

#### REDEVELOPMENT AUTHORITY AGENDA

1412 9th St, Leeds, AL 35094

December 06, 2021 @ 5:00 PM

**CALL TO ORDER:** 

**ROLL CALL:** 

**DETERMINATION OF QUORUM:** 

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

1. Minutes:

January 19, 2021 April 5, 2021 June 10, 2021 July 6, 2021 August 2, 2021 September 7, 2021 September 28, 2021

#### **NEW BUSINESS:**

- Approve Expenditures 2021
- 3. Meeting Calendar 2022
- 4. Alabama Ethics Reporting Information for Authority Members

#### **OLD BUSINESS:**

**OTHER BUSINESS:** 

#### **CHAIRMAN'S COMMUNICATION:**

5. Informational Only - Downtown TAP Grant

#### **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:

January 19, 2021April 5, 2021June 10, 2021July 6, 2021August 2, 2021September 7, 2021September 28, 2021



#### REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

April 05, 2021 @ 5:00 PM

#### **CALL TO ORDER:**

Chairman Michael Cauble called the meeting to order at 5:00 pm.

#### **ROLL CALL:**

PRESENT
Chairman Mike Cauble
Vice-Chairman Melanie Carden
Board Member Dave Mackey
Board Member Larry King
ABSENT
Secretary Andrea Howard

#### **NEW BUSINESS:**

1. Downtown Facilities

Discussion among board members centered around the building next to the Parkway Drive parking lot.

The next meeting will be at the Depot on May 03, 2021 with the train club members.

#### **OLD BUSINESS:**

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#### **CHAIRMAN'S COMMUNICATION:**

#### **ADJOURNMENT:**

Motion to adjourn made by Board Member Mackey, Seconded by Vice-Chairman Carden. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Board Member Mackey, and Board Member King

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#### REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

August 02, 2021 @ 5:00 PM

#### **CALL TO ORDER:**

5:01 PM

#### **ROLL CALL:**

PRESENT
Chairman Mike Cauble
Vice-Chairman Melanie Carden
Secretary Andrea Howard
Board Member Dave Mackey
Board Member Larry King

#### **DETERMINATION OF QUORUM:**

A quorum was present.

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

1. Minutes from January 19, 2021

Motion made by Secretary Howard, Seconded by Vice-Chairman Carden to approve the minutes as presented.

Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, Board Member King

2. Minutes from April 05, 2021

Motion made by Secretary Howard, Seconded by Vice-Chairman Carden to approve the minutes as presented..

Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, Board Member King

3. Minutes from June 10, 2021

Motion made by Secretary Howard, Seconded by Vice-Chairman Carden to approve the minutes as presented.

Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, Board Member King

#### **NEW BUSINESS:**

4. Downtown Entertainment Package

Motion made by Board Member Mackey, Seconded by Board Member King to approve the purchase of the Pro Outdoor Theatre System with Library staff supervising its use. This purchase is made using the Amazon Purchasing Association to comply with State Bid Laws. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, Board Member King

OLD BUSINESS:	
None	
OTHER BUSINESS:	
5:19 PM	
CHAIRMAN'S COMMUNICATION:	
ADJOURNMENT:	
Mr. Michael Cauble, Chairman	Ms. Andrea Howard, Secretary



#### REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

September 28, 2021 @ 4:00 PM

#### **CALL TO ORDER:**

4:00 PM

**ROLL CALL:** 

Chairman Mike Cauble Vice-Chairman Melanie Carden Secretary Andrea Howard Board Member Dave Mackey

ABSENT Board Mombor

**Board Member Larry King** 

#### **DETERMINATION OF QUORUM:**

A quorum was present.

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

No minutes were presented.

#### **NEW BUSINESS:**

1. Contract with Consultant

Motion made by Vice-Chairman Carden, Seconded by Secretary Howard to enter into the contract to be paid monthly.

Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey

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None

**OTHER BUSINESS:** 

None

**CHAIRMAN'S COMMUNICATION:** 

None.

**ADJOURNMENT:** 

4:03 PM

Mr. Michael Cauble, Chairman	Ms. Andrea Howard, Secretary



#### REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

July 06, 2021 @ 5:00 PM

#### **CALL TO ORDER:**

5:03 PM

#### **ROLL CALL:**

PRESENT
Chairman Mike Cauble
Vice-Chairman Melanie Carden
Secretary Andrea Howard
Board Member Dave Mackey
Board Member Larry King

#### **DETERMINATION OF QUORUM:**

A quorum was present

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

None Presented

#### **NEW BUSINESS:**

1. RDA-21-07-01 - Downtown Movie Equipment

Motion made by Secretary Howard, Seconded by Vice-Chairman Carden to table item for further research.

Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, Board Member King

#### **OLD BUSINESS:**

2. ALDOT Grant Update

Waiting on information from Keith Strickland

#### **OTHER BUSINESS:**

Update - Waiting on information regarding the purchase of building adjacent to the parking lot.

#### CHAIRMAN'S COMMUNICATION:

#### ADJOURNMENT:

5:28 PM

Mr. Michael Cauble, Chairman	Ms. Andrea Howard, Secretary



#### REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

June 10, 2021 @ 4:00 PM

#### **CALL TO ORDER:**

Chairman Michael Cauble called the meeting to order at 4:00 pm.

#### **ROLL CALL:**

PRESENT
Chairman Mike Cauble
Vice-Chairman Melanie Carden
Secretary Andrea Howard
Board Member Dave Mackey

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

Not available for review.

#### **NEW BUSINESS:**

#### 1. Downtown Movies/Events

There was discussion regarding problems using the wall at the Parkway Drive parking lot. An inflatable movie screen could be placed at the wall, and power outlets are in the wall for food trucks as well. Ms. Carden will work on getting prices for the next meeting.

Motion to close made by Board Member Mackey, Seconded by Secretary Howard. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey

#### 2. CDBG Grant

CDBG Grant is available for the civic center: exterior aesthetics, new HVAC & wiring, and larger coolers. Two public meetings are needed to get public input. The Mayor will announce at City Council.

Motion to close made by Vice-Chairman Carden, Seconded by Secretary Howard. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey

Motion to host two (2) public hearings made by Board Member Mackey, Seconded by Secretary Howard. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey

#### **OLD BUSINESS:**

There was discussion regarding the purchase of the old building next to the Parkway Drive parking lot. Mr. Winfred Barnes has passed away, and his estate will be in Probate Court for the next six (6) months. Mr. Watson stated that his is waiting on an appraisal from Ms. Laurie Burgess.

months. Mr. Watson stated that his is waiting on an appraisa	al from Ms. Laurie Burgess.
OTHER BUSINESS:	
CHAIRMAN'S COMMUNICATION:	
ADJOURNMENT:	
The meeting was adjourned at 4:40 pm.	
Mr. Michael Cauble. Chairman	Ms. Andrea Howard, Secretary



#### REDEVELOPMENT AUTHORITY MINUTES

1412 9th St, Leeds, AL 35094

September 07, 2021 @ 5:00 PM

#### **CALL TO ORDER:**

5:01 PM

#### **ROLL CALL:**

PRESENT Chairman Mike Cauble Vice-Chairman Melanie Carden Board Member Dave Mackey Board Member Larry King

ABSENT Secretary Andrea Howard

#### **DETERMINATION OF QUORUM:**

A quorum was present.

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

None were presented.

#### **NEW BUSINESS:**

1. RDA-2021-09-01 - Contract Services Budget

Motion made by Board Member Mackey, Seconded by Vice-Chairman Carden to increase contract services for ADR MArketing to \$38,000.00 for the budget year 2021-22 - subject to city council funding, effective 10.1.2021.

Voting Yea: Chairman Cauble, Vice-Chairman Carden, Board Member Mackey, Board Member King

2. Executive Session

Pursuant to 36-25A-7 (a) (6) an executive session was called.

#### **OLD BUSINESS:**

None

#### **OTHER BUSINESS:**

None

#### **CHAIRMAN'S COMMUNICATION:**

1	3

None	
ADJOURNMENT:	
5:25 PM	
Mr. Michael Cauble, Chairman	Ms. Andrea Howard, Secretary



#### REDEVELOPMENT AUTHORITY MINUTES

GotoMeeting - Virtual Meeting Room

January 19, 2021 @ 5:00 PM

#### **CALL TO ORDER:**

Chairman Michael Cauble called the meeting to order at 5:01 pm.

#### **ROLL CALL:**

PRESENT
Chairman Michael Cauble
Vice-Chairman Melanie Carden
Secretary Andrea Howard
Board Member Dave Mackey
Board Member Larry King

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

1. Minutes from October 05, 2020

Motion to approve minutes from October 05, 2020 made by Board Member Mackey, Seconded by Vice-Chairman Carden. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey and Board Member King

2. Minutes from November 02, 2020

Motion to approve minutes from November 02, 2020 made by Board Member Mackey, Seconded by Vice-Chairman Carden. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, and Board Member King

3. Minutes from December 14, 2020

Motion to approve minutes from December 14, 2020 made by Board Member Mackey, Seconded by Vice-Chairman Carden. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, and Board Member King

#### **NEW BUSINESS:**

#### **OLD BUSINESS:**

Keith Strickland and Jane Ross, representatives with Goodwyn, Mills & Cawood, spoke about the TAP Grant application which ALDOT turned down due to a lack of funds.

made by Board Member Mackey, Seconded by Secretary Howard. Voting Yea: Chairman Cauble, Vice-Chairman Carden, Secretary Howard, Board Member Mackey, and Board Member King

OTHER BUSINESS:

CHAIRMAN'S COMMUNICATION:

ADJOURNMENT:

The meeting was adjourned at 5:37 pm.

Motion to authorize the application renewal and generate a support letter to the Leeds City Council

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Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary

#### File Attachments for Item:

2. Approve Expenditures 2021



Page Number Date: Account Number: Enclosures 1 of 4 10-31-19 \*\*\*\*6689 27

LEEDS REDEVELOPMENT AUTHORITY 1400 9TH STREET LEEDS, AL 35094

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Summary o	f Activity Since	Your Last S	tatemen	t			
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1239	10/09/2019	291.67			1270	10/17/2019	399.58
1250 *	10/01/2019	300.00			1271	10/22/2019	400.98
1251	10/09/2019	67.98			1272	10/17/2019	799.17
1260 *	10/03/2019	100.00			1273	10/23/2019	291.67
1263 *		70.00			1274	10/10/2019	343.88
1264	10/22/2019	50.00			1275	10/10/2019	69.30
1265	10/18/2019	200.00			1276	10/10/2019	457.28
1266	10/18/2019	1,500.00			1277 1278	10/16/2019 10/16/2019	2,438.48 1,402.00
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10/01/2019	26,651.69	10/16/		17,530.99		10/23/2019	22,161.47
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261	092119	Guy Hubbs	2019 John Henry Speaker	100	00	1					
		Snack Boxx - Refunded	1/2 JH vendor registration	25	00	V				25194	27
DEP	092319	2019 John Henry vendor	Registrations			V		100	00	25294	27
DEP	100119	City of heeds - Reimbus	ement for (ck 1248)			V		847	77	1	
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		Stephanie Corwin		1500	- American	1				
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1269	100719	Win fred Barnes	10/19 Parkinglet lease	1318	33	V				
1270	100719	Winfred Barnes 19/14	Parkinglot Lease	399	58	V	•			
1271	100719	Simone Barnes 10/19for	Lindot Lease 25002/1024015000	400	STANDS					
1272	100719	Lee Barnes 10/19 Parking	Cot Lease 2500211024016000	799	17	V				
1273	160719	Frank Little W/19 Parkings	Lotheuse 2500211024007000	291	67	V				
1274	100719	City of heeds 1st Thur	- Fun Source	343	88	V				
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DEP		Deposit - John Henry				V	/	100	00		
1277	100719	o'cet Inc - Invoice 2019	810 Parking lot Materials	2438	48	V					
1278	100719	o'at Inc-Invoice 2019.	812 Parkinglot Markerials	1402	00	V					
1279	100719	Hager Co U.C Invoice	358-Parkinglot Lease	2610		/				12351	26
DEP		City of Leeds Reimbre				1	/	3209	73		
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DEP	101819		sement Uk 1278			1	•	1402	00		
954	101819	City of Leeds Reimper	exement ck 1279			1	_	2610	00	22-011	47
DEP	110419	City of Leeds	172 Grant Agreement		. 1	V		137517	UNIX.		

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1280	110419	Veremy Enterprises	Railroad Land Cleaning	23603	75	V			
1281	110419	VeremyEnterprises	Railrad Site Prep	25468	75	1	*		
1282	110419	Veremy Enterprises	Parkway Land clearing	20880	00	V	•		
1283	110419		7	28191	76	1			
1284	110419	City of Leed's Reimburse	ement RDA MIFI	40	11	V	9		
1285	110419	O'cet Inc Invoice 2019	725 Parking Lot Moderials	1987	50	V	•		
1286	110419	O'cet Ine Invoice 2019	800 Parthinghot Maderials	1729	00	V			
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1290	110419	Blount Springs Materials I	invoice 29547 materials	230	58	V			
1291	110414	Blount Springs Materials	Invoice 2a590 Materials	1203	32	V			
1292	110419	Blowt Springs Materials	Involce 29 599 Materials	225	04	V	/		
1293	110419	Blount Springs Materials	Involce 29618 Materials	887	69	V			
1294	110419		Oct 2019 Contract		-	V			
1295	110419	Stephanie Corwin	Oct 2019 Contract	icon		V			
1296	110419	Wintred Barnes "la Par	linglathease 2500211024006000	1218	33	1			
1297	110419	Winfred Barnes"/19 Parl	linglottease 2500211024014001	399	Control of the	V			
1298	110419	Simone Barnes Ma Parlo	nglot rease 29002/1024015000	400		V			
1299	110419	Lee Barnes Mig Parking	Let Leave 2500211024016000	799	17	V			

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1301	110419	HagerCollC Invoice	386 Surveyor	660	00	V					
1302	110419	Blount Springs Materia	ls Invoice 29808 Materia	1150	96	1					
1303	110419	Blount Springs materials	Involve 29685 material	6 1085	96	1				43800	68
1304	111219	Franklittle FG 2019-001	3008 Parkus A-Reimbruscon	A Zava	00	1					
1305	111219	Victor kevin solutions uc FG 2019-002	1408 84h St Reimbursement	3000	00	1					
1306	111219	City of Leeds Reimburg	ement for oct 2019 Letlease	3209	73	V				34590	95
DEP	112019	City of heads reimburseme	ut CK 1279 -partial			V	,	1650			12
DEP	112019	City of Leeds reimburseme	nt CK 1280-1283			V	,	98144			
DEP	112019	City of heeds reimburseme	J-CK 1285-1286			V	- 1	3716			

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DEP	112019		sement CK 1301			V	,	660	00		
1307		Jeremy Enterprises	Parkway Phase I	19051	25	1					
1308		Vereny Enter prises	Railroad Phase I	18011	25	/					
DEP	112019	City of Leed's reimburse				V	/	37062	50		
1309		Lehigh Hanson Parki	nglot Curbing	900	0	1				_	
DEP	112019	City of Leeds reimburge	nent ck 1309			V	*	900	00	145718	90
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# Dec 2019 - Jan 2020 145,718,90

Number	Date	Issued to	Reason	Ama		118,90
1310	120219			Amount	Deposit	Balance
1311		Stephanie Corwin	Nov 2019 contract	1500100	10	
1312	120219		RDA mifi	40.07		
1313		City of heeds	2019 Fall Carnival- portale	70.07	V	
1314		City of Leeds	2019 Fall Carnival - AL Power	90100		
1315		Winfred Barnes 12/19 Pa	Thinglot 2500211024006000	1210 22	10	
1316	120219	Winfred Barnes 12/19 Pa	Plainglet 2500211024014001	300.50	20	
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1318			-kinglet 2500211024015000	LANGE	2	and the contract of the contra
1319	120219	Lee Barnes 12/19 Par	king Lot 2500211024016000	70000	10	_
1320		Franklittle 12/19Pa	rkinglet 2500211024 007000	79911	/	-
1321	120219	Ala Power - 2019 Fancar	niva Final Tema Parlan	2 00	~	
1322	10009	Letigh Hanson - Parking	1 At Motoriale Twice 140222	211-		
1323	120219	Lehigh Hanson - Parking	Int materials The 140 3727	11125		
1324	12-02-19	Lonigh Hanson - Parkingle	nt Materials Tax 1102842	17250:00	V-	1-1
325	12-13-19	Jeremy Enterprises - Park	indiat energy Parkets Dirth	1/8/6/00		106375,4
1326	12-13-19	leverny Enterprises -Parking	Lot 9347 Pailanda O	45,062 .5	0 1/	
1327	12-13-19	Hagerco LLC -Park	aclat suited me phill			
DEP	12-18-19	Deposit Rimburseme	t ck 1325-1271	1250.00		1-01-0
JUI	01-02-20	Deposit Reimbursement	t ch 1327		87225.52	
228	61-02-20	City of Leade	pna mis.	1250,00		
200	010220	Cause Electric Infarkway	Parking late 1/ alate	40,034		
330	010220	Blount Springs Inc Parking	Int Traville 31311	Z276.00		
331	010220	Blount Springs Infarking	point Tracia 31346	442.590		
332	010220	Blount Springs Imparking	LAT Triville 31363	242.22	/	
323	010220	aur busines of Marketin MT	MARCHANIC C. A. J	244,8 a	,	
224 1	010220	NINTred Barnos 1/20 Parls	int Tonassissis	1500,00	,	
335 (	01-0220 1	Vintred Barnes 1/20 Parking	THE 2 SACTION OF THE	1318 : 33 4		
536	010220 8	Simore Barnes 1/20 Partie		399,58	,	
37 1	010220 1	Les Barnez 1/20 Parti	115 ± 25 = 5 211 - 11	400.98		
338 (	010220	Franklitte 1/20 Parks no	110+ 2500211024016000	799.17		
EP	010220 8	seposit - Aleimbursement	CK 1329	291.67.	A Secretary of the second	
EP (	010220 1	Seposit - Reimbursement	(K 1330 - 1332 1320		2276.08	
339 (	010220	Blount Springs InParkings	A :		219.79	
290 6	102200	tephanie Corwin Tr	Pr 201011 + 11011	240.18		
41 10	015201	eremuse nteronice D.	les laterage of a mile	1500:00	- !	00 125,67
142 (	1/5	archiu Contendin sec-ula	11 of of Clay Pailed Mills	2290100	,	
343 0	11520 1	eremyEnterprises - Parkir	and Sylvall 8052 Park	1805/14		
EP 0	12120 De	posit Reimbursement	161341-1343	3,560.620	11000	
14 C	11520 h		7 25 60211024 006000		4655.76	
		Lee Barnes 11 11	11 11	344.850		
-n			2500211027015000	47,83V	62.3	
			CK 1344	41	344.85	

2020 1099 list

15

Number	Date	Issued to	Reason	Amount	Deposit	Balance
1346	0115 20	Lehigh Hanson Parking	ng lot Invoice 1487193	2040,00		
DEP	012120	Deposit - Keimbursenen	# CK 1346	-	2040,00	
1347	011520	The state of the s	inglot Invoice 31732	262.8	20070100	/
DEP	012120	Deposit - Reimburgem		C (0-2 18-		5 100125.
1348		TUOID -			SI SUN	> 100125.
1349	020620	Winfred Barnes a	120 Parking 25002110240000	1318,3		
1350	020620	Juli illea Barnes al	au Parleing 250021102401400	399.59		
1351	020620	Simone Barnes 2	20 Parking 2500211024015000	400198		
1352	020620	hee Barnes a	20 Parting sonzilazy allan	799.17		
1353	02-0620	THOUGH HILL	W) MAKKIN 6 DEMOLINGLING TOOK	70/16/		
1354	020620	Blount Springs Muteri	MEMPER LINE LICENTER LINE TO THE LAND TO THE LAND TO THE LAND THE	11000		
1355	020000	veremuenterprises	Parkinglat 8052 Parking AUE	11.40770	/	
1356	00000	Jerenvy enterprices	Phrkipalat Q3470 ibil nit	CAGGA	/	
1001	020620	adr Business & mark	eting Jan 2020 contact	1500:09		00
DEP	021020	19chosit - Kum burse	ment ck 1354-1356	A STATE OF THE PARTY OF THE PAR	1 .	80213.
358	021920	I lauble the cont	Trylaide alicana D. L.	a - Oliver	1200 2141	95415,94
DEP	030320	Deposit- Reimbursema	at 12 1350	Dr. 3441.8	(m)	89974
359	030220	Windred Barnes 3/2	0 Parling 250021102400600	U	5441.61	95415,94
1360	030220	windred Barnes 3/20	2 20021102400600	1318:334		
1361	030220	Simone Barnes 3/20	Parking 2500211024014001	399.584		
1362	030220		Parking 2500211024015000	400,984		
	030220		Parking 250021102401600	799.17		
		adv Marketing	Parking 250211024007000	291.674		
1365	030220	Bmss	Trailing 2000 contract			
			Invoice 238558	305,004		90 401.21
367	04 0620	Winfred Barnes 4/20	narch 2020 contract	1500,00		
368	040620	Winfred Barnes 4/20	Parkinglo+ 2500211024006	100 131813	34	
The same of the sa		- 12	Partinglet 2500211024 01400	1 39915	V	
		Lee Barnes 4120	101/10 NOLOT 2500211024015000	) 400,48H		
	,	1.1.2.1.1	Parkinglot 2500211024016000	799,174		
372	041420	Cauble Contractor Inc	Parkinglot 2500211024007000			85,691.48
373 (	241420	Lehigh Hanson	2459.03-Parkinglot	014.22		
EP 0	42020	Denocita Paint	1495413 - Parkinguet	3650,00		
		Deposit-Reimbursement ar Business & Marketing	CK 1372-1373	66473	9664.27	1/05641
	50471		April 2020 Contract	ICAA Ad	1	2 2 112
760	504701		Parkinglat 2500211024006000	318.33	/	
77 0	50420	Districts 12020	Parkinglot 2500211024014001 1:	399.58 V	/	
	50420	OTHER SUPPLES 9/2020	arkinotet 2500211024015000 1	100.98		
	GAUZA 6	Ele Parries Specio	Parkinglet 2500211024016000	799117 V	/	
	915/0	- 12020 -	tarkinglet 2500211024007000	241.67 V		30981.75
		entral Ala Acohalt	Day 14 7 1 -	5255.00 V		101111
91 6	1020	290511 - Celmburgen	mt 1/2 1201	5	255,00	80981.75
01 0	007600	Lar Misiness & Marketin	na May 2020 (notact)	-AA AA		30481.13
32 0	will v	vinfred Barnes.	June 2020 25002110240060	A 1210 27	×/	

Number	Date	Issued to	Reason	Amount	Donosit	In I
1383	060920		June 2020 25002110240140	THE RESERVE OF THE PARTY OF THE	Deposit	Balance
1384		Simone Barnes June 2	1020 2 CAN 211 D 21/01/700	400 98		
1389	060920	Ce Barnes June 202	020 2500211024015000			
1386		Frank Little June 202	2500211024016000	799.17	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
1387	060920	Cauble Elec Part	einglot Inv 2459,04	7.00		
1388		Jeremy Ent Parking	int completion	8243,47 65560i		
		(-) retainage	an editopicitors	65 5601	TV	214-9
DEP	061820	Deposit - Reimburseme	nt forck 1387-138	0	72001 W	2467.86
1389	070720	adv Bus & marketing	June 2020 contrat	D I I A A W	13804.16	76272.
1390	070720	Winfred Barnes July	2020 25002110240000	13100	3 /	
1391	070720	Winfred Barnes July	2020 2500211024014001	3995		
1392	070720	Simone Barnes July	2020 2510211024015XAA	400,98		
1393	070720	Lee Barnes July 202	250211024016000	799.17		
1394	070720	Frank Little July 202	2500211024007000	291.67		
1395	1070 1201	BINGS QUATER PON	MASSE 14 7	· · · · · · · · · · · · · · · · · · ·	-	
139k	070770	City of Leeds OBJANIE	2020 Fuir Dumporte Friends	83100 100= VIJ3	201/	710210
1397	080520	adr Bustmarketing	July 2020 contact	1500,00		71034.09
1398	080520	Winfred Barnes Aug	2020 250021102400000	1216 22	1/	
1399	080520	Winfred Barnes Anto	20 2500211024014000	399.58		
1400	080520			400.98		
1401	080830		A A	Mary Mary Comment	V	
1402		Franklittle Aug do	20 2500 211024007000	701 17	V	
1403	080920	City of Leeds - Fair Dur Jeremy Enterprises	Dester Reimbursement	526.85		
1404	080520	Jeremy Enterprises	Parkinglot retains	38581,36		27216.15
1405	101112010	LUI DUS OTTICULETANT	HUNDER CO- TOTAL	10000		6/216.15
1406	091420	Wintred Barnes Sept	2020 2500211024006000	1318,33		
1101	011120	bullinear sept a		399,58		
1408		simone Barnes Sep 2		400,98		
1409		ee Barnes Sep 2		799.17		
1410		Truchitte Sep 2		291.67		
1411	091420	City of Leeds 10	DB-AWLS FOTZOZO	84.80 v	/	80%
DEP	091520 12	Ep - Reimbursement for	ck 1404	1.50	385817	1.12.00
1412	100520 a	idr Bust marketing s	Sept-2020 Contact	ENO.AN I	/	1002140
1413	100550 M	Vinfred Barnes octan	250721100 V 000 000 13	219.22	/	
1414	100250 1	wintred barnes octob	20 250021102401400A :	300,58	/	
1415	100300	ormone barnes vergoz	0 2500211024015000 L	100,98 1		
1416	IMMC DA 1	Le Barnes octor		199.17	The same of the sa	

#### File Attachments for Item:

3. Meeting Calendar 2022

# 2022 Redevelopment Authority Calendar 2022 Historical Preservation Commission Calendar

Leeds Municipal Annex 1412 9th Street Leeds, AL 35094 5:00 pm

Monday, January 03, 2022

Monday, February 07, 2022

Monday, March 07, 2022

Monday, April 04, 2022

Monday, May 02, 2022

Monday, June 06, 2022

\*\*Tuesday, July 05, 2022\*\*

Monday, August 01, 2022

Tuesday, September 06, 2022\*\*

Monday, October 03, 2022

Monday, November 07, 2022

Monday, December 05, 2022

\*\*(1st Tuesday)\*\*

\*\*(1st Tuesday)\*\*