

P.O. Box 457 – 672 5th Street Chipley, FL 32428 850.638.4157 – <u>director@washcomall.com</u>

Chipley Redevelopment Agency May 2024 Report to Chipley City Council

- I. The CRA Board of Directors met on Tuesday, April 16, 2024.
- 1.2 The Board of Directors approved a request from Billy and Brittany Wright, to complete their project at 1329 & 1333 South Railroad by Monday, July 1, 2024.
- 1.3 The Board tabled a Demolition Assistance grant request for 1233 & 1235 Church Ave. pending further information needed on deeds for the two properties.
- 1.4 The Board approved a "standard package" for upgrading the CRA portion of the City's website. The initial cost will be \$2993 with a recurring annual fee of \$813.
- The Board discussed a grant opportunity through T-Mobile called "Main Street America Investing Big in Small Towns". The grant could be up to \$50,000 and has a deadline for application of June 30. The Board will finalize ideas for this opportunity at the May meeting.
- 1.6 The Board discussed membership for Heather Lopez. The City Website shows Heather's term expiring in May, 2025 however we received a notice from the City that Heather's term expires in May, 2024. A. Wiwi made a motion to recommend Heather stay on the CRA for another term, A. Grantham 2nd, motion carried.
- II. Fiscal Year 2024 Grants Status See Attached
- IV. Loan Balances as of 4.30.2024 See Attached
- IV. Account Balances as of 4.30.2024 See Attached
- V. The next CRA Meeting is scheduled for Tuesday, May 21, 2024, at 3:30 PM.

Respectfully submitted by

Michael D. Maxwell Executive Director

City of Chipley Chipley Redevelopment Agency FY 2024 Grant Summary

Grant Number	Grantee	Property Address	Type of Grant	Date Approved	Amo	ount Approved
01-2024	Sheri Graham	709 7th Street	Interior Improvement	10.17.2023	\$	12,000.00
02-2024	Stephanie Lee	653 Bennett Drive	Demolition Assistance	10.17.2023	\$	2,250.00
03-2024	Keisha Williams	1367A South Railroad	Interior Improvement	11.14.2023	\$	10,856.00
04-2024	Sheri Graham	709 7th Street	Exterior Improvement	11.14.2023	\$	14,714.00
05-2024	Sheri Graham	709 7th Street	Demolition Assistance	11.14.2023	\$	9,825.00
06-2024	Sheri Graham	709 7th Street	Exterior Infrastructure	11.14.2023	\$	3,000.00
07-2024	Mickey Knapp	1342 N. Railroad	Exterior Improvement	12.19.2023	\$	20,000.00
08-2024	Josh Landry	814 Main Street	Exterior Improvement	2.8.2024	\$	25,103.46
09-2024	Rena Harrell	808 Main Street	Exterior Improvement	2.8.2024	\$	16,170.00

\$ 113,918.46

City of Chipley Community Redevelopment Agency Revolving Loan Acitivity Fiscal Year 2023-2024

					•	As	Balance s of 04/30/24
	4,292.19		0.00		1,495.56		2,796.63
	10,499.31		0.00		1,487.47		9,011.84
	9,839.01		0.00		2,406.94		7,432.07
	15,717.43		0.00		1,380.79		14,336.64
	16,174.62		0.00		1,606.90		14,567.72
	8,201.58		0.00		802.00		7,399.58
	20,000.00		0.00		1,337.42		18,662.58
\$	84,724.14	\$	-	\$	10,517.08	\$	74,207.06
Monthl	ly Payment Due 255.35						
	As	10,499.31 9,839.01 15,717.43 16,174.62 8,201.58 20,000.00 \$ 84,724.14 Monthly Payment Due	As of 10/01/23 (10/01/23-04/ 4,292.19 10,499.31 9,839.01 15,717.43 16,174.62 8,201.58 20,000.00 \$ 84,724.14 \$ Monthly Payment Due	As of 10/01/23 (10/01/23-04/30/24) 4,292.19 0.00 10,499.31 0.00 9,839.01 0.00 15,717.43 0.00 16,174.62 0.00 8,201.58 0.00 20,000.00 0.00 \$ 84,724.14 \$ -	As of 10/01/23 (10/01/23-04/30/24) (10/01 4,292.19 0.00 10,499.31 0.00 9,839.01 0.00 15,717.43 0.00 16,174.62 0.00 8,201.58 0.00 20,000.00 0.00 \$ 84,724.14 \$ - \$	As of 10/01/23	As of 10/01/23

	Monthly 1	Payment Due
Jerusalem Baptist Church		255.35
Sister's Southern Charm		262.02
Leanne and John Pedraja		255.35
Cynthia H. Brown		255.37
Tiffany Hitchcock		255.37
Rachel & James Jenkins		127.67
Brittany & James Wright		255.37
	\$	1,666.50

By: Patrice Tanner



City of Chipley

1442 Jackson Avenue Post Office Box 1007 Chipley, Florida 32428

(850) 638-6350 Fax: (850) 638-6353

May 13, 2024

Chipley Redevelopment Agency Post Office Box 457 Chipley, Florida 32428

Dear Mr. Maxwell:

The Chipley Redevelopment Agency bank accounts have the following balances as of April 30, 2024:

Account Name	SBA Account	Checking Account	Total Amount
CRA Trust Escrow CRA Trust Fund CRA Revolving Loan	\$ 96,682.01 204,656.18 62,105.16	\$ 1,110.19 33,221.47 	\$ 97,792.20 237,877.65 99,537.82
Total	\$ 363,443.35	\$ 71,764.32 =======	\$ 435,207.67 =======

If you have any questions or if you should need additional information, please contact me at the number listed above or by email at ptanner@cityofchipley.com.

Sincerely,

Patrice A. Tanner City Administrator