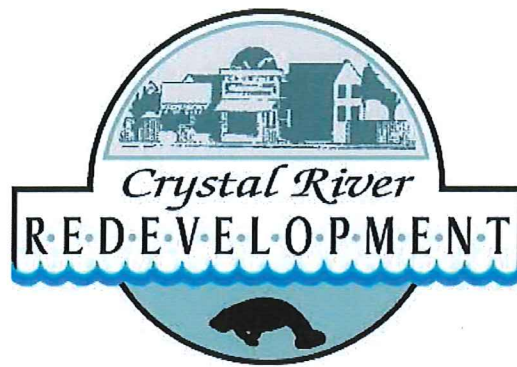


Community Redevelopment Agency



Agenda Packet
for
CRA Meeting
Monday, September 28th, 2015
6:00 p.m.



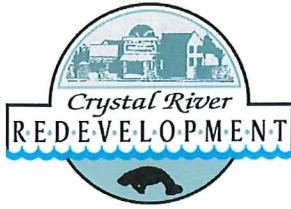
Agenda
Community Redevelopment Agency
Regular Meeting
Monday, September 28th, 2015 @ 6:00 p.m.
Council Chamber, City Hall

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **PRESENTATIONS**
4. **UNFINISHED BUSINESS**
5. **APPROVAL OF CONSENT AGENDA**
 - A. *Approve Minutes of CRA Meeting held September 14th, 2015*
6. **PUBLIC INPUT**
7. **CRA ATTORNEY**
8. **CRA ADMINISTRATOR**
 - A. *Motion to award Environmental Consultants MGC funding in the sum not to exceed \$52,000.00 for personalized conceptual design for ten property owners along the planned Riverwalk Project*
 - B. *CRA Mini-grant for Southern Roots Salon*
9. **COMMUNICATIONS**
10. **BOARD MEMBERS COMMENTS**
 - A. *Jim Farley, Chair*
 - B. *Mike Gudis*
 - C. *Paula Wheeler*
 - D. *Ken Brown*
 - E. *Robert Holmes, Vice Chair*
11. **PUBLIC INPUT**
12. **ADJOURNMENT**

Community Redevelopment Agency



Minutes of
Community Redevelopment Agency
Meeting held
Monday, September 14th, 2015
@ 6:00 p.m.



**Minutes of the
Community Redevelopment Agency
Regular Meeting
Monday, September 14th, 2015 @ 6:00 p.m.
Council Chamber, City Hall**

1. CALL TO ORDER

Chairman Farley called the meeting to order at 6:00 p.m.

Board members Present: Chairman Jim Farley, Board member Mike Gudis, Board member Paula Wheeler, Board member Ken Brown; Vice Chairman Robert Holmes

Board members Absent: None

Staff Present: David Burnell, CRA Administrator; George Angeliadis, CRA Attorney; Mia Fink, City Clerk; Jackie Gorman, Planning and Development Services Director; Lou Kneip, Public Works Director Michelle Russell, Finance Director

2. ADOPTION OF AGENDA

Motion to adopt the agenda was made by Board member Brown; seconded by Board member Wheeler. Motion carried unanimously.

3. PRESENTATIONS

A. *Aquarium Project*.....*Art Jones*

Mr. Jones presented on a proposed aquarium project to be built on a vacant parcel along the future Riverwalk that would provide educational benefits to the community, while highlighting habitats existing in Kings Bay as well as other local rivers and estuaries. The site, which includes a roof-top café, would also serve as a dolphin, manatee and sea turtle rescue, rehabilitation and release facility, which would also serve as a sustainable funding source for the One-Rake-at-a-Time program. Mr. Jones also informed Council that he was seeking a letter of support for the project.

Chairman Farley spoke in favor of the project and inquired about parking and Mr. Jones confirmed that a portion of the estimated start-up funding would be expended on off-site parking and/or shuttling.

Board member Gudis spoke in favor of the project and spoke about potential funding sources, including F.C.T. and Mr. Jones described some of the plans for fundraising.

Board member Brown complimented the design and concept, inquired about building height, which Mr. Jones confirmed would be right at fifty feet, and inquired about Riverwalk access, which Mr. Jones confirmed that the design does include Riverwalk access and that details pertaining to restaurant access will also be considered.

Board member Brown also asked about quantitative analysis and comparatives provided by the consultant and Mr. Jones spoke on some of the projections provided by the consultant, who estimates that the aquarium would need at least 300,000 visitors per year to sustain.

Further discussion was held regarding possibilities for aquarium features, including a Lyngbya exhibit and a potential trolley system, and Mr. Jones confirmed that the project is not incumbent on the City developing a trolley system.

Board member Wheeler requested legal input regarding the matter of parking and the project's consistency with current codes.

City Attorney Angeliadis advised that Mr. Jones was asking for a letter supporting the concept with the understanding that there are a lot of question marks regarding issues such as parking, which will later be addressed

in a feasibility study, and confirmed that Council could support the concept without committing themselves to anything specific.

Board member Wheeler inquired about lost tax revenue and Mr. Jones spoke about the concept of payment in lieu of taxes by which a non-profit will provide something to the community based on need.

Consensus was reached to give a letter of support.

4. UNFINISHED BUSINESS

A. Discussion on FY 2016 Projects and Funding for CRA

Background: [Agenda Sheet **Requested Motion:** Discussion on FY2016 Projects and funding for the CRA.

Summary: Discussion for proposed community redevelopment agency project goals for the FY2016 year.

Staff Recommendation: N/A

End of Agenda Sheet]

CRA Administrator Burnell provided an update on FY 16 projects and funding for the CRA, which included progress updates on goals set for FY 15, including updating the CRA plan, which would be finalized at City Council meeting beginning at 7:00 p.m.

He advised that staff looked at the previous list to re-prioritize some of the projects, which included establishment of a stormwater district, with two projects ready to go. He reported that staff was looking at magnitude of cost to execute the CRA plan and pursuing opportunities to borrow, while the MPO is assessing F.D.O.T. projects for the City, including a plan for Highway 19 as it relates to Citrus Avenue and Three Sisters Springs Trail.

He reported that staff is working to draft ordinances pertaining to building height, setback, stormwater and parking, all necessary in restructuring the downtown area, advised that C.R.A.C. and Environmental Consultants MGC has reached a critical stage in the process of negotiating Riverwalk easements and provided an status update regarding CRA business signage.

He also spoke on the CRA enhancement program which would involve improving the mini-grant program to have more significance in certain areas.

Board member Wheeler proposed the formation of a committee for review of those grants and spoke on the need for CRA efforts to be tied in with efforts of the new Main Street program. CRA Administrator Burnell confirmed that staff will work to integrate those efforts.

CRA Administrator Burnell concluded the update stating that the final Riverwalk design and funding request item will be on the agenda for the next CRA meeting.

5. APPROVAL OF CONSENT AGENDA

A. Approve Minutes of CRA Meeting held August 24th, 2015

Motion to approve the consent agenda was made by Board member Wheeler; seconded by Board member Gudis. Motion carried unanimously.

6. PUBLIC INPUT

David Perry- Hunter Springs Kayaks- Stated he was there to ask for CRA mini-grant funding and/or approval of a mural concept (digital mock-up emailed to CRA Board) for which he previously received approval.

Board member Brown confirmed that he received the email, and expressed concerns regarding the paddle boarders included in the mural being construed as advertising.

CRA Attorney Angeliadis confirmed that the mural contained of generic scenery consistent with something readily accessible in the community and sees no issue from a legal stand point.

Mr. Perry requested confirmation that the design itself was approved.

Board member Wheeler confirmed that the CRA Board does not technically approve CRA mini-grant items.

Paula Anspach- Public Relations and Event Director- Habitat for Humanity- Thanked the Board for agreeing to provide a letter of support for Art Jones' aquarium project, for which the community has expressed excitement, adding that the project is already receiving pledges for funding support. She requested that the Board consider investing in a parking garage throughout the course of Riverwalk development.

Board member Gudis mentioned the possibility of the property owner, who has shown previous generosity for community causes, to invest in the project.

7. CRA ATTORNEY

Reported that the second reading of ordinance amending the CRA plan was on the next Council meeting agenda, and reiterated CRA Administrator Burnell's previous updates regarding code revisions for building height, setback, stormwater and parking.

Board member Brown inquired about an item on the City Council agenda, the sign ordinance, asking if there was a distinction between the Community Redevelopment Area and the City proper and Planning Director Jackie Gorman confirmed that the draft applies only to zones designated as High Intensity Commercial (CH) and Waterfront Commercial (CW).

8. CRA ADMINISTRATOR

A. CRA Mini-grant for Captain's Cargo

Background: [**Agenda sheet Requested Motion:** Information Only

Summary: Angela Ewing is the owner of *Captain's Cargo* relocating from the Secret Garden property on the corner of US 19 and N Citrus Avenue to Heritage Village (707 N. Citrus Avenue).

Attached for your review is a mini-grant requesting funds for signage. The signage is in compliance with the CRA Appearance Guidelines and meets required zoning.

Ms. Ewing received three estimates as required, the lowest from White Mountain Signs in the amount of \$1,800. The grant allows 50% up to \$2,500; the requested grant amount is \$900.

Staff Recommendation: None

End of Agenda Sheet.]

CRA Administrator Burnell provided brief overview of item and received no comments from the Board.

9. COMMUNICATIONS

10. BOARD MEMBERS COMMENTS

A. Jim Farley, Chair

Commented that he was happy.

B. Mike Gudis

Agreed.

C. Paula Wheeler

Agreed.

D. Ken Brown

Agreed.

E. Robert Holmes, Vice Chair

Agreed.

11. PUBLIC INPUT

12. ADJOURNMENT

Chairman Farley adjourned the meeting at 6:52 p.m.

COMMUNITY REDEVELOPMENT AGENCY
Agenda Item Summary

Meeting Date: September 28, 2016

Agenda Item Number: 8A

Requested Motion: Motion to award Environmental Consultants MGC funding in the sum not to exceed \$52,000.00 for personalized conceptual design for ten property owners along the planned Riverwalk Project.

Summary: Kings Bay Riverwalk conceptual design passes along or through approximately ten privately owned properties, with approximately 1300 feet passing over water and 2200 feet passing over land. The majority of property owners will be affected in or at the water's edge causing potential conflicts to each. In discussions with the consultants and some property owners it seems very important for them to have a clear picture of what they are giving up and what they are receiving in return. Basically requiring 100% agreement from each property owner, this additional step in moving forward cautiously and clearly defining the design challenges to each property owner has become key. This is not a significant amount of additional work, but is unfortunately delaying the over-water part of the project, until there is documented consensus from all property owners.

After discussions with our consultants and internally evaluating the situation, staff has determined that the most likely road to success is to focus on this step and start final design on the over-water section after each owner is completely informed and agrees.

The over land section has much less risk associated with its installation because much of the project is on public land and affects only a few property owners. Design of these areas are much more simple than over-the-water, so moving forward with final design should be just weeks away from a request for funding.

Staff Recommendation: Staff recommends approval

Funding Information:

Project Cost:

Funding Source:

Amount Available:

Finance Department Approval: _____

Approvals:

Originating Department  _____
CRA Administrator City Attorney (if applicable)

Attachments: Consultant Quotation

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____

August 20, 2015

Mr. David Burnell, P.E. City Manager
City of Crystal River
123 NW Highway 19
Crystal River, Florida 34428-3999

Re: **Kings Bay Riverwalk Project**
Change Order Request Number Two
Private Property Owner Conceptual Designs and Meeting

Mr. Burnell:

MICHAEL G. CZERWINSKI, P.A. , ENVIRONMENTAL CONSULTANTS (MGC) and **The Ash Group, Inc., (Ash)** is pleased to present this proposal for consulting services to develop and present conceptual designs for each individual property owner (IPO) affected by the proposed **Kings Bay River Walk Project (KBRW)**. The following highlights the project, as it is understood, along with specific project tasks and associated fees.

BACKGROUND

MGC and Ash were commissioned to develop a conceptual design for the KBRW and analyze its permitability. The original conceptual plan included a possible 2400 linear foot board walk that is 10-12 foot wide along the shoreline of Kings Bay. The KBRW crosses the waterfront and the landside of many properties. After conceptual design charrettes and community input, the final route selected included a combination of overwater and landward trails. The final overwater segment of the KBRW is approximately 1300 linear feet (LF) and 2200 LF of landward trails. Because of its impact, the IPO's existing docks and associated sovereign submerged land leases may require modification to retain the boats slips, or reconfigure their waterfront facility(s) to accommodate the river walk. Additionally, the landward trail will cross through several properties requiring City negotiations for easements and usage rights.

In order for the KBRW to be developed and successful, the IPO's must consent to the use of their riparian lands, and agree to the City modifying their waterfront facilities to accommodate KBRW installation. The goal of this scope of work is to provide the City with conceptual plans with estimates (IPO concept plans) that will become the basis of design for the modification to their waterfront property and in some instances their related adjacent upland areas as well as provide a basis for the City to enter into negotiations with the IPO's and establish more formal authorization agreements.

PROJECT SCOPE OF SERVICES

The scope of services required for each property include

- Development of 1-2 conceptual Plan(s) and cost estimates per IPO
- One (1) meeting with City personnel (prior to meeting with IPO)
- One (1) meeting with IPO to present concept plan options
- Preparation of one (1) final concept plan per IPO
- One meeting with IPO to present final concept plan

2716 S. Lecanto Highway, Lecanto, Florida 34461
 Phone (352) 249-1012 ♦ Fax (352) 249-1013 ♦ E mail: mczerwin@tampabay.rr.com

The aforementioned task list will apply to each property listed below and the anticipated conceptual plan objective:

:

- Best Western (Crystal Seals Ltd Partnership-Alt Key 1075343)– One (1) concept plan to integrate walkway and minor gateway into parking lot medians, parking restriping and access to NW 5th Street.
- Bayview Apartments (Rezco Inc. Alt Key 1075378) – Two (2) concept plans to relocate floating dock and add living shoreline.
- Hamptons (The Hampton Family Florida Alt Key 3273999)– Two (2) concepts to address modifying mooring area and/or relocated dock and living shoreline.
- Peter Pier/Birds Underwater (Pete’s Pier Dockside Inc. Alt Key 1074428 and NW 3rd Ave ROW) – Two (2) concepts to relocate the boat slips.
- Charlie’s Fish House (PCK Land Holdings LLC Alt Key 1074398)– Two (2) concept plans for renovation of waterfront, tarpon feeding area, and fish unloading area.
- Desai property (DSP Marina LLC Alt Key 2955635)– One (1) concept for trail through site and integration with NW 2nd Ave ROW and former boat launch.
- Kings Bay Lodge (Crystal Tenn. Inc. Alt Key 1074380) – Two (2) concepts to address issues along water frontage.
- The Crab Factory (J&B of Citrus LLC, Alt Key 1074541) – One (1) concept of trail through property, including ramp for creek crossing.
- Tolle (Edgar E. Tolle Revocable Trust Alt Keys 1074461 & 1074479 and Southern Heritage Inc Alt Key 1074452) – concept for walkway through property from NW 5th Street into northeastern end of Kings Bay Park.
- Boat ramp removal – (City of Crystal River NW 3rd Ave ROW and Pete’s Pier Dockside Inc. Alt Key 1074428 & 1074410) One (1) or two (2) upland concept plan(s) for a (right of way) land swap, stormwater system and restriping / reconfiguration of parking.
- Boat ramp addition at Kings Bay Park – concepts for addition of a boat ramp and reworking of the parking and roadway areas (two meetings with the City).

PROJECT SCHEDULE

Contingent on meeting schedules, it is anticipated that the scope of work can be completed within 90 days from notice to proceed.

PROJECT FEES

The MGC & Ash Team will perform the aforementioned tasks for the following stand-alone fees of \$6,200.00 per IPO, and is inclusive of all expenses related to our services, such as travel, facsimile, and equipment. Cost savings can be realized by combining meetings, and optimizing each day on location. Using these efficiencies, we would propose a not-to-exceed budget of \$52,000.00.

EXCLUSIONS

- The design or permitting of Living Shorelines
- The design or permitting of SAV restoration sites
- Engineering Design for revised waterfront facilities
- Permit applications
- Bathymetric survey
- Hydrodynamic modeling

We look forward to working with the City and affected land owners to expeditiously move the Riverwalk project forward and appreciate the confidence you place in our Team. Please do not hesitate to call me with any questions or comments concerning this change order request.

Respectfully yours,

MICHAEL G. CZERWINSKI, P.A.

Michael G. Czerwinski

Michael G. Czerwinski, P.G., P.W.S
Senior Scientist, President

C: Janice Sand Ash, The Ash Group
Philip Graham

COMMUNITY REDEVELOPMENT AGENCY
Agenda Item Summary

Meeting Date: September 28, 2015

Agenda Item Number: 8B

Requested Motion: Information Only

Summary: Cameron Williams is the owner of *Southern Roots Salon* located at 353 NE 2nd Street. Attached for your review is a mini-grant requesting funds for signage. The signage is in compliance with the CRA Appearance Guidelines and meets required zoning.

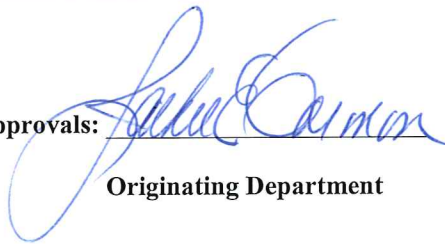
Ms. Williams received three estimates as required, the lowest from White Mountain Signs in the amount of \$1,050. The grant allows 50% up to \$2,500; the requested grant amount is \$525. Attached you will find the grant application along with the photo of the proposed signage.

Staff Recommendation: None

Funding Information:

Project Cost: \$ 525.00
Funding Source: 601-61574-48005 (CRA Mini Grants)
Amount Available: \$ 21,378.50

Finance Department Approval: Michelle H. Runell

Approvals: 
Originating Department


CRA Administration

CRA Attorney (if applicable)

Attachments: CRA Mini-Grant Application

CRA Board Action:

Approved _____ Denied _____ Deferred _____ Other _____



CITY OF CRYSTAL RIVER COMMUNITY REDEVELOPMENT AGENCY (CRA)

MINI-GRANT PROGRAM

Purpose: The purpose of the City of Crystal River Community Redevelopment Agency (CRA) Mini-Grant program is to encourage private investment to improve the appearance and functionality of existing buildings (residential or commercial) within the CRA District (see attached map). The program provides a 50% match to pay for improvements identified by category as follows:

Distressed Property Grant – 50% up to \$10,000. These funds shall be used to perform general repair, demolition, structural or habitable work to meet code to occupy the structure focusing mainly on upgrading abandoned properties that are considered “eye-sores” within the CRA District.

Commercial Site Improvement Grant – 50% up to \$2,500. These funds are to be used for landscaping that meets the requirements of the City’s Land Development Code and must be maintained by trimming, pruning and irrigation systems as needed to maintain a healthy landscape project.

Commercial Sign Improvement Grant – These funds are to be used for the restoration of existing signs or the construction of new signs that adhere to the CRA appearance guidelines.

Commercial Façade Grant – Funds are to be used to bring the structure into harmony with adjacent buildings and comply with the vernacular appearance guidelines for the CRA District. All colors are to be chosen from the CRA approved color chart.

Residential Façade Grant – All residential structures shall be designed, constructed, and maintained to compliment and accept the architectural features of the building. Color schemes shall accent the structure and shall harmonize with adjacent buildings. All colors are to be chosen from the CRA approved color chart.

Mural Grant – Mural Grants shall be consistent with the stated theme of the CRA District and comply with the colors stated in the Appearance Guidelines. Design cannot contain any direct advertisement of the business or businesses adjacent to the primary structure and/or surrounding structures. Attached statement “Required Mural guidelines for Artists, building Owners and the Community” must be signed and notarized and submitted with the application. Murals are approved by the CRA Board only.

Applicants are reminded that grant awards are discretionary and should not be considered an entitlement. CRA reserves the right to deny grants awards if the project does not fulfill the intent of the program or is inconsistent with goals and objectives of the Board.

Eligibility Requirements:

The CRA Mini-Grant Program is available to businesses and/or property owners that are located within the CRA District. Businesses must have a valid and current business license and must propose a permitted/conforming use within the CRA District.

Applications will not be accepted from property owners (and tenants) who are delinquent on their property taxes. Applications must not have outstanding code violations or code liens and must be in compliance, or submit an application bringing the property into compliance with the CRA Appearance Standards. This does not include existing architectural standards.

Application Process and Deadlines:

Applications are accepted and approved on a monthly basis. It is important that we receive the application early enough to review and place on the CRA Board Agenda prior to approval. Applications are generally approved within 45 days.

NOTE: Incomplete applications will not be accepted! Any work completed prior to approval is not grant eligible. Award of the grant is not guaranteed, and the Applicant assumes all financial liabilities for work initiated prior to the approval of the Grant by the CRA.

GRANT TYPE

- Distress Property Grant
- Commercial Site Improvement
- Commercial Sign Grant
- Residential Façade
- Commercial Façade
- Mural

Owner's/Business Owner's Name Cameron Williams my address
8948 E.
Executive Lp
Inverness
FL
34450

Owner's/Business Owner's Address Southern Roots Salon
353 NE 2nd St., CR, FL, 34429

Phone: 352-601-6873 Fax: n/a E-mail: camie.wilson1@gmail.com

Grant Site Address Southern Roots Salon
353 NE 2nd St.
Capital River, FL, 34429

Check when completed:

- Copy of Warranty Deed
 - Business Status: ___ Corporation Sole Proprietor ___ Other _____
 - Copy of Business License
 - Type of Business: Salon beauty
 - Conflict of Interest - Business or personal relationship with CRA? ___ Yes No
- If "Yes" please explain: _____

Site / Project Information:

Alternate Key Number: 1076595 (Attach property record card)

What is the proposed scope of work/improvement?

Adding a sign so that clients & guests can find Salon & new
can see its a Salon for more walk-ins & advertisement.

Have you received CRA Grant funding at this property before? Yes No

If yes,

Date funding was received _____

Purpose for funding Business Sign Frontage

Amount received \$ _____

Scaled Drawings and or Renderings/Conceptual Drawings (ATTACH)

Before Photos (ATTACH) – At least 4 – 4x6 color photos of the existing building showing all sides of the structure, with emphasis on the area to be improved.

Scope of Work (ATTACH) – Please be specific in describing the nature of the project and address the improvements that will be made.

Timetable for completing the proposed improvements (ATTACH) – A site visit with the applicant may be necessary to understand the scope and nature of the project.

Color Samples – Please refer to the CRA approved color chart.

Have you received CRA Grant funding at other locations? Yes No

If yes,

Date funding was received _____

Purpose for funding _____

Location _____

Do you expect to request further grant funding for this property within the next 3 years?

Yes No

If yes, please explain: I'm unsure for what at moment just didn't want to check no. you never know.

Does the property presently comply with land development code/building code? Yes No

If no, does this grant correct to compliance situation? Yes No

If no, please explain situation: _____

Please explain why you believe the City should monetarily support this grant request.

Is the property occupied at this time? Yes No

If no, explain why: _____

Does the property have any liens and/or foreclosure actions? Yes No

If yes, please explain: _____

Does the contractor selected for the job have any past or present relationship with you, i.e.?

- Business Partner
- Investor with you or said property
- Family Member

n/c

Is the contractor local? Yes No

If no, why was a local contractor not selected? _____

Total project cost \$ 1113.00

What amount of grant funds are you requesting? \$ 556.50

Does applicant pay 50% or greater of the total project cost? Yes No

From the time of grant approval, how many weeks will it take to complete the project? 3 weeks

Does your project meet CRA appearance guidelines? Yes No

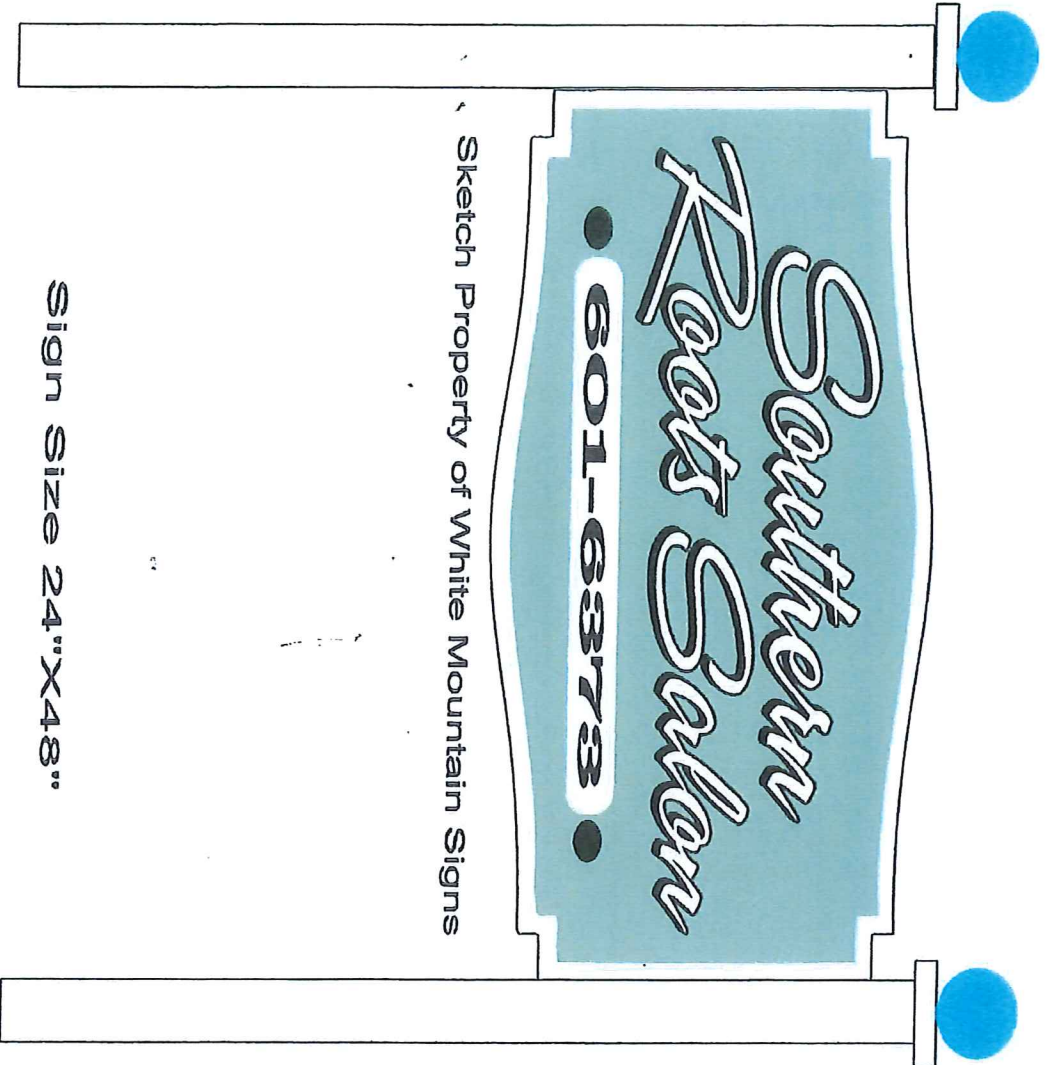
If no, please explain: _____

Have you submitted 3 quotes from licensed contractors for this project? Yes No

If no, please explain: _____

Have you chosen to use low bidder on this grant application? Yes No

If no, please explain: _____



Sign Size 24"X48"

Southern Roots Salon
352-661-6373



□ DBL SIDED SIGN placement
24" x 48" 4x4 posts
18ft off 2nd + 4th
17ft off 2nd ST
18ft off 4th AVE

02/10/2014

White Mountain Signs

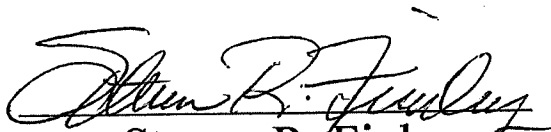
Estimate - Contract 8/26/15

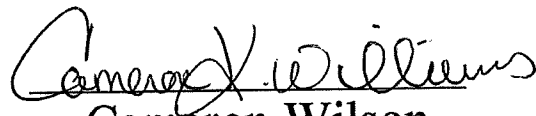
Southern Roots Salon

(1) Double face 24'X48" sandblasted red cedar sign
Copy: Southern Roots Salon, teal background, with
white lettering and black outline and drop shadow.
Aluminum brackets will be provided with sign.
Cameron Wilson to obtain C.R.A. approval and any
needed permits and to also install sign.

Sign.....\$1050.00
Tax.....\$63.00
Total.....\$1113.00

Deposit of \$600.00 and remaining payment of
\$513.00 paid upon delivery of sign.


Steven R. Finley


Cameron Wilson



BUD SIGNS

5707 W. Sandstone Ct.
Homosassa, Fla. 34446
352-228-7818

INVOICE

Number: 1003

Date: August 27, 2015

Bill To:

Cameron Wilson
Southern Roots Salon

Ship To:

Description	Quantity/Hours	Price/Rate	Tax	Amount
Sandblasted wood sign on two sides with business design like business card. Colors to be determined by ownr. Owner to get needed permits, ownerb will install said sign	1.00	1,510.00	✓	1,510.00
			Sub-Total	\$1,510.00
			State Tax 6.00% on 1,510.00	90.60
			Total	\$1,600.60

PLEASE PAY FROM THIS INVOICE Thank You

CHOCOLADE GRAPHIX

6373 S SUNCOAST BLVD
HOMOSASSA, FL 34446

352-613-4414

Estimate

Date
8/27/2015

Name / Address
SOUTHERN ROOTS SALON

			Project
Description	Qty	Rate	Total
24" X 48" SANDBLASTED WOOD SIGN. - HAND PAINTED LETTERING & LOGO (3 COLORS)	1	1,400.00	1,400.00
NOTE: INSTALLATION IS NOT INCLUDED & OWNER PROVIDES ALL PERMITS			
		Subtotal	\$1,400.00
		Sales Tax (6.0%)	\$84.00
		Total	\$1,484.00

CERTIFICATION

Please read the following and sign below. All owners, authorized corporate officers, or partners must sign this application.

I understand that this grant application requires that I comply with the design requirements established by the City of Crystal River Land Development Code 4.02.03, and that the money will be granted on a reimbursable basis. Changes to the scope of work must be approved in advance by the Community Redevelopment Agency. All work must be commenced within 30 days of grant issue.

The information contained in this application is accurate to the best of my knowledge. Applicants understand that personal, business and/or property information may be requested pursuant to this application and hereby give their consent for such information to be provided. The Community Redevelopment Agency retains the sole decision as to whether this grant application is approved, disapproved, or modified.

Applicant agrees to accept future maintenance and other associated costs occurring after the completion of the project for not less than five years and that these improvements and attachments must remain as part of the real property. I authorize the Community Redevelopment Agency to place a "Redevelopment by Design" sign on the improved property during the improvement phase and for a minimum of 30 days after completion.

The City of Crystal River and the Community Redevelopment Agency reserve the right to reject any and all applications for grant funding for any reason what-so-ever, to waive any informalities or irregularities in the application or approval process, and to award the grants in the best interest of the City of Crystal River. There is no expressed or implied obligation by either the City of Crystal River or the Community Redevelopment Agency to reimburse responding firms or individuals for any expenses incurred in preparing applications for grants.

By the submission of an application for a Community Redevelopment Agency Grant, and in consideration for the review of the application by the Community Redevelopment Agency Board, the applicant hereby automatically agrees to voluntarily relinquish any and all rights to protest or appeal the determination by the Community Redevelopment Agency regarding the grant. No further documentation or agreements need be executed in order to make this relinquishment of rights entirely functional and enforceable by the Community Redevelopment Agency or the City of Crystal River.

Cameron Williams

Name (print)

Name (print)

owner

Title

Title

Cameron Williams

Signature

Signature

9/16/15

Date

Date

State of Florida:
Citrus County Florida:

The foregoing instrument was acknowledged before me this 16 day of Sept., 2015 by Cameron Williams who is personally known to me or has produced Comm FLID as identification and did not (did) take an oath.

[Handwritten Signature]

Notary Public, State of Florida (Signature of Notary taking acknowledgement)

Lisa M. Morris
Name of Notary typed, printed or stamped

My Commission Expires:

Dec. 28, 15
Commission Number

(SEAL)



- Council Review Yes No
- Development Services Review Yes No
- Building Inspector Review Yes No NA
- Code Enforcement Inspected Yes No NA

Approved for \$ _____

Approved by _____ Date _____

Rejected by _____ Date _____

Reason for Rejection: _____

AFTER APPROVAL

The City will pay out within 30 days after submittal of final billing by applicant and successful inspection of the improvement(s).

Grant Issue Date: _____ Initials: _____

Inspection Date: _____ Initials: _____

Final Project Total: \$ _____ Initials: _____

CRA Contribution Amount: \$ _____ Initials: _____

CLOSEOUT DATE: _____ Initials: _____

Grant funds will be paid out after:

- Project is completed and inspected
- Project is paid for in full by owner
- Proof of payment via credit card receipt or cancelled check