



LAWRENCEVILLE

GEORGIA

DOWNTOWN DEVELOPMENT AUTHORITY AGENDA

Monday, July 13, 2026
5:00 PM

Council Chambers
70 S. Clayton St, GA 30046

Call to Order

Approval of Agenda

Downtown Development Business

- [1.](#) July 2026 Downtown Development Authority Treasurer's Report
- [2.](#) Terra Alma Phase II
- [3.](#) Approvals for The Lawrence Hotel
- [4.](#) Invoice Payment Between Downtown Development Authority Meetings
- [5.](#) Approval of Dickinson Property Sciences Invoice
- [6.](#) Approval of Living Stone Properties Invoice
- [7.](#) Approval of Mahaffey Pickens Tucker, LLP Invoices

Mainstreet Business

Other Business

Citizen Comments

Executive Session - Real Estate

Final Adjournment



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: July 2026 Downtown Development Authority Treasurer's Report

Department: Downtown Development Authority

Date of Meeting: Monday, July 13, 2026

Fiscal Impact: none

Presented By: Board Member Joanie Perry Ward, Treasurer

Action Requested: July 2026 Downtown Development Authority Treasurer's Report

Summary: July 2026 Downtown Development Authority Treasurer's Report

Attachment: July 2026 Downtown Development Authority Treasurer's Report

Downtown Development Authority of Lawrenceville**Report : 7/1/2026****Since Our Last Meeting****Checking Account - Regular checking**

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
05/31/26	Balance from last meeting				\$3,064,835.01
06/01/26	Costar - autopay	260601		\$1,100.40	\$3,063,734.61
06/04/26	Jen Young *	1095		\$2,114.77	\$3,061,619.84
06/15/26	LoopNet - autopay	260615		\$291.08	\$3,061,328.76
06/16/26	Billingsley, Retter & Associates **	1096		\$1,000.00	\$3,060,328.76
06/22/26	Mixed drink tax for April 2026	260622	\$20,069.69		\$3,080,398.45
06/26/26	City of L'ville - outgoing wire ***	1094		\$2,487,115.00	\$593,283.45
06/26/26	Wire fee			\$30.00	\$593,253.45
06/30/26	Costar - autopay	260622		\$1,100.40	\$592,153.05
06/30/26	Interest		\$218.02		\$592,371.07
			\$20,287.71	\$2,492,751.65	
06/30/26	Actual Account Balance				\$592,371.07

* Reimbursement for Spring GEDA conference - boarding, mileage and registration.

** Appraisal for 155 Northdale

*** Reimburse the city for sale of the Central Block

Money Market Account- Real Estate

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
05/31/26	Balance from last meeting				\$91,658.75
06/10/26	Lawrenceville utility - 135 Clayton	202610		\$202.00	\$91,456.75
06/17/26	Mahaffey Pickens Tucker, LLP *	20260617	\$96,883.00		\$188,339.75
06/17/26	Incoming wire fee			\$20.00	\$188,319.75
06/30/26	Interest		\$22.47		\$188,342.22
	TOTALS		\$96,905.47	\$222.00	
06/30/26	Actual Account Balance				\$188,342.22

* Proceeds from sale of Mill Street property



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Terra Alma Phase II

Department: Downtown Development Authority

Date of Meeting: Monday, July 13, 2026

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Terra Alma Phase II

Summary: Terra Alma Phase II



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Approvals for The Lawrence Hotel

Department: Downtown Development Authority

Date of Meeting: Monday, July 13, 2026

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approvals for The Lawrence Hotel

Summary: Approvals for The Lawrence Hotel



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item:	Invoice Payment Between Downtown Development Authority Meetings
Department:	Downtown Development Authority
Date of Meeting:	Monday, July 13, 2026
Fiscal Impact:	none
Presented By:	Chairman Lee Merritt
Action Requested:	Invoice Payment Between Downtown Development Authority Meetings

Summary: Invoice Payment Between Downtown Development Authority Meetings



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Approval of Dickinson Property Sciences Invoice

Department: Downtown Development Authority

Date of Meeting: Monday, July 13, 2026

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Dickinson Property Sciences Invoice

Summary: Approval of Dickinson Property Sciences Invoice



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Approval of Living Stone Properties Invoice

Department: Downtown Development Authority

Date of Meeting: Monday, July 13, 2026

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Living Stone Properties Invoice

Summary: Approval of Living Stone Properties Invoice



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Approval of Mahaffey Pickens Tucker, LLP Invoices

Department: Downtown Development Authority

Date of Meeting: Monday, July 13, 2026

Fiscal Impact: none

Presented By: Chairman Lee Merritt

Action Requested: Approval of Mahaffey Pickens Tucker, LLP Invoices

Summary: Approval of Mahaffey Pickens Tucker, LLP Invoices