

# **CRA Board Meeting**

## **February 27, 2024**

### **5:30 p.m.**

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The City of Live Oak Community Redevelopment Agency met on Tuesday, February 27, 2024 at 5:30 p.m. in City Hall for a regular scheduled meeting. Those present were: Board Chairwoman Lynda Brown-Owens, Vice Chairman David Burch, Board Member Tommie Jefferson, Board Member Matt Campbell, Board Member Cindy Robinson, Board Member Tessie Allen, City Clerk John Gill, City Attorney Todd Kennon. Absent was Board Member Tammy Mobley.

Chairwomen Owens called the meeting to order and proceeded to the first item on the agenda regarding the approval of the CRA agenda, with any additions, deletions or changes. Vice Chairman Burch moved to approve the agenda as presented, which Board Member Allen seconded. The motion carried unanimously.

Chairwomen Owens proceeded to the next item on the agenda, approval of the minutes from the January 23, 2024 CRA regular board meeting. Board Member Jefferson moved to approve the January 23, 2024 CRA regular board meeting minutes as presented, which Vice Chairman Burch seconded. The motion carried unanimously.

Chairwomen Owens opened the floor for Public Comments.  
None heard, public comments were closed.

Chairwomen Owens proceeded to the next agenda item of reimbursement requests. CRA Coordinator Nicholas Frigiola proceeded with discussion and possible board action regarding a reimbursement request for BDG 2024-02, Amazing Grace Designs LLC on behalf of Dottie Chauncey. Mr. Frigiola explained the work had been completed with pictures in the CRA packet. This is a medium size project which staffed scored an 80 making it eligible for \$10,000. Vice Chairman Burch made a motion to approve reimbursement BDG 2024-02, which Board Member Campbell seconded. The motion carried unanimously.

Mr. Frigiola proceeded with the next agenda item, discussion and possible board action regarding reimbursement request for FG 2024-01, Amazing Grace Designs LLC. Mr. Frigiola stated that the applicant submitted a quote in amount of \$14,338.00 which meets the 80% grant assistance and allows the owner to be eligible for reimbursement in the amount of \$ \$11,470.40. Board Member Campbell made a motion to approve reimbursement for FG 2024-01, which Board Member Jefferson seconded. The motion carried unanimously.

Mr. Frigiola proceeded with discussion and possible board action regarding a reimbursement request for FG 2024-02, Best Choice Auto on behalf of Donna Hester. Mr. Frigiola stated the applicant submitted a reimbursement request in the amount of \$11,700.00 which meets the 80% grant assistance and allows the owner to be eligible for reimbursement in the amount of \$ \$9,360.00. Board Member Jefferson made a motion to approve FG 2024-02, which Vice Chairman Burch seconded. The motion carried unanimously.

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Chairwoman Owens proceeded to the next agenda item, new grant requests. CRA Assistant Christian Dixon proceeded with discussion and possible board action regarding a submitted application for BDG 2024-03 Mishva LLC on behalf of Vishal Patel. Mr. Dixon stated the applicant has presented the necessary paperwork with the total project in the amount of \$11,800 which makes the project eligible for a maximum of a small project in the amount of \$3,500. Board Member Campbell made a motion to approve BDG 2024-03, which Vice Chairman Burch seconded. The motion carried unanimously.

Mr. Dixon moved to discussion and possible board action regarding a submitted application for FG 2024-03 Mishva LLC on behalf of Vishal Patel. Mr. Dixon stated the owner submitted a quote in amount of \$9,561.14 which meets the 80% and allows the owner to be eligible for the amount of \$7,648.91. Board Member Campbell made a motion to approve FG 2024-03, which Board Member Allen seconded. The motion carried unanimously.

Mr. Dixon moved to discussion and possible board action regarding a submitted application for FG 2024-05 Srimad Real LLC on behalf of Sunni Patel. Mr. Dixon stated the owner is requesting to update the building and has submitted all necessary paperwork. The total cost of the project is in the amount of \$19,487.83 and it is eligible for 80% reimbursement which is in the amount of \$15,590.26. Vice Chairman Burch made a motion to approve FG 2024-05, which Board Member Jefferson seconded. The motion carried unanimously.

Mr. Frigiola moved to discussion and possible board action in requesting an appraisal for Parcel ID: 25-02S-13E-07400-000000 adjacent to Railroad Avenue. Board Member Campbell made a motion to approve the request for appraisal, which Vice Chairman Burch seconded. The motion carried unanimously.

Hearing no further comments, Board member Campbell made a motion to adjourn, which Board Member Robinson seconded. The Motion carried unanimously.

The meeting was adjourned.

Board Member Lynda Brown Owens  
CRA Chairwoman

Attest: Mr. John Gill City Clerk