



LAWRENCEVILLE

GEORGIA

DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA

Monday, July 08, 2024
5:00 PM

Council Chambers
70 S. Clayton St, GA 30046

Call to Order

Approval of Agenda

Downtown Development Business

- [1.](#) July 2024 Downtown Development Authority Treasurer's Report
- [2.](#) Update 2024 Budget
- [3.](#) Luxury Landscape Lease Termination Intergovernmental Agreement
- [4.](#) 185 Park Access Intergovernmental Agreement
- [5.](#) Repairs at the Train Depot

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 2024 Downtown Development Authority Treasurer’s Report
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, July 8, 2024
- Fiscal Impact:** none
- Presented By:** Board Member Perry Ward, Treasurer
- Action Requested:** July 2024 Downtown Development Authority Treasurer’s Report

Summary: July 2024 Downtown Development Authority Treasurer’s Report

Attachment:

- July 2024 Downtown Development Authority Treasurer’s Report

Downtown Development Authority of Lawrenceville
Report date 7-01-24
Since Our Last Meeting

Checking Account (978)

Date	Description	Check #	Deposits	Withdrawals	Balance
05/31/24	Balance from last meeting				\$311,374.03
06/14/24	Mixed drink tax - April 2024	240614742	\$15,436.24		\$326,810.27
06/20/24	Panther Hospitality (Horwath) hotel feas. Updat 1068			\$1,957.09	\$324,853.18
06/28/24	Interest		\$26.25		
Totals			\$15,462.49	\$1,957.09	
6/30/2024	Actual Account Balance				\$324,879.43

Money Market Account - City \$1M (995)

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
05/31/24	Balance from last meeting				\$114,943.88
06/28/24	Interest		\$18.89		\$ 114,962.77
Totals			\$18.89		
06/30/24	Actual Account Balance				\$114,962.77

Hotel Escrow Account (2342)

Date	Description	Check #	Deposits	Withdrawals	Balance
5/31/2024	Balance from last meeting				\$1,334.82
06/30/24	Interest		\$0.11		\$1,134.93
Totals			\$0.11	\$0.00	
6/30/2024	Actual Account Balance				\$1,134.93



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** Update 2024 Budget
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, July 8, 2024
- Fiscal Impact:** none
- Presented By:** Chairman Lee Merritt
- Action Requested:** Update 2024 Budget

Summary: Update 2024 Budget



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** Luxury Landscape Lease Termination Intergovernmental Agreement
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, July 8, 2024
- Fiscal Impact:** none
- Presented By:** Chairman Lee Merritt
- Action Requested:** Luxury Landscape Lease Termination Intergovernmental Agreement

Summary: Luxury Landscape Lease Termination Intergovernmental Agreement



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** 185 Park Access Intergovernmental Agreement
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, July 8, 2024
- Fiscal Impact:** none
- Presented By:** Chairman Lee Merritt
- Action Requested:** 185 Park Access Intergovernmental Agreement

Summary: 185 Park Access Intergovernmental Agreement



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

Item: Repairs at the Train Depot
Department: Downtown Development Authority
Date of Meeting: Monday, July 8, 2024
Fiscal Impact: none
Presented By: Chairman Lee Merritt
Action Requested: Repairs at the Train Depot

Summary: Repairs at the Train Depot

Attachment:

- Estimate from SCA Construction Services



Construction Services

Estimate

DATE: 1/24/2024

3356 Fence Road Dacula GA 30019 * 678-779-1465 * www.scaservicesatlanta.com * K.scott@scaservicesatlanta.com

Project: Train Depto to Coffee Shop

Item #	Scope of work	Qty	Unit	Unit Price	Total	Description
1	Grease Trap	1	Lsum	\$ 29,840.00	\$ 29,840.00	To install Grease Trap with Test manhole per attached drawing. Patch and repair asphalt.
2	Window Demo and Replacement	19	EA	\$ 2,100.00	\$ 39,900.00	Windows to be soild pane wood windows to try and keep same look of exisiting windows. Windows are non operable.
3	Concrete Repair	1	Lsum	\$ 4,500.00	\$ 4,500.00	Concrete repair in the back of building as well as concrete repair for the installation of the grease trap.
4	Deck/Ramp Re-build	1	EA	\$ 5,600.00	\$ 5,600.00	SCA will rebuild the ramp or repair ramps coming in and out of building. The cost is for a wood ramp with wood hand rails. If we make the ramps out of concrete cost would be \$7,900.00 per ramp.
5	Elecric Service to 3 Phase	1	Lsum	\$ 32,050.00	\$ 32,050.00	Change service over to single phase to 3 phase
6	HVAC	1	Lsum	\$ 29,420.00	\$ 29,420.00	SCA Will update HVAC system in building
7	Plumbing Fixtures/Water	1	Lsum	\$ 41,330.00	\$ 41,330.00	SCA will upgrade exisitng plumbing.
8	Door Replacement	6	Lsum	\$ 3,200.00	\$ 19,200.00	SCA will supply and install new exterior doors, trying to keep same look as exisitng (Allowance)
9	Dumpster Service Area	1	Lsum	\$ 8,900.00	\$ 8,900.00	SCA will grade and install a concrete pad for the dumpster area. This price does not include walls or roof for a enclosed dumpster pad.

Total \$ 210,740.00

Alternate Pricing

1	NA					
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Notes/Exclusions

1	SCA has provided the numbers above as a budget only. Once plans are approved a more accurate and detail estimate can be given.
2	SCA does no thave any engineering, architectural, or third party fees included in this price.

3	
<p>Signature: _____ DATE: _____</p>	