



CITY OF LEEDS, ALABAMA

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:

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



CITY OF LEEDS, ALABAMA

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:

OTHER BUSINESS:

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

Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary



CITY OF LEEDS, ALABAMA

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



CITY OF LEEDS, ALABAMA

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 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

OLD BUSINESS:

None

OTHER BUSINESS:

None

CHAIRMAN'S COMMUNICATION:

None.

ADJOURNMENT:

4:03 PM

Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary



CITY OF LEEDS, ALABAMA

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



CITY OF LEEDS, ALABAMA

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.

OTHER BUSINESS:**CHAIRMAN'S COMMUNICATION:****ADJOURNMENT:**

The meeting was adjourned at 4:40 pm.

Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary



CITY OF LEEDS, ALABAMA

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:

None

ADJOURNMENT:

5:25 PM

Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary



CITY OF LEEDS, ALABAMA

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.

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

Mr. Michael Cauble, Chairman

Ms. Andrea Howard, Secretary

File Attachments for Item:

2. Approve Expenditures 2021



MILLENNIAL BANK

Page Number
Date:
Account Number:
Enclosures

1 of 4
10-31-19
****6689
27

LEEDS REDEVELOPMENT AUTHORITY
1400 9TH STREET
LEEDS, AL 35094

******6689 Business Checking**

Summary of Activity Since Your Last Statement

Balance Forward From 10/01/2019	26,203.92	Images Enclosed.....	27
6 Deposits/Credits.....	10,607.98 +	Minimum Balance.....	15,013.91
21 Withdrawals/Debits.....	14,650.43 -	Average Balance.....	23,834.26
Ending Balance As Of 10/31/2019	22,161.47	Average Available Balance.....	23,834.26

DEPOSITS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
10/01/2019	847.77	Regular Deposit	10/18/2019	2,438.48	Regular Deposit
10/08/2019	100.00	Regular Deposit	10/18/2019	2,610.00	Regular Deposit
10/18/2019	1,402.00	Regular Deposit	10/18/2019	3,209.73	Regular Deposit

CHECKS

CHECK NO	DATE	AMOUNT	CHECK NO	DATE	AMOUNT
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 *	10/18/2019	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	10/16/2019	2,438.48
1267	10/16/2019	1,500.00	1278	10/16/2019	1,402.00
1268	10/10/2019	40.11	1279	10/16/2019	2,610.00
1269	10/17/2019	1,318.33			

* - denotes missing check number in sequence

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09/30/2019	26,203.92	10/09/2019	26,392.04	10/18/2019	22,904.12
10/01/2019	26,751.69	10/10/2019	25,481.47	10/22/2019	22,453.14
10/03/2019	26,651.69	10/16/2019	17,530.99	10/23/2019	22,161.47
10/08/2019	26,751.69	10/17/2019	15,013.91		

DESCRIPTION OF DEPOSITS

NO OF DEP	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM	TOTAL AMOUNT OF DEPOSIT

USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX

NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT	✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE	
DEP	092019	2019 John Henry vendor Registrations			✓		600 00		
259	092119	John Garst	2019 John Henry Speaker	150 00	✓				
260	092119	Charity Bowden	2019 John Henry Music	100 00	✓				
261	092119	Guy Hubbs	2019 John Henry Speaker	100 00	✓				
262	092119	Snack Boxx - Refunded	1/2 JH vendor registration	25 00	✓			25194	27
DEP	092319	2019 John Henry vendor Registrations			✓		100 00	25294	27 ✓
DEP	100119	City of Leeds - Reimbursement for (ck 1246)			✓		847 77		
263	100719	Elle Squires	2019 John Henry Labor	70 00	✓				
264	100719	Erica McLaughlin	2019 John Henry Music	50 00	✓				
265	100719	Dana Bennett	2019 John Henry Facebook	200 00	✓			25822	04

ADs

Reconciled 10-07-19 ✓

19		DESCRIPTION OF DEPOSITS				
DATE OF DEP.	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM		TOTAL AMOUNT OF DEPOSIT	
USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX						
NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE	

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT	✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
1266	100719	adv Business + marketing	Sept 2019 contract	1500 -	✓			
1267	100719	Stephanie Corwin	Sept 2019 contract	1500 -	✓			
1268	100719	City of Heeds - Reimbursement	RA's miki	40 11	✓			
1269	100719	Winfred Barnes	10/19 Parking lot lease 2500211024006000	1318 33	✓			
1270	100719	Winfred Barnes	10/19 Parking lot lease 2500211024014001	399 58	✓			
1271	100719	Simone Barnes	10/19 Parking lot lease 2500211024015000	400 98	✓			
1272	100719	Lee Barnes	10/19 Parking lot lease 2500211024016000	799 17	✓			
1273	100719	Frank Little	10/19 Parking lot lease 2500211024007000	291 67	✓			
1274	100719	City of Heeds	1st Thrift - Fun Source	343 88	✓			
1275	100719	City of Heeds	AL200 Program Food	69 30	✓			19159 02

20		DESCRIPTION OF DEPOSITS			
DATE OF DEP.	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM		TOTAL AMOUNT OF DEPOSIT

USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX

NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT	✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
1276	100719	City of Leeds	John Henry - Fun Source	457 26	✓			18701 74
DEP	100819		Deposit - John Henry vendor		✓		100 00	
1277	100719	O'cat Inc	Invoice 2019-810 Parking lot Materials	2438 48	✓			
1278	100719	O'cat Inc	Invoice 2019-812 Parking lot Materials	1402 00	✓			
1279	100719	Hager Co LLC	Invoice 358 - Parking lot Lease	2610 00	✓			12351 26
DEP	101819	City of Leeds	Reimbursement ck 1269-1273		✓		3209 73	
DEP	101819	City of Leeds	Reimbursement ck 1277		✓		2438 48	
DEP	101819	City of Leeds	Reimbursement ck 1278		✓		1402 00	
DEP	101819	City of Leeds	Reimbursement ck 1279		✓		2610 00	22011 47
DEP	110419	City of Leeds	772 Grant Agreement		✓		137517 00	

21		DESCRIPTION OF DEPOSITS				
DATE OF DEP.	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM		TOTAL AMOUNT OF DEPOSIT	

USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX

NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT	✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
1280	110419	Jeremy Enterprises	Railroad Land Clearing	23603 75	✓			
1281	110419	Jeremy Enterprises	Railroad Site Prep	25468 75	✓			
1282	110419	Jeremy Enterprises	Parkway Land Clearing	2088000	✓			
1283	110419	Jeremy Enterprises	Parkway Site Prep	28191 76	✓			
1284	110419	City of Leeds Reimbursement	ROA mrf1	40 11	✓			
1285	110419	O'cet Inc Invoice 2014	725 Parking lot materials	1987 50	✓			
1286	110419	O'cet Inc Invoice 2014	800 Parking lot materials	1729 00	✓			
1287	110419	Blount Springs Materials	Invoice 29269 Materials	200 69	✓			
1288	110419	Blount Springs Materials	Invoice 29393 Materials	1201 56	✓			
1289	110419	Blount Springs Materials	Invoice 29498 Materials	1165 39	✓			

22		DESCRIPTION OF DEPOSITS				
DATE OF DEP	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM		TOTAL AMOUNT OF DEPOSIT	
USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX						
NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE	

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT		✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
1290	110419	Blount Springs Materials	Invoice 29547 materials	230	58	✓			
1291	110419	Blount Springs Materials	Invoice 29590 Materials	1203	32	✓			
1292	110419	Blount Springs Materials	Invoice 29599 Materials	225	04	✓			
1293	110419	Blount Springs Materials	Invoice 29618 Materials	887	69	✓			
1294	110419	adr Business	Oct 2019 Contract	1500	-	✓			
1295	110419	Stephanie Corwin	Oct 2019 Contract	1500	-	✓			
1296	110419	Winifred Barnes "1/9 Parking lot lease	2500211024006000	1318	33	✓			
1297	110419	Winifred Barnes "1/9 Parking lot lease	2500211024014001	399	58	✓			
1298	110419	Simone Barnes "1/9 Parking lot lease	2500211024015000	400	98	✓			
1299	110419	Lee Barnes "1/9 Parking lot lease	2500211024016000	799	17	✓			

DESCRIPTION OF DEPOSITS					
D OF DEP.	SOURCE OF ITEM	NATURE OF ITEM	AMOUNT OF ITEM		TOTAL AMOUNT OF DEPOSIT

USE SPACES BELOW FOR ITEMS WHICH CAN BE DEDUCTED FROM INCOME SUBJECT TO TAX

NUMBER	DATE	ISSUED TO	PURPOSE	AMOUNT	AMOUNT DEDUCTIBLE

NUMBER	DATE	ISSUED TO	IN PAYMENT OF	AMOUNT	✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
DEP	11/20/19	City of Leeds reimbursement	ck 1287-1293; 1302-1303	6957.19	✓		6957.19	
DEP	11/20/19	City of Leeds reimbursement	ck 1301	660.00	✓		660.00	
1307		Jeremy Enterprises	Parkway Phase II	19051.25	✓			
1308		Jeremy Enterprises	Railroad Phase II	18011.25	✓			
DEP	11/20/19	City of Leeds reimbursement	ck 1307-1308	37062.50	✓		37062.50	
1309		Lehigh Hanson	Parking lot curbing	900.00	✓			
DEP	11/20/19	City of Leeds reimbursement	ck 1309	900.00	✓		900.00	145718.90
<i>moved to full size sheets</i>								
<i>Reconciled</i>								<i>12-10-19</i>

Dec 2019 - Jan 2020

1
145,718.90

Number	Date	Issued to	Reason	Amount	Deposit	Balance
1310	120219	adr Business & mktng	Nov 2019 contract	1500.00	✓	
1311	120219	Stephanie Corwin	Nov 2019 contract	1500.00	✓	
1312	120219	City of Leeds	RDA mifi	40.07	✓	
1313	120219	City of Leeds	2019 Fall Carnival - portales	590.00	✓	
1314	120219	City of Leeds	2019 Fall Carnival - AL Power	90.58	✓	
1315	120219	Winfred Barnes	12/19 Parkinglot 2500211024006000	1318.33	✓	
1316	120219	Winfred Barnes	12/19 Parkinglot 2500211024014001	399.58	✓	
1317	120219	VOID				
1318	120219	Simone Barnes	12/19 Parkinglot 2500211024015000	400.98	✓	
1319	120219	Lee Barnes	12/19 Parkinglot 2500211024016000	799.17	✓	
1320	120219	Frank Little	12/19 Parkinglot 2500211024007000	291.67	✓	
1321	120219	ALA Power - 2019 Fall carnival	Final Temp Power	2.09	✓	
1322	120219	Lehigh Hanson - Parkinglot	materials Inv 1483327	345.00	✓	
1323	120219	Lehigh Hanson - Parkinglot	materials Inv 1483732	14250.00	✓	
1324	12-02-19	Lehigh Hanson - Parkinglot	Materials Inv 1483842	17816.00	✓	106375.43
1325	12-13-19	Jeremy Enterprises - Parkinglot	8052 Parkway Ph III	45,062.50	✓	
1326	12-13-19	Jeremy Enterprises - Parkinglot	8347 Railroad Ave Ph III	42,163.02	✓	
1327	12-13-19	HagerCo LLC - Parkinglot	surveyor	1250.00	✓	
DEP	12-18-19	Deposit Reimbursement	ck 1325-1326		✓	105,126.43
DEP	01-02-20	Deposit Reimbursement	ck 1327	1250.00	✓	1250.00
1328	01-02-20	City of Leeds	RDA mifi	40.03	✓	
1329	010220	Cable Electric Inc	Parkinglot lights	2276.08	✓	
1330	010220	Blount Springs Inc	Parkinglot Invoice 31316	492.59	✓	
1331	010220	Blount Springs Inc	Parkinglot Invoice 31345	242.26	✓	
1332	010220	Blount Springs Inc	Parkinglot Invoice 31350	244.80	✓	
1333	010220	adr Business & Marketing	Dec 2019 Contract	1500.00	✓	
1334	010220	Winfred Barnes	1/20 Parkinglot 2500211024006000	1318.33	✓	
1335	01-0220	Winfred Barnes	1/20 Parkinglot 2500211024014001	399.58	✓	
1336	010220	Simone Barnes	1/20 Parkinglot 2500211024015000	400.98	✓	
1337	010220	Lee Barnes	1/20 Parkinglot 2500211024016000	799.17	✓	
1338	010220	Frank Little	1/20 Parkinglot 2500211024007000	291.67	✓	
DEP	010220	Deposit - Reimbursement	ck 1329		✓	2276.08
DEP	010220	Deposit - Reimbursement	ck 1330 - 1332, 1339		✓	1219.79
1339	010220	Blount Springs Inc	Parkinglot Invoice 31438	240.18	✓	
1340	010220	Stephanie Corwin	Dec 2019 Contract & final	1500.00	✓	100,125.67
1341	011520	Jeremy Enterprises - Parkinglot	8052 Parkway Ph 4	62,901.00	✓	
1342	011520	Jeremy Enterprises - Parkinglot	8347 Railroad Ph 4	48,051.14	✓	
1343	011520	Jeremy Enterprises - Parkinglot	Wall 8052 Parkway	33,960.62	✓	
DEP	012120	Deposit Reimbursement	ck 1341-1343		✓	144,655.76
1344	011520	Lee Barnes Ent	Parkinglot Prop Tax 2500211024006000; 014001; 016000	1344.85	✓	
1345	011520	R Lee Barnes	" " " " 2500211024015000	147.83	✓	
DEP	012120	Deposit Reimbursement	ck 1344		✓	1344.85
DEP	012120	Deposit Reimbursement	ck 1345		✓	147.83

Reconciled 01-02-20

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2020 1099 list

Jan 2020 - June 2020

Number	Date	Issued to	Reason	Amount	Deposit	Balance	
1346	011520	Lehigh Hanson	Parking lot Invoice 1487193	2040.00			
DEP	012120	Deposit - Reimbursement	ck 1346		2040.00		
1347	011520	Blount Springs	Parking lot Invoice 31732	262.85			
DEP	012120	Deposit - Reimbursement	ck 1347		262.85		
1348			VOID			100125.6	71
1349	020620	Winifred Barnes	2/20 Parking 2500211024006000	1318.33			
1350	020620	Winifred Barnes	2/20 Parking 2500211024014001	399.58			
1351	020620	Simone Barnes	2/20 Parking 2500211024015000	400.98			
1352	020620	Lee Barnes	2/20 Parking 2500211024016000	799.17			
1353	020620	Frank Little	2/20 Parking 2500211024007000	291.67			
1354	020620	Blount Springs Materials	Parking lot Invoice 32121	6181.99			
1355	020620	Jeremy Enterprises	Parking lot 8052 Parkway PH5	6487.78			
1356	020620	Jeremy Enterprises	Parking lot 8347 Railroad PH5	8095.70			
1357	020620	adr Business & Marketing	Jan 2020 contract	1500.00			
DEP	021820	Deposit - Reimbursement	ck 1354-1356		15202.48	80213.	46
1358	021920	Cauble Elec cont	Invoice 2459.02 Parkway Dr	5441.61		95415.94	
DEP	030320	Deposit - Reimbursement	ck 1358		5441.61	89974.33	
1359	030220	Winifred Barnes	3/20 Parking 2500211024006000	1318.33			
1360	030220	Winifred Barnes	3/20 Parking 2500211024014001	399.58			
1361	030220	Simone Barnes	3/20 Parking 2500211024015000	400.98			
1362	030220	Lee Barnes	3/20 Parking 2500211024016000	799.17			
1363	030220	Frank Little	3/20 Parking 2500211024007000	291.67			
1364	030220	adr marketing	Feb 2020 contract	1500.00			
1365	030220	Bmss	Invoice 238558	305.00		90401.21	
1366	040620	adr Business & Marketing	march 2020 contract	1500.00			
1367	040620	Winifred Barnes	4/20 Parking lot 2500211024006000	1318.33			
1368	040620	Winifred Barnes	4/20 Parking lot 2500211024014001	399.58			
1369	040620	Simone Barnes	4/20 Parking lot 2500211024015000	400.98			
1370	040620	Lee Barnes	4/20 Parking lot 2500211024016000	799.17			
1371	040620	Frank Little	4/20 Parking lot 2500211024007000	291.67			
1372	041420	Cauble Contractor Inc	2459.03 - Parking lot	6014.22		85691.48	
1373	041420	Lehigh Hanson	1495413 - Parking lot	3650.00			
DEP	042020	Deposit - Reimbursement	ck 1372-1373		9664.22	85691.	
1374	050420	adr Business & Marketing	April 2020 contract	1500.00			
1375	050420	Winifred Barnes	5/2020 Parking lot 2500211024006000	1318.33			
1376	050420	Winifred Barnes	5/2020 Parking lot 2500211024014001	399.58			
1377	050420	Simone Barnes	5/2020 Parking lot 2500211024015000	400.98			
1378	050420	Lee Barnes	5/2020 Parking lot 2500211024016000	799.17			
1379	050420	Frank Little	5/2020 Parking lot 2500211024007000	291.67			
1380	051520	Central Ala Asphalt	Parking lot Invoice 7947	5255.00		80981.75	
DEP	051820	Deposit - Reimbursement	ck 1380		5255.00	80981.75	
1381	060920	adr Business & Marketing	May 2020 Contract	1500.00			
1382	060920	Winifred Barnes	June 2020 2500211024006000	1318.33			

Reconciled 03-19-20

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Reconciled 03-19-20

Rec 050420J

Rec 050420J

Rec 060220J

June 2020 - Oct 2020

Number	Date	Issued to	Reason	Amount	Deposit	Balance
1383	060920	Winfred Barnes	June 2020 2500211024014001	399.58	✓	
1384	060920	Simone Barnes	June 2020 2500211024015000	400.98	✓	
1385	060920	Lee Barnes	June 2020 2500211024016000	799.17	✓	
1386	060920	Frank Little	June 2020 2500211024007000	291.67	✓	
1387	060920	Cable Elec	Parkinglot Inv 2459.04	8243.42	✓	
1388	060920	Jeremy Ent	Parkinglot completion	65560.74	✓	
		(-) retairage				2467.86
DEP	061820	Deposit - Reimbursement	for ck 1387-1388	13804.16	✓	76272.02
1389	070720	adr Bus & marketing	June 2020 contract	1500.00	✓	
1390	070720	Winfred Barnes	July 2020 2500211024006000	1318.33	✓	
1391	070720	Winfred Barnes	July 2020 2500211024014001	399.58	✓	
1392	070720	Simone Barnes	July 2020 2500211024015000	400.98	✓	
1393	070720	Lee Barnes	July 2020 2500211024016000	799.17	✓	
1394	070720	Frank Little	July 2020 2500211024007000	291.67	✓	
1395	070720	BMS	QB for RPA March-June 2020	851.00	✓	
1396	070720	City of Leeds	QB July 2020 ⁽¹⁾ Fair Dumpster ⁽²⁾ Fair Power ⁽³⁾	443.20	✓	71031.09
1397	080520	adr Bus & marketing	July 2020 contract	1500.00	✓	
1398	080520	Winfred Barnes	Aug 2020 2500211024006000	1318.33	✓	
1399	080520	Winfred Barnes	Aug 2020 2500211024014001	399.58	✓	
1400	080520	Simone Barnes	Aug 2020 2500211024015000	400.98	✓	
1401	080520	Lee Barnes	Aug 2020 2500211024016000	799.17	✓	
1402	080520	Frank Little	Aug 2020 2500211024007000	291.67	✓	
1403	080520	City of Leeds	- Fair Dumpster Reimbursement	526.85	✓	
1404	080520	Jeremy Enterprises	Parkinglot retairage payment	38581.36	✓	27216.15
1405	091420	adr Bus & marketing	Aug 2020 contract	1500.00	✓	
1406	091420	Winfred Barnes	Sept 2020 2500211024006000	1318.33	✓	
1407	091420	Winfred Barnes	Sept 2020 2500211024014001	399.58	✓	
1408	091420	Simone Barnes	Sep 2020 2500211024015000	400.98	✓	
1409	091420	Lee Barnes	Sep 2020 2500211024016000	799.17	✓	
1410	091420	Frank Little	Sep 2020 2500211024007000	291.67	✓	
1411	091420	City of Leeds	QB - Aug + SEPT 2020	84.80	✓	
DEP	091520	Dep - Reimbursement	for ck 1404	38581.36	✓	21002.98
1412	100520	adr Bus & marketing	Sept 2020 Contract	1500.00	✓	
1413	100520	Winfred Barnes	Oct 2020 2500211024006000	1318.33	✓	
1414	100520	Winfred Barnes	Oct 2020 2500211024014001	399.58	✓	
1415	100520	Simone Barnes	Oct 2020 2500211024015000	400.98	✓	
1416	100520	Lee Barnes	Oct 2020 2500211024016000	799.17	✓	

Rec 09-13-20

Rec 09-13-20

Rec 09-13-20

Rec 10-13-20

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

** (1st Tuesday) **

Monday, August 01, 2022

Tuesday, September 06, 2022**

** (1st Tuesday) **

Monday, October 03, 2022

Monday, November 07, 2022

Monday, December 05, 2022