City of Scottsbluff, Nebraska Monday, September 20, 2021 Regular Meeting

Item Reports1

Council to discuss and consider action on City of Scottsbluff Façade Improvement Grants.

Minutes:

Clemens Carpet - 1018 East Overland

Flyover Brewing Company - 1824 Broadway

David M. Martin - 1602 5th Avenue

Staff Contact: Zachary Glaubius, Planning Administrator

Item No.

For Meeting of: September 20, 2021

AGENDA TITLE: Community Façade Grant

SUBMITTED BY DEPARTMENT/ORGANIZATION: City of Scottsbluff Community Redevelopment Authority

PRESENTATION BY: Zachary Glaubius, Planning Administrator/ CRA Secretary

SUMMARY EXPLANATION: The City of Scottsbluff Community Redevelopment Authority approved the following Community Façade Grants at the 9-15-2021 meeting.

1018 East Overland Dr. - Clemens Carpet -\$10,000 grant

-Applicant intends to install new gutters along the northside of building to remedy ice buildup problems on the sidewalk along E. Overland Dr. Applicant also intends to patch, sealcoat, and paint new lines in the parking lot, install a garage door along the north wall, replace existing wood siding, remove and replace concrete north of the building, and remove a sign pole.

1824 Broadway – Flyover Brewing Company- \$10,000 grant -Applicant intends to extend the handrail from the existing dining area, replace the front door with an accordian style door, and rework the façade to match the existing Flyover Brewery.

1200 3rd Avenue – David Martin - \$10,000 grant -Applicant intends to paint the three visible sides of the building, install a door where one is boarded up, and install new concrete along 3rd Avenue.

BOARD/COMMISSION RECOMMENDATION: On September 15, 2021, the CRA approved the three above façade grants and made a positive recommendation to the City Council for approval.

STAFF RECOMMENDATION: Staff recommends approval of the three grants.

Rev: 11/15/12 City Clerk

Resolution D	Ordinance 🛛	EXHIBITS Contract	Minutes 🗆	Plan/Map □	
Other (specify)	Other (specify) Grant Applications and Site Photos				
NOTIFICATION LIST: Yes □ No ✓ Further Instructions □ Please list names and addresses required for notification.					
APPROVAL FOR	R SUBMITTAL:	City Manager			

Rev: 11/15/12 City Clerk

Community Redevelopment Authority Minutes Regular Scheduled Meeting September 15, 2021 Scottsbluff, Nebraska

The Community Redevelopment Authority for the City of Scottsbluff met in a regular scheduled meeting on Wednesday September 15, 2021 at 12:00 p.m. in the Scottsbluff City Council Chambers at 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on September 12, 2021. The notice stated the date, time, and location of the meeting, and that the meeting was open to the public, that anyone with a disability desiring reasonable accommodation to attend should contact City Hall. An agenda is kept current and available for public inspection at the Development Services office; provided, the Community Redevelopment Authority could modify the agenda at the meeting if the business was determined that an emergency so required. A copy of the agenda, was delivered to each Community Redevelopment Authority member. An agenda was kept continuously available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting. A copy of the agenda packet was delivered to each Community Redevelopment.

ITEM 1: Chairman Bill Trumbull called the meeting to order at 12:00 PM. Roll call consisted of the following members being present: Bill Trumbull, Robert Franco, Bill Knapper, Mary Skiles, Katie Camacho. In attendance on behalf of the city were, Planning Administrator/Secretary Zachary Glaubius, Economic Development Director Starr Lehl, and Deputy City Attorney John Selzer.

ITEM 2: Chairman Trumbull informed all of those in attendance of the Nebraska Open Meetings Act and a copy of such is posted above the bookcase in the back area of the City Council Chambers, for those interested parties.

ITEM 3: Acknowledgment of any changes in the agenda: No changes.

ITEM 4: Citizens with items not scheduled on regular agenda: None

ITEM 7B: Chairman Trumbull and the CRA decided to move Item 7B ahead of Item 6.

ITEM 5: The minutes of July 14, 2021 were reviewed. **Conclusion:** Motion made by Camacho to accept the minutes, seconded by Knapper. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

ITEM 7B: Item 7B related to granting extensions to existing façade grants which were unable to complete the project prior to the September 10, 2021 deadline. Trumbull asked Glaubius for any comments. Glaubius stated that most of the applicants were present at the meeting. Glaubius stated Diamond Vogel and Ace Body Shop were unable to attend, but all applicants requesting extensions were dealing with material shortages and contractor delays. Glaubius stated he had received invoices on September 14 and 15 for two of the grants. Trumbull asked if any of the applicants present at the

meeting had any comments. Ralph Paez stated he was concerned with the current prices of materials. David Thiele stated the job at Arthur's Pizza was completed yesterday. Jared Whiting stated he was running behind because of contractor delays. Whiting inquired if he could add the installation of a driveway to the allotted grant. Trumbull stated the CRA can only include work done on the approved application, however Whiting could apply for another grant. Skiles spoke on behalf of her business partner at Tossed and Found Antiques that they had issues with material being ordered and equipment malfunctions. Trumbull asked for a motion to grant the extension requests. Skiles asked if a date needed to be set, and Trumbull stated it would be the December 31, 2021 deadline. Conclusion: Motion made by Knapper, seconded by Franco to approve the Façade Grant deadline extension requests for Whiting Signs, Arthur's Pizza, Tossed and Found, Alarm Security Technicians, High Plains Spa and Recreation, Action Communications, Diamond Vogel, Jessie Martinez, Ace Body Shop, Superior Construction, and RP Empire Holdings. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

ITEM 6A: Trumbull introduced Item 6 regarding the Kersch Powerhouse Renovation Project and asked Deputy City Attorney Selzer for a presentation. Selzer disclosed that Simmons Olsen Law Firm represents the applicants, however for TIF applications, the firm represents the city. Selzer stated the project plans for a restaurant on the ground floor, offices on the second floor, and apartments on the third and fourth floors. Selzer stated the first step in reviewing a redevelopment plan is for compliance with the city's Comprehensive Plan. Selzer states the plan for the building is to renovate it for a restaurant, office space, and apartments. Selzer stated the area the building is located is referred to as the Central Business District in the comprehensive plan. The goal of the district is to grow it as a regional commercial center. Selzer stated furthermore the intent of the district is to foster businesses such as restaurants and above ground floor residences. Selzer stated the Planning Commission made a positive recommendation to City Council on the Kersch Powerhouse Renovation Project on September 13, 2021 and found it in compliance with the comprehensive plan.

Selzer stated the second part of the redevelopment plan to review is the Cost-Benefit Analysis. Selzer stated there were a few changes from this Cost-Benefit Analysis compared to the Preliminary Cost-Benefit Analysis. The changes were from the fire suppression system were higher than originally thought. Selzer stated that the costs for architectural and engineering design has been removed. Selzer stated that with renovations of existing buildings, nearly all costs are TIF eligible. However, for recording keeping and audit purposes, the costs are identified. Selzer stated that the tax shift for the building would be from \$274,294 as assessed today and after the improvements the project will increase to approximately \$3,000,000 assessed. Selzer stated that the project will increase the utilization of an underutilized building downtown. Selzer stated there are no negative impacts on public infrastructure costs, and the restaurant would increase employment in the area. Selzer stated no negative impacts on the school district are expected. Trumbull asked for clarity if much had changed from the preliminary application, which Selzer stated no. Franco stated that this is one of the better TIF applications and plans he has seen while on the CRA. Conclusion: Motion by Franco to approve the redevelopment plan, seconded by Skiles. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

Selzer stated the second part of the approval for the CRA to review and approve the redevelopment contract and authorize the issuance of tax increment financing note conditional upon the City Council's approval of the Redevelopment Plan. Conclusion: Motion by Camacho to approve the redevelopment contract and issuance of tax increment financing conditional upon the City Council's approval of the Redevelopment Plan, seconded by Knapper. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

ITEM 6B: Chairman Trumbull introduced Item 6B which was an application for TIF by BDS3C, LLC. Trumbull stated the application was sent out on Monday to the CRA. Applicant Andrea Margheim spoke and stated the application for the building south of the existing Flyover Brewing Company. The building would be used as a private dining room, storage, and production space. Selzer stated for the TIF process that the CRA is to review the preliminary cost-benefit analysis. Selzer stated this a smaller TIF project although the costs to applicant are quite high. Selzer stated the project will produce approximately \$48,000 and is utilizing private investment and LB840. Selzer stated that while private property is not eligible for TIF and not assessed towards the property, the amount of necessary private property will lead to additional taxes. Selzer stated the property is currently assessed at \$57,410 and the estimated project completion value is \$195,925. The project will lead to the utilization of an underutilized building in the downtown corridor. Selzer stated Flyover Brewing Company intends to add 5 additional workers in the next five years and no negative tax impacts are expected to the taxing authorities. Franco asked if the existing buildings were to be combined or separate. Selzer stated that during the TIF period, the buildings would likely remain separate tax parcels. Franco asked if there would be any complications if the buildings are combined in the future, and Selzer stated there would not be any complications. Conclusion: Motion by Camacho, seconded by Franco for a positive recommendation to the Planning Commission for the TIF application by BDS3C, LLC. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

ITEM 7A: Chairman Trumbull introduced Item 7A which was to review and consider the funding of Façade Improvement Grants. The first application reviewed was by Clemens Carpet at 1018 East Overland Drive. Mark Clemens stated he wants to install new gutters on the north side of the building as well as replace the concrete, install a garage door, and remove old signage. Mark stated he also intends on residing the building and redoing the existing parking lot. Mark stated the estimated cost is \$25,000. Conclusion: Motion by Knapper, seconded by Franco to approve the \$10,000 façade grant to Clemens Carpet. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

The next façade grant applications were for Midwest Theater at 1705 and 1707 Broadway. Applicant Billy Estes stated the theater is looking to renovate the façade coating and historical replication of the sidewalk. Estes stated the timeline for the project start date is September 15, 2022. Trumbull stated the current deadline is December 31, 2021, and his initial thought is to take the applications under advisement. Selzer stated that could be done, but was not sure how long the funds could last. Glaubius stated the fiscal year for the city is October 1 to September 30. Skiles asked if Midwest Theater had any insurance reimbursement. Estes stated that insurance will not cover the fixes, but the theater has several other funding sources including grants from the State of Nebraska. Camacho asked Glaubius how many funds are available. Glaubius stated if everything were approved today there would be \$75,000 in funds left. Camacho asked if the funds are rolling. Trumbull stated that the remaining funds are rolling into the 2021-2022 fiscal year. Camacho suggested waiting until the October meeting to take action on the grant. Trumbull stated that if the CRA desired to change the guidelines, it could be done after the December 31, 2021 deadline. Trumbull stated the remaining funds from this year are rolling into next year. Trumbull stated the grants should be readdressed in December 2021, and the CRA can determine whether the project would be completed by the end of the 2021-2022 fiscal year. Franco asked if the Midwest will need to reapply. Trumbull stated that the application would be kept until then. Estes stated that if the estimates were to change, it would only be an increase in costs.

The next façade grant application was for the building owned by Flyover Brewery at 1824 Broadway. Applicant Andrea Margheim stated the proposed door would not be installed until the other work is completed, however asked if it would be possible to submit invoices for the materials if the door is not installed by December 31, 2021. Franco asked Selzer if this is separate from the TIF application. Selzer stated that while it is the same project, the grant would be used for aspects of the building not covered by TIF. Franco stated he was concerned about the different buildings owned by the same owner. Lehl and Trumbull stated it was not different than the applications by Midwest Theater. Selzer stated there would be no complication for the building to have both TIF financing and Façade Improvement Grant. Camacho asked what the timeline for the project completion is. Margheim stated the goal is to be finished by Christmas 2021, and they will push to get the door installed by then. Knapper stated he was not in favor of pre-billing for labor, however he finds pre-billing for material is acceptable. Conclusion: Motion by Franco, seconded by Knapper to approve the \$10,000 Façade Grant to Flyover Brewing Company for a new door, patio, lighting, and signage. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

The next façade grant application was for a building located at 1204 3rd Avenue. Applicant David Martin stated he was wanting to clean up his building and found out about the program from a painter. Martin stated he wants to paint the building, install a door in a former doorway and install new concrete. Camacho asked if the project could be completed by December 31, 2021. Martin stated he would. Knapper asked if a business operated out of the building, and Martin stated it is used predominately for storage. Conclusion: Motion by Skiles, seconded by Franco to approve the \$10,000 Façade Grant to David Martin for the property at 1204 3rd Avenue. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

The final façade grant application was for a building located at 1200 3rd Avenue. The applicant, Sal Munoz, was not present. Trumbull opened discussion on the grant as the addition is to the rear of the building. Camacho requested the applicants fill out the proposed project section of the application as the previous applications did not have it filled out. Camacho stated the CRA did approve the back garage door at Fireworks Unlimited. Selzer stated the application states eligible projects must be visible not necessarily visible from the street. The CRA reviewed the site and determined the rear of 1200 3rd Avenue is visible from the dead end of 2nd Avenue and the project to be eligible. Conclusion: Motion by Camacho, seconded Skiles to table the application by Sal Munoz until the October CRA Meeting. "Yeas": Franco, Trumbull, Camacho, Knapper, Skiles "Nays": None

ITEM 8: For the staff report, Glaubius stated that \$105,000 approximately is left for grant funds. Glaubius stated Action Communications relinquished the remainder of their grant which equals \$8,995 as their concrete contractor will be unable to complete work by December 31, 2021. Glaubius stated Action Communications would be interested in reapplying if the program continues. Skiles asked if there will be another grant for the East Overland corridor. Lehl stated the East Overland corridor is included in the community façade grant program. Selzer stated the 27th Street & Avenue I gas station TIF project is expected to be on the agenda for the October CRA meeting. Trumbull asked if Selzer knew of any impact to the Shaggy Buffalo Car Wash project with the announcement of another car wash in front of Walmart. Selzer stated he had not heard of any new news regarding the Shaggy Buffalo Car Wash. Selzer stated the does not know what the plan is specifically or when they intend to apply. Lehl stated the proposed plans for the former Wards building is commercial on the main floor and residential on the upper floor.

ITEM 9: Other Business: None

ITEM 10: Closed Session: None

ITEM 11: The next Community Redevelopment Authority regular meeting was confirmed to be held on October 13, 2021 at noon.

ITEM 12: Chairman Trumbull asked for a motion to adjourn the meeting at 1:08 PM. Motion to adjourn made by Franco, seconded by Knapper "Yeas": Franco, Skiles, Knapper, Trumbull, Camacho "Nays": None

Bill Trumbull, Chairman

Zachary Glaubius, Secretary

Façade Improvement Program Application

Project Information

1.	Applicant Name: Clemens Caspet
	Applicant Address: 1018 East Overland
	Telephone No.: 303 632 - 2234 E-Mail Address: M Clemens @ Clemens Corpet. com
	Property Owner (if different than applicant):
2.	Project Site Address: 1018 East Drechand
	Ð
3,	Is the Project Site Currently Occupied? Yes No
4	Land Use of Project Site (Select one):
	Restaurant 🔿 Retail 🎯 Service 🔿
(Other (Please specify):
5.	Nature and Name of Business (if applicable): Flooring Store, Clemons Corpet
6.	Proposed Project: Describe in detail; attach plans and specifications:
	Improve Southwest pert of building right of of at Overland. New gutters, coment, remove old signage,
in	stell awarn with new genere door parating Perking
A	150 resurface main parking bt, Fill Holes, New lines.
- 12	stell awning with new genege door, painting Parking. Iso resurface main parking bit, Fill Holes, New lines. Funding is available, also reside wooden part of & "Sports Regard" building.
	- Yer Detaily.
7	List all other funds or assistance the applicant has received from the City in the last 10 more (a s

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistanc	LB 840	
Amount:	10,000	
Date:	Approximately May 2016	

Estimated Project Costs:

Exterior Improvements (describe)	\$ 25000.00
Other (describe)	
Total	\$ 25000.00
Grant Funds Requested*	\$ 10000.00

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

*Bids or estimates from contractors and material estimates must be included at the time of application

9. Person doing work (if different than applicant): <u>Shane Hays / Hays Contracting</u> Address: <u>PO Box 129</u>, 109 <u>S Chestnut</u>, <u>Kimbell</u> NE 69145 Phone No.: <u>308 - 235 - 5463</u>
10. Project Construction Schedule (estimated):

Start Date	10-1-2021	(weather	Permitting)
Completion Date	11-1-2021	11	

*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN <u>SEPTEMBER 10, 2021</u>. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff: Zoning of Property \mathcal{L}^{-3} Square footage of building 18,209

:#

8.

DAN DALey 4030 PLazadr #3 Casper WY 82604 307-258-0113		PROPOSAL NO. 1 G SHEET NO. 412
NAME CIEMENS Carpets ADDRESS	WORK TO BE PERFORMED AT:	DATE 7-30-21
Scotts bluff ne PHONE NO.	DATE OF PLANS ARCHITECT	
We hereby propose to furnish the materials and perform the labor necessa To clean lot with his patch holes with r seal cost lot with co Replace parking All material is guaranteed to be as spacified, and the above work to be performed completed in a substantial workmanilike manner for the sum of Dollars (S 2800	A speed Blowers Asphatt Patch Innes (as is)	
Any elementary or devineer team above operativelenes involving galas costs) with payments to be made as follows, haspectfully submitted	1 1 /
ACCEPT The above prices, specifications, and conditions are substantory and are terr cutlined above	Per Note — this proposed may be edited aver ANCE OF PROPOSAL Eby accepted. You are authorized to do the	
Dels Si adams [,] D8118	Signature	

HAYS CONTRACTING

LIALE CUNIKACIING	Date: Claim #	8/5/2021 805202101
PO Box 129	Bill To:	Clemens Carpet
109 S. Chestnut Kimball, NE 69145 Phone: 308-235-5463 Fax: 308-235-2030		1018 East Overland Scottsbluff, NE 69361 308-632-2234
DESCRIPTION		AMOUNT
Cut in 1-16'x8' Commercial garage door into block wall (North)		
Includes framing, wrapping edges, installing opener and all misc		\$8,500.00
Removal and Replacement of all diagnal wood siding on store front LP smart siding		
Includes wrapping windows, corners, horizontal siding and painting		\$7,650.00
Removal and Replacement of concrete and 1 sign pole (North) 24'x20' 10 yards		
Includes 6" thick concrete, broom finish and disposal		\$6,050.00
Material and Labor		
Total:		\$22,200.00
Balance due at the date of job completion. Past due accounts will be charged 1.5% per month.	SUBTOTAL	
Checks made to Hays Contracting and mailed to PO Box 129, Kimball, NE 69145. If you have any	OTHER	
questions, please call (308)235-5463 or email shane.hayscontracting@outlook.com	Half Down	
5 Year workmanship Fully insured	TOTAL PAID	
ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satifactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.	TOTAL DUE	
	S	
Signature Date Signature	Shane Hays Br	siness Owner



Façade Improvement Program Application

Projec	t Information
1.	Applicant Name: Flyover Brewing Company
	Applicant Address: 1824 Broad Way_ Telephone No. UN6-322-456/E-Mail Address: andrea C-flyoverbrewingco. Com
	Telephone No. UN6-322-456/E-Mail Address: andrea C-flyoverbrewingco. Com
	Property Owner (if different than applicant)
2.	Project Site Address: 1820 Broadway
3.	Is the Project Site Currently Occupied? Yes No
4	Land Use of Project Site (Circle one): Restaurant Retail Service
	Other (Please specify): Manufacturing Retal Hourism
5,	Nature and Name of Business (if applicable):
6. W	Proposed Project: Describe in detail; attach plans and specifications: Il ane expanding into the builting adjaunt. ve entire front elevation will be sharraged, ic.
C	remaring animing, partie railing, new stiding

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: LB 810 Amount: 515,000 Date: January 2018

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8. Estimated Project Costs:

\$ 35,909,20

Exterior Improvements (describe) See Attached

Other (describe)

Total Grant Funds Requested*

\$ 35,909.20 \$ 10,000

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements *Bids or estimates from contractors and material estimates must be included at the time of application

9.	Person doing work (if different than applicant) And U.Son = Sharo
	Address: 710 Ave 1, Scatts bluis
	Phone No.: 308-632-2570

10. Project Construction Schedule (estimated)

Start Date	oct.
Completion Date	

* For applications submitted on or prior to July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by September 10, 2021.

*For applications submitted after July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by December 31, 2021.

IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff: Zoning of Property <u>C-1</u>

Square footage of building

Scottsbluff

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Quote



710 Avenue I

Scottsbluff, NE 69361

Date: August 26, 2021

To:



Project Mo	anager	dol	Payment Terms	Due	Date	
Brandon Rajewich		Flyover East Façade	As Billed	Upor	Upon Completion	
Qty	Description			Unit Price	Line Total	
	- Rer mc - De nev - Rei	materials to complete the move, rework, and add ne atch existing mo and replacement of e w accordion style door move existing awning and atch existing Flyover brewe	ew handrail to tie in and existing storefront with I rework façade to		\$33,560.00	

Sub-Total	\$33,560.00
TAX	INC
PO	\$2,349.20
Total	\$35,909.20

Quotation prepared by: _

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices

and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return:

Thank you for your business!



Façade Improvement Program Application

Project Information

1.	Applicant Name: David M. Martin
,	Applicant Address: 1602 5th dueNue 5B
	Telephone No. 308) 631-2875 E-Mail Address: CKimNstre Charter Net
	Property Owner (if different than applicant):
2.	Project Site Address: 1204 3rd Que Nue
3,	Is the Project Site Currently Occupied? Yes No
4.	Land Use of Project Site (Select one):
	Restaurant O Retail O Service O
C	Other (Please specify): <u>Storage</u>
5.	Nature and Name of Business (if applicable): <u>N/A</u>
б.	Proposed Project: Describe in detail; attach plans and specifications:
••••	
7. other	List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)
	Type of Assistance: None
	Amount:
	Date:

8. Estimated Project Costs:

\$ 38,374 75

Exterior Improvements (describe) See attached bid

Other (describe)

Total Grant Funds Requested*

\$ 38.374	15
\$ 10,000	

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

*Bids or estimates from contractors and material estimates must be included at the time of application

9.	Person doing work (if different than applicant): Munoz Construction				
	Address:	PO Box 265 Gering NE			
	Phone No .:	308-631-8369			

10. **Project Construction Schedule (estimated)**:

Start Date	TBD
Completion Date	TBD

*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN <u>SEPTEMBER 10, 2021</u>. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff: Zoning of Property <u>C-3</u> Square footage of building

Scottsbluff



Sal Munoz Owner/Operator P.O. Box 265 Gering, NE 69341 (308) 631-8369 <u>munoz.llc@yahoo.com</u>

ТО

Dave Martin 1204 3rd Ave Scottsbluff, NE PROPOSAL NO. DATE September 7, 2021 ADDRESS OF LOSS

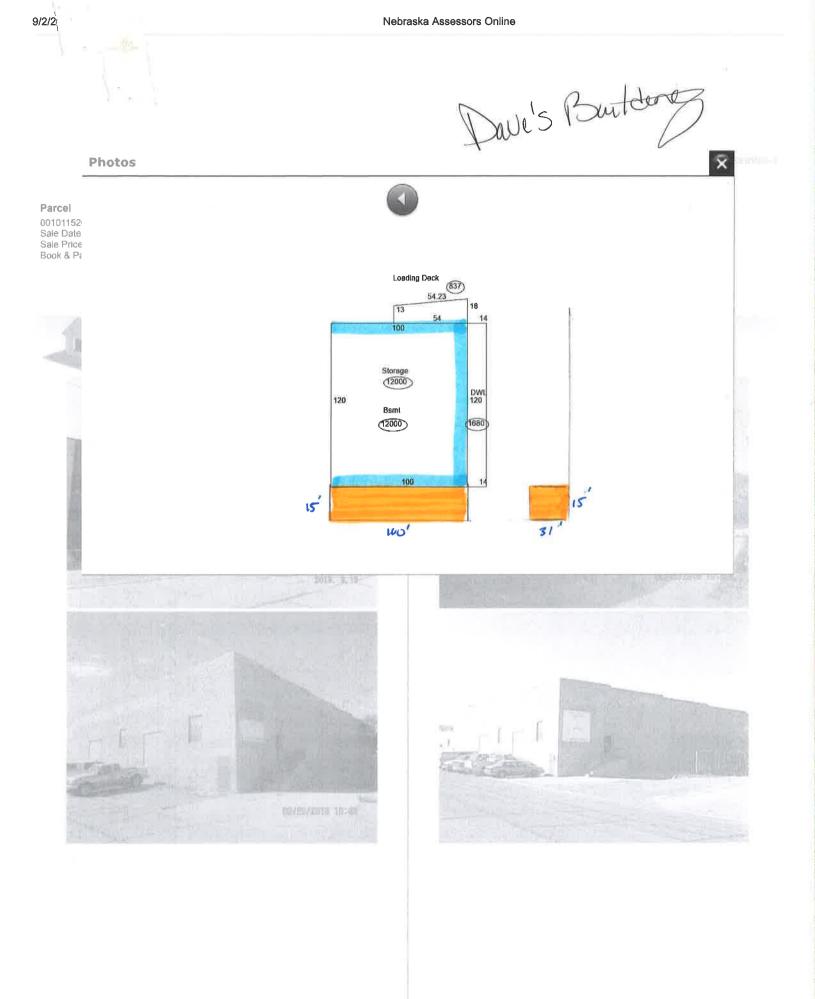
We hereby propose to perform the labor necessary for the completion of the following:

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL	
			s	
	Paint all 3 sides exposed of building		s	
			\$.(#)
	Paint (2 coats) - includes power wash walls		\$	(5)
			\$	
3436.00	Labor & material to prep & paint building	2.75	\$	23,199.00
			s	18
2.00	Week lift rental	\$ 1,200.00	\$	2,400.00
			\$	
1965.00	Install concrete in front of shop	\$ 6.00	\$	11,790.00
			\$	38
1.00	Replace frame & install custom cut door	\$ 985.75	\$	985,75
			\$	1
			\$	
			\$	÷.
			s	1
			\$	ж. Э
			\$	
			\$	
			\$	
			s	
			\$	
			\$	
		TOTAL	\$	38,374.75

All is guaranteed to be 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.

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:

THANK YOU FOR YOUR BUSINESS!



https://nebraskaassessorsonline.us/propdetail.aspx?e5N5A85p3Dx/WsXbE2NarWY9IATzabs7WUYiZn6puccFKuVCRwKkUg==

