



LAWRENCEVILLE

GEORGIA

DOWNTOWN DEVELOPMENT AUTHORITY AGENDA

Monday, July 12, 2021
6:30 PM

Council Assembly Room
70 S. Clayton St, GA 30046

Call to Order

Approval of Agenda

Approval of Prior Meeting Minutes

- [1.](#) Approval of Regular Meeting Minutes for May 10, 2021
- [2.](#) Approval of Executive Session Minutes for May 10, 2021
- [3.](#) Approval of Prior Meeting Minutes for June 14, 2021
- [4.](#) Approval of Executive Session Minutes for June 14, 2021

Downtown Development Business

- [5.](#) Approval of July 2021 Treasurer's Report

Mainstreet Business

Other Business

Citizen Comments

Executive Session - Real Estate

Final Adjournment



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: APPROVAL OF PRIOR MEETING MINUTES

Item: Approval of Regular Meeting Minutes for May 10, 2021

Department: Downtown Development Authority

Date of Meeting: Monday, July 12, 2021

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Regular Meeting Minutes for May 10, 2021

Summary: Approval of Regular Meeting Minutes for May 10, 2021



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: APPROVAL OF PRIOR MEETING MINUTES

Item: Approval of Executive Session Minutes for May 10, 2021

Department: Downtown Development Authority

Date of Meeting: Monday, July 12, 2021

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Executive Session Minutes for May 10, 2021

Summary: Approval of Executive Session Minutes for May 10, 2021



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: APPROVAL OF PRIOR MEETING MINUTES

Item: Approval of Regular Meeting Minutes for June 14, 2021

Department: Downtown Development Authority

Date of Meeting: Monday, July 12, 2021

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Regular Meeting Minutes for June 14, 2021

Summary: Approval of Regular Meeting Minutes for June 14, 2021



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: APPROVAL OF PRIOR MEETING MINUTES

Item: Approval of Executive Session Minutes for June 14, 2021

Department: Downtown Development Authority

Date of Meeting: Monday, July 12, 2021

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Executive Session Minutes for June 14, 2021

Summary: Approval of Executive Session Minutes for June 14, 2021



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Approval of July 2021 Treasurer's Report

Department: Downtown Development Authority

Date of Meeting: Monday, July 12, 2021

Fiscal Impact: none

Presented By: Katrina Fellows, Treasurer

Action Requested: Approval

Summary: Approval of July 2021 Treasurer's Report

City of Lawrenceville Downtown Development Authority

Report date 7/1/2021

Since Our Last Meeting

Checking Account

Date	Description	Check #	Deposits	Withdrawals	Balance
	Balance from last meeting				\$298,876.28
6/1/21	Deposit - Rent - Boulder Creek		\$ 1,905.06		\$300,781.34
6/15/21	Deposit - Rent - Boulder Creek		\$ 952.53		\$301,733.87
6/30/21	Interest		\$ 6.19		\$301,740.06
Totals			\$ 2,863.78	\$ -	
7/1/21	Actual Account Balance				\$301,740.06

Money Market Account - City \$1M

	Balance from last meeting				\$ 473,359.11
6/21/21	DTL S Claytong Street Real Estate, LLC - DE Agreement 04-15-21			\$25,000.00	\$448,359.11
6/30/21	Interest		\$9.55		\$448,368.66
Totals			\$ 9.55	\$ 25,000.00	

7/1/21

Actual Account Balance

\$448,368.66

Hotel Escrow Account**Balance from last meeting****\$1,751.74**

6/16/21 Transfer Credit - from account

\$16,894.78

\$18,646.52

6/16/21 Outgoing wire - Frazier & Deeter, LLC - Parking Deck

\$16,894.78

\$1,751.74

6/16/21 Outgoing wire fee

\$30.00

\$1,721.74

4/30/21 Interest

\$0.04

\$1,721.78**Totals**

16,894.82 \$ 16,924.78

7/1/21

Actual Account Balance

\$1,721.78