AVON PARK CRA BOARD
SPECIAL MEETING

123 E. Pine St. Avon Park, FL 33825
December 12, 2016
5:30 PM

(Please turn off pagers and cell phones)

A. OPENING

1. Invocation
2. Pledge of Allegiance
3. Roll Call

B. CONSENT

4. Approval of Minutes of November 29, 2016 Regular Board Meeting

C. ADMINISTRATIVE

5. Approve Façade Grant for Max Duke for Duchers Diner.
6. Approve Façade Grant for Max Duke for Allstate Insurance.
7. Façade Grant for Hill/Devaney (Gaylin Thomas)
8. Approval Application for South Side CRA Advisory Board Cyrus Wyche

E. ADJOURN

Any person who might wish to appeal any decision made by the Avon Park CRA of the City of Avon Park, Highlands County, Florida, in public hearing or meeting is hereby advised that he/she will need a record of the proceedings, and for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made which will include the testimony and evidence upon which such appeal is to be based. Any person with disabilities requiring accommodations in order to participate should contact the City Manager prior to the meeting at 863-452-4403.

Community Redevelopment Agency

FAÇADE GRANT

APPLICATION

City of Avon Park
Community Redevelopment Agency
110 East Main Street
Avon Park, FL 33825

Phone: 863/452-4403 FAX: 863/452-4413

The City of Avon Park
Main Street Community Redevelopment Agency
110 E. Main St., Avon Park, FL 33825
863/452-4411 – FAX 863/452-4413

Façade Grant Application

Date: 10/14/2016

Applicant's Name: MAX Duke (Butcher's Diner)

Property Address: 1012 W. Main St. Avon Park Fl 33825

863-452-6822 Business phone | 863-227-2226 cell phone | home phone | 863-452-6858 FAX

- Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.
- Application submittal does not guarantee funding. Application forms must be complete at time of submittal. Incomplete submittals will not be accepted.
- If funding is unavailable, applicant will be notified and will need to re-apply.

*****CRA funds cannot be used as a code enforcement remedy*****

Is property in compliance with code enforcement***? Yes ✓ No ____ _____ Staff Initials

For **home** grants: Is the property Owner Occupied? Yes ____ No ____
Please provide the following:

1. Last three months of water bill
2. Last three months of electric bill

Summary of Proposed Improvements _____

For **business** grants: Is property an actively staffed business? Yes ✓ No ____
Please provide the following:

1. Last three months of utility bills (water/ electric)
2. Copy of current occupational license
3. Days/ Hours of operation: 7 Days a week (Days) 6-3 Pm (Hours open)
4. Number of employees at location: 12

Summary of Proposed Improvements I would like to Seal & Stripe Parking Lot

Please attach the following information to the application:

1. Photographs clearly showing existing condition of the façade, including close-up showing detail, and long shots showing adjacent structures.

2. Samples of all colors, to include paint, awnings, etc., and a sample of awning material if available.

3. Include historic photo if available on historic properties.

4. Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.

SECTION (A) GRANT TYPES:

Home Façade Grants are available for the exterior improvements of homes. Total allowable funds per home are **100% of costs up to a maximum of $1,000** per individual home inhabited by home owner. Apartment complexes, rentals, non-owner inhabited dwellings must provide 50% match up to $1000 per property. If approved, funds will be reimbursed after job is complete with copy of cancelled check(s) or other verifiable proof of payment to contractor showing payment made to contractor(s). **Project shall be complete within 4 months of approval.**

Business Grants are available for the improvement of storefronts. Total allowable funds per business are **100% of costs up to a maximum of $2,500** per individual storefront. Business site must be an active business with approved City Occupational License. If approved, funds will be reimbursed after job is complete with copy of cancelled check(s) or other verifiable proof of payment to contractor showing payment made to contractor(s). **Project shall be complete within 4 months of approval.**

ONLY EXTERIOR WORK IS ALLOWED WITH CRA FUNDS.

Funding is not retroactive on projects started before CRA Board approval. Approved projects will be reviewed and monitored to insure the work is progressing in a timely fashion. Changes in the scope of approved work and or construction change orders that differ in the scope of work from the original approved plan need to be addressed with the CRA Board prior to any new work or applicant may not be reimbursed.

TYPE OF FAÇADE GRANT REQUEST

_____ Home Façade Grant	✓ Business Store front Grant

TOTAL COST OF PROPOSED IMPROVEMENTS $ 1828 00
(Obtain and attach at least two bids/quotes for this project). Company license and logo must be on the quote.

TOTAL AMOUNT OF GRANT REQUESTED $ 1828 00
(see Section "A" Grant Types)

I understand this application for a Façade Grant requires that I comply with the design guidelines established by the City of Avon Park CRA Board, and that the money will be granted on a reimbursable basis. Work not approved by the CRA Board will not be funded. I understand that work needs to be completed within four (4) months from the date of approval by the CRA Board.

I also understand that the work and attachments must remain as part of the real property and reside within the CRA target area. I also give my permission to the CRA Board to place a "Redevelopment by Design" sign on my property during the improvement phase for a minimum of 30 days during and after completion.

The CRA reserves the right to accept or reject any application, or part thereof.

MAX Duke
PRINT PROPERTY OWNER'S NAME

PROPERTY OWNER'S SIGNATURE — DATE 10/14/2016

John Dutcher
PRINT LESSEE'S NAME

LESSEE'S SIGNATURE — DATE 10/31/2016

Proposal

Page No. of Pages

CLASSIC ASPHALT SEALING & STRIPING

347 Central Blvd.
Sebring, FL 33876

1949 SW 67th Dr.
Okeechobee, FL 34974

joeyahoover@gmail.com
CELL (863) 532-8336 FAX (863) 467-5361

PROPOSAL SUBMITTED TO: Max Dike (Diner Lot)	PHONE: 452-6822	DATE: 10-17-16
STREET: 1012 W. Main St.	JOB NAME: 227-2226	
CITY, STATE AND ZIP CODE: Avon Park, FL	JOB LOCATION: (F) 452-6858	
ARCHITECT:	DATE OF PLANS:	JOB PHONE: maxdike@allstate.com

We hereby submit specifications and estimates for:

Sealcoat and Restripe Asphalt Parking Lots and Driveways (2 Coat Application)

(Minor Patching)

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

One Thousand Eight Hundred Twenty Eight ~~00~~ ~~XX~~ dollars ($ 1,828.00).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. 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 the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: [signature]

Note: This proposal may be withdrawn by us if not accepted within 45 days.

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 _____

Signature _____

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
DIVISION OF HOTELS AND RESTAURANTS

LICENSE NUMBER	
SEA3800795	NBR. OF SEATS: 56

The SEATING FOOD SERVICE (2010)
Named below IS LICENSED
Under the provisions of Chapter 509 FS.
Expiration date: DEC 1, 2016

NON-
TRANSFERABLE

DUTCHER'S DINER LLC
DUTCHER'S DINER
1012 W MAIN ST
AVON PARK FL 33825

ISSUED: 12/01/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1512010000668

City of Auon Park
Utilities Dept.

Oct 31, 2016 11:33:50 AM EDT

File Edit List Commands Help

SUNGARD PUBLIC SECTOR NaviLine

Account History - Combined Inquiry

Customer ID: 50391 DUTCHER'S DINER

Location ID: 17260 1012 W MAIN ST

Cycle/route:	01 88	**Amount due:**	270.71	**Actual amount due:**	270.71
Initiation date:	6/01/07	**Pending:**	270.71-	**Budget deferred:**	.00
Termination date:		**Customer/location status:**	A		

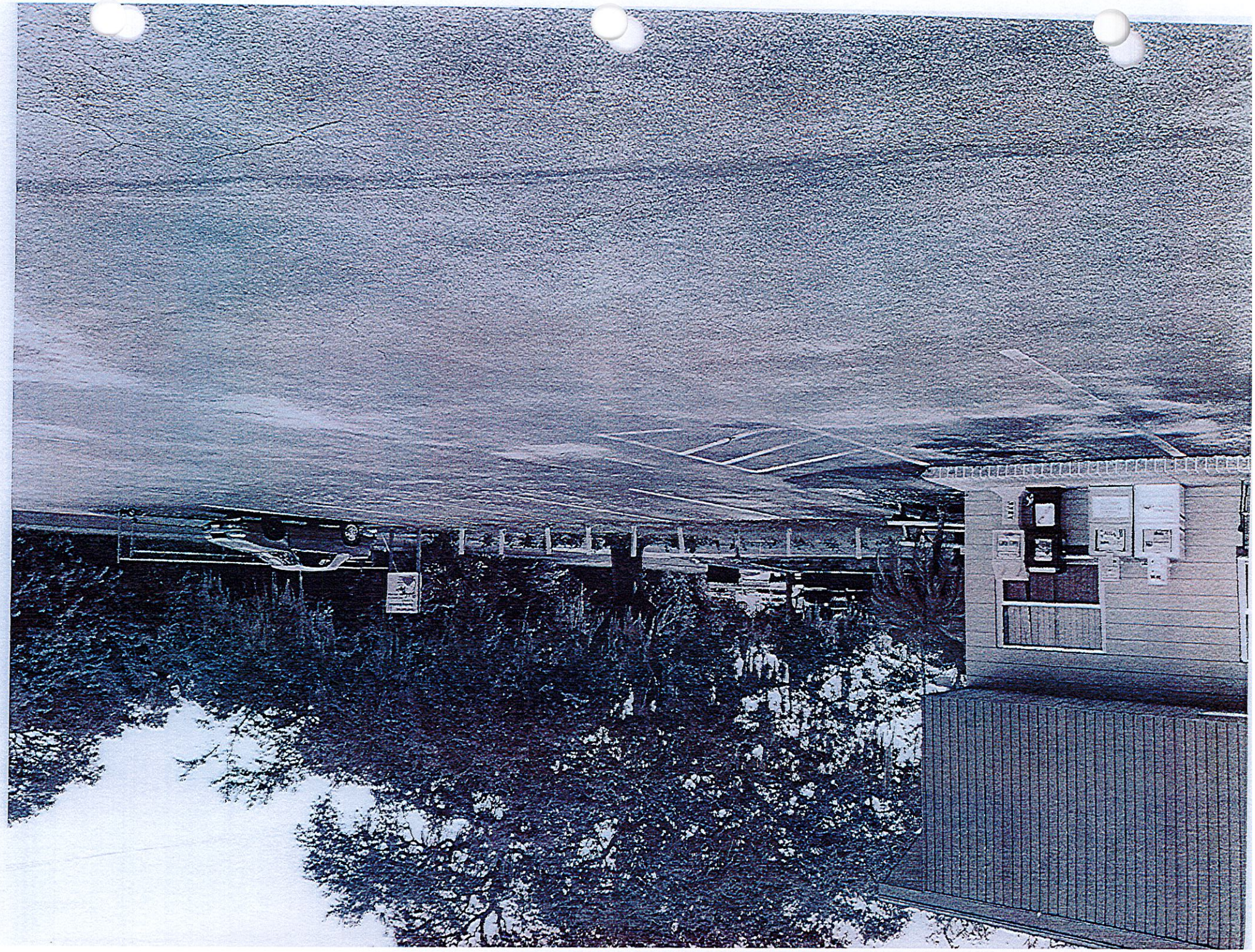
Combined Inquiry | Charges | Payments | Adjustments | Pending | Calculated Charges | 3-Month History

Transaction Type		Transaction Date		Transaction Amount	Reference Date	Running Balance	Due Date
EA	BILL	10/25/16	BILL-AUTO PAY	270.71	10/26/16	270.71	11/10/16
BD	PMT	10/11/16	AY PAYMENT	240.17-		.00	
EA	BILL	9/23/16	BILL-AUTO PAY	240.17	9/26/16	240.17	10/11/16
BD	PMT	9/12/16	AY PAYMENT	247.81-		.00	
EA	BILL	8/25/16	BILL-AUTO PAY	247.81	8/26/16	247.81	9/12/16
BD	PMT	8/11/16	AY PAYMENT	186.73-		.00	
EA	BILL	7/26/16	BILL-AUTO PAY	186.73	7/27/16	186.73	8/11/16
BD	PMT	7/12/16	AY PAYMENT	209.63-		.00	
EA	BILL	6/24/16	BILL-AUTO PAY	209.63	6/27/16	209.63	7/12/16
BD	PMT	6/10/16	AY PAYMENT	195.12-		.00	
EA	BILL	5/25/16	BILL-AUTO PAY	186.73	5/26/16	195.12	6/10/16
OC	PMT	5/20/16	P 05201601	233.64-		8.39	

OK
Exit
Cancel
Print history
Accounts rec...
Payment plans
Customer ser...
Customer/loc...
Budget history

City of Auon Park
Utilities Dept.

• Good Food Fast
• Catering - Private Parties
Serving Breakfast
& Lunch
(863) 45DUTCH
453-8824
DINER
BURGER BASKET
WITH FRIES ONLY 4.95
TAX ON AMENDMENT 2



Community Redevelopment Agency

FAÇADE GRANT

APPLICATION

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Community Redevelopment Agency
110 East Main Street
Avon Park, FL 33825

Phone: 863/452-4403 FAX: 863/452-4413

The City of Avon Park
Main Street Community Redevelopment Agency
110 E. Main St., Avon Park, FL 33825
863/452-4411 – FAX 863/452-4413

Façade Grant Application

Date: 10/14/2016

Applicant's Name: MAX Duke (Insurance)

Property Address: 1010 W. Main St. Avon Park Fl. 33825

863-452-6822 Business phone | 863-227-2226 cell phone | home phone | 863-452-6850 FAX

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Is property in compliance with code enforcement***? Yes ✓ No ____ Staff initials

For **home** grants: Is the property Owner Occupied? Yes ____ No ____
Please provide the following:

1. Last three months of water bill
2. Last three months of electric bill

Summary of Proposed Improvements

For **business** grants: Is property an actively staffed business? Yes ✓ No ____
Please provide the following:

1. Last three months of utility bills (water/ electric)
2. Copy of current occupational license
3. Days/ Hours of operation: M - F (Days) 9 - 5 (Hours open)
4. Number of employees at location: 2 Plus myself

Summary of Proposed Improvements I would like to seal & stripe my parking lot.

Please attach the following information to the application:

1. Photographs clearly showing existing condition of the façade, including close-up showing detail, and long shots showing adjacent structures.

2. Samples of all colors, to include paint, awnings, etc., and a sample of awning material if available.

3. Include historic photo if available on historic properties.

4. Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.

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TYPE OF FAÇADE GRANT REQUEST

_____ Home Façade Grant

✓ Business Store front Grant

TOTAL COST OF PROPOSED IMPROVEMENTS $ 675.00
(Obtain and attach at least two bids/quotes for this project). Company license and logo must be on the quote.

TOTAL AMOUNT OF GRANT REQUESTED $ 675.00
(see Section "A" Grant Types)

I understand this application for a Façade Grant requires that I comply with the design guidelines established by the City of Avon Park CRA Board, and that the money will be granted on a reimbursable basis. Work not approved by the CRA Board will not be funded. I understand that work needs to be completed within four (4) months from the date of approval by the CRA Board.

I also understand that the work and attachments must remain as part of the real property and reside within the CRA target area. I also give my permission to the CRA Board to place a "Redevelopment by Design" sign on my property during the improvement phase for a minimum of 30 days during and after completion.

The CRA reserves the right to accept or reject any application, or part thereof.

MAX Dekr
PRINT PROPERTY OWNER'S NAME

PROPERTY OWNER'S SIGNATURE — DATE 10/14/2016

PRINT LESSEE'S NAME

LESSEE'S SIGNATURE — DATE

FAÇADE GRANT GUIDELINES

All projects requesting a Façade Grant from the Main Street Community Redevelopment Agency (CRA) must comply with the Minimum Maintenance Ordinance #08-02 established by the Avon Park Main Street CRA Board. These guidelines have been adopted by the City Council and are supported by the Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.

The Design guidelines and CRA requirements call for the following:

1. Changes to the façade of (building or residence) will not remove, alter, damage or cover up significant architectural features of the building which are original or which reflect a major alteration that is itself architecturally coherent, or which help create a unified and attractive appearance to the building and those adjacent to it.

2. Changes to facades will either: (A) partially or fully restore the appearance of the building based on actual evidence, including photographs, written documentation, data on the building site or other data or, (B) represent a modern treatment, if appropriate, that blends into and is compatible with the building and those adjacent to it.

3. In general, repair and preservation of existing structures and facades is encouraged, unless those alterations will result in an incoherent, unattractive or inharmonious appearance.

4. For facades that have been substantially altered previously, and for which a modern treatment is chosen, such a treatment will conform to the features, material rhythms, colors and general appearance of the building and those adjacent to it, particularly if the building is in a row of other buildings with identical or similar design.

5. Paint colors will be selected from the approved designated color chart adopted for the CRA area.

6. Surface cleaning of structures will be undertaken with the gentlest means possible. Cleaning methods that damage the historic building materials, particularly sandblasting, shall not be undertaken. July 2008

7. Self help projects require an estimated cost for the materials to be used to complete the project. **The program will not reimburse for labor provided by the applicant.** If you are a contractor seeking façade funds, the CRA will not pay for material mark-up costs.

8. **Façade grants apply to the exterior of the building only**, generally including paint, roofing, awnings, etc. **The Southside CRA does allow for interior repairs for ADA compliance (handicap accessible) for Business Matching Grants only.**

9. Excluded from this grant are items such as signage, parking, sidewalks, and landscaping. However, these items may be considered on a case-by-case basis depending on the nature and scope of the project.

CITY OF AVON PARK
110 E MAIN STREET
AVON PARK, FL 33825

This is to certify that

ALLSTATE INSURANCE

has applied, complied with the requirements and has been issued a Local Business Tax Receipt for

INSURANCE CO WITH OFFICE INSIDE CITY
MAX DUKE - AGENT

located at 1010 W MAIN ST

License Number : 17-00000273

Issue Date : September 13, 2016

Expiration Date : September 30, 2017

ALLSTATE INSURANCE
1010 W MAIN ST

AVON PARK FL 33825

A business tax receipt issued pursuant to the provisions of Chapter 175 may be revoked by the City Council, after a hearing affording due process, for any violation of any applicable law or ordinance by the business tax receipt holder or any of his employees or agents.

Every person holding a business tax receipt under this chapter shall keep it posted in a conspicuous place on the premises of the business or occupation is conducted, except that any receipt for any machine or device shall be posted conspicuously in or upon such machine or device. Failure to comply will result in fines/penalties.

BANK DRAFT CUSTOMER

City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

STATEMENT DATE	09/26/16
ACCOUNT NUMBER	20893-17258
PREVIOUS BALANCE	$74.00
PAYMENTS	-$74.00
CURRENT CHARGES	$74.00
TOTAL AMOUNT DUE	$74.00
DATE DUE Payments made after 4 PM on due date are charged a 5% late fee.	BANK DRAFT DATE 10/11/16
CUT OFF DATE Account is subject to disconnection and reconnection fees (see back of statement)	10/21/16

ALL STATE INSURANCE CO.
1010 W MAIN ST
AVON PARK FL 33825

For questions regarding your bill:
Mon –Fri 9 AM - 5:30 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.cc
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-88
SERVICE ADDRESS	1010 W MAIN ST

SERVICE FROM	SERVICE TO
08/17/16	09/16/16

CURRENT READ	PREVIOUS READ	CONSUMPTION
213	212	1

FAILURE TO RECEIVE YOUR BILL DOES NOT EXCUSE LATE FEES OR SERVICE DISCONNECTIONS.

DETAIL OF CHARGES

Service	Charges
UTILITY TAX	$1.39
UTILITY TAX	$2.50
FLAT RATE GARBAGE	$25.00
SEWER	$31.20
WATER	$13.91
CURRENT CHARGES	$74.00

IMPORTANT MESSAGES

Stop Mosquitoes from Breeding

Mosquitoes breed by laying eggs in & near standing water. Put away items that are outside and not being used because they could hold standing water.
As little as one teaspoon or bottle cap of water standing for more than one week is enough for mosquitoes to breed and multiply.
At least once a week, empty, turn over or cover anything that could hold water such as: Tires, Buckets, Toys, Pools & Covers, Birdbaths, Trash Containers, Bins, Boat or Car Covers, Roof Gutters, Coolers, Pet Dishes, Plant Pots
Visit www.avonpark.cc for more information on Mosquito Bite Protection.

Visit www.avonpark.cc to pay your bill.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL
PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

BILL DATE	ACCOUNT NUMBER	DATE DUE
09/26/16	20893-17258	10/11/16

SERVICE ADDRESS	TOTAL AMOUNT DUE
1010 W MAIN ST	$74.00

110 E Main Street
Avon Park Florida 33825
TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED

647 1 AV 0.376

All State Insurance Co.
1010 W Main St
Avon Park FL 33825-3314

☐ Check box for change of address (see reverse side of return payment document)

DO NOT PAY. YOUR ACCOUNT WILL BE PAID BY YOUR BANK DRAFT ON THE DATE DUE.

BANK DRAFT CUSTOMER

City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

STATEMENT DATE	08/26/16
ACCOUNT NUMBER	20893-17258
PREVIOUS BALANCE	$74.00
PAYMENTS	-$74.00
CURRENT CHARGES	$74.00
TOTAL AMOUNT DUE	$74.00
DATE DUE Payments made after 4 PM on due date are charged a 5% late fee.	BANK DRAFT DATE 09/12/16
CUT OFF DATE Account is subject to disconnection and reconnection fees (see back of statement)	09/22/16

ALL STATE INSURANCE CO.
1010 W MAIN ST
AVON PARK FL 33825

For questions regarding your bill:
Mon –Fri 9 AM - 5:30 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.cc
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-88
SERVICE ADDRESS	1010 W MAIN ST

SERVICE FROM	SERVICE TO
07/18/16	08/17/16

CURRENT READ	PREVIOUS READ	CONSUMPTION
212	211	1

FAILURE TO RECEIVE YOUR BILL DOES NOT EXCUSE LATE FEES OR SERVICE DISCONNECTIONS.

DETAIL OF CHARGES

Service	Charges
UTILITY TAX	$1.39
UTILITY TAX	$2.50
FLAT RATE GARBAGE	$25.00
SEWER	$31.20
WATER	$13.91
CURRENT CHARGES	$74.00

IMPORTANT MESSAGES

You can now get media updates on outages, Special Events, and General Information through Social Media. Like us on Facebook or Follow us on Twitter @CityofAvonPark

Pay your bill online at www.avonpark.cc

Visit www.avonpark.cc to pay your bill.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL
PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

BILL DATE	ACCOUNT NUMBER	DATE DUE
08/26/16	20893-17258	09/12/16

SERVICE ADDRESS	TOTAL AMOUNT DUE
1010 W MAIN ST	$74.00

110 E Main Street
Avon Park Florida 33825
TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED

651 1 AV 0.376

All State Insurance Co.
1010 W Main St
Avon Park FL 33825-3314

☐ Check box for change of address (see reverse side of return payment document)

DO NOT PAY. YOUR ACCOUNT WILL BE PAID BY YOUR BANK DRAFT ON THE DATE DUE.

BANK DRAFT CUSTOMER

City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

STATEMENT DATE	07/27/16
ACCOUNT NUMBER	20893-17258
PREVIOUS BALANCE	$74.00
PAYMENTS	-$74.00
CURRENT CHARGES	$74.00
TOTAL AMOUNT DUE	$74.00
DATE DUE *Payments made after 4 PM on due date are charged a 5% late fee.*	BANK DRAFT DATE 08/11/16
CUT OFF DATE Account is subject to disconnection and reconnection fees (see back of statement)	08/22/16

ALL STATE INSURANCE CO.
1010 W MAIN ST
AVON PARK FL 33825

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E-Mail: utilities@avonpark.cc
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-88
SERVICE ADDRESS	1010 W MAIN ST

SERVICE FROM	SERVICE TO
06/17/16	07/18/16

CURRENT READ	PREVIOUS READ	CONSUMPTION
211	210	1

FAILURE TO RECEIVE YOUR BILL DOES NOT EXCUSE LATE FEES OR SERVICE DISCONNECTIONS.

DETAIL OF CHARGES

Service	Charges
UTILITY TAX	$1.39
UTILITY TAX	$2.50
FLAT RATE GARBAGE	$25.00
SEWER	$31.20
WATER	$13.91
CURRENT CHARGES	$74.00

IMPORTANT MESSAGES

You can now get media updates on outages, Special Events, and General Information through Social Media. Like us on Facebook or Follow us on Twitter @CityofAvonPark

Pay your bill online at www.avonpark.cc

Visit www.avonpark.cc to pay your bill.

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PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

BILL DATE	ACCOUNT NUMBER	DATE DUE
07/27/16	20893-17258	08/11/16

SERVICE ADDRESS	TOTAL AMOUNT DUE
1010 W MAIN ST	$74.00

110 E Main Street
Avon Park Florida 33825
TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED

645 1 AV 0.376

All State Insurance Co.
1010 W Main St
Avon Park FL 33825-3314

☐ Check box for change of address (see reverse side of return payment document)

DO NOT PAY. YOUR ACCOUNT WILL BE PAID BY YOUR BANK DRAFT ON THE DATE DUE.

Proposal

Page No. of Pages

CLASSIC ASPHALT SEALING & STRIPING

347 Central Blvd.
Sebring, FL 33876

1949 SW 67th Dr.
Okeechobee, FL 34974

joeyahoover@gmail.com
CELL (863) 532-8336 FAX (863) 467-5361

PROPOSAL SUBMITTED TO: Max Duke (Ins. Office)	PHONE: 452-6822	DATE: 10-17-16
STREET: 1010 W. Main St.	JOB NAME: 227-2226	
CITY, STATE and ZIP CODE: Avon Park, FL	JOB LOCATION: (F) 452-6858	
ARCHITECT:	DATE OF PLANS:	JOB PHONE: maxduke@allstate.com

We hereby submit specifications and estimates for:

Seacoat and Restripe Asphalt Parking Lot and Driveway (2 Coat Application)

(Minor Patching)

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Six Hundred Seventy Five 00/XX dollars ($ 675.00).

Payment to be made as follows:

Upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. 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 the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: [signature]

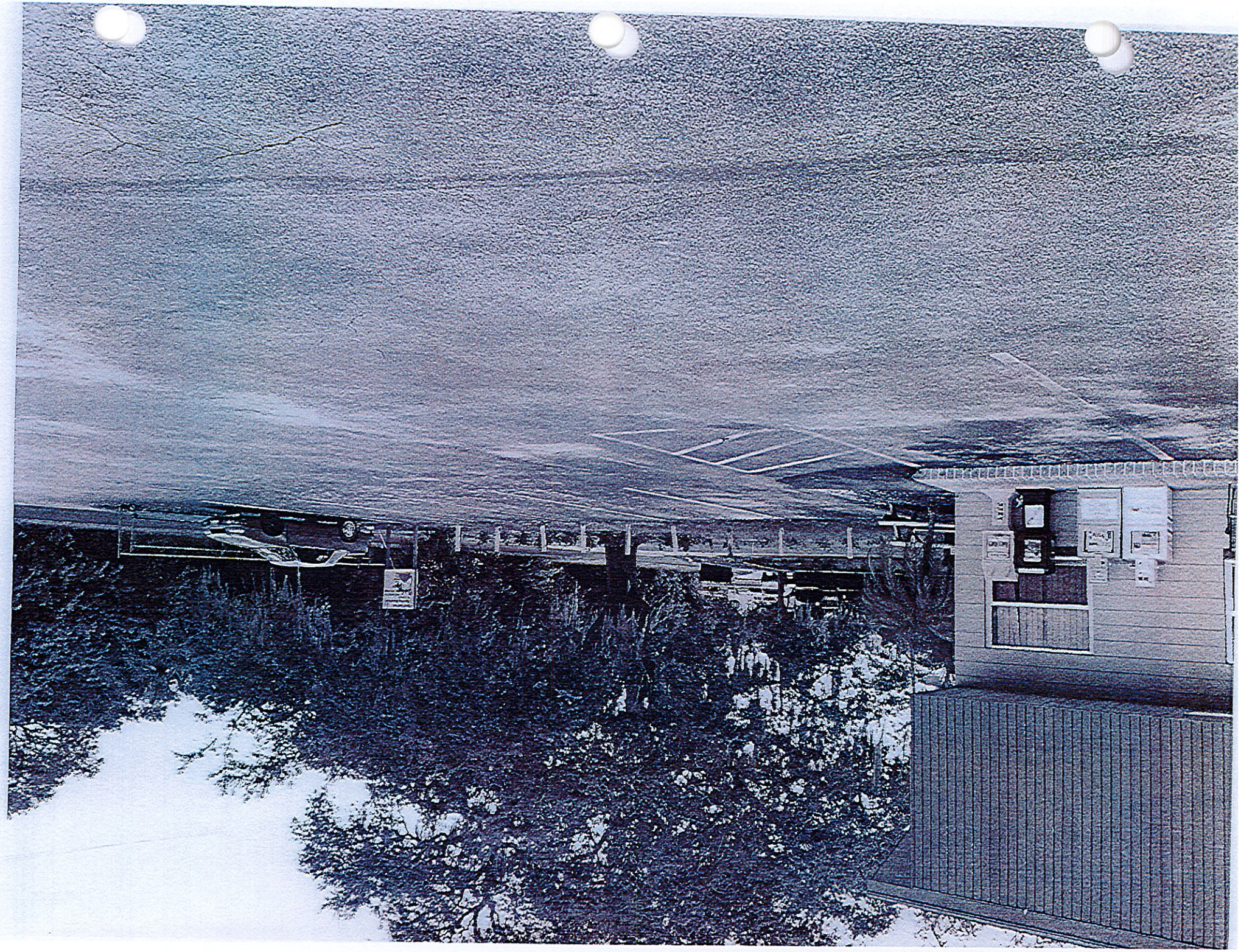
Note: This proposal may be withdrawn by us if not accepted within 45 days.

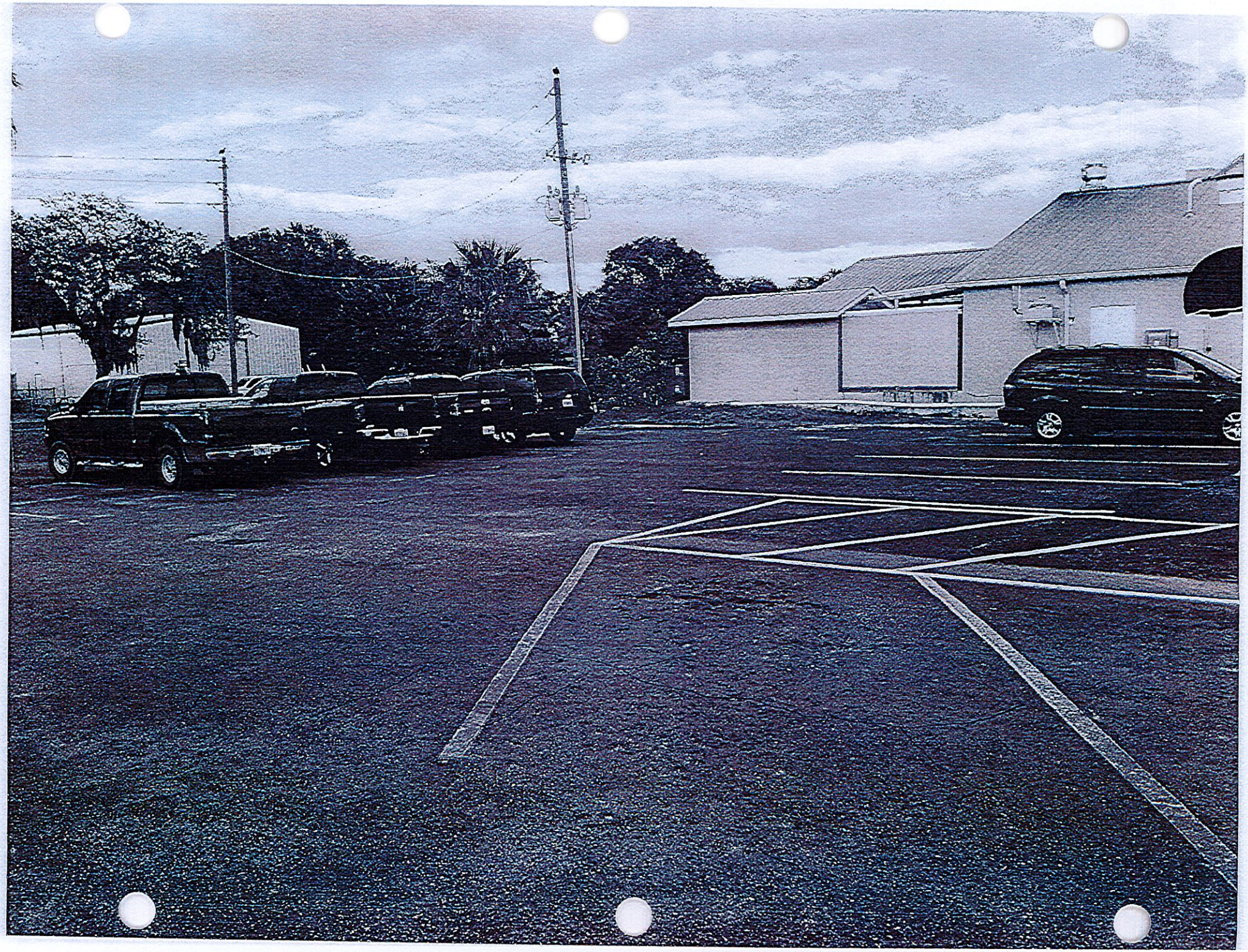
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____





Community Redevelopment Agency

FAÇADE GRANT

APPLICATION

City of Avon Park
Community Redevelopment Agency
110 East Main Street
Avon Park, FL 33825

Phone: 863/452-4403 FAX: 863/452-4413

Please attach the following information to the application:

1. Photographs clearly showing existing condition of the façade, including close-up showing detail, and long shots showing adjacent structures.

2. Samples of all colors, to include paint, awnings, etc., and a sample of awning material if available.

3. Include historic photo if available on historic properties.

4. Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.

SECTION (A) GRANT TYPES:

Home Façade Grants are available for the exterior improvements of homes. Total allowable funds per home are **100% of costs up to a maximum of $1,000** per individual home inhabited by home owner. Apartment complexes, rentals, non-owner inhabited dwellings must provide 50% match up to $1000 per property. If approved, funds will be reimbursed after job is complete with copy of cancelled check(s) or other verifiable proof of payment to contractor showing payment made to contractor(s). **Project shall be complete within 4 months of approval.**

Business Grants are available for the improvement of storefronts. Total allowable funds per business are **100% of costs up to a maximum of $2,500** per individual storefront. Business site must be an active business with approved City Occupational License. If approved, funds will be reimbursed after job is complete with copy of cancelled check(s) or other verifiable proof of payment to contractor showing payment made to contractor(s). **Project shall be complete within 4 months of approval.**

ONLY EXTERIOR WORK IS ALLOWED WITH CRA FUNDS.

Funding is not retroactive on projects started before CRA Board approval. Approved projects will be reviewed and monitored to insure the work is progressing in a timely fashion. Changes in the scope of approved work and or construction change orders that differ in the scope of work from the original approved plan need to be addressed with the CRA Board prior to any new work or applicant may not be reimbursed.

The City of Avon Park
Main Street Community Redevelopment Agency
110 E. Main St., Avon Park, FL 33825
863/452-4411 – FAX 863/452-4413

Façade Grant Application

Date: 9-20-16

TODAYS IMAGES
PURE GRIT BOOTS
MAGIC TOUCH SALON
DEPOT RESTAURANT

Applicant's Name: Hill/Devany Entprises Bldg

Property Address: 15-17-19-21-23 W. MAIN ST

863-453-5600
Business phone _____ cell phone _____ home phone _____ FAX

- Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.
- Application submittal does not guarantee funding. Application forms must be complete at time of submittal. Incomplete submittals will not be accepted.
- If funding is unavailable, applicant will be notified and will need to re-apply.

*****CRA funds cannot be used as a code enforcement remedy*****

Is property in compliance with code enforcement***? Yes ✓ No ____ _____ Staff initials

For **home** grants: Is the property Owner Occupied? Yes ____ No ____
Please provide the following:

1. Last three months of water bill
2. Last three months of electric bill

Summary of Proposed Improvements REPLACE AWNINGS / OR REPLACE CANVAS ON SOME

For **business** grants: Is property an actively staffed business? Yes ✓ No ____
Please provide the following:

1. Last three months of utility bills (water/ electric) 15 SALON – 5 DAY 9-5 17- 6-DAYS 9-6
2. Copy of current occupational license 19 SALON – 5 DAYS 9 30-6
3. Days/ Hours of operation: DEPOT 6 (Days) 6-2 5 DAYS SAT 6-11 (Hours open)
4. Number of employees at location: 12

Summary of Proposed Improvements
REPLACE – AWNINGS – W/ SAME COLORS
FIX STRUCTURE / FRAME OF AWNINGS

Proposal

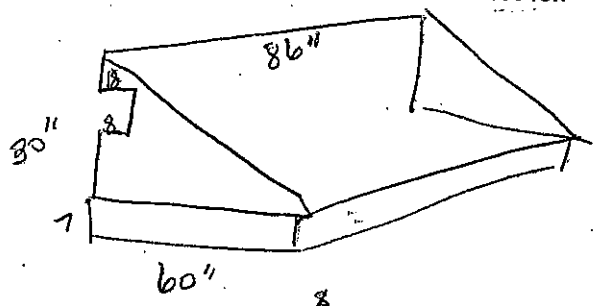
Phone: (863) 293-2442
Fax: (863) 299-6655

ARD'S AWNING & UPHOLSTERY, INC.

503 FIFTH STREET, S.W. • WINTER HAVEN, FLORIDA 33880

PROPOSAL SUBMITTED TO:	PHONE: 863-453-5606	DATE: 9-15-16
NAME: Depot Restaurant - John	JOB NAME:	
STREET: 21 west Main St	STREET:	
CITY: Avon Park FL 33825	CITY:	STATE:
STATE:	ARCHITECT:	DATE OF PLANS:

We hereby submit specifications and estimates for:

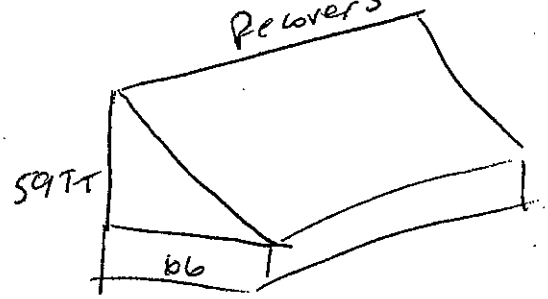


Frame & Cover = $1180

reinstall ex.stng awning = $75

add 12 - 1x2 x65" @ NC

Recovers (3)



1 @ 40'9" = 2050.00

1 @ 17'7" = $1175.00

1 @ 41'6" = 2050.00

Acrylic Fabric

We hereby propose to furnish labor and materials — complete in accordance with the above specifications, for the sum of: _____ dollars ($ 6530.00) with payment to be made as follows:

$3000 deposit / Balance on Completion

Any alterations or deviations from the above specifications must be made in writing and all extra costs including materials and labor will become a charge over the sum mentioned in this contract.

All sales are not final and all materials remain the property of Ard's Awning & Upholstery, Inc., until paid for in full. In default of any payment by the purchaser, the seller may take possession of goods without legal process. If seller requires an attorney's services in order to institute legal action of any kind, in the event of default, then the buyer agrees to pay all attorney's fees of the seller, including all costs of collection.

Authorized Signature _____

NOTE: This proposal may be withdrawn by us if not accepted within 60 days.

Cancellation Policy: *All cancellations must be made in writing and forwarded to our Accounting Department. Customer will be responsible for any and all work done up and through the date of customer's cancellation of the contract. The Cancellation Date is the date on which Ard's receives and processes your cancellation request.*

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.

Accepted:

Date 9/20/16

Signature _____

Signature _____

TYPE OF FAÇADE GRANT REQUEST

15-17-19-21 W. MAIN ST.

✓ – 4 BUSINESSES

Home Façade Grant

Business Store front Grant

TOTAL COST OF PROPOSED IMPROVEMENTS $ 6530.00
(Obtain and attach at least two bids/quotes for this project). Company license and logo must be on the quote.

TOTAL AMOUNT OF GRANT REQUESTED $ 6530.00
(see Section "A" Grant Types)

I understand this application for a Façade Grant requires that I comply with the design guidelines established by the City of Avon Park CRA Board, and that the money will be granted on a reimbursable basis. Work not approved by the CRA Board will not be funded. I understand that work needs to be completed within four (4) months from the date of approval by the CRA Board.

I also understand that the work and attachments must remain as part of the real property and reside within the CRA target area. I also give my permission to the CRA Board to place a "Redevelopment by Design" sign on my property during the improvement phase for a minimum of 30 days during and after completion.

The CRA reserves the right to accept or reject any application, or part thereof.

Hill / DeVany Enterprises
PRINT PROPERTY OWNER'S NAME

John F DeVany — 9-20-16
PROPERTY OWNER'S SIGNATURE — DATE

John F. DeVany
PRINT LESSEE'S NAME

REBOT RESTAURANT — John F DeVany — 9-20-16
LESSEE'S SIGNATURE — DATE

PURE CUT BOOTS — 9-26-16

WILLIAM CAM MAGIC TOUCH – Ana Beatriz Chaz

TODAY'S IMAGES

FAÇADE GRANT GUIDELINES

All projects requesting a Façade Grant from the Main Street Community Redevelopment Agency (CRA) must comply with the Minimum Maintenance Ordinance #08-02 established by the Avon Park Main Street CRA Board. These guidelines have been adopted by the City Council and are supported by the Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.

The Design guidelines and CRA requirements call for the following:

1. Changes to the façade of (building or residence) will not remove, alter, damage or cover up significant architectural features of the building which are original or which reflect a major alteration that is itself architecturally coherent, or which help create a unified and attractive appearance to the building and those adjacent to it.

2. Changes to facades will either: (A) partially or fully restore the appearance of the building based on actual evidence, including photographs, written documentation, data on the building site or other data or, (B) represent a modern treatment, if appropriate, that blends into and is compatible with the building and those adjacent to it.

3. In general, repair and preservation of existing structures and facades is encouraged, unless those alterations will result in an incoherent, unattractive or inharmonious appearance.

4. For facades that have been substantially altered previously, and for which a modern treatment is chosen, such a treatment will conform to the features, material rhythms, colors and general appearance of the building and those adjacent to it, particularly if the building is in a row of other buildings with identical or similar design.

5. Paint colors will be selected from the approved designated color chart adopted for the CRA area.

6. Surface cleaning of structures will be undertaken with the gentlest means possible. Cleaning methods that damage the historic building materials, particularly sandblasting, shall not be undertaken.[July 2008]

7. Self help projects require an estimated cost for the materials to be used to complete the project. **The program will not reimburse for labor provided by the applicant.** If you are a contractor seeking façade funds, the CRA will not pay for material mark-up costs.

8. **Façade grants apply to the exterior of the building only**, generally including paint, roofing, awnings, etc. **The Southside CRA does allow for interior repairs for ADA compliance (handicap accessible) for Business Matching Grants only.**

9. Excluded from this grant are items such as signage, parking, sidewalks, and landscaping. However, these items may be considered on a case-by-case basis depending on the nature and scope of the project.

CITY OF AVON PARK
110 E MAIN STREET
AVON PARK, FL 33825

This is to certify that

DOMINICAN MAJIC TOUCH

has applied, complied with the requirements and has been issued a Local Business Tax Receipt for

BEAUTY PARLOR/SALON

located at 19 W MAIN ST

License Number : 16-00003976

Issue Date : August 17, 2015

Expiration Date : September 30, 2016

DOMINICAN MAJIC TOUCH
19 W MAIN ST

AVON PARK FL 33825

A business tax receipt issued pursuant to the provisions of Chapter 175 may be revoked by the City Council, after a hearing affording due process, for any violation of any applicable law or ordinance by the business tax receipt holder or any of his employees or agents.

Every person holding a business tax receipt under this chapter shall keep it posted in a conspicuous place on the premises of the business or occupation is conducted, except that any receipt for any machine or device shall be posted conspicuously in or upon such machine or device. Failure to comply will result in fines/penalties.

CITY OF AVON PARK

110 E MAIN STREET
AVON PARK, FL 33825

This is to certify that

THE DEPOT RESTAURANT & CATERIN

has applied, complied with the requirements and has been issued a Local Business Tax Receipt for

RESTAURANT OVER 15 SEATING CAPACITY

located at 21 W MAIN ST

License Number : 17-00001711

Issue Date : August 23, 2016

Expiration Date : September 30, 2017

THE DEPOT RESTAURANT & CATERIN
21 W MAIN ST

AVON PARK FL 33825

A business tax receipt issued pursuant to the provisions of Chapter 175 may be revoked by the City Council, after a hearing affording due process, for any violation of any applicable law or ordinance by the business tax receipt holder or any of his employees or agents.

Every person holding a business tax receipt under this chapter shall keep it posted in a conspicuous place on the premises of the business or occupation is conducted, except that any receipt for any machine or device shall be posted conspicuously in or upon such machine or device. Failure to comply will result in fines/penalties.

CITY OF AVON PARK
110 E MAIN STREET
AVON PARK, FL 33825

This is to certify that

PURE GRIT BOOT COMPANY

has applied, complied with the requirements and has been issued a Local Business Tax Receipt for

RETAIL MERCHANT

located at 17 W MAIN ST

License Number : 17-00003892

Issue Date : September 27, 2016

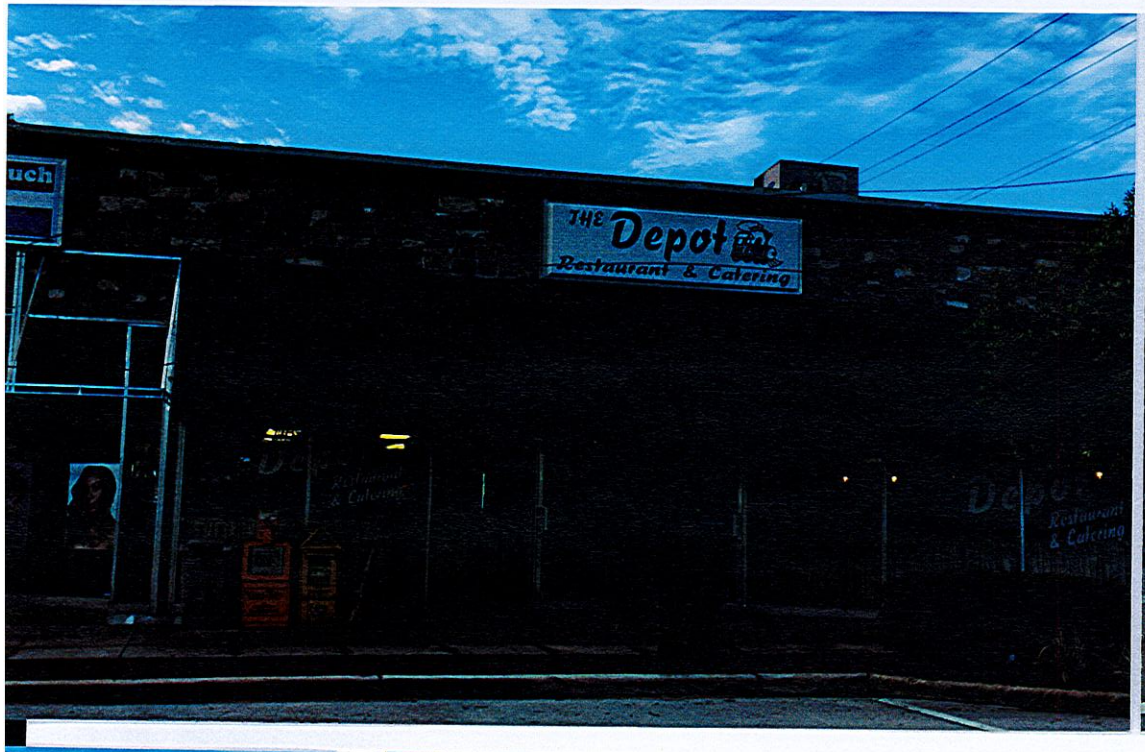
Expiration Date : September 30, 2017

PURE GRIT BOOT COMPANY
17 W MAIN ST

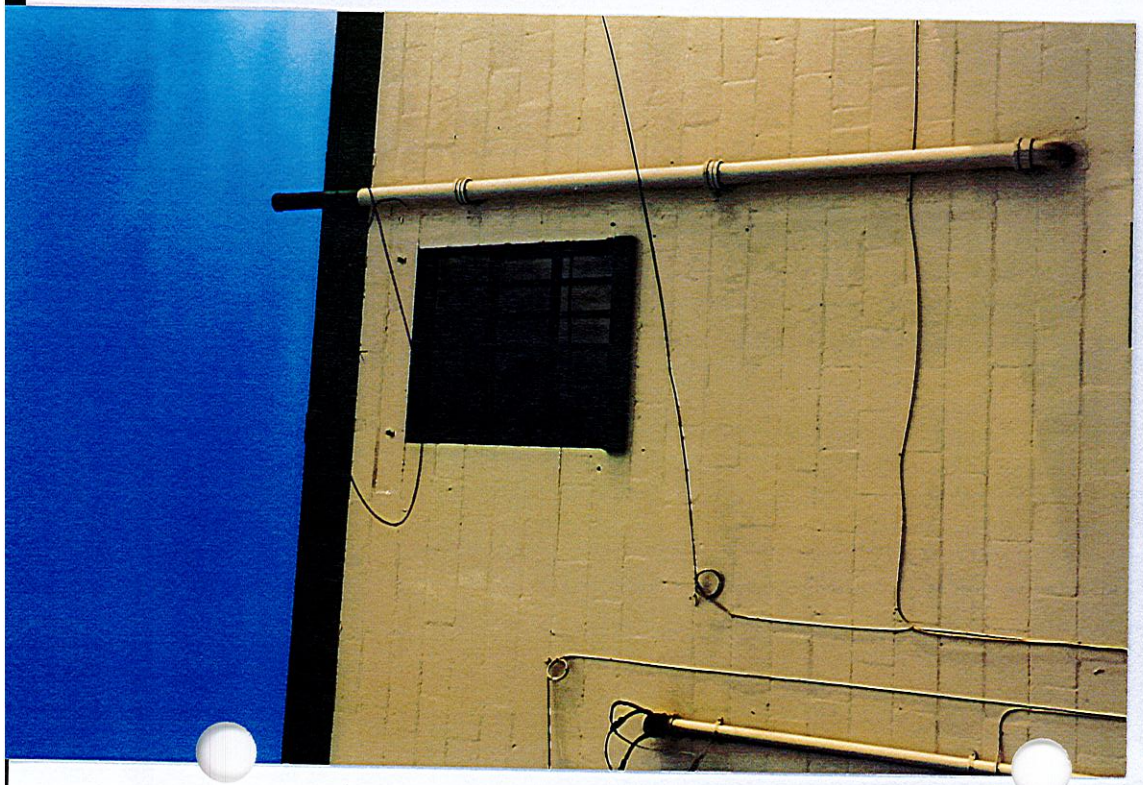
AVON PARK FL 33825

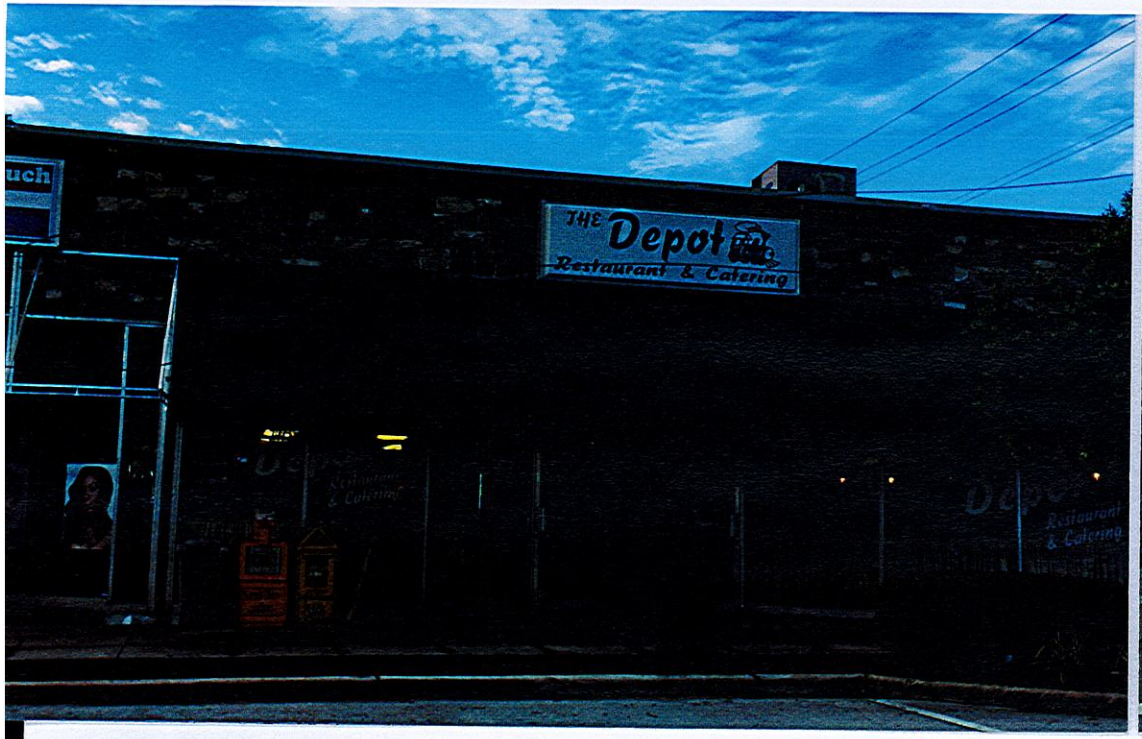
A business tax receipt issued pursuant to the provisions of Chapter 175 may be revoked by the City Council, after a hearing affording due process, for any violation of any applicable law or ordinance by the business tax receipt holder or any of his employees or agents.

Every person holding a business tax receipt under this chapter shall keep it posted in a conspicuous place on the premises of the business or occupation is conducted, except that any receipt for any machine or device shall be posted conspicuously in or upon such machine or device. Failure to comply will result in fines/penalties.

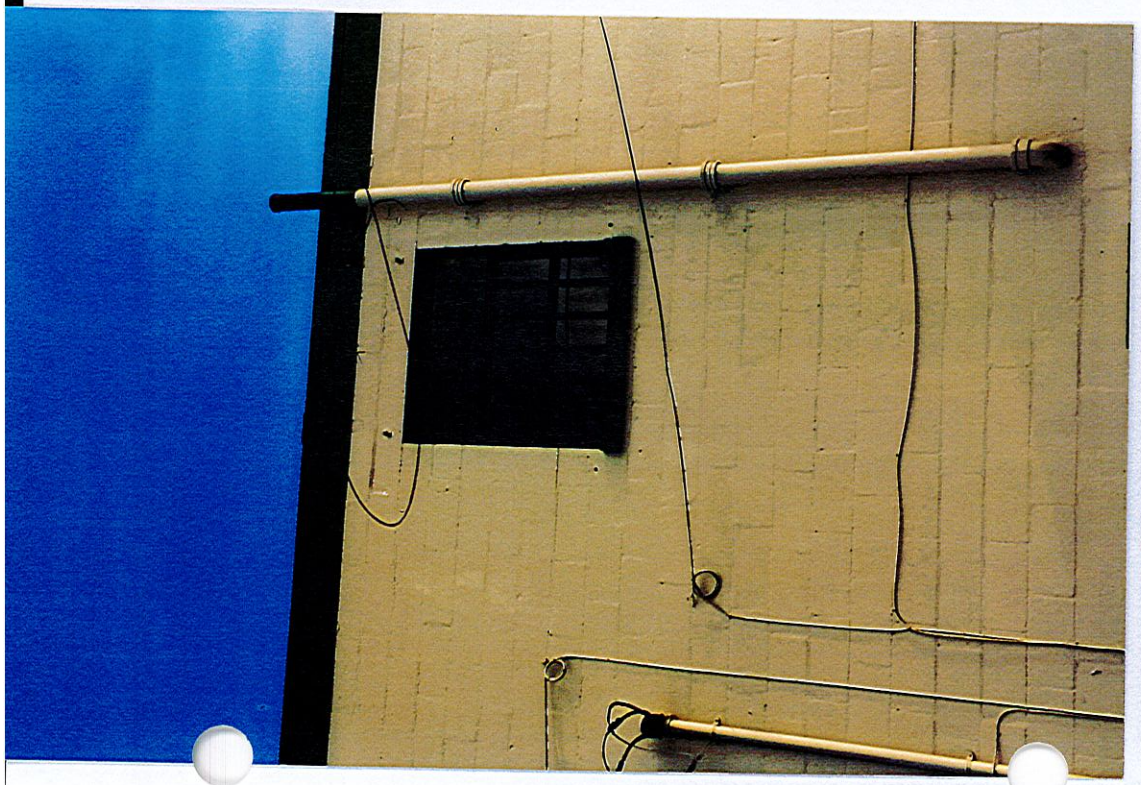

THE Depot
Restaurant & Catering

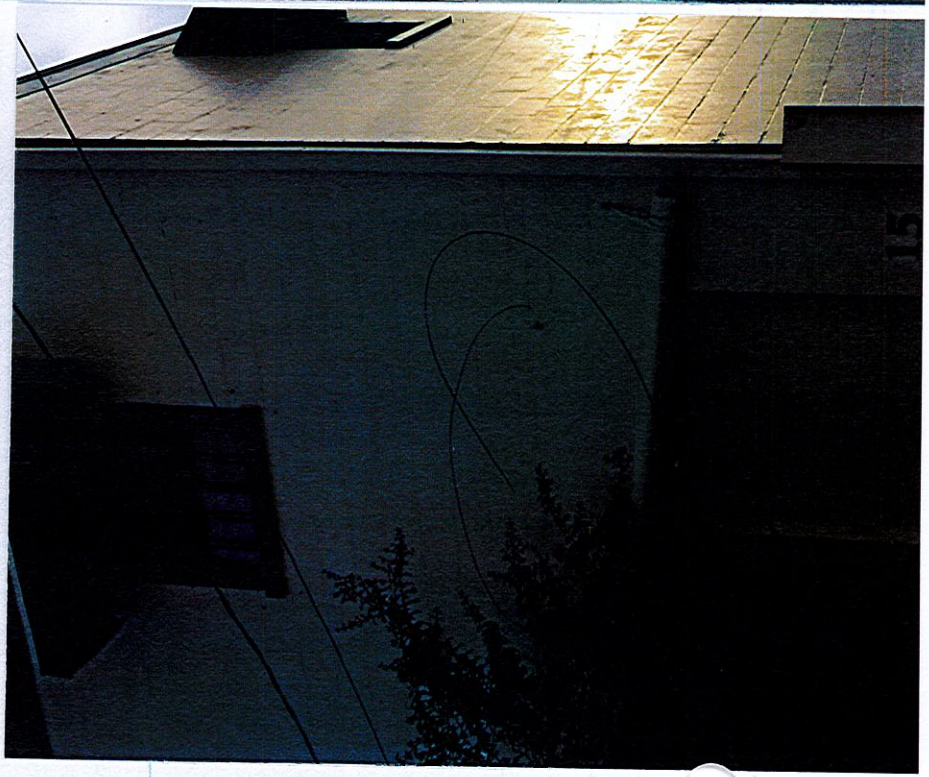
Today's Images




THE Depot
Restaurant & Catering

Today's Images





GRIT
BOOT COMPANY
Dominican Magic Touch
Beauty Salon

VOLUNTEER APPLICATION

FOR BOARDS AND COMMISSIONS

Thank you for your interest in serving the City of Avon Park. Your completion of this application is necessary so that the members of the City Council can thoroughly review each application as part of their consideration for your appointment.

Please choose the Board(s) and/or Commissions(s) for which you wish to apply:

_____ Airport CRA Advisory Board

_____ Civil Service Board*

_____ Main Street CRA Advisory Board

_____ Pension Boards*

_____ Police _____ Fire

_____ Planning & Zoning Commission*

_____ Recreation Advisory Board

✓ Southside CRA Advisory Board

_____ Zoning Board of Adjustment*

_____ Housing Authority

ALL OF THE ABOVE ARE SUBJECT TO THE "SUNSHINE LAW"

***MEMBERS OF THE BOARD(S) AND/OR COMMISSIONS WITH AN ASTERISK ARE REQUIRED TO FILE FINANCIAL DISCLOSURES.**

1. PERSONAL:

Name: Cyrus Wyche E-Mail: cyrus.wychefl@gmail.com

Address: 909 S Delaney Ave

Telephone: 863 873 6654 Business #: 813 970 2894

Are you a registered voter in Avon Park? ✓ Yes _____ No

How long have you been a resident of Avon Park? born & raised

Are you currently serving on a City Board? _____ Yes ✓ No

If yes, when and which Board? _____

2. REFERENCES: Please list 3 references (Business and/or Personal) include Name, Address, and Phone Number.

Karishia Williams The Crossings 863.449.0214

Kelli Bagley-Jackson Sebring Country Estates Kellijackson79@aol.com

Katrina Thomas Sebring Country Estates 863.214.2722

3. Education:

High School: Avon Park Date Graduated: 1997

College: University of Florida Date Graduated: 2011

Other: Nova Southeastern Univ. Degree: Master of Science in Leadership

4. Work Experience:

CEO/Founder; NovaPrime: Estate & Executive Solutions, Inc.™ Avon Park - Self-employed since 1.5;
Concepts Director; Total Landscape Concepts, Inc. Davie, FL 4 years
Brand Ambassador; Brave Atlantic - Market Storm Global, Miami, Atlanta GA
NovaSU; Admissions Counselor

5. Interests/Activities:

Outdoors: greenhouse, landscape, cemetary development.

6. Community Involvement:

Highlands County Democrats officer pending oath 2016-2020

7. Why do you desire to serve on this and/or these Board(s)?

I am determined to set the example for multicultural youth. I think our senior community needs to be invested in and resources to employ the economy

8. A resume or separate sheet with additional information may be included.

I understand the responsibilities associated with being a Board member, and I have adequate time to serve if appointed.

Cynthia L Wyche 12-6-16
Signature Date

NOTE: If you have any questions concerning the duties and responsibilities of any of the above Boards and/or Commissions, please contact the City Manager's Office at 452-4403.

Please return this form to the City Manager's Office, 110 E. Main Street, Avon Park, FL 33825 between the hours of 8:00 a.m. and 5:00 p.m.