23718 W US HWY 27 High Springs, Florida 32643



Telephone: (386) 454-1416 Facsimile: (386) 454-2126 Web: www.highsprings.us

HIGH SPRINGS COMMUNITY REDEVELOPMENT AGENCY AGENDA CITY HALL COUNCIL CHAMBERS 23718 W US HWY 27

MAY 9, 2024 5:30 PM

CRA CHAIR ANDREW MILLER
WAYNE BLOODSWORTH
CRA BOARD MEMBER KATHERINE WEITZ
CRA BOARD MEMBER BYRAN WILLIAMS
CRA BOARD MEMBER TRISTAN GRUNDER

CALL TO ORDER: CHAIR ANDREW MILLER

INVOCATION:

PLEDGE OF ALLEGIANCE: CHAIR ANDREW MILLER

ROLL CALL: ANGELA STONE, CITY CLERK

APPROVAL OF AGENDA: MAY 9, 2024

APPROVAL OF MINUTES: MARCH 28, 2024

NEW BUSINESS ITEMS

- 1. APPOINT A CRA EXECUTIVE DIRECTOR
- 2. CONSIDER, DISCUSS, AND ACT ON COMMERCIAL FAÇADE IMPROVEMENT GRANT APPLICATIONS.

AGENDA CITY COMMISSION MEETING MAY 9, 2024 PAGE 2 OF 2

CHAIR REPORT

STAFF REPORT

ANNOUNCEMENTS

PUBLIC COMMENTS

MOTION TO ADJOURN

PLEASE NOTE: PURSUANT TO SECTION 286.0105, FLORIDA STATUTES, IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE CITY COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED DURING THIS MEETING, HE OR SHE WILL NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, A PERSON WITH DISABILITIES NEEDING ANY SPECIAL ACCOMMODATIONS TO PARTICIPATE IN CITY COMMISSION MEETINGS, SHOULD CONTACT THE OFFICE OF THE CITY CLERK, 23718 W US HWY 27, HIGH SPRINGS, FLORIDA 32643, TELEPHONE (386) 454-1416.

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HIGH SPRINGS COMMUNITY REDEVELOPMENT AGENCY MINUTES MARCH 28, 2024

CALL TO ORDER AND ROLL CALL

Meeting called to order by CRA Chair Miller at 5:30 pm.

Pledge of Allegiance.

ROLL CALL CRA BOARD:

CRA Chair Andrew Miller – Present
CRA Board Member Katherine Weitz – Present
CRA Board Member Tristan Grunder – Present
CRA Board Member Byran Williams - Present

STAFF PRESENT:

Angela Stone, City Clerk
Ashley Mauldin, Executive Assistant
Kevin Mangan, PIO
Amy Bohannon, CRA
Thomas Henry, Public Works Director
Antoine Sheppard, Police Chief

APPROVAL OF AGENDA

Agenda approved by CRA Board Member Weitz Grunder Seconded Motion passes 4-0

APPROVAL OF MINUTES FOR JANUARY 25, 2024, CRA MEETING

Minutes approved by CRA Board Member Grunder Weitz Seconded Motion Passes 4-0

NEW BUSINESS

1. DISCUSS, CONSIDER, AND ACT ON COMMERCIAL FAÇADE IMPROVEMENT GRANT APPLICATIONS.

CRA Manager Amy Bohannon discusses and explains the Façade Grant for the Woman's Club and what the grant covers.

Member Weitz motions to approve Façade Grant for the Woman's Club. Grunder seconded.

Motion passes 4-0

CRA Manager Amy Bohannon discusses and explains the Façade Grant for the Springs Building LLC and what the grant will cover.

Member Grunder motions to approve the Façade Grant for the Springs Building LLC.

Weitz Seconded.

Motion passes 4-0

2. PRESENT THE CRA ANNUAL REPORT FOR FY 2023.

CRA Manager Amy Bohannon presents slides and discusses the CRA Annual Report.

CHAIR REPORT

Discusses the farmers market progress and future events.

STAFF REPORT

Amy mentions two possible grants and future classes.

ANNOUNCEMENTS

None

PUBLIC COMMENTS

CRA MINUTES MARCH 28, 2024 Page **3** of **3**

None

Motion to adjourn. CRA Chair Andrew Miller adjourned the meeting at 5:49 pm.



CRA Board Agenda Item Request Form

MEETING DATE: May 9, 2024

SUBJECT: Appoint New Executive Director

DEPARTMENT: CRA

PREPARED BY: Amy Bohannon

RECOMMENDED ACTION: Appointment of an Executive Director of the High Springs Community Redevelopment Agency.

Summary

The CRA Board must appoint a CRA Executive Director to administer its business and operations. The Community Redevelopment Agency Executive Director is responsible for the management and administration of the operations of the Agency. The Executive Director is a highly responsible position that oversees a wide variety of redevelopment and economic development activities that include fiscal operations, capital project administration, CRA program management, redevelopment plan implementation, property acquisition, business incentives, new business development, business attraction and retention, etc.

ATTACHMENTS: None

REVIEWED BY EXECUTIVE DIRECTOR



CRA Board Agenda Item Request Form

MEETING DATE: May 9, 2024

SUBJECT: Present Façade Improvement Grant Applications to CRA Board for

Approval

AGENDA SECTION: Business Items

DEPARTMENT: CRA

PREPARED BY: Amy Bohannon, CRA Manager

RECOMMENDED ACTION: Please review the submitted Façade Grant Applications and decide whether to Approve or Disapprove each application.

Summary

With the recent roll out of the updated and increased commercial façade improvement grant program, two more applications have been submitted for consideration.

Application 1: Kelly Barber with Two Finger Properties, LLC submitted a Façade Improvement Grant Application on March 26, 2024. The request will help with the cost of installing a new 5 ft wide awning at Decades and Good News Arts. The awning will span the length of the building (Approx. 50 ln ft.) at 18559 High Springs Main ST. Request is for \$10,000.

Application 2: Bridgette Aybar with Marry Me Minimonies, LLC submitted a Façade Grant Application on March 28, 2024. She is leasing the property at 18575 High Springs Main ST from The Barber Group. The request will help with the cost of caulking cracks in the joints, windows, and trim as well as painting the exterior of the storefront. These repairs will protect the building and provide a better aesthetic. Request is for approximately \$500.

<u>ATTACHMENTS:</u> Submitted Façade Grant Applications: Two Fingers Properties LLC and Marry Me Minimonies LLC.

REVIEWED BY EXECUTIVE DIRECTOR:

23666 NW 185th RD, Suite 2 High Springs, Florida 32643



Telephone: (386) 454-6225 Email cra@highsprings.gov Web: www.highsprings.us

> RECEIVED MAR 2 6 2024

Community Redevelopment Agency

COMMERCIAL FAÇADE IMPROVEMENT GRANT MATCHING PROGRAM APPLICATION

(Revised)

I. Applicant / Business Information

Applicants' Name: Two Finger Properties, LLC

Mailing Address: 18575 High Springs Main St, Suite 50

City / State / Zip Code: High Springs, FL 32643

Phone / Fax / Email: kelly.barber@raymondjames.com

Property Address: 18559 High Springs Main St, High Springs, FL 32643

High Springs, FL 32643

/ Good News Arts / Jessica Caldes Business Name:* Decades

Business Owner: Jody and Reva Huey

City / State / Zip Code: High Springs, FL 32643

1 706-254-6750 Phone / Fax / Email: 386-454-8525

Property Owner: Two Finger Properties, LLC

Mailing Address: 18575 High Springs Main St, Suite 50

City / State / Zip Code: High Springs, FL 32643

Phone / Fax / Email: / 352-339-6297

*If the business is a partnership, attach a sheet listing name, address, and telephone number of each partner. N/A

*If the business is a corporation, attach a sheet listing name, address, and telephone number of each shareholder and officer who owns any portion of the corporate stock. Publicly held companies are exempt. N/A

II. Description of Facade Improvement

Please provide a brief description of the planned façade improvement: [attach sheets as necessary]

New windows for the building will provide better aesthetics along with better energy costs as they are insulated.

Attach a drawing or rendering of the planned façade improvements, as well as any additional descriptive material. ON THE BID IT MENTIONS ELEVATIONS ON PAGES 2 & 3- THESE CAN BE USED FOR THIS

Attach at least three (3) photos of the building façade in its current condition.

III. Cost of the Façade Improvements

Please provide cost estimates for the planned façade improvements.

Architectural Façade Renovation:

Replacement or Installation of Windows and/or Doors:

Replacement or Installation of Permanent Awnings:

Other:Click here to enter text.

\$

Total Project Cost:

\$(29,400 -)

Grant Funds Requested: (See page 4 for grant limits)

\$ 10,000 -)

Please attach an itemized listing of costs or estimates from a minimum of three (3) licensed contractors.

IV. Applicant's Acknowledgements

Please read and initial all of the following:

The undersigned applicant agrees to enter into a Façade Improvement Agreement with the Community Redevelopment Agency should it receive a grant from this Program.

The undersigned applicant agrees to utilize any grant funds received in strict conformance with the guidelines set forth by the Community Redevelopment Agency.

The undersigned applicant acknowledges that the grant application must receive approval by the Community Redevelopment Agency before any construction can commence. No grants will be awarded on an application if work has been started or completed.

The undersigned acknowledges that if the grant application is for buildings/properties within the Historic District must receive all applicable Certificates of Appropriateness from the Historic Preservation Board before the grant application is considered for funding.

The undersigned applicant acknowledges he/she will be required to obtain proper permitting through the Planning, Development and Codes Department before any application will receive an "approved" grant award. This includes any changes required to obtain a building permit. Variances and/or zoning change requests must be handled prior to award approval.

The undersigned acknowledges that "cash receipts" submitted for reimbursement will not be accepted due to auditing requirements - NO EXCEPTIONS. The undersigned applicant shall pay for materials and services by check, money order or by credit card. Verification of payment shall be submitted with reimbursement request and Affidavit of Construction Completion.

Only properties located within the Community Redevelopment District are eligible for this grant.

All grant recipients must complete a W-9 Tax Form and will receive a 1099 Tax Form for their award.

The project must be completed in a timely fashion in strict accordance with the timeframe specified by the Community Redevelopment Agency within the Façade Improvement Agreement. In the event an extension is needed beyond the timeframe set in the Façade Improvement Agreement, the Grant Recipient must petition the Community Redevelopment Agency for approval documenting the reason for delay.

The Community Redevelopment Agency shall disburse funds to the grant recipient only upon demonstration that the work has been completed, but the entire project is not required to be completed prior to the distribution of funds. The Community Redevelopment Agency may distribute funds throughout the project.

The Community Redevelopment Agency shall have no liability for workmanship, design, or construction related to the project receiving grant funds under this program.

V. Funding Under this grant program the applicant may request up to \$10,000. W Grant funds can be used for up to 50% of total project costs, not to exceed \$10,000. Applicants must match grant funds dollar-for-dollar for goods and/or services. Work done by owner or applicant will not be funded for labor. WApplications will be evaluated by the Community Redevelopment Agency at a public meeting and scope and amount of grant will be determined on a case-by-case basis. The Community Redevelopment Agency may make disbursements of funds to the Grant Recipient based upon the percentage of project completion. VI. Checklist Only completed applications will be accepted so please be sure you submit the following with this application: List of all business owners including name, address and telephone number. Drawings or renderings of the planned façade improvements, as well as any additional descriptive material. Additional drawings or renderings may be required at the request of the Community Redevelopment Agency depending on the scope and nature of the project. Three (3) current photographs of the façade in its current condition. We asked several * Itemized list of costs or estimates from a minimum of (3) licensed contractors. businesses for estimates and only had one Applicable Certificates of Appropriateness. actually submit an estimate to us. Completed W-9 Tax Form.

The undersigned applicant agrees to allow the CRA to photograph the project for use in future

publications should the undersigned receive a grant under this program.

VII. Applicant's Signature

Kelly Barber for Two Finger Properties, LLC	3-26-24
Applicant's Name	Date
And Simple	3-26-24 Date
Applicant's Signature	Date
	F FLORIDA F ALACHUA
Sworn to and subscribed before me by Kelly	Tour who is personally known to
me or producedas id	dentification, this 26 th day of Morch,
20 24.	
Notary's Signature Heavilles Classo	
SEAL: HEATHER N. CLARICH Commission # HH 117131 Expires May 25, 2025	



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Limited Liability Company
TWO FINGER PROPERTIES, LLC

Filing Information

Document Number

L18000135799

FEI/EIN Number

83-0773328

Date Filed

05/31/2018

State

FL

Status

ACTIVE

Principal Address

15806 NW 78TH AVE. ALACHUA, FL 32615

Mailing Address

18575 High Springs Main Street

Suite #50

High Springs, FL 32643

Changed: 02/06/2024

Registered Agent Name & Address

BARBER, KELLY D 15806 NW 78TH AVE.

ALACHUA, FL 32615

<u>Authorized Person(s) Detail</u>

Name & Address

Title MBR

BARBER, KELLY D 15806 NW 78TH AVE. ALACHUA, FL 32615

Title MBR

MITCHELL, JOHN A 916 NW 124TH DR. NEWBERRY, FL 32669

Annual Reports

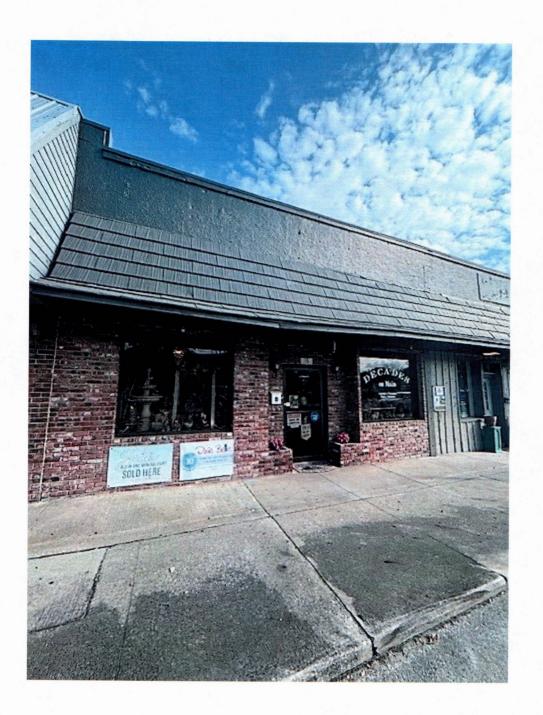
Report Year	Filed Date			
2022	03/04/2022			
2023	02/09/2023			
2024	02/06/2024			

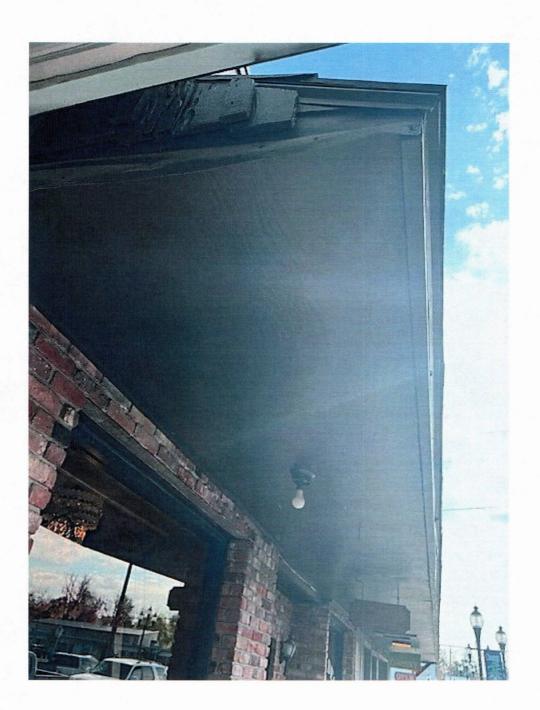
Document Images

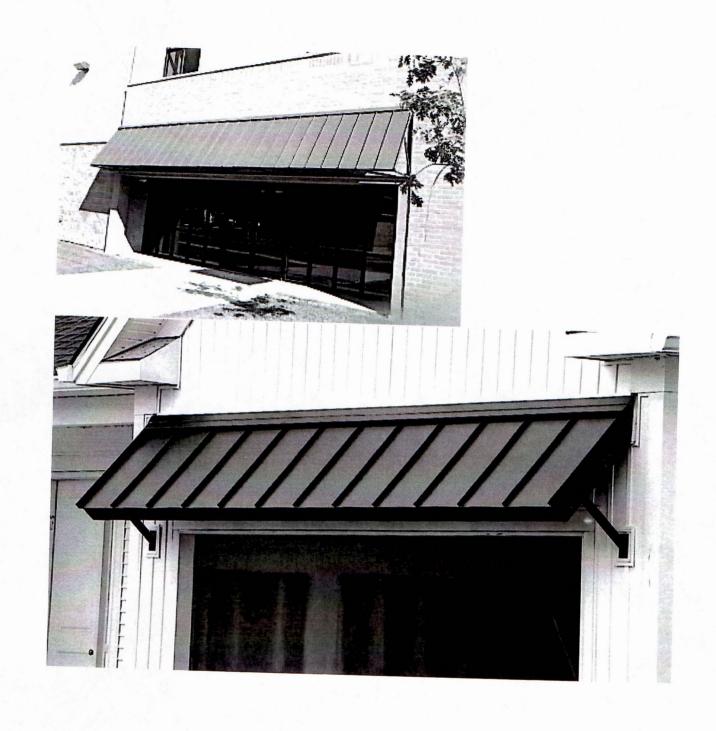
02/06/2024 -- ANNUAL REPORT

View image in PDF format

02/09/2023 ANNUAL REPORT	View image in PDF format
03/04/2022 ANNUAL REPORT	View image in PDF format
04/19/2021 ANNUAL REPORT	View image in PDF format
02/12/2020 ANNUAL REPORT	View image in PDF format
02/07/2019 ANNUAL REPORT	View image in PDF format
05/31/2018 Florida Limited Liability	View image in PDF format







- New awnings will look Similar to these - Black metal

W

ESTIMATE

J & S Roofing and Construction Inc 5216 SW 91st Drive, Suite A Gainesville, FL 32608 (352) 672-2048 Sales Representative Jason Hulst (352) 317-8363 jason@jandsconstruct.com



High Springs Awnings Job #2251 - Two Finger Properties, LLC 18555 & 18556 High Springs Main St High Springs, FL 32643

Estimate #	3786
Date	3/4/2024

Item		Description	Qty	
Install New Metal Awnings	Scope of Wor	k: Install New Store Front Awning.		
Project / Building Description Good News Arts & Decades 18555 & 18556 High Springs Main St High Springs, FL 32643				
Demo		Remove large existing store front awning and dispose of. Note: - This scope of work includes the demo and removal of existing awning only. - This does not include any additional repairs, work prep, OR unforeseen issues to exterior wall that may prevent the new awning from being installed. This is an unknown until the existing awning is completely removed. - Any repairs or additional work needed outside of installing the new awning will be an additional charge. In the event there is additional unforseen work needed, it will be brought to the owners attention in a timely manner prior to any additional work being completed. - Any painting or touch-up paint needed will be an additional charge or the responsibility of the owner to facilitate.	0.00	

Once custom awning has been secured to the wall and passed all applicable inspections, new standing seam painted panels will be installed per engineering. Material Specs: - TCM LOK 16 inch Wide 26 Gauge Painted metal Panels (Black). These are a standing seam roofing panel with hidden fasteners (No exposed screws). - Roofing panels will be installed to the custom awning frame and secured to metal purlins. - Install custom flashing with a caulk lip where roofing panels meet the existing exterior wall. Color - Black. Stucco Resteration There are multiple stucco patches and repairs needed once old awning has been removed. Awning Counter Flashing Remove old existing counter flashing attached to large awning. In order to remove the existing counter flashing, approximately 50ft x 2ft of stucco will have to be cut out and removed. Once counter flashing has been removed, the new awning can be installed along with new counter flashing. New stucco will need to be installed where the old stucco was removed. Store Front Exterior Wall: Prep: Pressure wash exterior wall prior to painting.	Item	Description	Qt
Total length is approx. 50lnft. Awning will be installed per Engineer specs and FI Bid codes. Awning Material: - Awning with be custom fabricated out of 2.5 inch x 1 1/4 aluminum box tubing and laser welded together as needed. - Awning will be fabricated off site and installed in sections and laser welded together. - Awning will be anchored / attached to wall lead anchors every two feet on center. Roofing material: - TCM LOK 16 inch Wide 26 Gauge Painted metal Panels (Black). These are a standing seam roofing panel with hidden fasteners. - Roofing panels will be installed to the awning frame and secured to metal purlins. - Install custom flashing with a caulk lip where roofing panels meet the existing brick wall. Color - Black. Roofing Material & Scope of Work: Once custom awning has been secured to the wall and passed all applicable inspections, new standing seam painted panels will be installed per engineering. Material Specs: - TCM LOK 16 inch Wide 26 Gauge Painted metal Panels (Black). These are a standing seam roofing panel with hidden fasteners (No exposed screws). - Roofing panels will be installed to the custom awning frame and secured to metal purlins. - Install custom flashing with a caulk lip where roofing panels meet the existing exterior wall. Color - Black. There are multiple stucco patches and repairs needed once old awning has been removed. Awning Counter Flashing Remove old existing counter flashing attached to large awning. In order to remove the existing counter flashing, approximately 50ft x 2ft off stucco will have to be cut out and removed. Once counter flashing has been removed. Strucco Will have to be cut out and removed. Once counter flashing has been removed. He new awning can be installed along with new counter flashing. New stucco will have to be cut out and removed. Once counter flashing has been removed. Store Front Exterior Wall: Prep: Pressure wash exterior wall prior to painting.	New Awning Material & Install	New Awning Material & Install	0.0
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removed. Paint Exterior Wall: Prep: Pressure wash exterior wall prior to painting.		x 2ft of stucco will have to be cut out and removed. Once counter flashing has been removed, the new awning can be installed along	
Prep: Pressure wash exterior wall prior to painting.			
Pressure wash exterior wall prior to painting.	Paint Exterior Wall	Store Front Exterior Wall:	1.0
Powder Coating - Awning Powder coat new custom awning.	Powder Coating - Awning	Powder coat new custom awning.	1.0

Permit & Engineering		Description	Qty	
		1 Building permit 1 Roofing Permit Engineering		
Debris Removal / Dumpsters		A roll-off dumpster or dump trailer will be provided for any debris generated from this project.	1.00	
Proposal	Proposal			
Initial Scope			1.00	
Proposal		We hereby propose to furnish materials and labor in accordance with above specifications, for the sum of \$29,400 A 50% deposit in the amount of \$14,700 will be due at the start of the job. The remainder of the total cost plus any additional repairs will be due upon completion and after final inspection. All materials are guaranteed to be as specified. All work to be completed in workmanship like 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 accidents and /or delays outside of our control. Authorized Signature: Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted. You authorize to do work as specified. Payments will be made in accordance with the terms above Date: Signature:	1.00	

Sub Total	\$29,400.00
Total	\$29,400.00

SPECIAL INSTRUCTIONS

Please Note:

Demo of existing awning on exterior of wall:

Due to this being an older structure, there is a chance that some of the exterior wall could be damaged when removing the large awning; However, we will do our best to minimize any damage during this process. Please also note that this cannot be garunteed due to the age of the building and the way it is currently installed.

- Any additional repairs or work needed to the exterior wall during removal of the awning will be an additional charge.
- Any painting or touch-up paint needed once awning has been removed will be an additional charge or need to be handled by the owners. Please note that the extent of touch-ups is an unknown until existing awning has been completely removed. Please anticipate or budget for some minor touch-ups in the areas where the old awning is being removed from the building in preparation for new install.
- If there are any masonry or wood repairs needed to the exterior wall, this will be an additional charge and submitted to the owner via a change order.
- No additional repairs outside of the general scope of work listed in this quote will be made without owners' approval and both parties agreeing to a price for said work. The owner will immediately be notified if there are any major repairs needed that prevent the general scope of work from being completed.

Again, please note that these items pointed out are an unknown at this time and may not be an issue. However, please budget for some minor touchups and repairs that cannot be factored into this quote at this time.

23666 NW 185th RD, Suite 2 High Springs, Florida 32643



Telephone: (386) 454-6225 Email cra@highsprings.gov Web: www.highsprings.us

> RECEIVED MAR 2 8 2024

Community Redevelopment Agency

COMMERCIAL FAÇADE IMPROVEMENT GRANT MATCHING PROGRAM APPLICATION

(Revised)

I. Applicant / Business Information

Applicants' Name: Bridgette Aybor

Mailing Address: Click here to enter text. 924 SW 5742 DRIVE

City / State / Zip Code: Click here to enter text. Garresville, FL 32607

Phone/Fax/Email: 352-665-7250 / Info. minimonies @gmail. Com

Property Address: Click here to enter text. 18635 High Springs Main Street

High Springs, FL 32643

Business Name: * Marry Me Minimonies, LLC

Business Owner: Chick here to enter text.

City / State / Zip Code: Click here to enter text. Gaines Ville, Fl 32607

Phone/Fax/Email: 352-278-5452/Info.minimonies@gmail.com

Property Owner: The Barber Group

Mailing Address: Click here to enter text. 18575 High Springs Mcun Street

City / State / Zip Code: Click here to enter text. Hain Street, FL 32443

Phone / Fax / Email: / Click here to enter text. 386-454-8348

- *If the business is a partnership, attach a sheet listing name, address, and telephone number of each partner. N/A
- *If the business is a corporation, attach a sheet listing name, address, and telephone number of each shareholder and officer who owns any portion of the corporate stock. Publicly held companies are exempt. N/A

II. Description of Facade Improvement

Please provide a brief description of the planned façade improvement: [attach sheets as necessary]

New windows for the building will provide better aesthetics along with better energy costs as they are insulated.

Attach a drawing or rendering of the planned façade improvements, as well as any additional descriptive material. ON THE BID IT MENTIONS ELEVATIONS ON PAGES 2 & 3- THESE CAN BE USED FOR THIS

Attach at least three (3) photos of the building façade in its current condition.

III. Cost of the Façade Improvements

Please provide cost estimates for the planned façade improvements.

Architectural Façade Renovation: \$CICA Ge to enter text.

Replacement or Installation of Windows and/or Doors: \$ \bullet \alpha

Replacement or Installation of Permanent Awnings: \$CDN Gre to enter text.

Other: Click here to enter text. Painting the \$Click here to enter text.

Total Project Cost: SClick here to enter text 1990. 48

Grant Funds Requested: (See page 4 for grant limits) \$\(\sigma\) \(\sigma\) \(\sigma\) \(\sigma\) \(\sigma\) = \(\sigma\) \(\sigma\) \(\sigma\) = \(\sigma\) \(\sigma

Please attach an itemized listing of costs or estimates from a minimum of three (3) licensed contractors.

IV. Applicant's Acknowledgements

Please read and initial all of the following:

The undersigned applicant agrees to enter into a Façade Improvement Agreement with the Community Redevelopment Agency should it receive a grant from this Program.

The undersigned applicant agrees to utilize any grant funds received in strict conformance with the guidelines set forth by the Community Redevelopment Agency.

The undersigned applicant acknowledges that the grant application must receive approval by the Community Redevelopment Agency before any construction can commence. No grants will be awarded on an application if work has been started or completed.

The undersigned acknowledges that if the grant application is for buildings/properties within the Historic District must receive all applicable Certificates of Appropriateness from the Historic Preservation Board before the grant application is considered for funding.

The undersigned applicant acknowledges he/she will be required to obtain proper permitting through the Planning, Development and Codes Department before any application will receive an "approved" grant award. This includes any changes required to obtain a building permit. Variances and/or zoning change requests must be handled prior to award approval.

The undersigned acknowledges that "cash receipts" submitted for reimbursement will not be accepted due to auditing requirements - NO EXCEPTIONS. The undersigned applicant shall pay for materials and services by check, money order or by credit card. Verification of payment shall be submitted with reimbursement request and Affidavit of Construction Completion.

Only properties located within the Community Redevelopment District are eligible for this grant.

All grant recipients must complete a W-9 Tax Form and will receive a 1099 Tax Form for their award.

The project must be completed in a timely fashion in strict accordance with the timeframe specified by the Community Redevelopment Agency within the Façade Improvement Agreement. In the event an extension is needed beyond the timeframe set in the Façade Improvement Agreement, the Grant Recipient must petition the Community Redevelopment Agency for approval documenting the reason for delay.

The Community Redevelopment Agency shall disburse funds to the grant recipient only upon demonstration that the work has been completed, but the entire project is not required to be completed prior to the distribution of funds. The Community Redevelopment Agency may distribute funds throughout the project.

The Community Redevelopment Agency shall have no liability for workmanship, design, or construction related to the project receiving grant funds under this program.

The undersigned applicant agrees to allow the CRA to photograph the project for use in future publications should the undersigned receive a grant under this program. V. Funding Under this grant program the applicant may request up to \$10,000. Grant funds can be used for up to 50% of total project costs, not to exceed \$10,000. Applicants must match grant funds dollar-for-dollar for goods and/or services. MAT Work done by owner or applicant will not be funded for labor. Applications will be evaluated by the Community Redevelopment Agency at a public meeting and scope and amount of grant will be determined on a case-by-case basis. MAThe Community Redevelopment Agency may make disbursements of funds to the Grant Recipient based upon the percentage of project completion. VI. Checklist Only completed applications will be accepted so please be sure you submit the following with this application: MA List of all business owners including name, address and telephone number. M Drawings or renderings of the planned façade improvements, as well as any additional descriptive material. Additional drawings or renderings may be required at the request of the Community Redevelopment Agency depending on the scope and nature of the project. Three (3) current photographs of the facade in its current condition. Itemized list of costs or estimates from a minimum of (3) licensed contractors. Applicable Certificates of Appropriateness.

VA Completed W-9 Tax Form.

VII. Applicant's Signature

Click here to enter text. Bridge He Aybox Applicant's Name	Click here to enter text. O3/38/34 Date
Applicant's Signature	03 38 34 Date
STATE OF I COUNTY OF	
Sworn to and subscribed before me by Bridgette	who is personally known to
me or produced FLDL# Alwoo74849440 as ide	ntification, this <u>28</u> day of <u>March</u> ,
2024.	
Notary's Signature SEAL:	
AMY N. BOHANNON Notary Public-State of Florida Commission # HH 48322 My Commission Expires September 29, 2024	



Current/Existing Condition:

-missing paint / Chipped paint -Holes from current signage -Crocks in the facade

- wasp nests /dirt

- paint on sidewalk / dirt stains



Planned Improvements:

Full Exterior Painting, which includes white pount for the exterior and black pount for the trim, front door, and the awning.

power washing the building, windows, & Sidewalks

Causing cracks, Joints, Windows, + trim.

which will protect the current + standing building and provide better aesthetics os Well.

A Pressure wash machine to be used to clean building, windows, & side walk. sherwin Williams Dure white to be used on exterior building









Maximum painting and maintenance IIc
2332 Southeast 43 Terrace | Gainesville Florida | 32641
352-443-5575 | maximum4painting@gmail.com | www.maximumpaintingfl.com

RECIPIENT:

Marry Me Minimonies, LLC

18635 High Springs Main Street High Springs, Florida 32643

Quote #428	
Sent on	Mar 21, 2024
Total	\$990.48

Product/Service	Description	Qty.	Unit Price	Total
EXTERIOR PAINTING SERVICES	Full exterior painting quote	1	\$815.00	\$815.00
	Commercial Building 1.5 story high top			
	First at Maximum we strive to provide a safe and healthy work environment for our employees and customers. We take every necessary step to accomplish this.			
	Pressure wash wall, front canopy and trim to clean finish before we start prep			
	Basic labor to paint exterior with favorable site conditions. Prep up to 2 hr per 350SF - remove loose paint, spot prime Caulk all cracks throughout ,Caulk all joints Re caulk around front window and door trim			
	Mask and protect other store fronts with plastic and paper			
	Spray and cut 2 coats of Sherwin Williams Pure white 7005 on siding Spray and cut Canopy top and lower section Tricorn Black Paint trim and door 2 coats Tricorn Black			
	Price is Labor			
	Price is for labor for prep , Pressure washing and full exterior painting			



Maximum painting and maintenance IIc 2332 Southeast 43 Terrace | Gainesville Florida | 32641 352-443-5575 | maximum4painting@gmail.com | www.maximumpaintingfl.com

Product/Service	Description	Qty.	Unit Price	Total
Materials	Total paint needed for 2 coats will be 1.5 Gallons of each My sherwin price for super paint is 41.00\$ per gallon	1	\$175.48	\$175.48
	2 Gallons Pure white 7005 Super paint exterior satin			
	2 Gallons Tricorn Black Super Paint Satin			

Total

\$990.48



Clean Quality Work

Eliam Cabrera **Business Number** 83-3489110

7301 West University Avenue,

Gainesville, FL, USA 352-810-6957

cleanqualitywork2019@gmail.com

INVOICE

5

DATE

03/28/2024

BALANCE DUE

USD \$1,100.00

BILL TO

Bridgette Aybar

18635 High springs Main st High springs, FI 32643 Info.minimonies@gmail.com

	RATE	QTY	AMOUNT
	\$1,000.00	1	\$1,000.00
price.			
SUBTOTAL			\$1,000.00
TAX (10%)			\$100.00
TOTAL			\$1,100.00
BALANCE DUE		USD S	\$1,100.00
	TAX (10%)	\$1,000.00 price. SUBTOTAL TAX (10%) TOTAL	\$1,000.00 1 price. SUBTOTAL TAX (10%) TOTAL

Petree custom painting & more

ESTIMATE EST00367



DATE

Business Number 352-219-7659

03/24/2024

6079 nw 13th terr

TOTAL

Bell, Florida 32619

USD \$1,540.00

(352)219-7659

www.petreecustompainting.co

m

petreecustompainting@gmail.c

om

TO

Bridgette Aybar

18635 main Street
High springs, Florida
Info.minimonies@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Description	\$0.00	1	\$0.00

We will pressure wash the front of the building.

* This will include adjacent concrete

We will lay down drops to protect concrete

We will scrape and patch as needed.

* There is a paint bubble above the awning we will scrape and use Sherwin-Williams primeRX to rebond paint.

We will apply one coat of Sherwin-Williams clear loxon conditioner.

This is to ensure proper adhesion and uniform coverage of topcoat.

We will then apply two coats of Sherwin-Williams exterior super paint satin.

We will paint all of the blue color

* This will include painting of the front door.

We will clean up after ourselves

Lastly we will walk project with homeowner to guarantee

DESCRIPTION	RATE	QTY	AMOUNT
satisfaction.			
* This does not include painting of the awning.			
Pressure wash	\$200.00	1	\$200.00
As outlined in description			
Prep/prime	\$225.00	1	\$225.00
As outlined in description			
Body color	\$500.00	1	\$500.00
As outlined in description			
Trim	\$300.00	1	\$300.00
As outlined in description.			
* This will include the front door			
Material	\$315.00	1	\$315.00
This will include all material necessary to complete the project as outlined in description			
TOTAL		USD \$	1,540.00

Give me a call let me know what your thinking And if approved get you on schedule. Thanks for opportunity. 50% deposit 50% upon completion



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Limited Liability Company MARRY ME MINIMONIES, LLC

Filing Information

Document Number

L21000083127

FEI/EIN Number

86-2311724

Date Filed

02/18/2021

Effective Date

02/17/2021

State

FL

Status

ACTIVE

Principal Address

6450 SW Archer Road

Suite 210

Gainesville, FL 32608

Changed: 04/30/2023

Mailing Address

6450 SW Archer Road

Suite 210

Gainesville, FL 32608

Changed: 04/11/2022

Registered Agent Name & Address

AYBAR, SERGIO 924 SW 57TH DRIVE GAINESVILLE, FL 32607

Authorized Person(s) Detail

Name & Address

Title MGR

AYBAR, SERGIO 924 SW 57TH DRIVE GAINESVILLE, FL 32607

Title MGR

ÅYBAR, BRIDGETTE N 924 SW 57TH DRIVE GAINESVILLE, FL 32607

Annual Reports

 Report Year
 Filed Date

 2022
 04/11/2022

 2023
 04/30/2023

Document Images

 04/30/2023 -- ANNUAL REPORT
 View image in PDF format

 04/11/2022 -- ANNUAL REPORT
 View image in PDF format

 02/18/2021 -- Florida Limited Liability
 View image in PDF format

Pd \$2014ck 1089 2/15/24 CB

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement ("Lease") is made and effective this 5 day of February 2024, by and between Two Finger Properties ("Landlord") and Bridgette Aybar DBA Marry Me Minimonies ("Tenant").

Landlord is the owner of land and improvements commonly known and numbered as 18635 High Springs Main Street, High Springs, Florida.

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning February 15, 2024 and ending January 31, 2025. Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

Tenant may renew the Lease for one extended term of one (1) year. Tenant shall exercise such renewal option, if at all, by giving written notice to Landlord not less than ninety (90) days prior to the expiration of the Initial Term. The renewal term shall be at the rental set forth below and otherwise upon the same covenants, conditions and provisions as provided in this Lease.

Termination upon sale of premises. Not withstanding any other provision in this agreement, Landlord may terminate this agreement upon 45 days written notice to Tenant.

2. Rental.

Tenant shall pay to Landlord during the Initial Term rental of \$16,800.00 [Annual Rent] plus current monthly Sales and Use Tax as determined by the Florida Department of Revenue each year. For the year 2024, the Sales and Use Tax is (Florida 4.5% and Alachua County 1.5% for a total of 6%) \$84.00 per month. Therefore the monthly rent is \$1400 rent plus \$84.00 taxes for a TOTAL MONTHLY AMOUNT DUE \$1484.00 payable to Kelly Barber at 18575 High Springs Main Street, Suite, 50, High Springs, Florida 32643. Payment is due on or before the first of each month. Rent checks are to be left in the black mailbox attached to the wall outside Suite 50.

The rental amount for any renewal lease term after the initial one year renewal shall be determined at the time of renewal.

First and last months rent is required to be submitted to Landlord on or before move-in. February rent shall be pro-rated for a total rent of \$500.00 rent plus \$30.00 sales and use tax.

Therefore, total due before move-in is \$2,014.00. (February \$530.00, last month's rent \$1484.00).

3. Security Deposit

Tenant shall pay a \$500.00 security deposit. Landlord agrees to defer the initial required security deposit. Landlord and Tenant agree that Tenant will pay this \$500 security deposit in 2024 as follows - May \$100, June \$100, July \$100, August \$100, and September \$100. This deposit will be held to cover any possible damage to the property caused by Tenant or to make any necessary repairs to the Leased Premises after Tenant moves out (such as filling holes in the walls, repainting due to wear and tear caused by Tenant, etc). Failure to pay the security deposit as required is cause for lease termination.

4. Use

Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any illegal items or substances, explosives, flammables or other inherently dangerous substance, chemical, thing or device. This is a commercial building and not for residential use. There shall be NO SMOKING inside the building.

5. Sublease and Assignment.

Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent.

6. Repairs.

Tenant accepts building as is and may during the lease term make, at Tenant's expense, necessary repairs to the building to include repairs of floors, walls, ceilings, and other parts of the Lease Premises damaged or worn through normal occupancy. Landlord will maintain the electrical systems, HVAC, plumbing, and roof. Tenant agrees to notify Landlord immediately of roof leaks, water spots on ceiling, or at the first sign of termite activity. Tenant agrees to notify Landlord immediately upon first discovery of any signs of serious building problems such as foundation crack, a crack in plaster, buckling drywall or siding, etc. If Tenant does not notify Landlord in a timely manner, Tenant may be held financially responsible. Tenant is responsible for replacing the A/C filter on a regular basis. Tenant is responsible for maintaining the fire extinguishers in the building. Tenant is responsible for changing the light bulbs in the building.

Landlord shall have the right to enter upon the building at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

7. Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right, following Landlord's consent, to redecorate, and make additions, improvements and replacements of and to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to remove any personal additions to the building at any time during the term of this Lease provided that

any and all damage to the building caused by such removal shall be repaired by Tenant at Tenant's expense.

8. Property Taxes.

Landlord shall pay, all general real estate taxes and installments of special assessments coming due during the Lease term on the building. Tenant shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the building.

9. Insurance.

Landlord will maintain property insurance on the building. Landlord will not be liable for any loss of Tenant's property. Tenant hereby acknowledges this and agrees to make no such claim for any loss or damage against Landlord, his agents, or employees. Tenant agrees to purchase insurance, at their own expense, sufficient to protect themselves and their property from fire, theft, burglary, breakage, electrical connections, etc. Tenant acknowledges that if they fail to procure such insurance, it is their responsibility and they alone shall bear the consequences.

If the Leased Premises or any other party of the Building is damaged by fire or other casualty resulting from any act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for the costs of repair not covered by insurance.

Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the building with the premiums thereon fully paid on or before due date, issued by and binding upon some insurance company approved by Landlord, such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Landlord shall be listed as an additional insured on Tenant's policy or policies of comprehensive general liability insurance, and Tenant shall provide Landlord with current Certificates of Insurance evidencing Tenant's compliance with this Paragraph. Tenant shall obtain the agreement of Tenant's insurers to notify Landlord that a policy is due to expire at least (10) days prior to such expiration.

10. Utilities.

Tenant shall pay all charges for water, sewer, gas, electricity, telephone and other services and utilities used by Tenant.

11. Signs.

Following Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Tenant, any signs which are permitted by applicable zoning ordinances and private restrictions. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Landlord shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant

shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant. This building is located within the historic district of the City of High Springs and may be subject to additional regulations as such. Please check with the City of High Springs for all applicable permits required.

12. Keys.

Landlord will provide Tenant will one key for the building. Replacement keys will be \$20 per key, payable to Landlord. All keys are to be returned to Landlord at the end of the lease.

13. Default.

If default shall at any time be made by Tenant in the payment of rent when due to Landlord as herein provided, Landlord may issue a three (3) day notice for failure to pay rent. Tenant will have three (3) days to pay rent or leave the property. The three days begins the date the notice is delivered to Tenant. Otherwise, at Landlord's choosing, Landlord may charge Tenant a \$10 per day late fee from the date rent is due as stated herein, if Landlord decides to allow Tenant to continue in this lease.

14. Condemnation.

If any legally, constituted authority condemns the Building or such part thereof which shall make the Leased Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and Landlord and Ten ant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

15. Notice.

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Landlord to:	If to Tenant to:
Kelly & Christy Barber	
18575 High Springs Main St, #50	
High Springs, Florida 32643	

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

16. Waiver.

No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no

express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated.

One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

17. Memorandum of Lease.

The parties hereto contemplate that this Lease should not and shall not be filed for record, but in lieu thereof, at the request of either party, Landlord and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

18. Headings.

The headings used in this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

19. Successors.

The provisions of this Lease shall extend to and be binding upon Landlord and Tenant and their respective legal representatives, successors and assigns.

20. Compliance with Law.

Tenant shall comply with all laws, orders, ordinances and other public requirements now or hereafter pertaining to Tenant's use of the Leased Premises. Landlord shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

21. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

22. Governing Law.

This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Florida.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

Kelly Barber

Christy Barber

Date

Tenant Printed Name

Tenant Signature

Date

City of High Springs

Re: 18635 High Springs Main Street

As owner of the building located at 18635 High Springs Main Street, High Springs, Florida 32643, I hereby give permission to our current tenant. Bridgette Aybar, to make changes to the facade of the building. She may apply for permits and grants as needed to make these changes.

Thank you,

Christy Barber

FLORIDA JURAT FS 117.05(13)

State of Florida	
County of Alachua	Sworn to (or affirmed) and subscribed before me by means of Physical Presence, OR — Online Notarization,
	this 36 day of Morch, 2024, by Day Month Year Chysarber Name of Person Swearing or Affirming
BRIDGETTE NICOLE AYBAR Notary Public - State of Florida Commission # HH 331341 My Comm. Expires Nov 13, 2026 Bonded through National Notary Assn.	Signature of Notary Public — State of Florida Bridgette Aybox Name of Notary Typed, Printed or Stamped Personally Known Produced Identification Type of Identification Produced:
Place Notary Seal Stamp Above	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	optional ion can deter alteration of the document or it of this form to an unintended document.
Description of Attached Document	
Title or Type of Document: Letter of	acknowledgement
	Number of Pages:

Signer(s) Other Than Named Above: _