

AGENDA
Lake City Community Redevelopment Agency Meeting
April 21, 2014
6:45 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-Ward's Jewelry & Gifts
6. Schedule Next Meeting
7. Adjournment

MEETING DATE
April 21, 2014

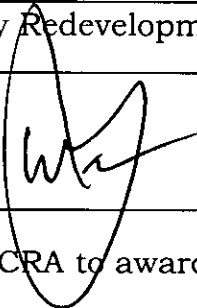
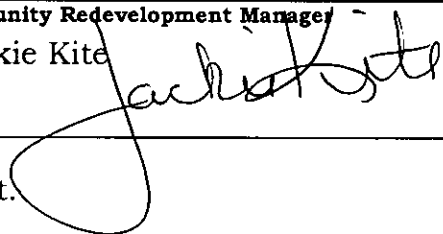
CITY OF LAKE CITY

Report to CRA

CRA AGENDA	
SECTION	
ITEM NO.	

SUBJECT: Request to award Façade Grant

DEPT / OFFICE: Community Redevelopment

Originator: Community Redevelopment Manager		
City Manager Wendell Johnson	Community Redevelopment Manager Jackie Kite	Date 4/17/14
 		
Recommended Action: Recommendation to CRA to award Façade Grant.		
Summary Explanation & Background: The applicant has met Growth Management Review (Step One) of required information and is requesting consideration and approval (Step Two) from the CRA for reimbursement of up to 75% of funds (not to exceed \$5,000.00) for eligible improvements upon completion and final inspection (Step Three). The applicant's total amount of approved improvements for this application is \$6972.25. The CRA Advisory Committee has reviewed this application and has made a recommendation of approval at their April 8, 2014 meeting.		
Alternatives: Deny the request		
Source of Funds: TIF		
Financial Impact: \$5,000.00		
Exhibits Attached: Copy of application and supporting documentation.		

**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: GEORGE R. WARD

PROPERTY OWNER'S NAME: GEORGE R. WARD

PROPERTY ADDRESS: 156 N Marion Ave

PARCEL NUMBER: R12686-000

TELEPHONE: (Business) 752-5470 FAX: 752-8141

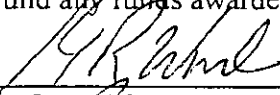
DESCRIBE TYPE OF IMPROVEMENTS PLANNED OR PROVIDE CONTRACTOR'S ESTIMATE:

New power awning - remove upper awnings,
paint building front and new sign.

TOTAL COST OF PROPOSED IMPROVEMENTS: \$ 6972.25 AMOUNT OF FUNDING REQUESTED: \$ 5000.00 (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.


APPLICANT SIGNATURE:

3/7/14
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 _____

ACTION SIGNS

S. GRAPHICS, INC.

4180 S US Highway 441
 Lake City, FL 32025
 (386)752-0121 (386)752-8765 Fax
 State Certified Electrical
 Sign Contractor Lic# 12000335

Estimate

DATE	ESTIMATE NO.
3/6/2014	558

NAME / ADDRESS
Ward's Jewelry & Gifts

PROJECT

QTY	DESCRIPTION	COST	TOTAL
1	36" X 20" aluminum sign installed on front of building	990.00	990.00
1	Remove awning for painting of building. Recover aluminum framed awning with fabric. Re-install awning on building	5,625.00	5,625.00
	Florida Sales Tax	7.00%	463.05

Thank You For Your Consideration	TOTAL	\$7,078.05
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WARD'S JEWELRY & GIFTS

Kilgore's Repair Shop

370 NW Railroad Street

Lake City, FL 32055

Phone (386) 752-4373

Fax (386) 755-5760

kilgoresrepairsh@bellsouth.net

March 03, 2014

Ward's Jewelry & Gifts

156 N. Marion Ave.

Lake City, FL 32055

TO: George Ward

RE: Awning cover

I would like to submit the following quote for consideration.

Replace fabric on existing awning

Bottom awning only

Fabric – Black Sunbrella

~~\$2,862.25~~

Please contact me if you have questions,

Thank you,

Tim Murphy

Tim Murphy

John Bispham
PO Box 535
Wellborn, FL 32094
(386) 623-5774

Proposal

PROPOSAL NO.	4143	DATE	2-2-14
BID NO.		ARCHITECT	
TO	Wards Jewelery		
ADDRESS	156 N. Marion Lake City FL.		DATE OF PLANS
WORK TO BE PERFORMED AT:	PHONE #'S		

We hereby propose to furnish the materials and perform the labor necessary for the completion of EXTERIOR PAINTING
FRONT WALL & WINDOW TRIM

Area below for additional description and/or drawings:

- ① Pressure wash EXT.
- ② Prep & Patch as necessary
- ③ Apply ② COATS EXT PAINT TO WALLS & WINDOW TRIM

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Three Thousand One Hundred
Twenty Dollars (\$ 3,120.00) with payments to be made as follows. upon completion

John M Bispham

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

Signature _____
Date _____ Signature _____

The

HACKER

Company

Family owned by: Roger & Rod Hacker

(386) 752-8080

1562 S.E. Baya Dr. Lake City, Fl

Ward's Jewelry + Gifts Date: 3/17/14
Lake City, Fl

Estimate

To install one single face
aluminum sign measuring approx.
24" x 36". Black aluminum with
gold lettering.

\$1,250⁰⁰

plus TAX

"We Appreciate Your Business"

find us on **facebook**

PRO TECH COATINGS
SPECIALISTS, INC.

433 S. Marion Ave. STE 101
LAKE CITY, FLORIDA 32025

PHONE: 386-755-3691
FAX: 386-754-6687
Rocky's Mobile: 386-288-8926

www.protechcoatingspecialists.com
info@protechcoatingspecialists.com
License Number : 42

“ You Build It We Make It Beautiful”

BID PROPOSAL

CONTRACTOR: Ward's Jewelry

ATTENTION: Owner

PROJECT: Ward's Jewelry Front Wall & Window Trim

SPECIFICATIONS: Paint the front Wall and Window Trim

BASE BID: \$3,350.00

ALTERNATES: None


ADDED NUM'S: None

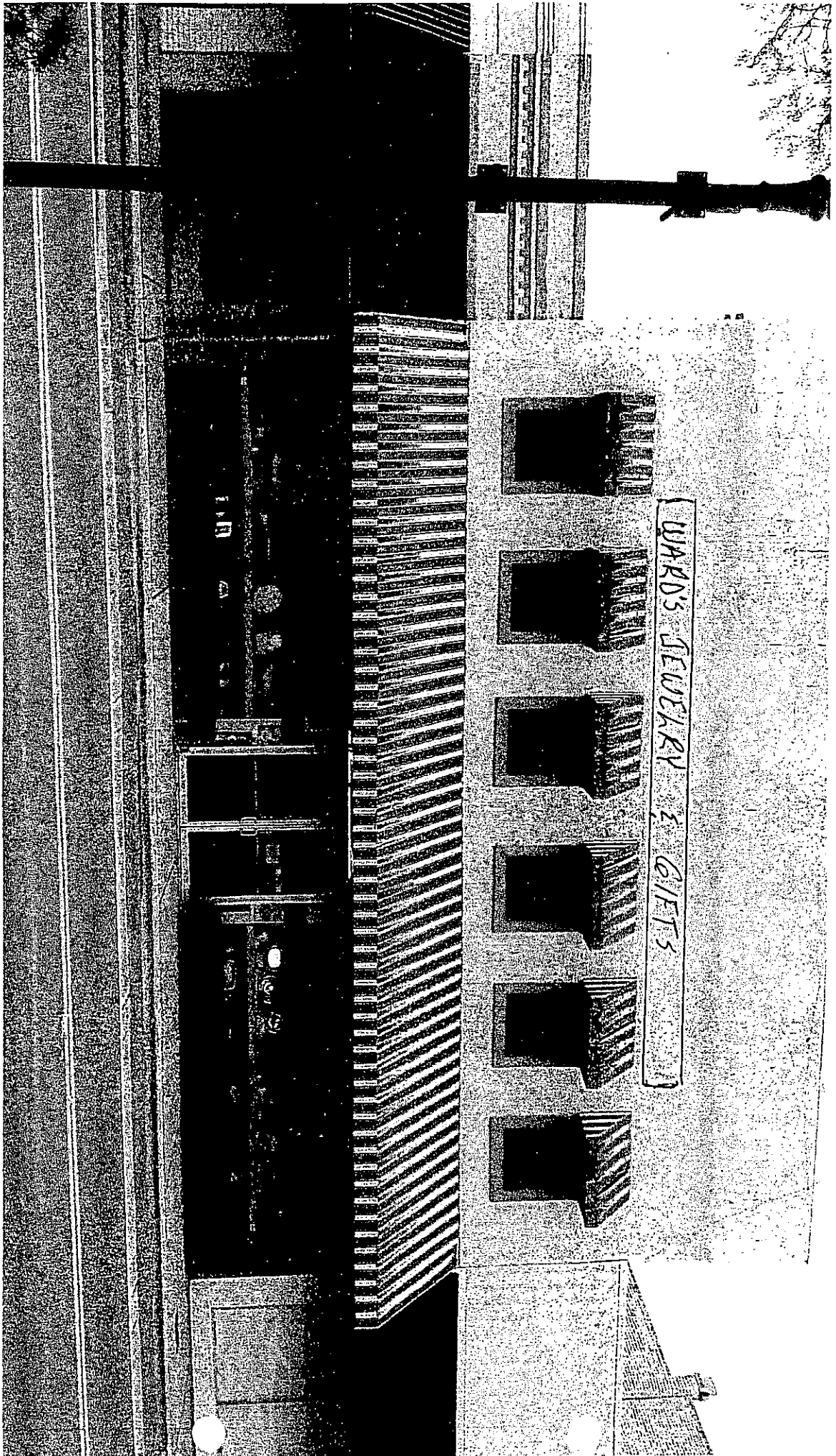
CLARIFICATIONS: None

DATE: February 1, 2014

FAX: delivered

QUOTED BY: William R. Davis
for **PRO TECH COATINGS SPECIALISTS, INC.**





WARD'S JEWELRY & GIFTS

SW 7665
Wall Street

SW 7664
Evening Shadow

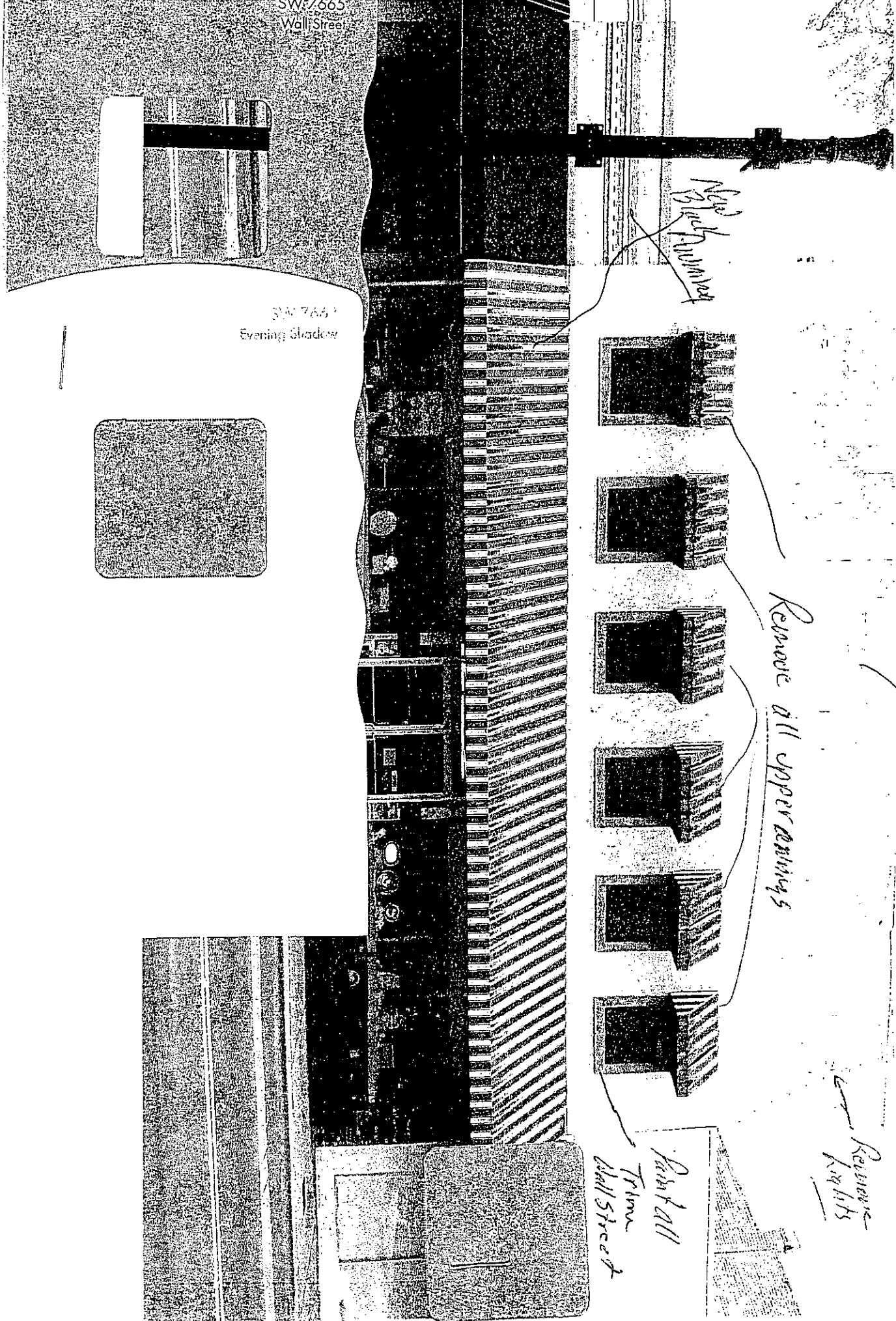
Paint
Evening Shadow

Remove all upper ceilings

Paint
Evening Shadow

Remove
knobs

Paint all
trim
Wall Street



NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	ESCROW CD	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE CODE
R12686-000		See Below	See Below	See Below	101

SEE INSERT FOR INFORMATION AND TELEPHONE NUMBERS

4 of 6 G19613

WARD GEORGE R
P O BOX 1270
LAKE CITY FL 32056-1270

00-00-00 1100/1100 0.192 acres
C DIV: BEG 84 FT S OF NE COR
BLOCK 19, RUN S 80 FT, W 105
FT, N 80 FT, E 105 FT TO POB.
ORB 500-569

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
CITY OF LAKE CITY	3.98160	88,561	0	88,561	352.61
BOARD OF COUNTY COMMISSIONERS	8.01500	88,561	0	88,561	709.82
COLUMBIA COUNTY SCHOOL BOARD					
DISCRETIONARY	0.74800	88,561	0	88,561	66.25
LOCAL	4.94700	88,561	0	88,561	438.11
CAPITAL OUTLAY	1.50000	88,561	0	88,561	132.84
SUWANNEE RIVER WATER MGT DIST	0.41430	88,561	0	88,561	36.69
	0.06200	88,561	0	88,561	85.20

RONNIE BRANNON TAX COLLECTOR

Date: 12/02/2013 Time: 15:10:18
Location: 035
Clerk: LHK
Transaction 3500945

2013 REAL ESTATE
Account R12686-000
Receipt 3500946.0001 3,432.88
TOTAL PAID 3,432.88
TOTAL TENDERED 3,432.88
CHECK 1085 3,432.88

Paid By: GEORGE & JOAN WARD

6790 **AD VALOREM TAXES 1,821.52**

NON-AD VALOREM ASSESSMENTS

RATE	AMOUNT
Per Parcel	1,754.40
<i>Rental</i>	
NON-AD VALOREM ASSESSMENTS	1,754.40

CHECK VISIT www.columbiataxcollector.com (CONVENIENCE FEE APPLIES)

3,575.92

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Dec 31, 2013	Jan 31, 2014	Feb 28, 2014	Mar 31, 2014
3,468.64	3,504.40	3,540.16	3,575.92

2013 REAL ESTATE NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

3587.0000

ACCOUNT NUMBER	ESCROW CD	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE CODE
R12686-000		See Above	See Above	See Above	101

INSERT FOR INFORMATION AND TELEPHONE NUMBERS

WARD GEORGE R
P O BOX 1270
LAKE CITY FL 32056-1270

00-00-00 1100/1100 0.192 acres
C DIV: BEG 84 FT S OF NE COR
BLOCK 19, RUN S 80 FT, W 105
FT, N 80 FT, E 105 FT TO POB.
ORB 500-569

Return with Payment

LEASE PAY IN U.S. FUNDS TO RONNIE BRANNON COLUMBIA COUNTY TAX COLLECTOR · 135 NE HERNANDO AVE. SUITE 125 · LAKE CITY, FL 32055

IF POSTMARKED BY:	Nov 30, 2013	Dec 31, 2013	Jan 31, 2014	Feb 28, 2014	Mar 31, 2014
PLEASE PAY ONLY ONE AMOUNT	3,432.88	3,468.64	3,504.40	3,540.16	3,575.92

RETAIN THIS PORTION AS YOUR RECEIPT OR MAIL A SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF VALIDATED RECEIPT AFTER MARCH 31. TAXES BECOME DELINQUENT ADDITIONAL PENALTIES AND FEES WILL APPLY.