



LAWRENCEVILLE

GEORGIA

DOWNTOWN DEVELOPMENT AUTHORITY AGENDA

Monday, March 09, 2020
6:30 PM

Council Assembly Room
70 S. Clayton St, GA 30046

Call to Order

Approval of Agenda

Approval of Prior Meeting Minutes

Downtown Development Business

- [1.](#) Approval of March 2020 Treasurer's Report
- [2.](#) Presentation on Lawrenceville Housing Authority
- [3.](#) Update on Retail Master Plan
- [4.](#) Update on College Corridor Master Plan
- [5.](#) Discussion of Proposal from Ackerman Retail for College Corridor

Mainstreet Business

Other Business

Citizen Comments

Executive Session - Real Estate

Final Adjournment



LAWRENCEVILLE

GEORGIA

1.

AGENDA REPORT
MEETING: DOWNTOWN DEVELOPMENT AUTHORITY
AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Approval of March 2020 Treasurer's Report

Department: Downtown Development Authority

Date of Meeting: Monday, March 9, 2020

Fiscal Impact: \$0

Presented By: Linda Nash

Action Requested: Approval

Summary: Linda Nash will present the March 2020 Treasurer's Report for approval

Attachments/Exhibits:

March 2020 Treasurer's Report

City of Lawrenceville Downtown Development Authority

Report date 3/2/2020

Since Our Last Meeting

Checking Account (664)

Date	Description	Check #	Deposits	Withdrawals	Balance
	Balance from last meeting				\$46,157.08
2/18/2020	First American Title Insurance		\$ 394,532.79		\$440,689.87
2/18/2020	Incoming wire fee			\$ 15.00	\$440,674.87
2/28/2020	City of Lawrenceville (total rents due City as of Feb 3, 2020)	1386		\$ 22,768.00	\$417,906.87
2/28/2020	Interest		\$ 16.47		\$417,923.34
3/2/2020	Alcohol (mixed drink) tax Dec '19		\$ 6,720.54		\$424,643.88
3/2/2020	Boulder Creek 2/5,2/12,2/19,2/26,3/4 @ \$688/week		\$ 3,340.00		\$427,983.88
3/2/2020	Gwinnett School of Music @ Depot, Feb rent		\$ 900.00		\$428,883.88
			\$405,509.80	\$22,783.00	
03/02/20	Actual Account Balance				\$428,883.88

Money Market Account - City \$1M (356)

	Balance from last meeting				\$754,736.08
2/28/2020	Interest		\$143.92		\$754,880.00
			\$143.92	\$0.00	
03/02/20	Actual Account Balance				\$ 754,880.00

Hotel Escrow Account (2342)

	Balance from last meeting				\$150.04
2/28/2020	no activity				\$0.00
			\$0.00	\$0.00	
03/02/20	Actual Account Balance				\$150.04



Welcome BUSINESS USER.

Your last Business Internet Banking sign on was Monday, March 2, 2020 at 01:51 PM ET.

Deposit Account Balances as of 03/03/2020

<i>ABA/TRC</i>	<i>Account Number</i>	<i>Description</i>	<i>Accessible Balance</i>
Checking Accounts			
084201294	*0664	Checking *0664	\$428,883.88
084201294	*2342	Checking *2342	\$150.04
084201294	*9356	Checking *9356	\$754,880.00

RENASANT BANK
106 CROGAN ST
LAWRENCEVILLE GA 30043

STATEMENT OF ACCOUNT
JANUARY 31, 2020: LAST STATEMENT
FEBRUARY 29, 2020: THIS STATEMENT
PAGE 1 OF 1 0001160664

DIRECT INQUIRIES TO:
877 367-5371

DOWNTOWN DEVELOPMENT AUTH OF L'VILLE GA
PO BOX 502
LAWRENCEVILLE GA 30046-0502

RENASANT BANK
106 CROGAN ST
LAWRENCEVILLE GA 30043

3

***** COMMERCIAL CHOICE RATE CHKG - SUMMARY *****

ACCOUNT NUMBER	0001160664	PREVIOUS BALANCE	\$38,206.43
AVG COLLECTED BALANCE	207,287.00	ADDITIONS	402,483.44
INTEREST EARNED YEAR TO DATE	19.76	SUBTRACTIONS	22,783.00
		INTEREST EARNED	16.47
		ENDING BALANCE	\$417,923.34

***** CHECKS *****

NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
1386	02-28	22,768.00			

***** OTHER DEBITS *****

DATE	DESCRIPTION	SUBTRACTIONS
02-18	#DIRECT S/C	15.00
	INCOMING WIRE FEE	

***** CREDITS *****

DATE	DESCRIPTION	ADDITIONS
02-03	DEPOSIT	5,278.65
02-03	DEPOSIT	2,672.00
02-18	#INCOMING WIRE	394,532.79
	INCOMING WIRE GFX 20200490153900	
	ORG FIRST AMERICAN TITLE INSURANCE	
	COMP OBI LAWRENCE	
02-29	#INTEREST	16.47

***** INTEREST INFORMATION *****

ANNUAL PERCENTAGE YIELD EARNED	0.10%
INTEREST-BEARING DAYS	29
AVERAGE BALANCE FOR APY	\$207,287.29
INTEREST EARNED	\$16.47

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

Activity - Deposit Account

Report created: 03/03/2020 09:50:46 PM (ET)

Account Information

Account: 084201294 • *0664 • Checking • Checking *0664 • Accessible \$428,883.88
 Accessible balance: \$428,883.88
 Ledger balance: \$428,883.88

Transaction History

Date range: 2/2/2020 to 3/3/2020
 Transaction types: All transactions
 Detail option: Includes transaction detail

Post Date	Reference	Additional Reference	Description	Debit	Credit	Calculated Balance
03/02/2020			DEPOSIT		\$900.00	\$428,883.88
03/02/2020			DEPOSIT		\$3,340.00	\$427,983.88
03/02/2020			DEPOSIT		\$6,720.54	\$424,643.88
02/28/2020			INTEREST CREDIT		\$16.47	\$417,923.34
02/28/2020	1386	1386	CHECK PAID	\$22,768.00		\$417,906.87
02/18/2020	INCOMING WIRE FEE		MISC DEBIT INCOMING WIRE FEE	\$15.00		\$440,674.87
02/18/2020	20200490153900		INCOMING WIRE TRANSFER INCOMING WIRE GFX 20200490153900 ORG FIRST AMERICAN TITLE INSURANCE COMP OBI LAWRENCE		\$394,532.79	\$440,689.87
02/03/2020			DEPOSIT		\$2,672.00	\$46,157.08
02/03/2020			DEPOSIT		\$5,278.65	\$43,485.08

Feb report



P.O. BOX 4140
TUPELO, MS 38803-4140

PAGE: 1
DATE OF TRANSACTIONS: FEB 18, 2020
ACCOUNT NUMBER: 0001160664

1.

FOR PERSONAL ASSISTANCE CALL:
1-877-367-5371

00000010 FIBS774S021920014229 000001 111111 0

DOWNTOWN DEVELOPMENT AUTH OF L'VILLE GA
PO BOX 502
LAWRENCEVILLE GA 30046-0502

CONFIRMATION OF TRANSACTION NOTICE

THE TRANSACTION(S) LISTED BELOW POSTED TO YOUR ACCOUNT
ON 02-18-20.

INCOMING WIRE	\$	394,532.79
INCOMING WIRE	GFX 20200490153900	
ORG FIRST AMERICAN TITLE INSURANCE		
COMP OBI LAWRENCE		

00000010-0000010-Page 1 of 1-FIBS774S021920014229-DPCN03L

**DOWNTOWN DEVELOPMENT AUTHORITY
OF LAWRENCEVILLE GEORGIA**

P. O. BOX 1390
LAWRENCEVILLE, GA 30046

1386

84-327/611
1DATE 2-18-20PAY
TO THE
ORDER OFCity of Lawrenceville\$ 22,768⁰⁰Twenty-two Thousand Seven Hundred Sixty-eight and ¹⁰/₁₀₀ DOLLARS

Since 1905
LAWRENCEVILLE, GA 30046

FOR Rents from DDA 8/22/19 - 2/5/20Linda E. Nash

⑈001386⑈ ⑆061103276⑆ 11 60 664⑈

[illegible]

Deposit, Amount \$2,672.00 Date 2/3

DEPOSIT TICKET

DATE 2-3-2020

AMOUNT 5178.00

BRAND BANKING CO. Since 1905
SUNBELT BELL, GEORGIA

DOWNTOWN DEVELOPMENT AUTHORITY
OF LAWRENCEVILLE, GEORGIA
P.O. BOX 1200
LAWRENCEVILLE, GA 30046

150 22403274; 11 60 664*

Deposit, Amount \$5,278.65 Date 2/3

DOWNTOWN DEVELOPMENT AUTHORITY
OF LAWRENCEVILLE, GEORGIA

P. O. BOX 1200
LAWRENCEVILLE, GA 30046

ISSUED BY
CITY OF Lawrenceville

Twenty-two thousand Seven Hundred Eighty and 49/100 DOLLARS & CENTS

DATE 2-18-83

FOR RENT BEEN DD# 7/24/83 - 2/3/80

Linda E. Nash

\$\$\$ 66.54

Check 1386, Amount \$22,768.00 Date 2/28

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
742	DOWNTOWN DEVELOPMENT AUTHORITY	324916	02/13/2020	1. 20.54

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/10/2020	JAN 2020 MIXED DRINK	MIXED DRINK TAX FOR JANUARY 2020	\$6,720.54

DEPOSIT TICKET

DATE 3-2-20

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.



Since 1905
LAWRENCEVILLE, GA 30045

DOWNTOWN DEVELOPMENT AUTHORITY
OF LAWRENCEVILLE GEORGIA
P. O. BOX 1390
LAWRENCEVILLE, GA 30046

CURRENCY ▶

64-327/611
1

COIN ▶

USE OTHER SIDE FOR
ADDITIONAL LISTING.
BE SURE EACH ITEM IS
PROPERLY ENDORSED.

TOTAL ITEMS
1

C City of Lawrenceville

H
E
C
K
S

6720.54

OR TOTAL FROM OTHER SIDE

\$

6720.54

⑆5022⑈0327⑆

11 60 664⑈

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



CITY OF LAWRENCEVILLE

PO Box 2200
Lawrenceville, Georgia 30046-2200
PH: (770) 963-2414

Renasant Bank
141 Hurricane Shoals Rd NE
Lawrenceville, GA 30046

Vendor Number
742

Check Number
324916

Check Date
02/13/2020

Void after 90 days

*** Six Thousand Seven Hundred Twenty Dollars And Fifty Four Cents ***

\$6,720.54

Pay To
The
Order Of

DOWNTOWN DEVELOPMENT AUTHORITY
P O BOX 502
LAWRENCEVILLE, GA 30046-0000

Chuck Warrick
City Manager

Mayor

Page 10

⑈00324916⑈ ⑆084201294⑆0001043757⑈

Please Post to Account: N/A
MORE THAN BOOKS OF GEORGIA LLC DBA
233 E. CROGAN STREET
LAWRENCEVILLE, GA 30046

RENASANT BANK
TUPELO, MS

85 129
842

9032

February 5, 2020

1.

PAY Six Hundred Sixty Eight and 00/100 Dollars

\$ *****668.00

TO THE
ORDER OF:

DDA OF LAWRENCEVILLE
PO BOX 502
LAWRENCEVILLE GA 30046-0502

#CSP01000C01379F# 69208782

VOID 90 DAYS AFTER ISSUE



SIGNATURE ON FILE

This check has been authorized by your depositor.

Memo: WEEKLY RENT INSTALLMENT

⑈9032⑈ ⑆084201294⑆ 0011007974⑈

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

MORE THAN BOOKS OF GEORGIA LLC DBA
233 E. CROGAN STREET
LAWRENCEVILLE, GA 30046

RENASANT BANK
TUPELO, MS

85 129
842

9036

February 12, 2020

PAY Six Hundred Sixty Eight and 00/100 Dollars

\$ *****668.00

TO THE
ORDER OF:

DDA OF LAWRENCEVILLE
PO BOX 502
LAWRENCEVILLE GA 30046-0502

#CSP01000C01379F# 69208782

VOID 90 DAYS AFTER ISSUE



SIGNATURE ON FILE

This check has been authorized by your depositor.

Memo: WEEKLY RENT INSTALLMENT

⑈9036⑈ ⑆084201294⑆ 0011007974⑈

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

MORE THAN BOOKS OF GEORGIA LLC DBA
233 E. CROGAN STREET
LAWRENCEVILLE, GA 30046

RENASANT BANK
TUPELO, MS

85 129
842

9038

February 19, 2020

PAY Six Hundred Sixty Eight and 00/100 Dollars

\$ *****668.00

TO THE
ORDER OF:

DDA OF LAWRENCEVILLE
PO BOX 502
LAWRENCEVILLE GA 30046-0502

#CSP01000C01379F# 69208782

VOID 90 DAYS AFTER ISSUE



SIGNATURE ON FILE

This check has been authorized by your depositor.

Memo: WEEKLY RENT INSTALLMENT

⑈9038⑈ ⑆084201294⑆ 0011007974⑈

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

MORE THAN BOOKS OF GEORGIA LLC DBA
233 E. CROGAN STREET
LAWRENCEVILLE, GA 30046

RENASANT BANK
TUPELO, MS

85 129
842

9042

February 26, 2020

PAY Six Hundred Sixty Eight and 00/100 Dollars

\$ *****668.00

TO THE
ORDER OF:

DDA OF LAWRENCEVILLE
PO BOX 502
LAWRENCEVILLE GA 30046-0502

#CSP01000C01379F# 69208782

VOID 90 DAYS AFTER ISSUE



SIGNATURE ON FILE

This check has been authorized by your depositor.

Memo: WEEKLY RENT INSTALLMENT

Page 11

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

MORE THAN BOOKS OF GEORGIA, LLC DBA
233 E. CROGAN STREET
LAWRENCEVILLE, GA 30046

RENASANT BANK
TUPELO, MS

85 129
842

9044

March 4, 2020

PAY Six Hundred Sixty Eight and 00/100 Dollars

\$ *****668.00

TO THE
ORDER OF:

DDA OF LAWRENCEVILLE
PO BOX 502
LAWRENCEVILLE GA 30046-0502

#CSP01000C01379F# 69208782

VOID 90 DAYS AFTER ISSUE



SIGNATURE ON FILE

This check has been authorized by your depositor.

Memo: WEEKLY RENT INSTALLMENT



⑈9044⑈ ⑆084201294⑆ 0011007974⑈

DEPOSIT TICKET

LIST CHECKS SINGLY OR ATTACH LIST

DATE 3-2-20

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS
OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CURRENCY ▶

64-327/611
1

CCIN→

USE OTHER SIDE FOR
ADDITIONAL LISTING.
BE SURE EACH ITEM IS
PROPERLY ENDORSED.

TOTAL ITEMS

C Boulder Creek
H
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OR TOTAL FROM OTHER SIDE

\$

668.⁰⁰
668.⁰⁰
668.⁰⁰
668.⁰⁰
668.⁰⁰
3340.⁰⁰

⑆5022⑆0327⑆ 11 60 664⑈

OFFICIAL RECEIPT



Gov School of Music
@ Depot

TR:111 3155-583 397 03/02/20 04:02 PM
XXXXXX0664 CK Deposit \$900.00

Thank you. Have a nice day.

All items are received by this Bank for purposes of collection and all credits for items are provisional. Currency is accepted subject to verification.

DSS
16010 (Rev 4/10)

OFFICIAL RECEIPT



Boulder Creek
2/5, 2/12, 2/19, 2/26, 3/4
5 into @668

TR:113 3155-583 397 03/02/20 04:04 PM
XXXXXX0664 CK Deposit \$3,340.00

Thank you. Have a nice day.

All items are received by this Bank for purposes of collection and all credits for items are provisional. Currency is accepted subject to verification.

DSS
16010 (Rev 4/10)

OFFICIAL RECEIPT



City of Lawrenceville
Mixed Drink tax

TR:112 3155-583 397 03/02/20 04:03 PM
XXXXXX0664 CK Deposit \$6,720.54

Thank you. Have a nice day.

All items are received by this Bank for purposes of collection and all credits for items are provisional. Currency is accepted subject to verification.

DSS
16010 (Rev 4/10)

Account: RENT

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$900.00

2 -80/710

JACK BOWLIN
5198 BROWNING WAY SW
LILBURN, GA 77026-3004Please Direct Any Questions To
877-246-7923
Payment Processing Center
P.O. Box 74618
Chicago, IL 60675-4618**0099863579****February 04, 2020**

NORTHERN TRUST

06207 3871703 006219 006219 0001/0001 k006207

Pay **NINE HUNDRED AND 00/100** -----**DOLLARS**TO THE ORDER OF
DOWNTOWN DEVELOPMENT AUTHORITY
PO BOX 502
LAWRENCEVILLE, GA 30046-0502

06207

\$ *******900.00**

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

AUTHORIZED SIGNATURE

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER.

⑈0099863579⑈ ⑆071000806⑆ 0035110054⑈

DEPOSIT TICKET

LIST CHECKS SINGLY OR ATTACH LIST

DATE 3-2-20
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS
OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CURRENCY ▶

64-327/611

Crew School of Music
@ Depot

900.00

USE OTHER SIDE FOR
ADDITIONAL LISTING.
BE SURE EACH ITEM IS
PROPERLY ENDORSED.

TOTAL ITEMS

C
H
E
C
K
S

ON TOTAL FROM OTHER SIDE

\$

900.00

Since 1905
LAWRENCEVILLE, GA 30045**DOWNTOWN DEVELOPMENT AUTHORITY
OF LAWRENCEVILLE GEORGIA**P. O. BOX 1390
LAWRENCEVILLE, GA 30046

⑆5022⑈0327⑆ 11 60 664⑈



Activity - Deposit Account

Report created: 03/03/2020 09:52:32 PM (ET)

Account Information

Account: 084201294 • *9356 • Checking • Checking *9356 • Accessible \$754,880.00
Accessible balance: \$754,880.00
Ledger balance: \$754,880.00

Transaction History

Date range: 2/2/2020 to 3/3/2020
Transaction types: All transactions
Detail option: Includes transaction detail

<i>Post Date</i>	<i>Reference</i>	<i>Additional Reference</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>	<i>Calculated Balance</i>
02/28/2020			INTEREST CREDIT		\$143.92	\$754,880.00

RENASANT BANK
106 CROGAN ST
LAWRENCEVILLE GA 30043

STATEMENT OF ACCOUNT
JANUARY 31, 2020: LAST STATEMENT
FEBRUARY 29, 2020: THIS STATEMENT
PAGE 1 OF 1 0003769356

DIRECT INQUIRIES TO:
877 367-5371

DOWNTOWN DEVELOPMENT AUTH OF L'VILLE GA
PO BOX 502
LAWRENCEVILLE GA 30046-0502

RENASANT BANK
106 CROGAN ST
LAWRENCEVILLE GA 30043

0

***** NON-PERSONAL MONEY MARKET ACCT - SUMMARY *****

ACCOUNT NUMBER	0003769356	PREVIOUS BALANCE	\$754,736.08
AVG COLLECTED BALANCE	754,736.00	ADDITIONS	+ 0.00
INTEREST EARNED YEAR TO DATE	272.39	SUBTRACTIONS	- 0.00
		INTEREST EARNED	+ 143.92
		ENDING BALANCE	\$754,880.00

***** CREDITS *****

DATE	DESCRIPTION	ADDITIONS
02-29	#INTEREST	143.92

***** INTEREST INFORMATION *****

ANNUAL PERCENTAGE YIELD EARNED	0.24%
INTEREST-BEARING DAYS	29
AVERAGE BALANCE FOR APY	\$754,736.08
INTEREST EARNED	\$143.92

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00



Activity - Deposit Account

Report created: 03/03/2020 09:51:26 PM (ET)

Account Information

Account: 084201294 • *2342 • Checking • Checking *2342 • Accessible \$150.04
Accessible balance: \$150.04
Ledger balance: \$150.04

Transaction History

Date range: 2/2/2020 to 3/3/2020
Transaction types: All transactions
Detail option: Includes transaction detail

No items to display

RENASANT BANK
106 CROGAN ST
LAWRENCEVILLE GA 30043

STATEMENT OF ACCOUNT
JANUARY 31, 2020: LAST STATEMENT
FEBRUARY 29, 2020: THIS STATEMENT
PAGE 1 OF 1 8011792342

DIRECT INQUIRIES TO:
877 367-5371

DOWNTOWN DEVELOPMENT AUTH OF L'VILLE GA
PO BOX 502
LAWRENCEVILLE GA 30046-0502

RENASANT BANK
106 CROGAN ST
LAWRENCEVILLE GA 30043

0

***** COMMERCIAL CHOICE RATE CHKG - SUMMARY *****

ACCOUNT NUMBER	8011792342	PREVIOUS BALANCE	\$150.04
AVG COLLECTED BALANCE	150.00	ADDITIONS	+ 0.00
INTEREST EARNED YEAR TO DATE	0.00	SUBTRACTIONS	- 0.00
		INTEREST EARNED	+ 0.00
		ENDING BALANCE	\$150.04

***** INTEREST INFORMATION *****

ANNUAL PERCENTAGE YIELD EARNED	0.00%
INTEREST-BEARING DAYS	29
AVERAGE BALANCE FOR APY	\$150.04
INTEREST EARNED	\$0.00

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00



LAWRENCEVILLE

GEORGIA

2.

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Presentation on Lawrenceville Housing Authority

Department: Downtown Development Authority

Date of Meeting: Monday, March 9, 2020

Fiscal Impact: none

Presented By: Lejla Prljaca

Action Requested: Presentation on Lawrenceville Housing Authority

Summary: Presentation on Lawrenceville Housing Authority



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Update on Retail Master Plan

Department: Downtown Development Authority

Date of Meeting: Monday, March 9, 2020

Fiscal Impact: none

Presented By: Victoria Jones and Don Thrower

Action Requested: Update on Retail Master Plan

Summary: Update on Retail Master Plan



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Update on College Corridor Master Plan

Department: Downtown Development Authority

Date of Meeting: Monday, March 9, 2020

Fiscal Impact: none

Presented By: Brad Cox and Linda Nash

Action Requested: Update on College Corridor Master Plan

Summary: Update on College Corridor Master Plan



LAWRENCEVILLE

GEORGIA

5.

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

Item: Discussion of Proposal from Ackerman Retail for College Corridor

Department: Downtown Development Authority

Date of Meeting: Monday, March 9, 2020

Fiscal Impact: none

Presented By: Lee Merritt

Action Requested: Discussion of Proposal from Ackerman Retail for College Corridor

Summary: Discussion of Proposal from Ackerman Retail for College Corridor