



Redevelopment Authority

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Agenda

Monday, November 26, 2018	6:00 PM	De Pere City Hall Council Chambers
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Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Redevelopment Authority** of the City of De Pere will be held on **November 26, 2018** at **6:00 PM** in the **De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI 54115.**

Call to Order

1. Roll Call
2. Approval of the minutes of the October 22, 2018 Redevelopment Authority meeting.
3. Review updated 363 (365) Main Ave. Facade Grant Application, submitted by SAKS Holdings LLC *

Adjournment

Any person wishing to attend this meeting, who, because of disability, requires special accommodations should contact the Development Services Department at 339-4043 by noon on the day of the meeting so that arrangements can be made.

*Items with an asterisk require City Council approval.

Agenda Sent To:

Alderspersons
City Administrator
Mayor
Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Andy Krans, SAKS Holdings

City of De Pere, Wisconsin



Request For Redevelopment Authority Action

MEETING DATE: November 26, 2018

DEPARTMENT: Planning

FROM: Kelly Barker

SUBJECT: Approval of the minutes of the October 22, 2018 Redevelopment Authority meeting.

ATTACHMENTS:

- RDA_Oct2018_Minutes_Draft (PDF)



Redevelopment Authority

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Draft Minutes

Monday, October 22, 2018

6:00 PM

De Pere City Hall Council Chambers

Call to Order

The meeting was called to order at 6:00 PM by Chairman Ted Penn

Attendee Name	Title	Status	Arrived
Jerry Henrigillis	Board Member	Excused	
Carol Karls	Board Member	Present	
Ted Penn	Chairman	Present	
Tina Quigley	Board Member	Present	
Lisa VandenAvond	Board Member	Present	
Joe Van Deurzen	Board Member	Present	
Julie Van Straten	Vice Chair	Present	

Also present: Development Services Director Kim Flom.

- Approval of the minutes of the August 27, 2018 Redevelopment Authority meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Carol Karls, Board Member
SECONDER:	Julie Van Straten, Vice Chair
AYES:	Karls, Penn, Quigley, VandenAvond, Van Deurzen, Van Straten
EXCUSED:	Jerry Henrigillis

- Review 330 Main Avenue (WD-371) Facade Grant Funding Request, submitted by Luna Coffee, LLC.*

Development Services Director Kim Flom reviewed the facade grant request for Luna Coffee. She noted that the actual painting costs were higher than anticipated. . Because of this, the applicant is requesting that the facade grant amount be updated to reflect the actual project costs. The proposed funding increase is \$665.00, which still leaves \$11,063.69 remaining in TID #9 for 2018. Julie Van Straten moved, seconded by Carol Karls, to approve the request. Upon vote, motion carried unanimously. This amended facade grant request will be forwarded to Council for final approval.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Julie Van Straten, Vice Chair
SECONDER:	Carol Karls, Board Member
AYES:	Karls, Penn, Quigley, VandenAvond, Van Deurzen, Van Straten
EXCUSED:	Jerry Henrigillis

- Review Memo Summarizing Rescinded Facade Grants for 109, 113 and 115 N Broadway.

Development Services Director Kim Flom reviewed the memo regarding the rescinded facade grants for 109, 113, and 115 N Broadway. She reported that no action is needed. Staff is asking for the RDA to receive and place this item on file. Joe Van Deurzen moved, seconded by Tina Quigley, to receive and place the item on file. Upon vote, motion carried unanimously.

Attachment: RDA_Oct2018_Minutes_Draft (7656 : Approval of the minutes of the October 22, 2018 Redevelopment Authority meeting.)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Tina Quigley, Board Member
AYES:	Karls, Penn, Quigley, VandenAvond, Van Deurzen, Van Straten
EXCUSED:	Jerry Henrigillis

Adjournment

Development Services Director Kim Flom notified the RDA about a request for proposal the City Council initiated for the redevelopment of the parking lot located at 123 N Broadway. Discussion followed regarding the RDA members' concern regarding a shortage of parking if this lot was eliminated. Kim noted that a parking study was done, which found that surrounding parking in the area could absorb the parking shortage from this lot.

Carol Karls moved, seconded by Joe Van Deurzen, to adjourn the meeting at 6:14 PM. Upon vote, motion carried unanimously.

Respectfully submitted,
Kelly Barker

City of De Pere, Wisconsin**Request For Redevelopment Authority Action**

MEETING DATE: November 26, 2018

DEPARTMENT: Planning

FROM: Kimberly Flom

SUBJECT: Review updated 363 (365) Main Ave. Facade Grant Application,
submitted by SAKS Holdings LLC *

ATTACHMENTS:

- 363 Main Ave 11-2018 Submittal (PDF)
- 363 Facade Grant RDA Memo 11-2018 (PDF)

CITY OF DE PERE

335 South Broadway
De Pere, WI 54115
Fax No.: 920/339-4049
Web: <http://www.de-pere.org>



December 13, 2017

Mr. Andy Krans
Saks Holdings LLC
941 Lawton Pl
De Pere, WI 54115

RE: Façade Grant Request for 363 Main Ave

Dear Mr. Krans:

The City of De Pere Redevelopment Authority reviewed your façade grant request on 11/27/17. The Redevelopment Authority approved the grant and it was forwarded to the Common Council for final approval. The Common Council approved the façade grant request on 12/05/17.

Receipts for all expenses related to the project must be submitted to the Economic Development & Planning Director upon completion in order to be reimbursed. Should you have any questions regarding the Redevelopment Authority's or Common Council's actions or require further information, please feel free to contact me at kflom@mail.de-pere.org or 920-339-4043.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Flom'.

Kimberly Flom, RLA/AICP
Economic Development & Planning Director

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Façade Grant Request *)

City of De Pere MEMORANDUM



To: Redevelopment Authority
 From: Kimberly Flom, Economic Development & Planning Director
 Date: November 21, 2017
 RE: Façade Grant Application – 363 Main Avenue (WD-919)

Background

Saks Holdings submitted the attached façade grant application for the front and rear façades of 363 Main Avenue.

The building is not a contributing structure to the Main Street Historic District. Built in 1960, it was originally constructed for use as a retail building and most recently operated as Buddha's Still.

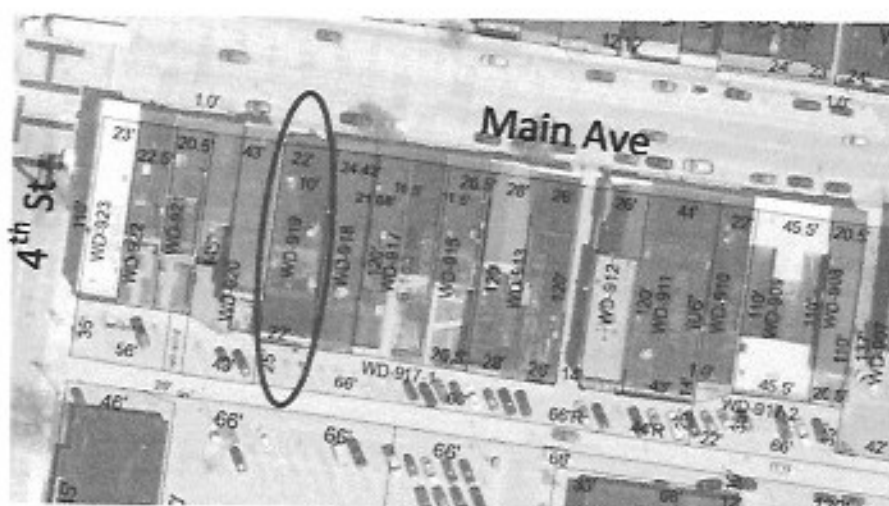


Figure 1: Project location

Proposed Improvements

Please see the attached application for detail on the proposed façade improvements. The applicant proposes work on both the front and rear façade to include exterior painting, new lighting fixtures, masonry repair and new windows/doors.



CITY OF DE PERE

335 South Broadway
De Pere, WI 54115
Fax No.: 920/339-4049
Web: <http://www.de-pere.org>

March 9, 2018

Mr. Andy Krans
Saks Holdings LLC
941 Lawton Pl
De Pere, WI 54115

RE: Façade Grant Request for 363 Main Ave

Dear Mr. Krans:

The City of De Pere Redevelopment Authority reviewed your façade grant request on 11/27/17. The Redevelopment Authority approved the grant and it was forwarded to the Common Council for final approval. The Common Council approved the façade grant request on 12/05/17.

Receipts for all expenses related to the project must be submitted to the Economic Development & Planning Director upon completion in order to be reimbursed. Should you have any questions regarding the Redevelopment Authority's or Common Council's actions or require further information, please feel free to contact me at kflom@mail.de-pere.org or 920-339-4043.

Sincerely,



Kimberly Flom, RLA/AICP
Economic Development & Planning Director

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Façade Grant Request *)

CITY OF DE PERE

335 South Broadway
De Pere, WI 54115
Fax No.: 920/339-4049
Web: <http://www.de-pere.org>



September 19, 2018

Mr. Andy Krans
Saks Holdings LLC
941 Lawton Pl
De Pere, WI 54115

RE: Façade Grant Recalculation Request for 363 Main Ave (Parcel WD-919)

Dear Mr. Krans:

The De Pere Common Council approved the façade grant recalculation request on 9/18/18 for 363 Main Avenue. The Common Council, by applying the 2018 Façade Grant Guidelines, approved a revised total grant amount for up to **\$8919.31** for the façade improvements authorized in Resolution #18-36 for the property located at 363 Main Avenue.

Receipts for all expenses related to the project must be submitted to the Development Services Director upon completion in order to be reimbursed. Should you have any questions regarding the Common Council's actions or require further information, please feel free to contact me at kflom@mail.de-pere.org or 920-339-4043.

Sincerely,

A handwritten signature in black ink, appearing to read 'K Flom', is written over a faint, larger signature.

Kimberly Flom, RLA/AICP
Development Services Director

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Façade Grant Request *)

Sheet1

Saks Holdings, LLC Facade Expenses Receipts: 363 Main Ave (Now addressed as 365 Main Ave)

NAME	Amount	Paid	Job	
C. Reiner Architects, Inc.	\$1,500.00	YES	Drawings for windows, beam load	
Green Bay Glass, Inc	\$18,613.00	YES	West windows & South Door systems	
Blindauer Sheet Metal	\$830.64	YES	Facade exposed fascia for both sides	Was \$1200?
Schuh Construction	\$2,170.00	YES	Beam for New Windows	
Van Lanen MFG.	\$1,930.00	YES	NEW Fence to be installed once garden is done	
Home Depot	\$126.98	YES	Both parking lot and main st. Side 3 gallons Behr	Lost originals?
Engleberts Masonry	\$1,800.00	YES	Cut out and brick work door and window West Side	
Willems Awning	\$759.60	YES	Awning on Nicolet Square side	Call Gina for copy
Engleberts Masonry	\$2,000.00	YES	Brick infill of stairwell for outdoor garden	
Schuh Construction	\$2,500.00	EST	Exterior Demo of flat work and fill	2019
Landscape Artisans	\$2,500.00	EST	Paver work and material for outdoor garden	2019
Richards	\$1,000.00	EST	Move AC Unit, will mount in 2019	2019
C&C Electric	\$1,979.27	YES	Main St. and Parking lot electrical work	
	\$37,709.49			
	2018	\$31,709.49	(Removed Schuh, Landscape & HVAC est from 2018 total, will do work in 2019)	
Approved Funds	2018	\$8,919.31		
Additional Request		\$22,790.18		



Established 1976
www.schuhconstruction.com
 OFFICE: 920.833.6465 FAX: 920.833.2158
 19351 Bear Road Seymour, WI 54155

DESIGN / BUILD GENERAL CONTRACTING STEEL FABRICATION



Invoice No. 998

Handwritten:
 (I)
 Paid 12-17-17
 \$2170.00
 104K26-ZKRAZ

B
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ANDY & SOPHIA KRANS
 941 LAWTON PLACE
 DEPERE, WI 54115

J
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B
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17-275
 CONCRETE WORK

Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
12/14/2017	998	KRANS	Net 15	

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	FOR SUPPLYING & INSTALLING SUPPORT BEAM @ DEPERE BUILDING	2,170.00	2,170.00

* means item is non-taxable

TOTAL AMOUNT \$2,170.00

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

C. RENIER ARCHITECTS, INC.

348 MAIN AVENUE
DE PERE, WI 54115
PHONE: (920) 330-0500
FAX: (920) 330-0504

*Done
STP/CA/and
signed
A/nd
L/A
CHAS
TIME
5:00*

March 15, 2018

Saks Holdings, LLC
Attn: Andrew Krans
942 Lawton Place
De Pere, WI 54115

BILL FOR ARCHITECTURAL DESIGN SERVICES

Previous Billings = \$0.00

Previous Reimbursables = \$0.00

Billing for architectural design work (363 Main façade work including new window/ door openings & steel beam support)

15 hours x \$100.00 = \$ 1,500.00

Total Payment due = \$ 1,500.00

Thank you for using our services.

Chris C. Renier
C. Renier Architects, Inc.

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

From: Henry Watzka hank@vanlanenmfg.net
 Subject: Fwd: fence
 Date: Dec 19, 2017 at 7:29:49 AM
 To: Andrew Krans atkrans@gmail.com

26
 257
 1
 (J)
 12-20-2017
 H 2267
 1930

----- Forwarded Message -----

Subject: fence
 Date: Tue, 19 Dec 2017 07:14:29 -0600
 From: Henry Watzka <hank@vanlanenmfg.net>
 To: atkrans@gmail.com

Here it is Andy . thank you.

Van Lanen Mfg.

5335 State Hwy 29 Denmark, WI 54208

Ph. 920-863-5705 Fax 920-863-5707

December 19, 2017

Attn: Andy

Re: fence

Labor and materials to furnish :

A total of 21 lineal feet of decorative custom ornamental fence for Andy Krans. The style is to match existing at the neighboring sites. The railing is to be made of steel. Includes finish painting. Does not included installation in this price. Price includes one gate with hardware.

Total cost: \$1930.00

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

GREEN BAY GLASS, INC.

(920)465-9626 fax
 2001 Commercial Way
 Green Bay, WI 54311

Date	Invoice #
12/22/2017	20651

Bill To
SAKS Holdings Andy Krans 941 Lawton Place De Pere, WI 54115

Ship To
363 Main Street Project 363 Main Street De Pere, WI 54115 Andy

	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
	21039		Net 30	PP		
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	CSOP500+	Tubeltie Frame Package for West Exterior Entrance - Installed		1,520.00	1,520.00	
1	CSOP150-5...	Tuebltie Metal Package and Glass For West Window - Installed		1,020.00	1,020.00	
1	CSOP150-5...	Tuebltie Metal Package and Glass for South Windows - Installed		2,907.00	2,907.00	
1	CSOP500+	Tueblite Frame Package and Glass for South Exterior Entrance- Installed		2,111.00	2,111.00	
1	CSOP500+	Tubleite Frame Package and Glass for South Interior Entrance - Installed		1,524.00	1,524.00	
1	CSOP500+	Tubelite Glass and Frame Package for North Entrance - Installed		2,466.00	2,466.00	
1	CSOP500+	Tubelite Glass and Frame Package for North Exterior Windows - Installed		2,065.00	2,065.00	
				<i>Total \$13,613.00</i>		
				<i>Paid in full</i>		
Celebrating our 32nd year because of great customers like you!				Total	\$13,613.00	
ALL PHONE CREDIT CARD CHARGES OVER \$500.00 WILL BE ASSESSED A 5% SERVICE FEE				Payments/Credits	-\$13,613.00	
FED. I.D. 20-4175334				Balance Due	\$0.00	

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

GREEN BAY GLASS, INC.

(920)465-9626 fax
 2001 Commercial Way
 Green Bay, WI 54311

Date	Invoice #
10/25/2017	20363

Bill To
SAKS Holdings Andy Krans 941 Lawton Place De Pere, WI 54115

Ship To
363 Main Street Project 363 Main Street De Pere, WI 54115 Andy 371-5032

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
20752		Net 30		10/25/2017	
Quantity	Item Code	Description	U/M	Price Each	Amount
1	CSOP500+	Furnish and install new glass and storefronts per proposal dated 10/18 and approved 10/24/2017. Order out Tubelite dark bronze framing. Order out glass when ready. Will call when openings are ready to measure. Downpayment as per Check 5701 Wi/Brown		5,000.00	5,000.00 0.00

Celebrating our 32nd year because of great customers like you!

ALL PHONE CREDIT CARD CHARGES OVER \$500.00 WILL BE ASSESSED A 5% SERVICE FEE

FED. I.D. 20-4175334

Total	\$5,000.00
Payments/Credits	-\$5,000.00
Balance Due	\$0.00

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

C & C Electric Services Inc

3765 Creamery Rd Suite 1
De Pere, WI 54115

ccelectricservice@sbcglobal.net

Invoice

Phone # 920-338-8123
Fax # 920-336-6327

Bill To
Andy Krans S.A.K.S Holdings, LLC 941 Lawton Place De Pere, WI 54115

Date	Invoice #
4/11/2018	5986

P.O. No.	Terms	Project
Outside Lighting	Net 30	363/365 Main

Quantity	Description	Rate	Amount
13.5	LABOR	65.00	877.50T
13	APPRENTICE LABOR	40.00	520.00T
143	EMT 1/2IN CONDUIT EMT 1/2	0.33	47.19T
15	1/2 EMT COMP DC CN REG 601	0.66	9.90T
12	1/2 EMT COMP DC CP REG 611	1.05	12.60T
29	1/2 EMT JIFFY CLIP MIN MED30	0.51	14.79T
845	12THHN STR CU WIRE WIR 12THHN STR	0.21	177.45T
2	LEV 6124H-W 24 HR TIMER SWITCH	56.10	112.20T
11	WP ROUND OUTLET BOX 1/2 HUB P-S WPRB25	7.32	80.52T
4	CB 1P PLUG IN SQD	4.73	18.92T
1	DUCT SEAL, RAM GUN LOADS, CAULK, ETC.	5.02	5.02T
	SALES TAX	5.50%	103.18
		Payments/Credits	Balance Due
		\$0.00	\$1,979.27

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

From: <EENGLEBERT69@YAHOO.COM> EENGLEBERT69@YAHOO.COM
Subject: Invoice 1271 from ENGLEBERT'S MASONRY INC.
Date: Oct 11, 2018 at 7:09:58 AM
To: <Atkrans@gmail.com> Atkrans@gmail.com

ENGLEBERT'S MASONRY INC.

Invoice Due 10/11/2018
1271

Amount Due: **\$2,000.00**

Dear KRANS :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

ENGLEBERT'S MASONRY INC.

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

Blindauer Sheet Metal & Roofing Inc

1227 S Broadway
Green Bay, WI 54304

Phone # 920-437-1332

mblindauer@msn.com

Fax # 920-437-0071

Invoice

Date	Invoice
9/21/2018	5476

Bill To
ANDY KRANS 941 LAWTON PLACE DE PERE, WI 54115

Project Location
363 MAIN DE PERE, WI

P.O. No.	Terms	Phone #
	Due on receipt	371-5032

Quantity	Description	Rate	Amount
80	GUTTER WORK ON BACK OF BUILDING		
	SQ FT PAINTED IRON	1.32	105
2	M-1 SEALANT	7.32	14
20	FT 2X4" BOARDS	0.52	10
5	HOURS LABOR - Commercial - 2 men: Foreman and helper	140.00	700
Thank you for your business. 1.5% finance charge for balances over 30 days		Total	\$830.

Attachment: 363 Main Ave 11-2018 Submittal (7657 : 363 (365) Main Ave. Facade Grant Request *)

City of De Pere

MEMORANDUM



To: Redevelopment Authority
 From: Kimberly Flom, Development Services Director
 Date: November 26, 2018

RE: **Façade Grant Application – 363 Main Avenue (Parcel WD-919 – also known as 365 Main Avenue)**

Background

The RDA and Common Council approved a Façade Grant application and subsequent updates for renovation work proposed for 363 (365) Main Avenue (Parcel WD-919). The property is now addressed 365 Main Avenue due to a parcel combination.

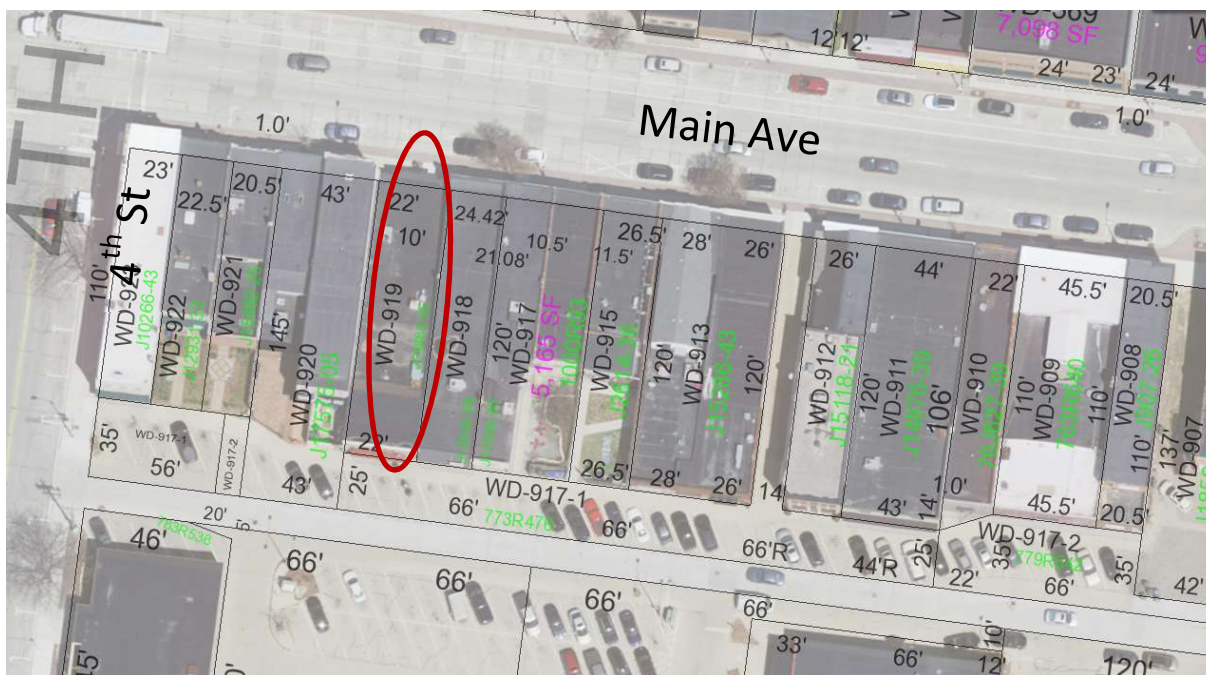


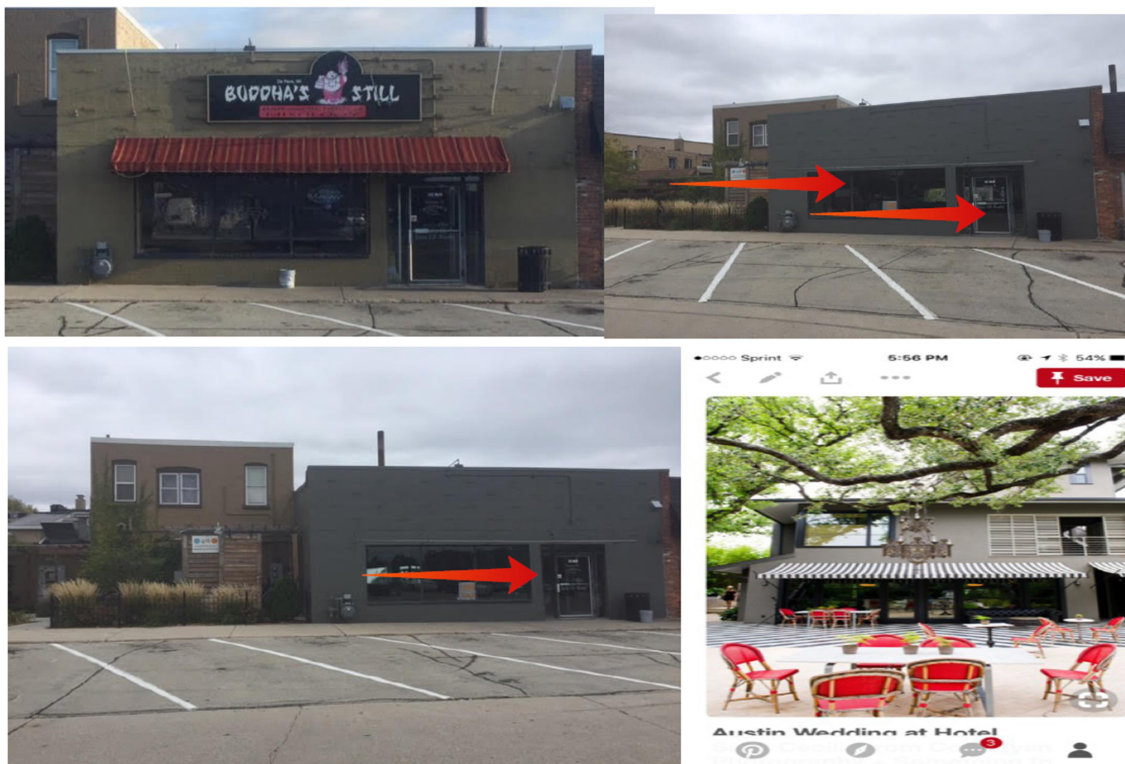
Figure 1: Project location

Additional Improvements

The applicant has submitted follow up application materials, attached for review, in order to request additional funding for this project. Renovation work began in 2017 and is expected to continue through the first half of 2019.

Other than gutter repair/replacement, the additional work seems to be focused in the outdoor courtyard area. Outdoor areas are not specifically called out as an eligible expense and are reviewed by the RDA on a case-by-case basis. The RDA did previously approve fencing material to be used in the outdoor courtyard.

Attachment: 363 Façade Grant RDA Memo 11-2018 (7657 : 363 (365) Main Ave. Façade Grant Request *)



The applicant has not submitted any additional drawings illustrating the proposed work (the above images were provided as part of the 2017 application). Staff requests that the applicant share more detail regarding the plans for the additional funds.

Review

The applicant requests \$11,080.70 in additional façade grant funds, which would hit the maximum grant amount for the property (\$20,000). The RDA and Council previously approved up to \$8,919.31 in façade grant funding for this property.

The spreadsheet on page 3 of this memo includes project details, costs and documentation information. The TID #9 Façade Grant budget has \$11,728.70 remaining for 2018. An approval of this project would essentially utilize all of the 2018 allocated funds, leaving \$648.

Project Funding

Because the amended application was received in 2018, any additional approved funds would be applicable to the 2018 budget. \$11,728.70 remain in the 2018 Façade Grant Budget for TID #9.

Review Process

If the RDA recommends approval, this request will be forwarded to the Common Council for a resolution review. Payment will be approved administratively upon review of paid receipts and work completion.

November 2018 Submittal

363 (365) Main Façade Grant (+/- 64' of qualifying building frontage)		Max Grant	\$20,000	
Vendor	Detail	Amount	Date	Documentation Notes
2017 Work				
Green Bay Glass Center	Glass storefront	\$5,000.00	10/25/2017	Invoice confirmed
Green Bay Glass Center	Windows and door systems	\$13,613.00	12/22/2017	Invoice confirmed
Williams Custom Canvas	Awning	\$759.60	11/29/2017	Invoice with check number
Englebert's Masonry	Door and window opening	\$1,800.00	11/07/2017	Invoice - need payment confirmation
Blindauer Sheet Metal and Roofing	Fascia and labor	\$1,200.00	12/08/2017	Invoice - paid 12/18/17
Schuh Construction	Structural supporting beam	\$2,170.00	12/14/2017	Invoice with confirmation number
Van Lanen Mfg.	Decorative fencing for outdoor seating area	\$1,930.00	12/19/2017	Quote (need Check or receipt)
Home Depot	Paint	\$44.98	10/26/2017	Receipt
Home Depot	Paint	\$37.98	11/12/2017	Receipt
2018 Work				
C&C Electric	Exterior lighting work	\$1,979.27	03/13/2018	Invoice with check number
Green Bay Glass Center	New windows and door system - Main St. Facing	\$4,531.00	12/04/2017	Quote (need Check or receipt)
C. Renier Architects	Architectural and structural design	\$1,500.00	03/15/2018	Quote (need Check or receipt)
Saks Holdings, LLC	Paint	\$85.02		estimate - no documentation
Saks Holdings, LLC	Paint and labor	\$602.96		estimate - no documentation
C&C Electric	Electric	\$1,979.27	04/11/2018	Invoice - need payment confirmation
Englebert Masonry	Backfill infill of stairwell for outdoor garden	\$2,000.00	10/27/2018	Invoice - more detail needed to confirm scope/payment
Blindauer Sheet Metal & Roofing	Gutter work on back of building	\$830.64	09/21/2018	Invoice - need payment confirmation
2019 Work				
Schuh Construction	Exterior Demo of flat work and fill	\$2,500.00		Estimate - no documentation
Landscape Artisans	Paver work and outdoor garden material	\$2,500.00		Estimate - no documentation
Richards	Move AC unit and mount	\$1,000.00		Estimate - no documentation
Total		\$46,063.72		
\$1 Investment		\$23,031.86		Grant Maximum = \$20,000
\$1 Grant Match		\$20,000.00	Maximum	

Reviewed as part of 3/2018 application

Submitted for 11/2018 consideration

Reviewed as part of 3/2018 - updated with new information submitted 11/2018

\$3,441.40 2017 Funds Approved

\$5,477.90 2018 Funds Approved

\$11,080.70 Additional 2018 Funding Requested**\$20,000.00 Total Proposed Façade Grant Award**