01
		12/30/2019	2019	LAURIE J BURGESS	\$5,146.82
		12/27/2018	2018	LAURIE F BURGESS	\$3,642.98
		10/18/2017	2017	LAURIE J BURCESS	\$3,642.98
		1/3/2017	2016	-	\$3,642.98
		1/14/2016	2015	LAURIE J BURGESS	\$3,642.98
		12/22/2014	2014	LAURIE J BURGESS	\$3,578.93
		1/13/2014	2013	LAUKIE J BU&CESS	\$3,578.93
		1/23/2013	2012	LAURIA BURGESS INCORPORATED DBA WEBB & COMPANY	\$3,578.93
		20111231	2011	***	\$3,642.98
		20110209	2010	***	\$3,776.99
		20091228	2009	***	\$3,776.99
		20081229	2008	***	\$3,876.61
		20071231	2007	***	\$4,046.22
		20061219	2006	***	\$3,903.90
		20051221	2005	***	\$3,704.64
		20041222	2004	***	\$3,590.79
		20031209	2003	***	\$3,420.00
		20021220	2002	***	\$2,959.84
		20011228	2001	***	\$2,959.84
		20001231	2000	***	\$2,959.84
		19991228	1999	***	\$2,959.84
		19981104	1998	***	\$719.49

File Attachments for Item:

8. FG - 1509 9th St

Leeds Redevelopment Authority Commercial Façade Improvement Grant Application

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1. Current digital photos of all building facades visible from the public right of way which will receive improvements
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BUSINESS OWNER INFORMATION

Business Owner Name: 9th Street Lofts, LLC

Home Address: 1509 9th Street

Business Name: _____

Business Address: _____

Business Phone: 205 699 5000 Fax Number: 205 699 3333

Fax Number: _____

Home Phone: _____ Email Address: Laura + Barry

Email Address: laura@leedslaw.net

If tenant, what is the expiration date of your current lease? _____

If buyer under contract or tenant, who is the property owner?

Property Owner Name: _____

1509 9th St

Property Owner Address: 1509 9th Street

Property Owner Phone: _____

Property Owner Fax: _____

Property Owner E-mail: lawra@leedslaw.net

DESCRIPTION OF PROPOSED IMPROVEMENTS

- windows
- awning
- lighting
- repair

ITEMIZED ACTIVITY DESCRIPTION

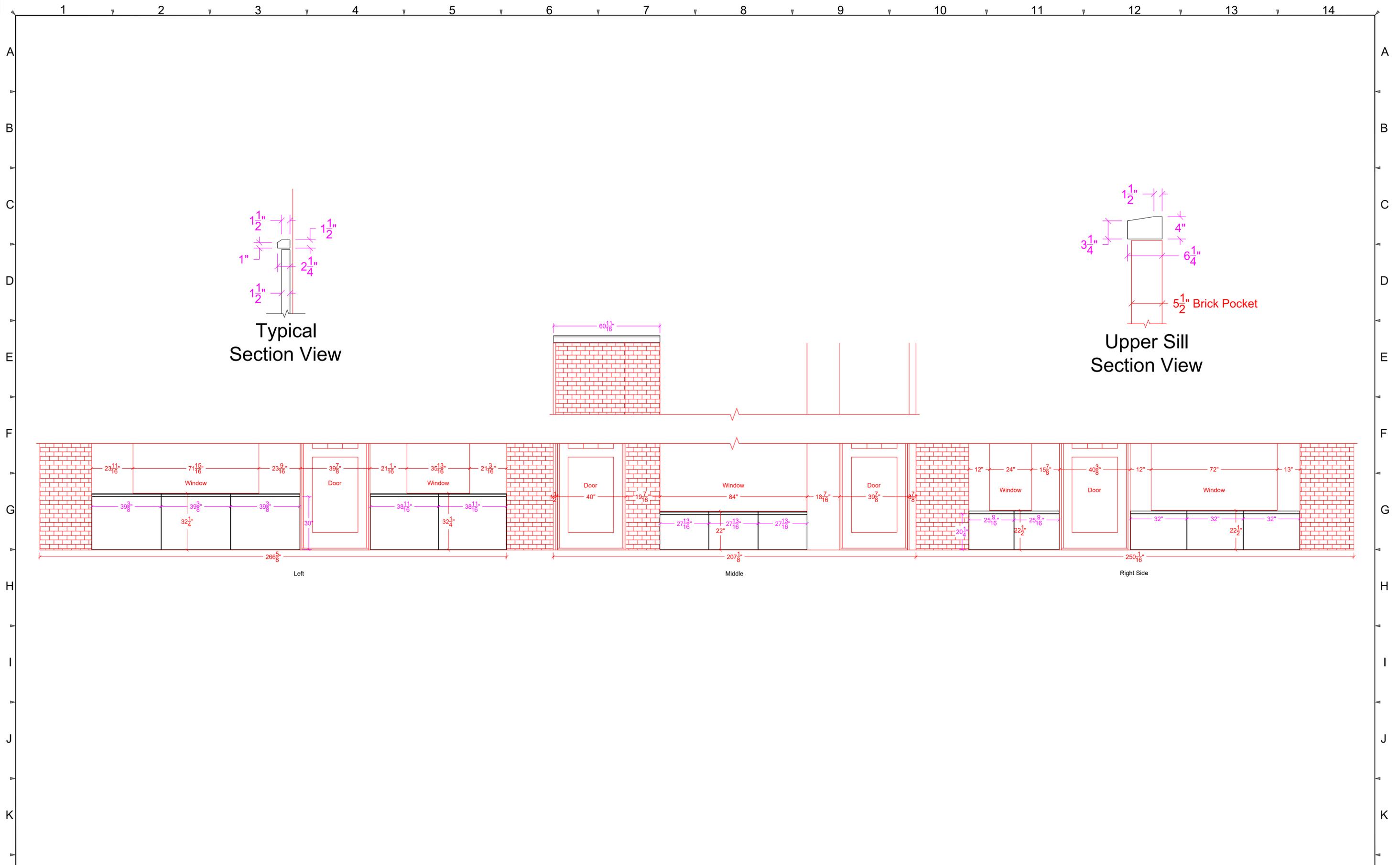
COST

- | | |
|--------------|--------|
| - windows | \$2500 |
| - awning | \$2500 |
| - lighting | \$1500 |
| - repair | \$1000 |
| - demolition | \$1000 |

TOTAL PROJECT COST:

AMOUNT OF GRANT ASSISTANCE REQUESTED:

3000



Typical Section View

Upper Sill Section View

Tracery Stone
 108 28th st N
 Birmingham, Alabama 35203
 Phone: (205) 440-1554

Job Number: 23-XXXX
 Job Name: Jeremy Deason
 Job Address: 112 9th St NE, Leeds, AL 35094

Rev.	Revision Note	Date DD/MM/YYYY	Revision Description

Designed	Drawn	Checked	Approved
AL	AL	XX	XX

This drawing should not be duplicated in whole or in part, fabricated by, or used in consultation without written consent of Tracery Stone.

Jeremy Deason - Limestone Base & Sills

Date: 6/23/2023
 Customer Approval: No
 Scale: NTS
 Sheet Number: 1 of 1

Tracery Stone Co.

PO Box 1913
 Birmingham, AL 35201 US
 +1 2054401554
 www.tracerystone.com

TRACERY

STONE CO.

ADDRESS

Jeremy Deason

SHIP TO

112 9th Street North East Leeds,
 AL

Estimate 23-0709

DATE 06/26/2023

DESCRIPTION**AMOUNT**

Item 1 - Limestone Base - three sections per shop drawings 25.79 cuft - material Only	5,029.05T
Item 2 - Limestone Water Table to sit on Limestone base - 54 lnft - per shop drawing - Material Only 3.4 cuft	663.00T
Item 3 - Limestone Water Table to sit on brick - 1 pc - 61" x 7" x 4" - .98	191.10T
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Item 5 - Setting Materials	485.00T
Item 6 - supervision	375.00
Item 7 - Packaging and 2 deliveries	370.00T

SUBTOTAL 11,638.15

TAX (10%) 673.82

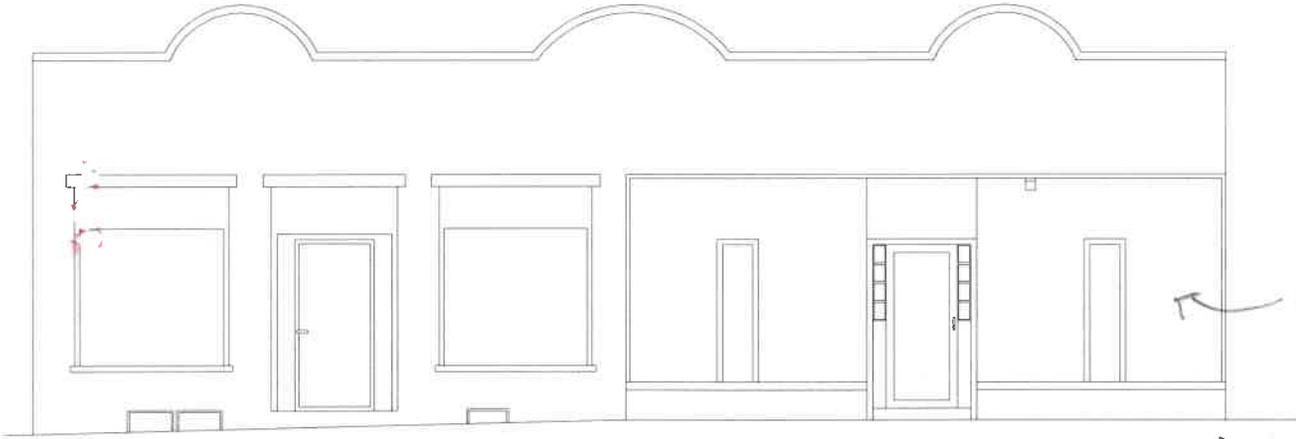
TOTAL **\$12,311.97**

Accepted By

Accepted Date

File Attachments for Item:

9. FG - 8145 Parkway Dr



WOODEN ANCHOR

DEMO.
EXISTING
T-111 - REMOVE.
EXPOSE.



OPT BLADE SIGN

NEIGHBORING BUILDING
OPT. TERRAZZA / BRICK CODING
EXISTING ROCK (CHURT)
REWORK IF NEEDED
UPON REMOVAL.

UNCOVER AND REWORK OPENINGS TO MIMIC EXISTING

VERIFY ADA/ACCESSIBILITY

PROPOSED sketch
1/8" = 1'-0"

6 JULY 2023
SRANSKY ARCHITECTURE

Leeds Redevelopment Authority Commercial Façade Improvement Grant Application

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BUSINESS OWNER INFORMATION

Business Owner Name: Lee & Laura Barnes

Home Address: 8113 Parkway Dr

Business Name: _____

Business Address: 8107 Parkway Dr Leeds

Business Phone: 205 699 5000 Fax Number: 205 699 3333

Home Phone: 205 281 3167 Fax Number: _____

Email Address: laura@leedslaw.net

Email Address: _____

If tenant, what is the expiration date of your current lease? _____

If buyer under contract or tenant, who is the property owner?

Property Owner Name: Lee & Laura Barnes

8145 Parkway

Property Owner Address: 8145 Parkway Dr
Property Owner Phone: 205 699 5000
Property Owner Fax: 205 699 3333
Property Owner E-mail: laura@leeds law.net

DESCRIPTION OF PROPOSED IMPROVEMENTS

- remove rotted wood -
- replace store front
- replace front door

ITEMIZED ACTIVITY DESCRIPTION

COST

demolition	\$1500	
store front window		\$7500
front door	\$1500	

TOTAL PROJECT COST:

AMOUNT OF GRANT ASSISTANCE REQUESTED:

~~\$~~ \$3000

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Leeds Redevelopment Authority Façade Improvement Grant Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Leeds Redevelopment Authority prior to the commencement of construction.

Furthermore, I, the undersigned, my successors and assigns, hereby agree to save and hold harmless the Leeds Redevelopment Authority and any of its employees, officers and directors from all cost, injury and damage to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my grant application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees. 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.

Laura Barnes

Applicant Name (PRINT)



Applicant Signature

Date 1/25/23

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date

*****Office Use Only*****

Application is: ___Approved ___Denied

Redevelopment Authority President

Date

City Inspector

Date

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:

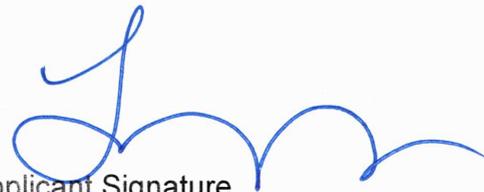
- This signed Reimbursement Request Certification
- Copies of invoices stamped "PAID" from all contractors, companies, individuals
- Proof of payment (limited to copies of canceled checks and/or credit card receipts)
- Digital Photos of all building facades visible from the public right-of-way. A signed 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.

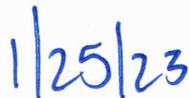


Applicant Name (PRINT)



Applicant Signature

Date



49

PARCEL #: 25 00 21 1 026 002.000	[610-D0]	Baths: 1.0	H/C Sqft: 1,500
OWNER: BARNES WINFRED LEE	50-043.0	Bed Rooms: 0	Land Sch: S155
ADDRESS: PO BOX 1253 LEEDS AL 35094-0023	Land: 11,100	Imp: 56,300	Total: 67,400
LOCATION: 8145 PARKWAY DR LEEDS AL 35094	Acres: 0.000	Sales Info: \$0	

<< Prev Next >> [1 / 1 Records] Processing...

Tax Year : 2022 ▼



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Website Disclaimer

SUMMARY

ASSESSMENT		VALUE	
PROPERTY CLASS: 2	OVER 65 CODE:	LAND VALUE 10%	\$0
EXEMPT CODE:	DISABILITY CODE:	LAND VALUE 20%	\$11,130
MUN CODE: 15 LEEDS	HS YEAR: 0	CURRENT USE VALUE [DEACTIVATED]	\$0
SCHOOL DIST:	EXM OVERRIDE AMT: \$0.00	CLASS 2	
OVR ASD VALUE: \$0.00	TOTAL MILLAGE: 59.3	BLDG 001	610 \$56,300
CLASS USE:		CLASS 3	
FOREST ACRES: 0	TAX SALE:	TOTAL MARKET VALUE [APPR. VALUE: \$67,400]:	\$67,430
PREV YEAR VALUE: \$67,400.00	BOE VALUE: 0	Assesment Override:	
		MARKET VALUE:	
		CU VALUE:	
		PENALTY:	
		ASSESSED VALUE:	

TAX INFO

	CLASS	MUNCODE	ASSD. VALUE	TAX	EXEMPTION	TAX EXEMPTION	TOTAL TAX
STATE	2	15	\$13,480	\$87.62	\$0	\$0.00	\$87.62
COUNTY	2	15	\$13,480	\$181.98	\$0	\$0.00	\$181.98
SCHOOL	2	15	\$13,480	\$110.54	\$0	\$0.00	\$110.54
DIST SCHOOL	2	15	\$13,480	\$0.00	\$0	\$0.00	\$0.00
CITY	2	15	\$13,480	\$124.02	\$0	\$0.00	\$124.02
FOREST	2	15	\$0	\$0.00	\$0	\$0.00	\$0.00
SPC SCHOOL1	2	15	\$13,480	\$68.75	\$0	\$0.00	\$68.75
SPC SCHOOL2	2	15	\$13,480	\$226.46	\$0	\$0.00	\$226.46
ASSD. VALUE: \$13,480.00				\$799.37			GRAND TOTAL: \$799.37
							FULLY PAID

DEEDS

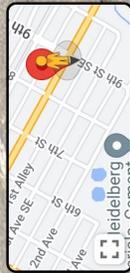
INSTRUMENT NUMBER	DATE
<u>2731-145</u>	07/08/1985

PAYMENT INFO

PAY DATE	TAX YEAR	PAID BY	AMOUNT
1/22/2023	2022	HIGHSTREET LLC	\$799.37
1/3/2022	2021	HIGH STREET LLC	\$799.37
1/12/2021	2020	LEE BARNES ENTERPRISES	\$799.37
1/10/2020	2019	LEE BARNES ENTERPRISES	\$814.37
1/5/2019	2018	LEE BARNES ENTERPRISES	\$864.17
1/10/2018	2017	LEE BARNES ENTERPRISES	\$864.17
12/29/2016	2016	LEE BARNES ENTERPRISES	\$864.17
1/8/2016	2015	LEE BARNES ENTERPRISES	\$864.17
1/3/2015	2014	-	\$851.13
1/15/2014	2013	LEE BARNES ENTERPRISES	\$851.13
1/25/2013	2012	LEE BARNES ENTERPRISES	\$851.13
20111231	2011	***	\$864.17
20101231	2010	***	\$864.17
20091231	2009	***	\$864.17
20081231	2008	***	\$884.34
20071231	2007	***	\$896.20
20061231	2006	***	\$868.92
20051227	2005	***	\$829.78
20041231	2004	***	\$807.25
20031231	2003	***	\$774.04
20021231	2002	***	\$677.98
20011229	2001	***	\$677.98
20001231	2000	***	\$677.98
19991231	1999	***	\$677.98
19981213	1998	***	\$666.35
19971231	1997	***	\$666.35



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