

AGENDA
Community Redevelopment Agency Meeting
September 18, 2017
5:45 p.m. at City Hall

1. Call to Order
2. Roll Call
3. Approval of Minutes-None
4. Approval of Agenda
5. Consider Façade Grant Application:
 - a. Sue Rowand-261 North Marion Avenue

Note: This item was approved for recommendation to the CRA at the CRA Advisory Committee Meeting on June 20, 2017.

6. Schedule Next Meeting
7. Adjournment



DEPARTMENT OF GROWTH MANAGEMENT

205 North Marion Avenue
Lake City, FL 32055
Telephone: (386) 719-5766

laura@lcfla.com

MEMORANDUM

TO: JOYCE BRUNER, EXEC. ASSISTANT TO CITY MANAGER

FROM: LAURA R. CROFT, COMMUNITY DEVELOPMENT ADMINISTRATOR

RE: SUE ROWAND FAÇADE GRANT/Sept. 5th CRA Agenda

DATE: AUGUST 24, 2017

At the June 20, 2017 CRA Advisory Committee meeting Ms. Rowan's façade grant application was considered and approved by the Committee for recommendation to the City Council.

The Façade Grant Policy Guidelines allow for 75% funding of a project up to a maximum of \$5,000. The attached bill paid in full is \$4,500. Therefore, if the CRA so chooses to approve this grant the maximum amount awarded would be **\$3,375.00.**

LRC
Attachments

CITY OF LAKE CITY, FLORIDA
COMMUNITY REDEVELOPMENT AGENCY
205 N. Marion Avenue, Lake City, FL 32055 (386) 719-5766
FAÇADE GRANT APPLICATION FORM

(Please print or type requested information)

APPLICANT NAME: Sue Rowand

PROPERTY OWNER'S NAME: Sue^B Rowand Revo C Trust

PROPERTY ADDRESS: 261 N. Marion Ave

PARCEL NUMBER: 00-00-00-12658-000

TELEPHONE: (Business) 386-752 3013 FAX: -

DESCRIBE TYPE OF IMPROVEMENTS PLANNED OR PROVIDE CONTRACTOR'S ESTIMATE:

recover awnings

TOTAL COST OF PROPOSED IMPROVEMENTS: \$ 4500.00 AMOUNT OF FUNDING REQUESTED: \$ 4500.00 (May not exceed \$5,000 each storefront/business)

CONTRACT ACKNOWLEDGEMENT

I/we acknowledge, as evidenced by my/our signature(s) below, that I/we have received, read, understand and agree to comply with the terms and conditions as set forth in the CRA's Façade Grant Program Policy Guide. We further acknowledge that any breach of this contract may result in my being required to refund any funds awarded to me under this program.

Sue Rowand
APPLICANT SIGNATURE:

5-30-2017
DATE

PROPERTY OWNER SIGNATURE (If other than applicant)

Date Received by Growth Management _____

Zoning _____ conforming use Y N

Date Received by CRA Staff _____

Date Approved by CRA _____

PROPOSAL

May 24, 2017

THOMPSON AWNING & SHUTTER CO.
2036 Evergreen Avenue
Jacksonville, FL 32206
FL License # CGC1524194

www.thompsonawning.com

Telephone: (904) 355-1616

Facsimile: (904) 355-1617

Email: sales@thompsonawning.com

Recover Proposal Submitted To:

Sue Rowand

Cell: (386) 752-3013

E-mail: SueRowand@yahoo.com

Project: Rowand's Minimall – Two Awnings' Recovers
261 N. Marion Avenue
Lake City, FL 32055

Two (2) canvas awnings' recovers complete with:

1. Thompson manufactured awning frames being recovered: No.
2. Awning style: Standard.
3. Awning Size: 1 @ Width: 65'-11", Total Drop: 5'-2", Projection: 4'-8", Truss: 10"
1 @ Width: 16'-6", Total Drop: 2'-6", Projection: 2'-0", Truss: 4"
4. Fabric: Mfg.: Sunbrella Firesist (Flame retardant fabric), Color: Tresco Ginger (# 4697).
5. Scallop Style: None.
6. Fabric reinforcements in all corners to increase fabric life and reduce wear.
Fabric attached to frame: Laced, utilizing brass grommets and Staples. **Heat sealed seams.**
7. Frame pick-up required: No.
8. Final measurements required: No.
9. Installation to begin approximately 6 - 8 weeks from confirmed order.

Quote price: \$ 4,500.00

(50% deposit required)

- Notes:**
1. This proposal may be withdrawn by us if not accepted within 30 days.
 2. **Any applicable taxes included.**

Warranty: **Manufacturer's warranty on fabric – 10 years. Workmanship – 2 years.**

Authorized by: Robert F. O'Brien, Owner: _____

This Is Custom Work. A 50% deposit is required with order; balance due on day of installation. Order is confirmed upon receipt of deposit and one copy of signed proposal. A late charge of 1 1/2% per month will be added to the unpaid balance starting on the agreed upon payment date. In the event any amounts due under this proposal are not paid when due, the undersigned agrees to pay all costs of collection and attorney's fees, whether or not suit is instituted.

All material is guaranteed to be as specified. Please double check all information because this product will be custom made and cannot be returned or deposit refunded. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. It is understood and agreed that title of said property shall remain in possession of Thompson Awning until the whole amount of purchase price is paid. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

Sue Rowand

Thompson Awning & Shutter Company

2036 Evergreen Avenue
Jacksonville, FL 32206

Invoice

Date	Invoice #
8/4/2017	12320

PAID
08/06/2017

Bill To	Ship To
ROWAND'S MINIMALL 261N. Marion Avenue Lake City, FL 32055	Project: Two (2) awnings recovers ROWAND'S MINIMALL 261N. Marion Avenue Lake City, FL 32055

P.O. No.	Terms	Due Date	Customer Contact
per signed contract	Due on receipt	8/4/2017	Sue Rowand

Description	Qty	Rate	Amount
PROJECT: TWO (2) AWNINGS RECOVERS Two (2) canvas awning recovers complete with: Awning style: Standard; Fabric: Sunbrella Fire Retardant, color: Tresco Ginger (# 4697); No scallop.	1	4,500.00	4,500.00
50% deposit received by Check # 7209 on 05/30/2017. Payment received by E-check on 08/06/2017 in the amount of \$2,250.00.	-1	2,250.00	-2,250.00

	Subtotal	\$2,250.00
	Sales Tax (0.00)	\$0.00
	Total	\$2,250.00
	Payments/Credits	-\$2,250.00
	Balance Due	\$0.00

Contact us at (904) 355-1616
Thompson also provides cleaning, repair, and removal and/or remount services.

THANK YOU FOR YOUR BUSINESS!

BOY'S AWNING SERVICE

2808 N.E. 21st Way
GAINESVILLE, FL 32609
(352) 375-6700

SOLD BY

DATE

5/24/2017

NAME

SUE Rowand

ADDRESS

PHONE

CITY

CASH CHARGE MERCHANDISE RETURNED
 CDE PAID BY PAID ON ACCOUNT

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

	RECOVER Large Awning		300 ⁰⁰
--	----------------------	--	-------------------

	RECOVER Small Awning		120 ⁰⁰
--	----------------------	--	-------------------

	#5 708 umbrella		
	Sub. & ectee		144 ⁰⁰

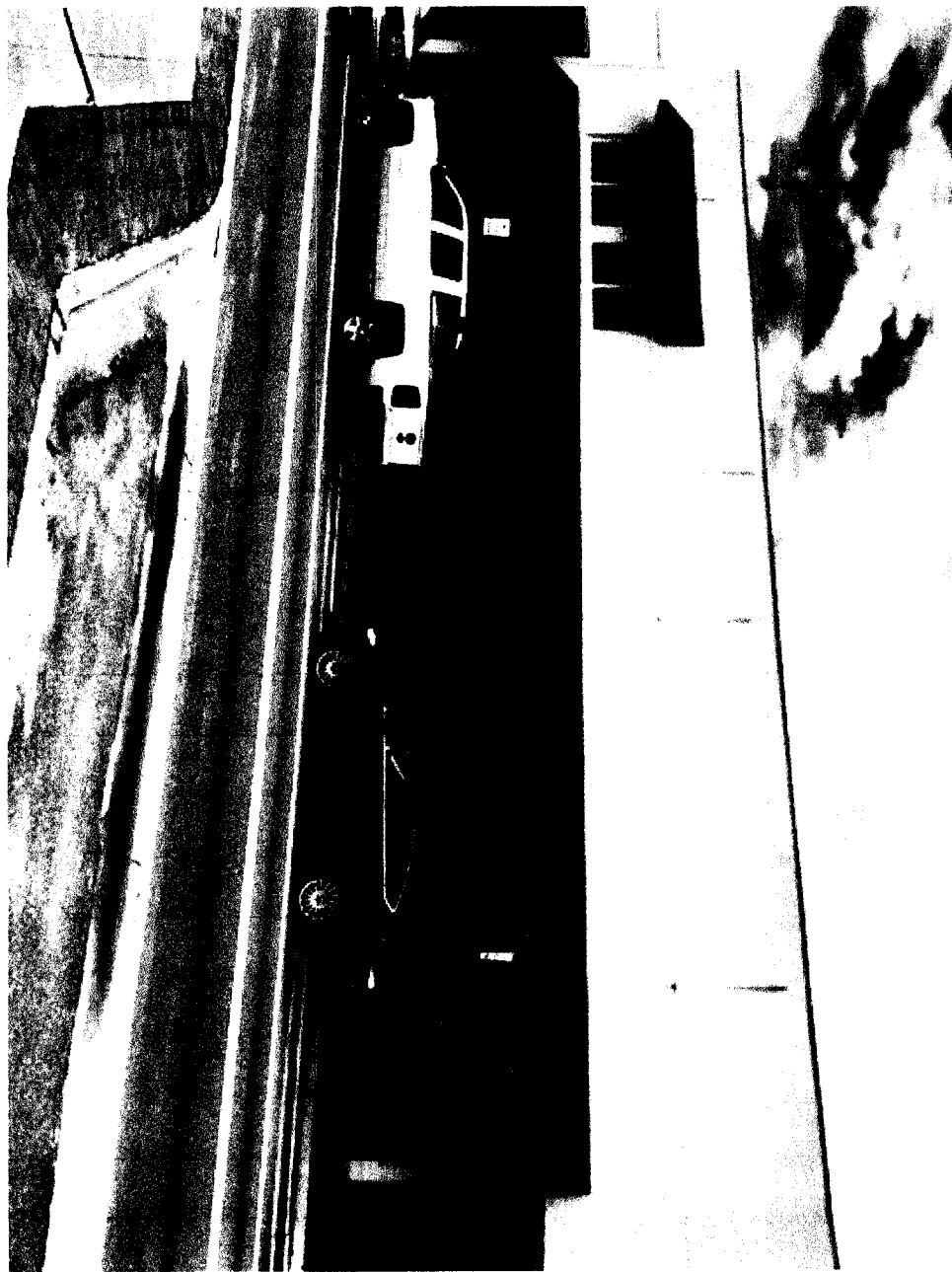
	Lift. Green day 200 ⁰⁰		
			144 ⁰⁰

RECEIVED

DATE

THANK YOU

Sue Rowand





Total Assessments		\$
Taxes & Assessments		\$
If Paid By	Amo	

Date Paid	Transaction	Receipt	Item	Amo
11/29/2016	PAYMENT	2701471.0002	2016	\$

Prior Years Payment

Prior Year Taxes Due
NO DELINQUENT TAXES

[Print](#) | << First < Previous Next > Last >>

