



ALACHUA CRA

COMMUNITY REDEVELOPMENT AGENCY

Business Façade Grant Program Application

CONTACT INFORMATION:

Applicant Information

Applicant name: MIKE AND BONNIE DEL ROSAL

Mailing Address: 16810 PEGGY RD

ALACHUA, FL 32615

Phone/Cell #: 352-359-9025

Email: BONBELCHASE@GMAIL.COM

Property Owner Information

If the applicant is not the property owner, a Property Owner Authorization Form must be completed and submitted with this Application.

Property Owner Name:

Mailing Address:

Phone/Cell #:

Email:

Business Owner Information

Business Owner Name: NICOLE L. STROUD

Mailing Address: 12220 N.W. 148 AVE., ALACHUA, FL, 32615

Phone/Cell #: 352-318-2613

Email: NYARMAN@AOL.COM

City Local Business Tax Receipt Number: 1353

SITE IDENTIFICATION AND HISTORY

Name of business or site: VALERIE'S LOFT

If property is not occupied will it be occupied upon completion of the project? YES

Location Address: 14874 MAIN ST.

Year building was constructed: 1988

Tax Parcel Number: 03630 000 000

Existing Use: RETAIL SALES

Proposed Use: SAME

What is the current condition of the building façade? Response may be separately attached.

CRACKS IN BRICK WALL, PLANTS GROWING AT UPPER WALL, TORN AWNING, CRACKS IN UPPER WINDOWS, PAINT FADED,

SCOPE OF WORK

Provide a 1-2 paragraph summary of the proposed improvements and how the proposed improvements will enhance the Community Redevelopment Area. Response may be separately attached.

We appreciate the opportunity allowed us by the Façade Grant Program to reimburse us 50% of the project costs.

Improvements to the façade of our building will include fixing cracks, pressure cleaning and repainting the entire façade; replacing a torn awning and replacing 2 windows that currently have cracks.

These improvements will enhance the beauty of our building as well preserving its historical value and its presence on Main Street for all to enjoy.

REQUIRED MATERIALS TO SUBMIT WITH APPLICATION

Please include the following attachments with your application before you submit:

- ☒ Current photos of building and issues that will be resolved under the Program.
- ☐ Signed and sealed plans (if required by City Building Department for the type of work proposed).
- ☐ Sketches, drawings, plans or architectural renderings which clearly depict the proposed improvements.
- ☒ Information regarding project components such as color swatches, pictures of added features, etc. PAINT COLOR OF WALL, ALL ELSE REMAINS THE SAME.
- ☒ Proof property taxes are current.
- ☒ A copy of Local Business Tax Receipt.
- ☒ Proof property is current in utility bills.
- ☒ Copy of a lease or rental agreement that indicates building will be occupied after rehabilitation (if applicable).
- ☒ Two written contractor estimates if purchase or labor is \$1,000 or greater (staff will review for reasonableness of cost).

BUDGET TABLE

Provide within the budget table below a description of project components (material and labor only) and the estimated cost of each component. Attach supporting documentation, quotes, and estimates to this application. Grantees will be reimbursed for 50% of the actual project costs, up to a maximum of \$5,000. Any change to the project budget and scope must be approved prior to work in order to be eligible for reimbursement. An example of how to fill out this table is located at the bottom of this page.

DESCRIPTION	ESTIMATED COST
PRESSURE CLEAN, REPAIR CRACKS IN WALL, REMOVE PLANTS + SPRAY WEED KILLER. CONTRACTORS LABOR	825.00
PAINT (MATERIALS) + LABOR	936.00
AWNING REPLACEMENT	1,155.60
2-WINDOWS REPLACED	212.00
PROJECT TOTAL	3,128.60

Notes:

EXAMPLE BUDGET TABLE

DESCRIPTION	ESTIMATED COST
Window Replacement Contractor's Estimate (labor & materials)	\$4,000
Paint (materials)	\$1,000
2- Replacement glass light fixtures (materials)	\$400
PROJECT TOTAL	\$5,400

SIGNATURE PAGE

I, Mike Del Rosal, attest under penalty of perjury that the information contained in this City of Alachua CRA Application for Façade Grant is true and correct to the best of my knowledge. I understand that the Alachua CRA Business Façade Grant Program benefits are contingent upon funding availability and Alachua CRA approval and are not to be construed as an entitlement or right of a property owner or Applicant. Properties within the designated Alachua CRA boundary are not eligible for grant-funded programs when the work proposed to be funded would conflict with the goals expressed in the CRA Amended Community Redevelopment Plan. I understand that all improvements funded by any grant awarded must be consistent with the information submitted with this application and considered by the CRA. I have received and reviewed the Business Façade Grant Program Policies and Procedures (the "Procedures") and I agree that all work and activities funded by any grant award will be done in accordance with the Procedures. I further agree to comply with the Florida Public Records Law Requirements attached as Exhibit C to the Procedures for all labor and materials paid for by the grant award. I further understand that I am responsible for providing construction documents and obtaining any permits required for the proposed work, and hold harmless the City of Alachua CRA for any damage associated with this Application or the Alachua CRA Business Façade Grant Program.

Mike Del Rosal

Signature of Applicant

MIKE DEL ROSAL

Typed or printed name and title of applicant

2/1/19

Date

Bonnie Del Rosal

Signature of Co-applicant

BONNIE DEL ROSAL

Typed or printed name of co-applicant

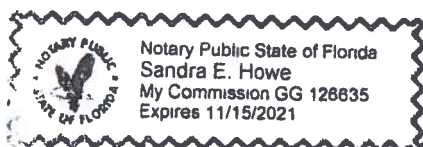
2/1/19

Date

State of Fl. County of Alachua

The foregoing application is acknowledged before me this 24 day of January, 2019 by Mike Del Rosal & Bonnie Del Rosal, who is/are personally known to me, or who has/have produced _____ as identification.

NOTARY SEAL



Sandra E. Howe

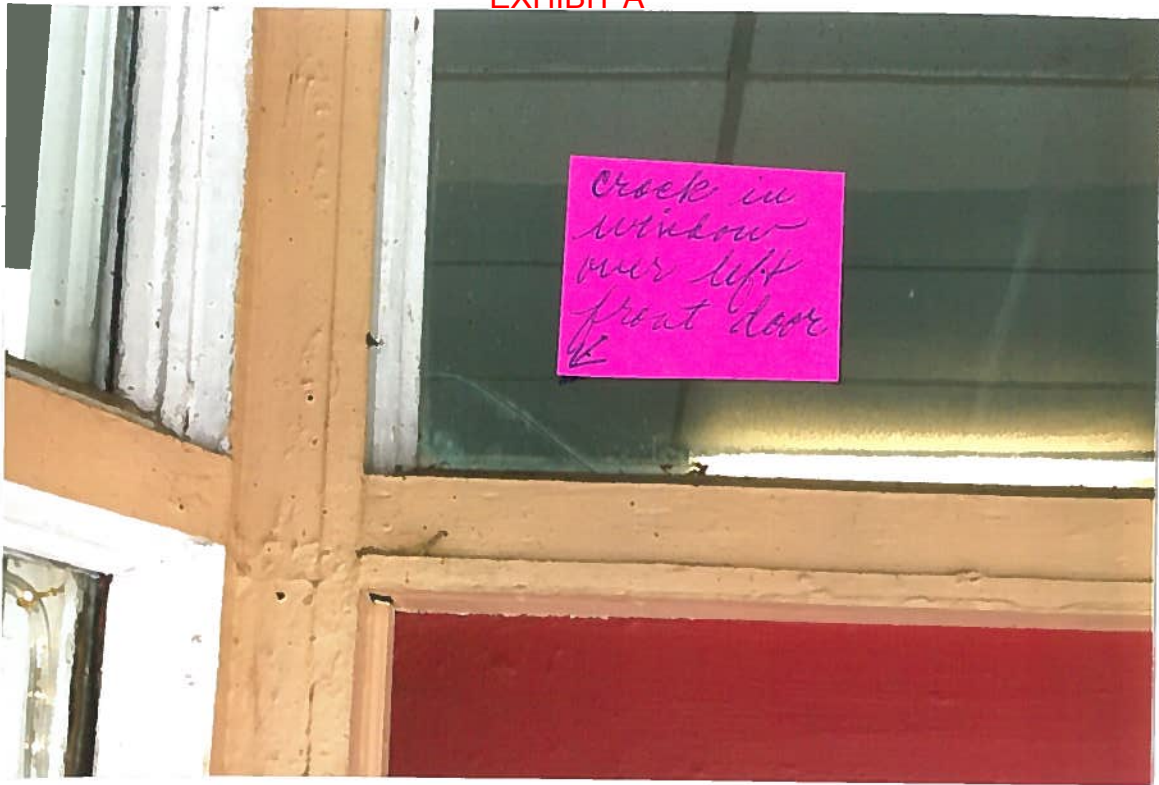
Signature of Notary Public, State of Florida

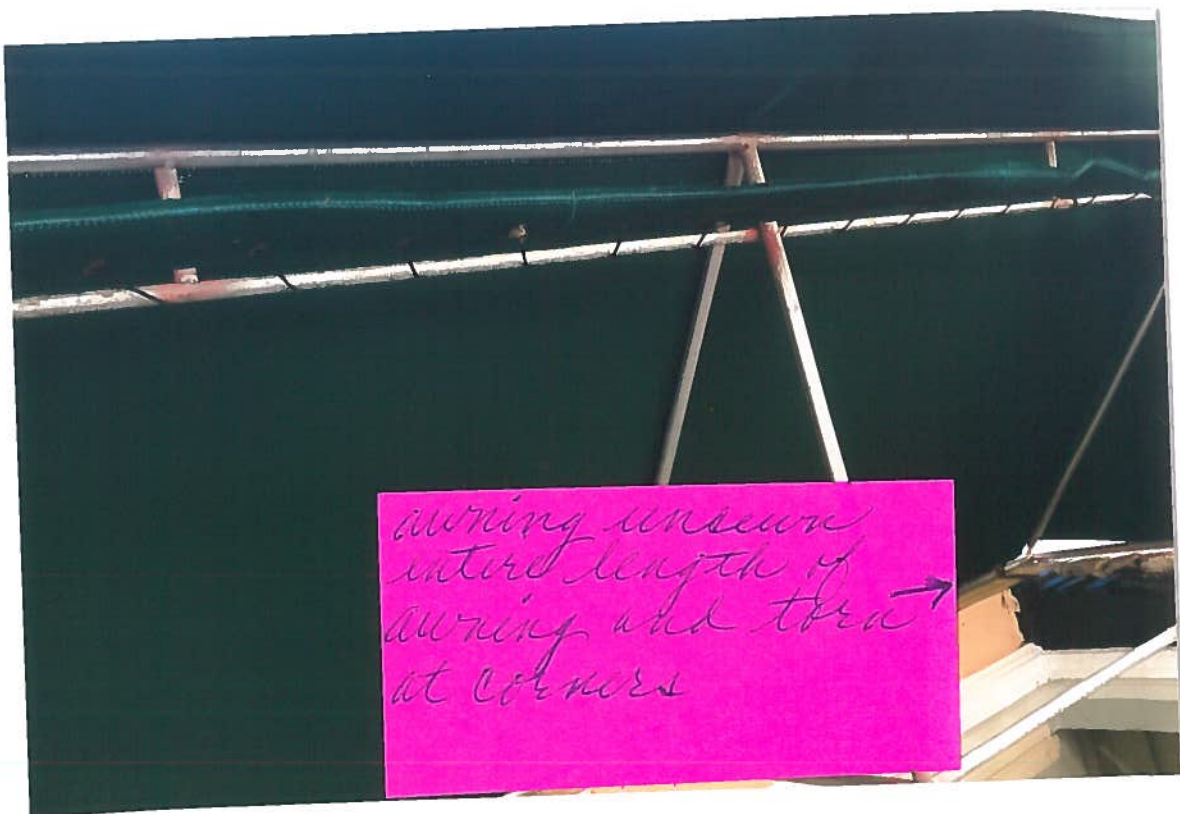
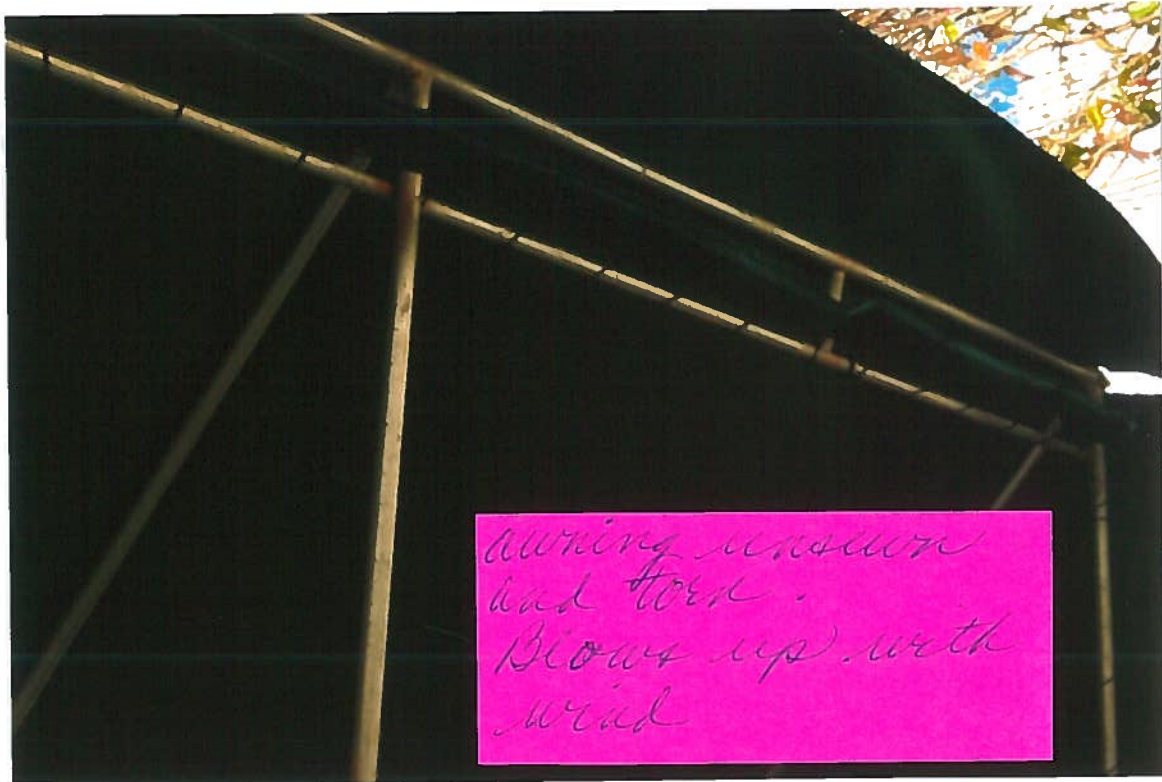


faded paint,
cracks, chipped
paint, remove
plants growing,
burning torn and
unseen the entire
length.



Resolution CRA19-03
EXHIBIT A





Resolution CRA19-03
EXHIBIT A

2-6

3003-10B

Hopsack



7070 NW 23rd Way Gainesville, FL 32653

(352)336.4060

fax: (352)336.3680

PROPOSAL

JOB NAME: Valeries Loft Glass Replace

LOCATION: Alachua, FL.

BID DATE: 1/25/2019

This proposal is for replacing a total of (2) pieces of glass above doors at your business.

The existing broken glass is 1/8" plate glass, we will be replacing these with 1/4" clear tempered to avoid any safety hazards in the future.

We will remove wood stops holding glass, remove glass, prep openings, replace glass, and then replace the stops. We will do our best to remove and replace the wood stops without any damages, should we have any breaks or the stops are not able to be reused we will secure the glass by other means and a carpenter should come and replace.

Total Installed Costs For Replacements.....\$212.00

STANDARD EXCLUSIONS: PROTECTION OF MATERIALS INSTALLED, FINAL CLEANING OF GLASS OR METAL, CUTTING, DRILLING OR LOCATING HOLLOW METAL STOPS, INTERIOR CAULKING, WOOD BLOCKING, ENGINEERING, AND PERMITS.

Notes: Changes in this proposal will result in a different price according to cost. All agreements contingent upon delays beyond our control.

Kyle Cooper
Estimator



High Springs, FL 32655

Ph: 386-454-7775

Fax: 386-454-2924

email: tentdoctor@windstream.net

Resolution CRA19-03

EXHIBIT A

N
C

IN Date: 1-19-2019

NAME: Bonnie Del Rosal (for Valerie's Loft)
ADDRESS: 14874 Main St.
CITY: Alachua
STATE: FL
PHONE: 352-359-9025 bonbelchase@gmail.com

	PROPOSAL
TYPE	Replacement cover for existing awning frame
WIDTH	Approx. 29'
PROJECTION	
DROP	
VALANCE	
BINDING	
FABRIC	
ACCENT COLOR	
LETTERING	
SPECIAL INSTRUCTIONS	
Price for replacement cover: \$1080.00 + 75.60 tax = \$1155.60	
50% DOWN + PERMIT REQUIRED TO START, BALANCE DUE AT INSTALLATION	

Price quotes are valid for 30 days As the material necessary to fill this order is custom made, it is understood and agreed that this order is not subject to cancellation except as noted below. It is further understood and agreed that if the Buyer breaches this contract prior to installation for any reason whatsoever, the Buyer will pay to the Tent Doctor, Inc., a sum of not less than fifty (50) percent of the total selling price herein agreed upon to be paid, as fixed, liquidated and ascertained, damages without proof of loss or damages.

I/We further agree that the Seller shall not be responsible for loss or delay, due to strikes, fires, accidents or other causes including failure of dependent third parties, beyond its control.

This instrument shall become binding on Tent Doctor, Inc. upon the acceptance thereof by Tent Doctor, Inc. or upon commencing performance

BOY'S AWNING SERVICE

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

SOLD BY	DATE
NAME	1/23/2019
ADDRESS	PHONE
14874 MAIN STREET	359-9035
CITY	

- | | | |
|---------------------------------|-----------------------------------|---|
| <input type="checkbox"/> CASH | <input type="checkbox"/> CHAI GE | <input type="checkbox"/> MERCHANDISE RETURNED |
| <input type="checkbox"/> C.O.D. | <input type="checkbox"/> PAID OUT | <input type="checkbox"/> PAID ON ACCOUNT |

QTY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	29' X 5' CANVAS		
4			
5			
6	REPLACEMENT	1200	
7			
8			
9	FOREST GREEN SUNBrella		
10	60" wide		
11			
12	12 YDS.	28.3	
13			
14	REMOVE AND INSTALLED	200	
15			
16			
RECEIVED BY	TOTAL	1683	

THANK YOU

Subject: Invoice Greens Home Improvements

Date: Feb 4, 2019 at 2:39:15 PM

To: apollo.scott@windstream.net

Cc: bonbelchase@gmail.com

< Estimate List

Estimate #E190204870

Green's Home Improvements LLC

530 NE 5th Ave.
High Springs, FLORIDA 32643

Estimate #: E190204870

Date: 02/04/2019

Terms: Due on Receipt

Billing Address

Mike and Bonnie Del Rosal
14874 Main Street
Alachua, FL 32616

Description	Quantity	Price
Repair Damage Facade And Pressure Wash	1.00	\$925.00
Painting Facade	1.00	\$1,036.00
Paint main facade, trim, doors, and columns.		

TOTAL \$ 1,961.00



Sent from my iPhone

Resolution CRA19-03
EXHIBIT A

Morgan's Residential Improvement
352-339-3075

PO Box 891
Alachua, Florida
32616
United States

Mike and Bonnie Del Rosal 01/19/2019 0000014
14874 Main St
Alachua, Florida
32616
United States

Facade Damage Repair and Pressure Washing	\$825.00	1	\$825.00
		Subtotal	825.00
		Tax	0.00
			\$825.00

Scope of work:

Vegetation Removal and Repair Mortar:

Remove and repair loose mortar from all cracks and reseal. Remove all vegetation and repair mortar damage.

Pressure wash entire facade.

Includes bucket truck rental.

Resolution CRA19-03
EXHIBIT A

Morgan's Residential Improvement
352-339-3075

PO Box 891
Alachua, Florida
32616
United States

Mike and Bonnie Del Rosal 01/24/2019 0000015
14874 Main St
Alachua, Florida
32616
United States

Facade Painting	\$936.00	1	\$936.00
		Subtotal	936.00
		Tax	0.00
			\$936.00

Scope of Work:

Facade Painting: Paint the main face (brick exterior) with two coats of Sherwin-Williams paint (satin finish) of like color.

Includes bucket truck rental.

Paint the trim, doors, and columns with two coats of Sherwin-Williams paint with trim being white semi-gloss and the columns black also in semi-gloss.

LOCAL BUSINESS TAX RECEIPT

CITY OF ALACHUA
STATE OF FLORIDA

NO. 2014

The business identified below has paid the local business tax to engage in or manage the business, profession or occupation of:

CONTRACTOR

doing business at 13204 NW 167 TER

in the city of CITY OF ALACHUA

for the period beginning on October 01, 2018 and ending on September 30, 2019

Issued: August 2018

MORGAN'S RESIDENTIAL IMPROVEMENT
13204 NW 167 TER
Alachua, FL 32615


City Manager or Designee

THIS LEASE, made this 1st day of June, 2018 by and between Thomas Del Rosal and Bonnie Del Rosal, whose address is 16810 Peggy Rd., Alachua, 32615-8152 (hereinafter called "Lessor"), and Nicole L. Stroud whose address is ~~6017 S.W. OR 341, Trenton, FL, 32693~~ *12220 N.W. 148 AVE, ALACHUA, FL, 32615*
Tailored Business Services Inc. DBA Valories Loft.

WITNESSETH, that in consideration of the sum of THREE THOUSAND NINE HUNDRED FORTY DOLLARS AND 50/00 (\$3,940.50) to be applied toward first and last months rent, paid by Lessee to Lessor for the grant of this lease. Said sum is hereby acknowledged to have been achieved by the Lessor and in the further consideration of the covenants, agreements and conditions herein contained, on the part of the Lessee to be kept, done and performed, the said Lessor does hereby lease to the Lessee the property located at 14874 Main Street, Alachua, Florida for the purpose of conducting business under the name of "Valories Loft" to display and sell merchandise at a retail level. Said property is described as follows:


SEE EXHIBIT "A", attached here to and incorporated by this reference.

Together with and subject to, non-exclusive easements for ingress, egress and public utilities, as more particularly described on Exhibits B & C (the servant tenements) attached here to and incorporated by this reference, in favor of the subject property (the dominant tenement), which easements shall be subject to the following restrictions for a period of thirty (30) years;

a) No automobiles, belonging to the property owners or Lessee's, their employees or customers, delivery trucks, vans or trailers be parked or stored in the easement except as required for loading and unloading of business related merchandise or equipment.

b) Lessee's and their employees vehicles may be parked behind the building during working hours.

TAX PARCEL NUMBER: 03630-000-000

TO HAVE AND TO HOLD THE LESSEE is hereby guaranteeing Lessor two full years of rent payments, the full term of twenty-four (24) months from the 1st day of June, 2018 and ending the 31st day of May, 2020, the said Lessee yielding and paying to the Lessor therefore the monthly rent of NINETEEN HUNDRED AND SEVENTY DOLLARS AND 25/00 (\$1,970.25) including tax on or before the 15th day of each month during the term of this Lease. If Lessee shall fail to pay any rents, additional rents or other charges within five (5) days after the same become due and payable, then Lessee shall also pay to Lessor a late payment service charge of ONE HUNDRED FIFTY DOLLARS (\$150.00). 

Upon the signing of this Lease Lessee shall pay to Lessor, the first and last month's rent in the amount of THREE THOUSAND NINE HUNDRED AND FORTY DOLLARS AND 50/00 (\$3,940.50) which shall be non refundable. SEE ATTACHED.

All rental payments payable here under shall be paid to Lessor by electronic transfer.

THE LESSEE hereby covenants as follows:

1. To make any and all repairs to the said premises, plumbing, fixtures, wiring, etc., when the damage was in any way caused by the fault or negligence of the said Lessee; will at the end of this Lease surrender and deliver up said premises, without demand, in as good order and condition as when entered upon, leaving office desk, office chair, file cabinet,

2. That in the event the premises are destroyed or so damaged by fire or other unavoidable casualty as to be unfit for occupancy or use, then the rent hereby resolved, or a fair and just proportion thereof, according to the nature and extent of the damage sustained shall, until the said premises shall have been rebuilt or replaced, be suspended and cease to be payable, or this Lease shall, at the election of the Lessor, thereby be determined ended; provided, however, that this agreement shall not be construed so as to extend the term of this Lease or to render the Lessor liable to rebuild or replace the said premises.
3. To permit the Lessor or his/her agents or brokers at any reasonable time to enter said premises or any part thereof for the purpose of exhibiting the same, provide Lessee's occupancy is not materially inconvenienced.
4. To pay all charges for electricity, telephone and other utilities used on said premises; nor to hold the Lessor responsible for any delay or interruption in the use and services of such utilities.
5. Not to use the demised premises or any part thereof, or permit the same to be sued for any illegal, immoral or improper purposes; not to make or permit to be made, any disturbance, noise or annoyance whatsoever detrimental to the premises or to the comfort and peace of the inhabitants in the vicinity of the demised premises.
6. At the expiration of the Lease, the property shall be cleaned and free of rubbish and any damage or expense incurred by Lessor in this regard will be the obligation of the Lessee.
7. The Lessee may not assign or sublet this Lease without the consent of the Lessor.
8. The Lessee shall maintain the premises including refrigerator, microwave oven, plate glass windows, air conditioning filters and equipment, grass and hedge in rear of building, front entrance doors and stoop, and replacing light bulbs during the term of this Lease.
9. There are no oral agreements not contained herein. Any notice by either party shall be by certified mail.
10. Lessee shall have the right to paint and otherwise make repairs and redecorate premises at his own expense subject to Lessor's prior written approval.
11. Lessee shall not store, use or dispose on premises any hazardous materials and Lessee shall notify Lessor if any termites are found on premises and of any water damage due to negligence.
12. The Lessee shall be responsible for and shall provide insurance beginning June 1st, 2018 for minimum comprehensive liability for personal injury or death, contents and personal property including plate glass insurance naming the Landlord as additional insured, for the entire term of this Lease. All other insurance coverage on the building shall be provided by Lessor.
13. Lessor covenants that Lessee, on paying the rent and performing the covenants hereof, shall and may peaceably and quietly have, hold and enjoy the leased premises for the term contained herein.

14. This Agreement shall be interpreted and governed by the laws of the State of Florida.

15. This Lease and Lessee's interest hereunder are and shall be subordinate to any liens or encumbrances now or hereafter placed on the premises by Lessor.

16. AND IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES HERETO, that anything contained herein to the contrary notwithstanding, if the Lessee defaults in any of the covenants or conditions contained herein, other than the covenant to pay rent, or if the conduct of the Lessee shall be objectionable, Lessor may give Lessee seven (7) days written notice and if such default has not been cured with said seven (7) day period this Lease shall terminate and Lessor may utilize its remedies as hereinabove provided. No notice of nonpayment of rent shall be required except statutory three (3) day notice for purpose of eviction.

17. Lessee agrees to pay the Lessor a reasonable attorney's fee together with all costs of suit and in the event Lessee is evicted by suit at law; that no assent, expressed or implied, to any breach of one or more of the covenants and agreements hereof shall be deemed or taken to be a waiver of any succeeding or other breach.

18. AND IS FURTHER UNDERSTOOD AND AGREED that all covenants and agreements of the Lease shall be binding upon and apply to the heirs executors legal representative, and assigns of the respective parties hereto.

19. Pursuant to the requirements of Section 404.056, Florida Statutes, which requires that all contract purchasers of any building or Lessee of any building be given the following notice:

RADON GAS: RADON is naturally occurring radioactive gas that's when it has accumulated in a building in sufficient quantities may present health risks to persons who are exposed to it over time. Levels of radon that exceed Federal and State guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from your County public health unit.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals the day and year first above written.

Signed, sealed and delivered
In the presence of:

Thomas M Del Rosal

Print name as to Lessor

Thomas M Del Rosal

Thomas Del Rosal

Bonnie Del Rosal

Print name as to Lessor

Bonnie Del Rosal

Bonnie Del Rosal

Nicole L. Stroud

Nicole J. Stroud

Print name as to Lessee

Nicole L. Stroud

LOCAL BUSINESS TAX RECEIPT

CITY OF ALACHUA
STATE OF FLORIDA

NO. 1353

The business identified below has paid the local business tax to engage in or manage the business, profession or occupation of:

MERCHANT


doing business at 14874 MAIN ST

in the city of CITY OF ALACHUA

for the period beginning on October 01, 2018 and ending on September 30, 2019

Issued: August 2018

TAYLORED BUSINESS SVCS DBA: VALERIE'
14874 MAIN ST
ALACHUA, FL 32615-


City Manager or Designee

TAYLORED BUSINESS SERVICES

Resolution CRA19-03
EXHIBIT A
Online Account PIN: c57b22d

Account#	Service Address	Bill From	Bill To	# of Days	Due Date	TOTAL DUE
27156	14874 MAIN ST	11/14/18	12/18/18	35	01/25/19	\$287.09

Service	Prev Read	Current Read	Usage	Service	Charge
EL-0	55470	57349	1879	ELECTRIC POWER (FUEL) ADJ @ 0.0107	\$20.20
WA-0	28028	28103	750	ELECTRIC USAGE	\$196.76
				SEWER USAGE	\$16.49
				WATER USAGE	\$11.07
				MOSQUITO SERVICE	\$1.10
				WATER UTILITY TAX	\$1.11
				GROSS RECEIPTS TAX	\$5.58
				ELECTRIC UTILITY TAX	\$21.70
				STATE SALES TAX	\$17.25
				NON - TAXABLE	-\$4.17

PAID**JAN 22 2019****CITY OF ALACHUA
E**

CITY OF ALACHUA / PO BOX 9 / ALACHUA, FL 32616-0009

YOUR BILL MUST BE PAID BY 8:00 A.M. ON THE CUT OFF DATE ABOVE TO AVOID HAVING YOUR SERVICES DISCONNECTED WHICH WILL RESULT IN ADDITIONAL SERVICE FEES AND INCREASE IN YOUR DEPOSIT. ANY PAYMENTS MADE ON CUT OFF WILL BE CHARGED AN ADDITIONAL \$50.00 SERVICE FEE.

YOUR NEXT METER READING WILL BEGIN ON JANUARY 22ND.

CITY HALL WILL BE CLOSED JAN. 21ST FOR M. L. KING DAY.

Previous Balance: \$0.00

Current Charges: \$287.09

TOTAL DUE: \$287.09

JOHN POWER, CFC

ALACHUA COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PLEASE PAY IN U.S. FUNDS (NO POSTDATED CHECKS) TO JOHN POWER, TAX COLLECTOR • 5830 NW 34TH BLVD • GAINESVILLE, FL 32653-2115

ACCOUNT NUMBER

03630 000 000

SITUS

14874 MAIN ST

MESSAGE

R

DEL ROSAL, THOMAS & BONNIE
16810 PEGGY RD
ALACHUA FL 32615-8152

AMOUNT DUE - PAY ONLY ONE AMOUNT		
IF PAID/POSTMARKED BY	PLEASE PAY	
<input checked="" type="checkbox"/> Nov 30, 2018	2,250.48	
<input type="checkbox"/> Dec 31, 2018	2,273.92	
<input type="checkbox"/> Jan 31, 2019	2,297.36	
<input type="checkbox"/> Feb 28, 2019	2,320.81	
<input type="checkbox"/> Mar 31, 2019	2,344.25	
PAY ONLINE @ www.AlachuaCollector.com		

1 036300000000 2018 0

RETURN WITH PAYMENT

Resolution CRA19-03
EXHIBIT A

Transaction # 2637605	
Cashier:	SB
Paid By: BONNIE DEL ROSAL THOMAS MICHAEL DEL ROSAL	
Posted Date:	11/27/2018 09:16AM
Received Via:	In Person
Num. Items:	1
Total Tendered:	\$2,250.48
Receipt #:	18-0030855
Batch:	143362
Drawer:	steb
Status:	Complete

Receipt				
Item	Details	Effective Date	Due	Paid
Real Estate	Acc# 03630 000 000 Bill Yr: 2018 Regular Due: 03/31/2019	11/27/2018	\$2,250.48	\$2,250.48
	Total:		\$2,250.48	\$2,250.48
Payment Details				
Check	Chk#1031			\$2,250.48
	Balance:			\$0.00

Pd in Full
11/27/18