

TAB 5

CRA ADVISORY BOARD
October 13, 2009
MEETING

COMMENTS AND
RECOMMENDATIONS

STOREFRONT APPLICATION SF10-02
DP EARTH HOLIDINGS
PET'S LIFE NATURALLY
523 8TH AVE WEST

A brief history of this application follows along with supporting documentation for the work completed on the property. The CRA Advisory Board reviewed the application package, interviewed the applicant and unanimously agreed to recommend CRA Board approval for \$5552.85. The amount recommended reflects work done that did not require multiple quotes. Work done that required multiple quotes was disqualified. The applicant was not able to produce multiple quotes where required.

STOREFRONT APPLICATION REVIEW

DP Earth Holdings

Pet's Life Naturally

523 8th Avenue West, Palmetto, FL

April 7, 2009 Applicant delivered an outdated (fiscal year 2008) Storefront Grant Application to City Hall. Application was not complete.

CRA Executive Director attempted several calls to Ms. Castaneda. No return calls were received by the CRA.

CRA Executive Director spoke with Ms. Castaneda at the "Meet & Greet" of the Palmetto Business Advisory Group kick off on May 21, 2009 and offered assistance to Ms. Castaneda at that time.

On June 9 2009, Mayor Bryant inquired as to the status of the application. Upon that request, a letter was sent to the applicant's home address (copy attached). No reply was received by CRA.

On June 29, 2009 another package was received containing a letter from Daniel Woodson and pages 5 (Applicant Information) & 6 (Satisfaction of Grant Criteria) from the 2009 Storefront Grant Application.

On July 14, 2009 Ms. Castaneda attended the CRA Advisory Board meeting. Ms. Castaneda provided explanation of events leading to her appeal to the Advisory Board to reconsider her application.

On July 15, 2009 CRA staff spoke with Ms. Castaneda to gather additional information about the improvements on the property. CRA staff instructed Ms. Castaneda to bring all documentation available.

On July 23, 2009, Ms. Castaneda delivered a list of items completed on the building along with a copy of the deed. The information was delivered to City Hall and forwarded to the CRA Office.

Due to CRA staff being out of Office until August 13, 2009, no action was taken on package received above.

Contact made with Ms. Castaneda on 8-31-09. Left message and call was returned to CRA September 9, 2009 at which time, appointment on September 15, 2009 was set with Ms. Castaneda to meet at the CRA office to review all documents submitted and determine what other information was needed to complete a review.

Mr. Woodson and Ms. Castaneda left with a list of items need. Those items were received in the office Friday, September 25, 2009.

CRA COMMERCIAL REVITALIZATION GRANT APPLICATION

**DP Earth Holdings
Pet's Life Naturally
523 8th Avenue West**

Application 10-02

PROJECT SUMMARY

- **Replaced doors**
- **Replaced windows**
- **Stucco work**
- **Awnings**
- **Pump cover (dog house)**
- **Landscaping**

Total Improvement Cost: \$11,105.30*

Amount of Application: \$ 5,552.65

*Additional items were exterior enhancements but were deemed ineligible due to lack of required number of quotes. Amount for these items \$8,892.65

DP Earth Holdings
523 8th ave. W.
Palmetto, Fl.
34221

Dear Tanya,

When we originally applied for the CRA Grant Program were already through choosing the contractors. We looked at multiple offers for each and made sure the jobs were competitively priced. We did not keep the proposals that we did not go with, just the final quote. We were close to completion decision wise, so we were not able to follow the CRA outline in all respects.

I know you have been a great help in getting the word to us about the CRA and I wish we would have checked with the City about programs available like this before we began the project. The project took 90 days from the closing to almost completion (we are still finalizing a fountain for the front of the building). The building was completely stripped down to concrete block inside. The floor, roof, windows and doors were replaced or recoated.

We are submitting invoices from improvements that are noticeable from the street as outlined. I am not sure what does and does not qualify. The main improvements were:

Tearing out old air-conditioning system that was barley hanging out of the side of the building and the air handler attached to the side of the building. These covers were made of rotted plywood and had the building exposed to the elements for years while the building sat vacant. We purchased new units and had them installed on the roof.

We had the roof re-done including the rusty caps that were leeching down the building.

We put in new Doors and windows in the entire building.

We resurfaced the parking lot and had the building brought up to ADA standards with ramps and railing out side the door.

We landscaped the existing beds and will finish the front landscape as soon as the fountain quotes are in.

We would like to thank you for considering these upgrades to the building for the CRA. We have enjoyed being part of the Palmetto business community and look forward to the years ahead.

Best regards,

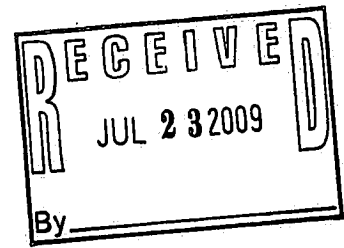
A handwritten signature in cursive script that reads "Daniel Woodson". The signature is fluid and stylized, with a large loop at the beginning of the first name.

Daniel Woodson

President
DP Earth Holdings

There were homeless people living in part of the building. The neighbor at kicklighter was having problems with the homeless using the back of their building for a bathroom.

D.P Earth Holdings



Subject: outside changes made to the building

- 1.- Removed and replaced windows and doors**
- 2.- Tear down the front glass block wall, replace with 2 esthetic looking windows.**
- 3.- Removed old air conditioning from west side of the wall & fill holes with block.**
- 4.- Purchased two new units of air conditioning and installed them on the roof.**
- 5.- Place a new gutter to alleviate the problem of water erupting away the parking lot.**
- 6.- Roof was redone including the rusty caps that were leeching down the building.**
- 7.- resurfaced the parking lot, re-paint the stripes and put new handicap signage.**
- 8.- Install new concrete ramps leading in and out of the store to bring the building up to ADA code. Install railing for safety concern in front of the building.**
- 9.- Landscape in progress.**
- 10.- Fountain in progress**
- 11.- Awnings in progress (for back door and front of the building)**
- 12.- Installed Security lights and Camera on the outside of the building.**
- 13.- Stucco the outside walls and painted.**
- 14.- Dog house in progress. (to cover the fountain pomp)**
- 15.- The back west wall was a closet on the outside of the building, it was eliminated and replace with a ADA door and ramp.**

The building was completely dilapidated when we purchased it.

There were homeless people living in part of the building. The neighbor at kicklighter was having problems with the homeless using the back of their building for a bathroom.

Date DP Earth Holdings INC aka Pets Life Naturally 523 8th Ave West

Improvement Item	Amount of Improvement	Multiple Quotes
May-09 Replaced commercial garage door - visible from street/sidewalk	\$ 2,100.00	not required
Apr-09 Replaced windows on North & South of building - visible from street/sidewalk	\$ 2,722.75	not available
Mar-09 Replaced windows on West side of building - visible from street/sidewalk	\$ 1,067.98	not required
Apr-09 Replaced front Doors on West side of building - visible from street/sidewalk	\$ 3,500.00	not available
Apr-09 Stucco repair after door & window set - visible from street/sidewalk	\$ 1,725.00	not required
May-09 Stucco wall w/door Band visible from street sidewalk	\$ 450.00	not required
Aug-Oct 09 Awnings - visible from street/sidewalk	\$ 1,075.65	not required
Sep-09 Dog house to cover pump - visible from street/sidewalk	\$ 1,200.00	not required
Aug-09 Fountain - visible from street/sidewalk	\$ 2,670.00	not available
Aug-09 Fountain Landscape - visible from street/sidewalk*	\$ 2,210.00	not required
May-09 General Landscaping - visible from street/sidewalk*	\$ 1,165.54	not required
May-09 General Landscaping - soil - visible from street/sidewalk*	\$ 111.03	not required
Total	\$ 19,997.95	

*If landscape invoices added together - need 2 quotes

ITEMS NOT ELIGIBLE - Informational purposes only	Amount of Improvement	
Jun-09 Parking lot	\$ 2,565.00	Not eligible
Dec-09 Roof repairs	\$ 2,600.00	Not eligible
Apr-09 HVAC	\$ 11,379.00	Not eligible
Apr-09 Security System w/camera	\$ 3,550.00	Not eligible
Apr-09 Sign	\$ 3,540.50	Not eligible
Total	\$ 23,634.50	

Bimini Bay was the Contractor for Doors and Windows for

DP Earth Holdings INC
Aka Pets Life Naturally

I have requested copies of cancelled checks for proof of payment



the original since 1921

INVOICE

NUMBER	PAGE
115280	1
DATE	
May 15 09	

Overhead Door Company of Sarasota
1249 Stringfield Ave.
Sarasota, FL 34237
Telephone 941-955-8343
Fax 941-365-1179
www.overheaddoor.com/sarasota

SOLD TO

Bimini Bay Construction, Inc.
P.O. Box 1966
Anna Maria, FL
34216

JOB LOCATION 523 8th Ave. W.
Palmetto, FL

Proposal #1-12617

ORDERING	ORDER DATE	CUSTOMER NO.	PURCHASE ORDER NO.	TERMS
115855	May 11 09	BIMB01	Kevin Steve #720-0582	NET 30 DAYS

QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	MS-COMMERCIAL	Commercial Door Installation: - (1) 6x7 Series 620 Gray Windloaded 50/75 psf Rolling Steel Door.* - (*) Chain hoist operation; locking by manual slide bolts @each guide.	2,100.00	Qu	2,100.00

* Paid \$630.00 Deposit Ck #3134 4/01/2009; ** Balance Due \$1,470.00

pd ck 1035 5/26

COMMENTS: Paid \$630.00 Ck #3134 4/01/2009 ** Balance Due \$1,470.00	SUBTOTAL SALES TAX	2,100.00 0.00
	PAY THIS AMOUNT	2,100.00

Signature

[Signature]
Kevin Miller, Sales Representative

Direct Dial: 955 - 0467

* This is the Roll up
door on the west
side of building.

FAXED

NORANDEX BLD MTL DST INC
111-A KELSEY LANE
TAMPA FL 33619



NORANDEX

Invoice	047972
Due Date	04/19/09
Total Due	\$2,722.75
Credit Terms	NET 30 DAYS

BIMINI BAY CONSTR INC
PO Box 1966
Anna Maria, FL 34216-1966

BIMINI BAY CONSTR INC
523 8TH AVE W
PALMETTO FL 00000

Page	Date	PO Number	Shipping Method	Cust. No.	Branch No.	Slspr. No.	
1 of 1	03/19/09		OUR TRUCK	05408	172	28	
Qty	UOM	Product Code Class - Code - CLR	Description	Book Price	Disc %	Unit Price	Net Total
2	EA	9014-1000-00 850-0205-100	520 PW 1L 30.25X54.5 WHT/LEIMPACT	598.40			598.40
3	EA	9014-1000-00 850-0205-100	520 PW 1L 38X22.5 WHT/LEIMPCT	363.80			1,091.40
1	EA	9014-1000-00 850-0205-100	520 PW 1L 43X64.5 1L WHT/LEIMPCT	822.12			822.12
			The two single windows are on the North side of the building.				
			The three windows are located on the South wall				

P19



BUILDING MATERIALS DISTRIBUTION

Phone# (350) 468-2200 Fax#

P.O. #

Job # Palmetto Store Front

Job Address Palmetto Fl.

Sales Order #

Sales Person: Greg Watson

Ship To

Ship To #

NORANDEX BLDG MATLS-BRANCH 168

111 KELSEY LANE

SUITE A

TAMPA, FL 336194357

Phone# (941)753-4171 Fax# (941)753-5615

Customer

Account # 168-1650

BIMINI BAY CONSTRUCTION, INC

PO BOX 1966

ANNA MARIA, FL, 34216

Phone# (941)778-6749 Fax#

Line # Description

1 Picture Window Series 520

Ordered : 2

Description: PW520 VINYL WINGUARD

Configuration: 31.750X55.750 FL W/LEH LIG L

Sell Price Ext. Price

\$533.99 \$1,067.98

ProductGroup/Location: / Add-On

Size : 31.75W x 55.75H

Outboard color : PPG SolarBan 60 LowE

Glass type : 7/8" LIG (3/16 Ann - 3/8 air -

5/16 Ann/Ann Lami)

Calculated - : 80.00

Actual DLO width: : 0

NFRC Label: SHGC : 0.33

Energy Star : All 50 States

Frame type : Flange

Interlayer color : Clear

Colonial style : No Colonial

Certification# : 199-174 & 209

Actual DLO height: : 0

NFRC Label: VT : 0.59

Custom Size DLO Width : 31.75

Frame color : White

Inboard color : Clear

Calculated + : 80.00

Certification Requirements : AAMA

NFRC Label: U-Factor : 0.32

COG: VT (use for Turtle Code) : 0.69

Custom Size DLO Height : 55.75

Total PGT Product Ordered:

PW520: 2

TOTAL SALE AMOUNT \$1,067.98

TOTAL CUSTOMER TAX \$0.00

NET SALE AMOUNT \$1,067.98

Stephen L. Goff pers.
3-23-09

These windows are the Storefront
windows at the entrance.

Quote Order # 1605032
Print Date 3/23/2009
Page 1 of 1

P20

Please remit payment to:

Miller Insulation & Acoustics, Inc
PO Box 20298
Bradenton, FL 34204-0298

Account number:	BIM100
Invoice number:	143
Miller job number:	43855
Amount due:	3,500.00
Please enter your payment amount below:	
\$	

Please tear off and remit this coupon with payment for:
Bimini Bay Const., Inc. at 523 8th Avenue West
Palmetto, FL 34221

Bimini Bay Const., Inc.
PO Box 1966
Anna Maria, FL 34216

Account Number	PO Number	Terms	Invoice Date	Invoice Number	Job Number	Sales Person	Page
BIM100		Net 30	4/16/2009	143	43855	Rich Deuel	1
Location of job where majority of work was performed							
Bimini Bay Const., Inc., 523 8th Avenue West Palmetto, FL 34221							

Item Number	Quantity	Description	Unit price	Extended
500	1	Store Front Total..... Furnish and Install two Doors	3500.00	3,500.00*

All invoices are due within 30 days. Any invoice past 30 days will be considered late and subject to a finance charge of 1-1/2% per month.

TOTAL INVOICE
for job 43855

3,500.00

* means item is non-taxable

The Two doors are located on
the front of the building, entrance
and exit doors.

PD
CK # 1021

Miller Insulation & Acoustics, Inc. provides installation and service for:
Acoustical Ceilings & Walls ~ Closets ~ Custom Cut Glass and Mirrors
Insulation ~ Shelving ~ Shower Doors ~ Store Front ~ Windows
Office: 941-751-4991-Fax: 941-758-5020
www.miller-insulation.com
Serving Central Florida for over 45 Years

PROPOSAL

Jeff Ellis
779-4272

PROPOSAL NO.
SHEET NO.
DATE

PROPOSAL SUBMITTED TO:

NAME
ADDRESS
PHONE NO.

WORK TO BE PERFORMED AT:

ADDRESS
DATE OF PLANS
ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Stucco Repair 1725.00
After door & window set

wheel chair ramp for 400"
North door

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____

Dollars (\$ _____)

with payments to be made as follows:

paid in full
thanks Jeff Ellis

Respectfully submitted

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over, and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date

Signature

PROPOSAL

Jeff Ellis

779-4272

PROPOSAL NO.

SHEET NO.

DATE

PROPOSAL SUBMITTED TO:

NAME

ADDRESS

PHONE NO.

WORK TO BE PERFORMED AT:

ADDRESS

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Concrete Removal & Replace \$ 1450

23' x 5'

3' x 5'

9' x 9'

approx. 245 #

Stucco wall w/ Door Band 450

Labor & Materials

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

with payments to be made as follows:

paid upon completion

paid in full

Respectfully submitted

Jeff Ellis

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

This proposal may be withdrawn by us if not accepted within days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date

Signature

63-751/631
BRANCH 51188

4/9/09

Date _____

Pay to the
Order of—

Jeff Ellis

\$ 1,000 ~

One thousand ⁰⁰/100

Dollars



Security Features Details on Page 3



WACHOVIA

Wachovia Bank, N.A.
wachovia.com

FL

21

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01:09 PM

\$1,000.00

For _____

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GUARDIAN S.A. E.T. F. U.E.

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02519 DATE REC'D 2-19

John W. Davis

0631075134
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ORLANDO FL 04092009 02P

5400355

REQUEST 00003874746000000 0.00
ROLL ECIA 20090409: 000006430693683
JOB ECIA F ACCT 0032000028935443
REQUESTOR Priyanka Shringi

D P EARTH HOLDINGS, INC
7411 20TH AVE NW
BRADENTON FL 34209

D P EARTH HOLDINGS, INC
 7411 20th Ave NW
 Bradenton, FL 34209

1008

63-751/831
 BRANCH 5/188

4/15/09

Date

Pay to the
 Order of

Jeff Ellis

\$ 1000.00

One thousand 00/100

Dollars

Security
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 Details on
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FL
WACHOVIA

Wachovia Bank, N.A.
 wachovia.com

For 03:07 PM \$1,000.00

Jeff Ellis

⑆063107513⑆ 2000028935443⑆ 1008 ⑆0000100000⑆

Signature of depositor must be written in blue ink on the back of the check. The signature must be legible and must match the signature on the front of the check. If the signature is not legible or does not match, the check may be rejected by the bank.

4/15/09

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 WACHOVIA NA SVC031 4838
 ORLANDO FL 34162899 02P

723395207

Jeff Ellis

REQUEST 00003874743000000 0.00
 ROLL ECIA 20090416 000007233962076
 JOB ECIA F ACCT 0032000028935443
 REQUESTOR Priyanka Shringi

D P EARTH HOLDINGS, INC
 7411 20TH AVE NW
 BRADENTON FL 34209

D P EARTH HOLDINGS, INC
7411 20th Ave NW
Bradenton, FL 34209

1009

63-751/831
BRANCH 51188

4/16/09

Date

Pay to the
Order of

Jeff Ellis

\$ 1075-

One thousand & seventy five ^{00/100} Dollars

 Security Features Details on back



FL
WACHOVIA
Wachovia Bank, N.A.
wachovia.com

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Table core

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GUARANTY SAFETY BLUE

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ORLANDO FL 04162099 02PK

723392172

Jeff Ellis

REQUEST 00003874746000000 0.00
ROLL ECIA 20090416 000007233921721
JOB ECIA F ACCT 0032000028935443
REQUESTOR Priyanka Shringi

D P EARTH HOLDINGS, INC
7411 20TH AVE NW
BRADENTON FL 34209

D P EARTH HOLDINGS, INC
7411 20th Ave NW
Bradenton, FL 34209

1010

63-751/631
BRANCH 51168

4/20/09

Date

Pay to the
Order of

Jeff Ellis

\$ 200

Two hundred 00/100

Dollars

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Back

WACHOVIA

Wachovia Bank, N.A.
wachovia.com

04/20/09 11:53 AM

0306 #091072

\$200.00

For

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⑆063107513⑆
WACHOVIA NA SW 931 48121
ORLANDO FL 32809 932K
6637937445

REQUEST 00003874746000000 0.00
ROLL ECIA 23090420 000006637937445
JOB ECIA F ACCT 0032000028935443
REQUESTOR Priyanka Shringi

D P EARTH HOLDINGS, INC
7411 20TH AVE NW
BRADENTON FL 34209

D P EARTH HOLDINGS, INC
7411 20th Ave NW
Bradenton, FL 34209

1011

63-751/631
BRANCH 51108

4/22/09

Date

Pay to the
Order of

Jeff Ellis

\$ 250 =

Two hundred fifty 00/100

Dollars



WACHOVIA
Wachovia Bank, N.A.
wachovia.com

For

[Signature]

⑆063107513⑆2000028935443⑆ 1011

100% CRYSTAL BLUE

for deposit only
003738856390

REQUEST 00003874743000000 0.00
ROLL ECIA 20090427 000005153963350
JOB ECIA F ACCT 0032000028935443
REQUESTOR Priyanka Shringi

D P EARTH HOLDINGS, INC
7411 20TH AVE NW
BRADENTON FL 34209

D P EARTH HOLDINGS, INC
7411 20th Ave NW
Bradenton, FL 34209

1023

83-751/831
BRANCH 51188

5/12/09

Date

Pay to the
Order of

Jeff Lewis

\$ 500 =

Five hundred 00/100

Dollars

Security
Features
Detected on
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WACHOVIA

Wachovia Bank, N.A.
wachovia.com



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\$500.00

For

⑆063107513⑆2000028935443⑈ 1023 ⑈0000050000⑈

GUARDIAN SAFETY® BLUE

JUN 13 03

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[Handwritten signature]

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WACHOVIA NA SVC031-5571
ORLANDO FL 35122632 62PK
643450040

REQUEST 000038747430000000.00
ROLL ECIA 20090512 000006434660840
JOB ECIA F ACCT 0032000028935443
REQUESTOR Priyanka Shringi

D P EARTH HOLDINGS, INC
7411 20TH AVE NW
BRADENTON FL 34209

**809 10th Avenue W.
PALMETTO, FLORIDA 34221
Tel (941) 722-3141
Fax (941) 721-7615**

PALMETTO, FLORIDA 34221


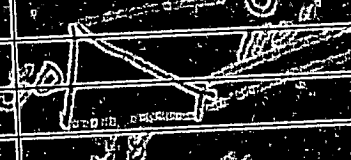
Tel (941) 722-3141

Fax (941) 721-7615

NAME Pet's Life NATURALLY

[illegible]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
---------	------	--------	--------	----------	--------------	----------	--

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Cummins 110"		340 00
			
1	Cummins 110"		360 00
			
	S. L. #7656		
		TAX	46 80
		TOTAL	766 80

RECEIVED BY _____

RECEIVED BY

D PRODUCT 610T

9312

All claims and returned goods must be accompanied by this bill.

Need To Reorder:
800-225-8380 or nab.com

THANK YOU

REPORT CARD

1. THE UNITED STATES OF AMERICA

1990

Feb 5, 1945

Mar 08:1 PM '66

CUSTOMER'S ORDER NO.	PHONE	DATE
	941 723 1715	8.24.09
NAME Patricia Castañeda		
ADDRESS 523 8th Ave W.		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
1	Pwning					290 00
RECEIVED BY						TAX
						TOTAL

D PRODUCT 610T

All claims and returned goods must be accompanied by this bill.

9342

ADSS To Record:
800-225-6360 or adss.com

THANK YOU

Waiting
for X-TRA
2 AWNINGS

**WACHOVIA**

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000028935443

Check Number	Amount	Date Posted
1066	\$308.85	08/28/2009

D P EARTH HOLDINGS, INC 7411 20th Ave NW Bradenton, FL 34209		1066 63-7817531 GRAVCH 81185
Date: <u>8/24/09</u>		
Pay to the Order of: <u>Palmetto Canvas</u>		\$ <u>308.85</u>
<u>Three hundred & eight 85/100</u>		Dollars
WACHOVIA Wachovia Bank, N.A. wachovia.com		
For: <u>9342</u>		
⑆063107513⑆2000028935443⑆ 1066		

How To Save This Image**PC users**

Internet Explorer:

Right-click on the check image, and choose "Save Picture As..."

Others:

Right-click on the check image, and choose "Save Image As..."

MAC users

Internet Explorer:

Click & hold on the check image, and choose "Download Image to Disk."

Others:

Click & hold on the check image, and choose "Save this Image as..."

Hide Instructions

DAVID W. SUTTON WOODWORKING, INC.
MAKER OF FINE FURNITURE & CABINETRY

1808 4th Street West
Palmetto, FL 34221
(941) 504-3242

INVOICE

Date: 9/01/09

For: PETS LIFE NATURALLY

Description of work completed:

MATERIALS: 4@4x8 SLOT WALL PVC (PLASTIC PAINTS)
STAINLESS STEEL HARDWARE AZEK SHEETS GLUES CAULKS
AND OTHER MISC.

1342.50

CUT, ROUTE & INSTALL SLOT WALL ON BOTH ENDS
OF DISPLAY SHELVING ALSO PAINTING

350.00

CUT, ROUTE, PAINT & INSTALL TWO SLOT WALL
COLUMN INSERTS BETWEEN DISPLAY SHELVING

175.00

FABRICATE DOG HOUSE (PUMP COVER) FROM
AZEK (PVC) PANELS INCLUDES ALL CONSTRUCTION,
PAINTING, GRAPHICS AND INSTALLATION
LESS DEPOSITS 800 500 500

1200.00

1800.00

TOTAL DUE

\$ 1267.50

CK # 1068

THANK
YOU

**WACHOVIA**

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000028935443

Check Number	Amount	Date Posted
1068	\$1,267.50	09/08/2009

D P EARTH HOLDINGS, INC 7411 20th Ave NW Bradenton, FL 34209		1068 63-751/631 BRANCH 51188
Date <u>9/1/09</u>		
Pay to the Order of <u>David W Sutton</u>	\$ <u>1267.50</u>	
<u>One thousand two hundred sixty seven</u>		50/100 - Dollars
WACHOVIA Wachovia Bank, N.A. wachovia.com		<i>Tabia</i>
For _____		
⑆063107513⑆2000028935443⑆1068⑆0000126750⑆		

David W Sutton

⑆063107513⑆5
WACHOVIA NA SW631 28751
ORLANDO FL 32837
72310035460

How To Save This Image**PC users**

Internet Explorer:

Right-click on the check image, and choose "Save Picture As..."

Others:

Right-click on the check image, and choose "Save Image As..."

MAC users

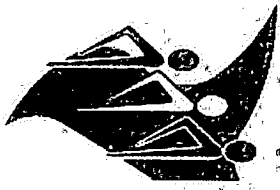
Internet Explorer:

Click & hold on the check image, and choose "Download Image to Disk."

Others:

Click & hold on the check image, and choose "Save this Image as..."

[Hide Instructions](#)



Freestyle Pools & Spas

To: Patricia Castaneda/Bob Woodsen

Re: Pet's Life Naturally Fountain

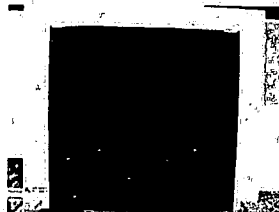
Proposal:

Construct wet wall water feature utilizing existing planter base for basin, existing wall for tile installation. Planter basin to be excavated, pour concrete base and equipment pad, waterproof interior of basin with quartz based plaster color tbd, all plumbing to be run to equipment location; vertical wall to be cut out (notched for feed pipe 2" water descent), wall to be pressure cleaned, wire lathed floated with wall float proprietary waterproofing base material, tile to be installed using C-Cure M-Flex Strata 914 Professional grade polymer modified thin set, grouted with C-Cure Cureperfect 930 color grout system. Install 6' water - sheet fall in wall approximately 8' above planter to ooze water creating "wet wall" effect.

Equipment: 1-Pentair 75 gpm Specialty Waterfall Pump
1-Pentair 50 CF Cartridge filter
1-Rainbow 320 Chlorine Tablet Feeder
1-Intermatic Timer

Electrical hook-up to existing included, all permitting and inspections.

Project Total: \$2,670.00



Respectfully,
John Ritzenthaler
Owner

54-

46.00

Coupon - 8. =



Freestyle Pools CPC 1456697
1929 Whitfield Park Loop
Sarasota, FL 34243

REQUEST FOR PAYMENT:

Project: 523 8th Ave. W.

8/13/09
1060

Contract Date: 7/30/09

Contract Amount: \$200.00

Draw Request for: Autofill and related plumbing

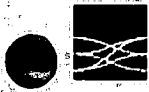
Draw Amount: \$200.00

Payment due date: - Upon Receipt -

Thank you for choosing **Freestyle Pools** as your Custom Pool Builder,
We appreciate and value your business!

All checks are payable to Freestyle Pools. Please mail your payment back in enclosed envelope.
Late or partial payment will result in stop work order - no exceptions -
Payment is considered late if not received within 10 days of the date of this letter.

Next scheduled draw payment: None



WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000028935443


Check Number	Amount	Date Posted
1060	\$2,850.00	08/13/2009

D P EARTH HOLDINGS, INC
 7411 20th Ave NW
 Bradenton, FL 34209

1060
 63-751/631
 DEPT 561188

8/11/09
 Date

Pay to the
 Order of Freestyle Pools \$ 2850-
Two thousand eight hundred & fifty Dollars

 **WACHOVIA**
 Wachovia Bank, N.A.
 wachovia.com

For 90%

⑆063107513⑆2000028935443⑆ 1060

[illegible]

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MAC users

Internet Explorer:

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Click & hold on the check image, and choose "Save this Image as..."

Hide Instructions



Freestyle Pools CPC 1456697
1929 Whitfield Park Loop
Sarasota, FL 34243

REQUEST FOR PAYMENT:

Project: 523 8th Ave. W.

Contract Date: 7/15/09

Contract Amount: \$2650.00

Draw Request for: Final

Draw Amount: \$2650.00

Payment due date: - Upon Receipt -

1060
8/13

Thank you for choosing **Freestyle Pools** as your Custom Pool Builder,
We appreciate and value your business!

All checks are payable to Freestyle Pools. Please mail your payment back in enclosed envelope.
Late or partial payment will result in stop work order - no exceptions -
Payment is considered late if not received within 10 days of the date of this letter.

Next scheduled draw payment: None

PROPOSAL

August 16, 2009

's Life Naturally
Palmetto, FL



Accent Trees & Nursery
Everything Green for the Garden Lifestyle

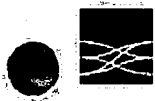
6205 16TH Avenue East
Palmetto, FL 34221
941/729-5959

QTY	NAME	SIZE	TOTAL
10	Ground Orchids	1 gal	
9	Hamelia	3 gal	
7	Lantana depressa	1 gal	
1	Cross Vine	3 gal	
1	Native Honeysuckle	3 gal	
8	Coonties	3 gal	
1	Blue Porterweed	1 gal	
10 cu. yd.	Potting Soil		
8 cu. yd.	Mulch		
	Rake and Dump Concrete		
	Labor		
			\$2,230.00

— 20.00 (4 Lantana
did not use

hands coping
around
fountain

\$ 2210.00

**WACHOVIA**

Wachovia Business Online

ONLINE IMAGE**Account Number: 2000028935443**

Check Number	Amount	Date Posted
1064	\$2,210.00	08/20/2009

D P EARTH HOLDINGS, INC
7411 20th Ave NW
Bradenton, FL 34209

1064
63-751/631
BRANCH 63100

Date 8/18/09

Pay to the Order of Accent Trees \$ 2210.00
Two thousand two hundred ten and 00/100 Dollars

WACHOVIA
Wachovia Bank, N.A.
wachovia.com

For _____

⑆063107513⑆ 2000028935443⑆ 1064 ⑆0000221000⑆

SUNTRUST DBL 08192009
ORLANDO, FL
2465814 10631021524
10631021524

01291 LESLIE JAMON
LANDSCAPE DESIGN, INC
#1000019583013

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Right-click on the check image, and choose "Save Image As..."

MAC users

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Click & hold on the check image, and choose "Save this Image as..."

[Hide Instructions](#)

AMERSON NURSERIES, INC.

360 TERRA CEIA ROAD

P.O. BOX 202

TERRA CEIA, FL 34250

Landscaping

Invoice

Date	Invoice #
5/23/2009	2161

Bill To
PETS LIFE NATURALLY PATRICIA CASTANEDA 523 8TH AVE W PALMETTO, FL 34221

Ship To
PETS LIFE NATURALLY PATRICIA CASTANEDA 523 8TH AVE W PALMETTO, FL 34221 C-685-2152

P.O. No.	Payment Terms	Rep	Ship Date	Ship Via	Project
	Due on receipt	RA	5/27/2009	DEL ONLY	

Item	Description	Qty	Rate	Amount
CROTON - PETRA	#3 PETRA CROTON	26	9.90	257.40T
ADONIDIA	ADONIDIA PALM	3	279.00	837.00T
DEPOSIT	TAGGED BEHIND OFFICE PINK PD DEPOSIT 5/23 AMEX \$582.77		0.00	

RECEIVED BY:	Subtotal	\$1,094.40
	Sales Tax (6.5%)	\$71.14
	Total	\$1,165.54
	Payments/Credits	\$-582.77
	Balance Due	\$582.77

Phone #	Fax #
phone 941-722-0226	fax 941-723-9181

AMERSON NURSERIES, INC.

360 TERRA CEIA ROAD

P.O. BOX 202

TERRA CEIA, FL 34250

Invoice

Date	Invoice #
5/26/2009	2168

Bill To
PETS LIFE NATURALLY PATRICIA CASTANEDA 523 8TH AVE W PALMETTO, FL 34221

Ship To
PETS LIFE NATURALLY PATRICIA CASTANEDA 523 8TH AVE W PALMETTO, FL 34221 C-685-2152

P.O. No.	Payment Terms	Rep	Ship Date	Ship Via	Project
	Due on receipt	RA	5/28/2009	DEL ONLY	

Item	Description	Qty	Rate	Amount
SoilBag	Bag(s) of Soil	15	6.95	104.25T

RECEIVED BY:

Subtotal	\$104.25
Sales Tax (6.5%)	\$6.78
Total	\$111.03
Payments/Credits	\$0.00
Balance Due	\$111.03

Phone #	Fax #
phone 941-722-0226	fax 941-723-9181

Prepared by and return to:

Jonathan Bloom
President
Law Offices of Jonathan Bloom PA
2295 NW Corporate Blvd. Suite 117
Boca Raton, FL 33431
561-864-0000

Warranty Deed

This Warranty Deed made this 19 day of February, 2009 between JARED WOOLF, DDS AND ASSOCIATES OF PALMETTO, PA, a Florida Professional Association, whose post office address is 17968 FIELDBROOK CIRCLE, BOCA RATON, FL 33496, grantor, and D P EARTH HOLDINGS, INC., a Florida Corporation, whose post office address is 523 8th Ave. West, Palmetto, FL 34221, grantee:

(Whenever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees)

Witnesseth, that said grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in Broward County, Florida to-wit:

Begin at the SE corner of the SW 1/4 of Section 14, Township 34 South, Range 17 East, thence North 860 1/2 feet; thence West to an iron stake at the intersection of the South line of Pine Street and the West line of Lemon Avenue, as now established; making a point of beginning; run thence West 100 feet; thence South 45 feet; thence East 100 feet; thence North 45 feet to point of beginning, said parcel of land being to lot bounded on the North by Pine Street (now known as Sixth Street) and on the East by Lemon Avenue (now known as Eighth Avenue) and being 45 feet North and South, and 100 feet East and West.

LESS the portion thereof conveyed to the State of Florida by Warranty Deed recorded in O.R. Book 1489 at Page 2512, of the Public Records of Manatee County, Florida.

Parcel ID: 2742000009

Also known as: 523 8th Avenue West, Palmetto, FL

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

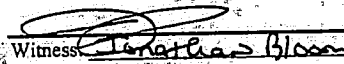
And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 2008.

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:




Witness: Lisette Reynolds



Witness: Jonathan Bloom

JARED WOOLF, DDS AND ASSOCIATES OF
PALMETTO, PA, a Florida Professional Association


JARED WOOLF, as President, Director and Sole
Shareholder of Jared Wolf, DDS and Associates of
Palmetto, PA

Signed and sworn to (or affirmed) before me on this 19 day of February, 2009, by JARED WOOLF, as President, Director and Sole Shareholder of JARED WOOLF, DDS, AND ASSOCIATES OF PALMETTO, PA, a Florida Professional Association who ☒ is personally known to me or ☐ has produced a Florida Driver's License, as identification.




Notary Public, State of Florida

Printed Name: _____

My commission expires: _____

Commission Number: _____

[NOTARIAL SEAL]

MEMBER

Florida Society of
Professional Surveyors
& Mappers
Manatee Chapter
Of Surveyors



CLEMENTS SURVEYING, INC.

509 8th Avenue West

SUITE 140

PALMETTO, Florida 34221

Phone: 729-6690

Fax: 729-7580

LB#6667

Boundaries

Mortgage

Elevation Cert.

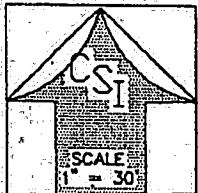
Construction Layout

Subdivisions

BOUNDARY SURVEY OF LOTS See legal BLOCK See legal SUBDIVISION See legalSECTION 14 TOWNSHIP 34 SOUTH, RANGE 17 EAST, AS RECORDED IN PLAT BOOK See legal PAGES See legal

IN THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA

529 8th Avenue West, Palmetto, Florida

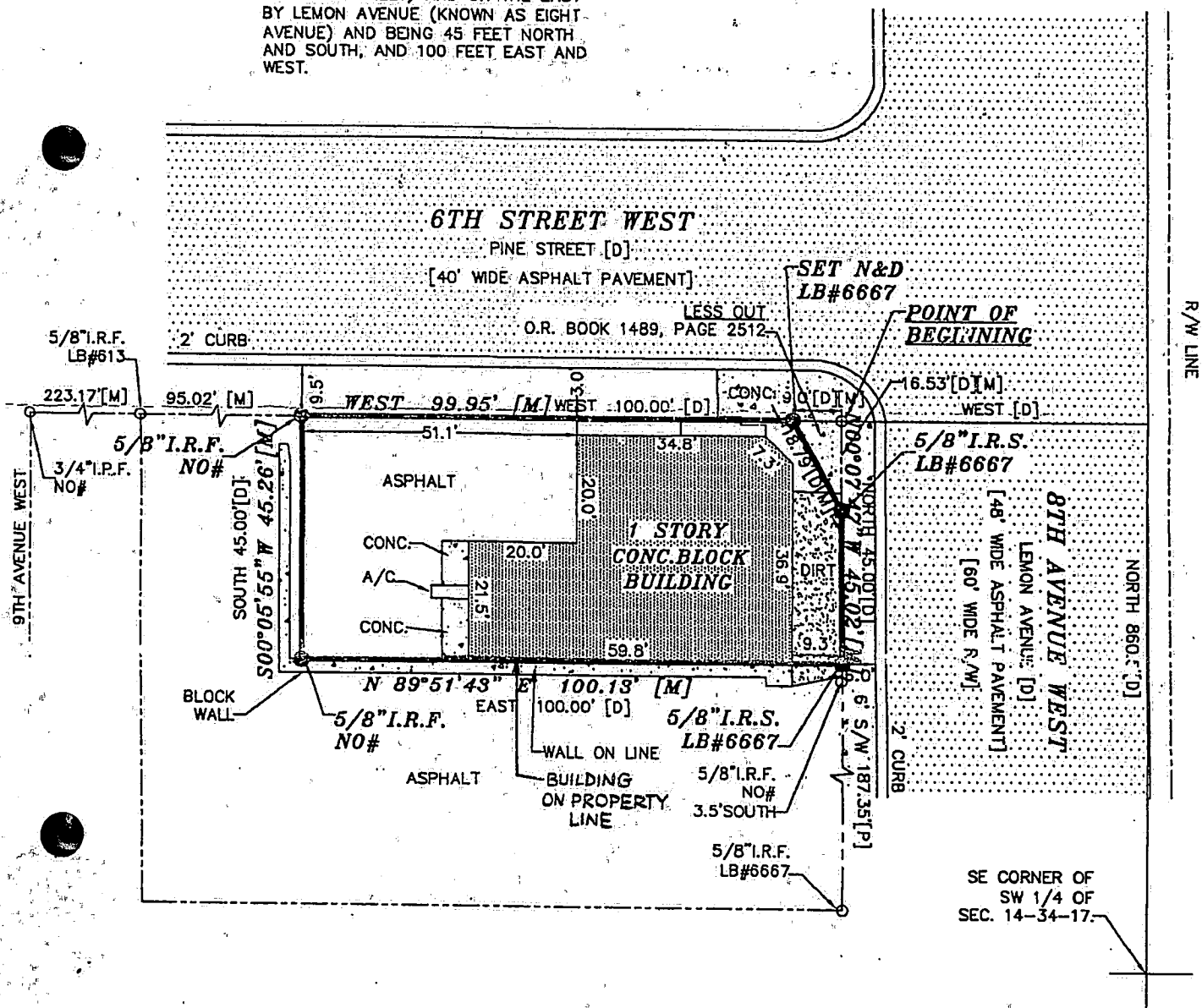


LEGAL DESCRIPTION [AS FURNISHED]

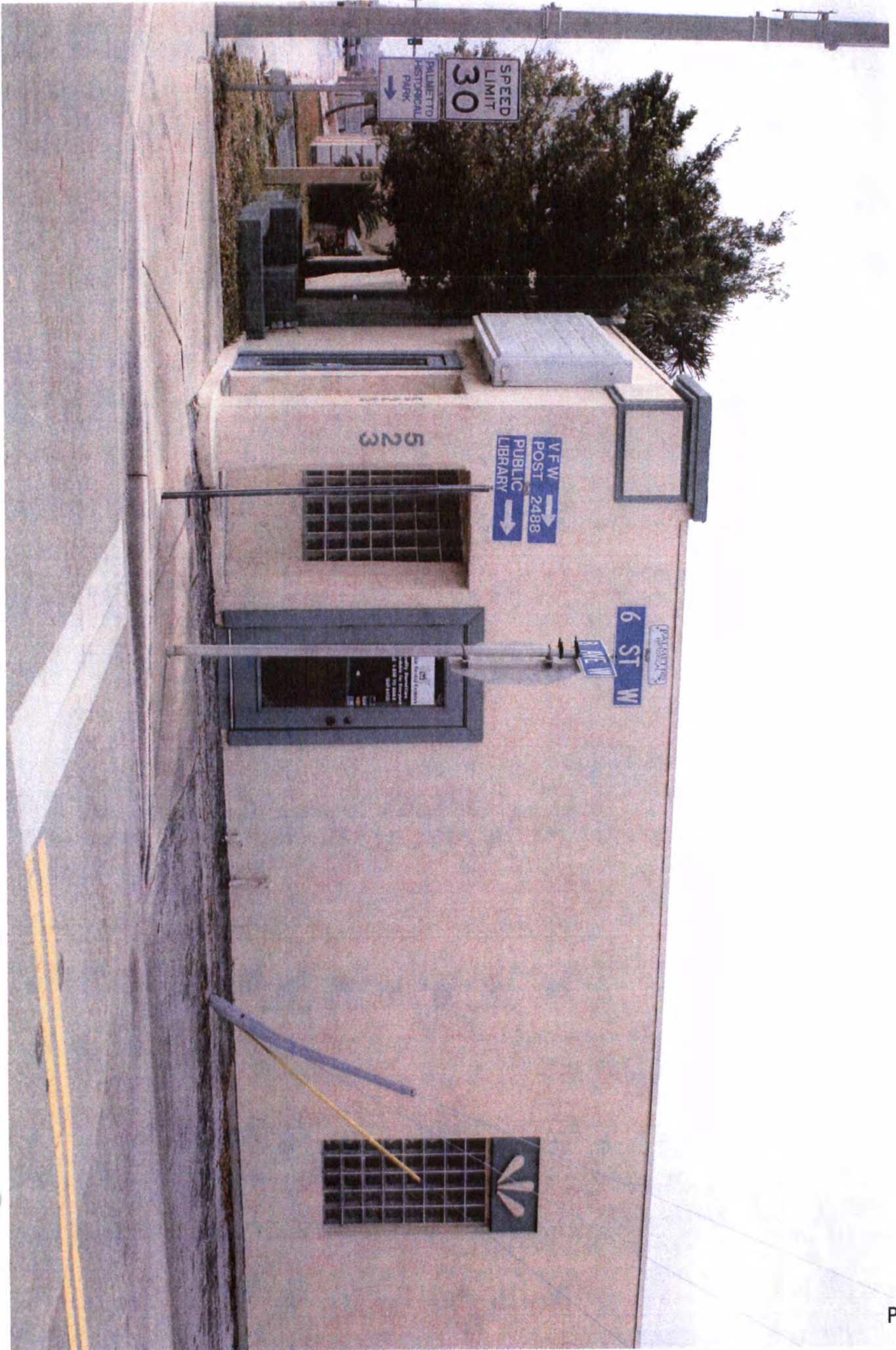
BEGIN AT THE SE CORNER OF THE SW
1/4 OF SECTION 14, TOWNSHIP 34
SOUTH, RANGE 17 EAST, THENCE
NORTH 860 1/2 FEET; THENCE WEST
TO AN IRON STAKE AT THE
INTERSECTION OF THE SOUTH LINE OF
PINE STREET AND THE WEST LINE OF
LEMON AVENUE, AS NOW ESTABLISHED,
MAKING A POINT OF BEGINNING; RUN
THENCE WEST 100 FEET; THENCE
SOUTH 45 FEET; THENCE EAST 100
FEET; THENCE NORTH 45 FEET TO THE
POINT OF BEGINNING, SAID PARCEL OF
LAND BEING TO LOT BOUNDED ON THE
NORTH BY PINE STREET (NOW KNOWN
AS SIXTH STREET) AND ON THE EAST
BY LEMON AVENUE (KNOWN AS EIGHT
AVENUE) AND BEING 45 FEET NORTH
AND SOUTH, AND 100 FEET EAST AND
WEST.

Certified To:

Dr. Jared Woolf DDS

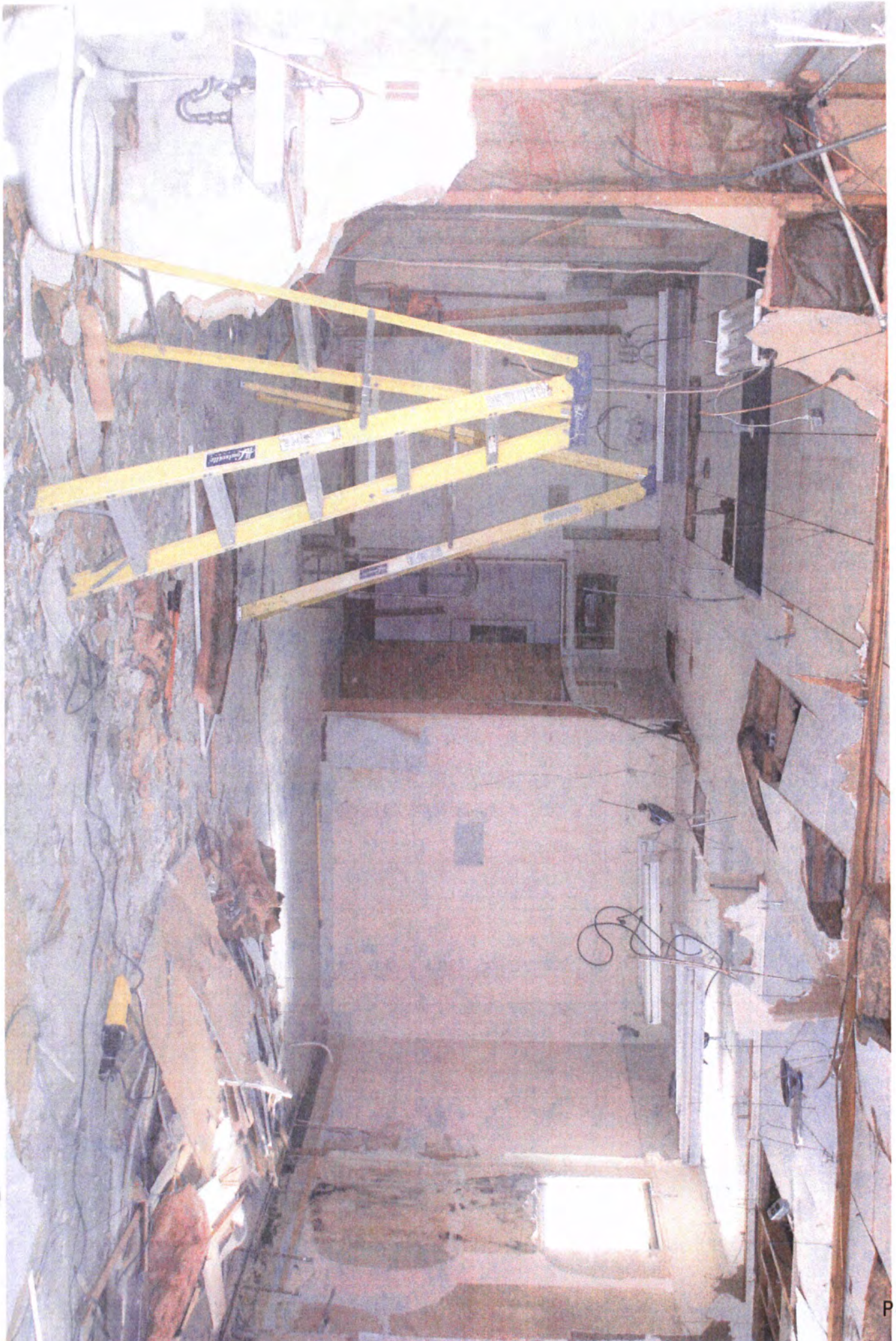


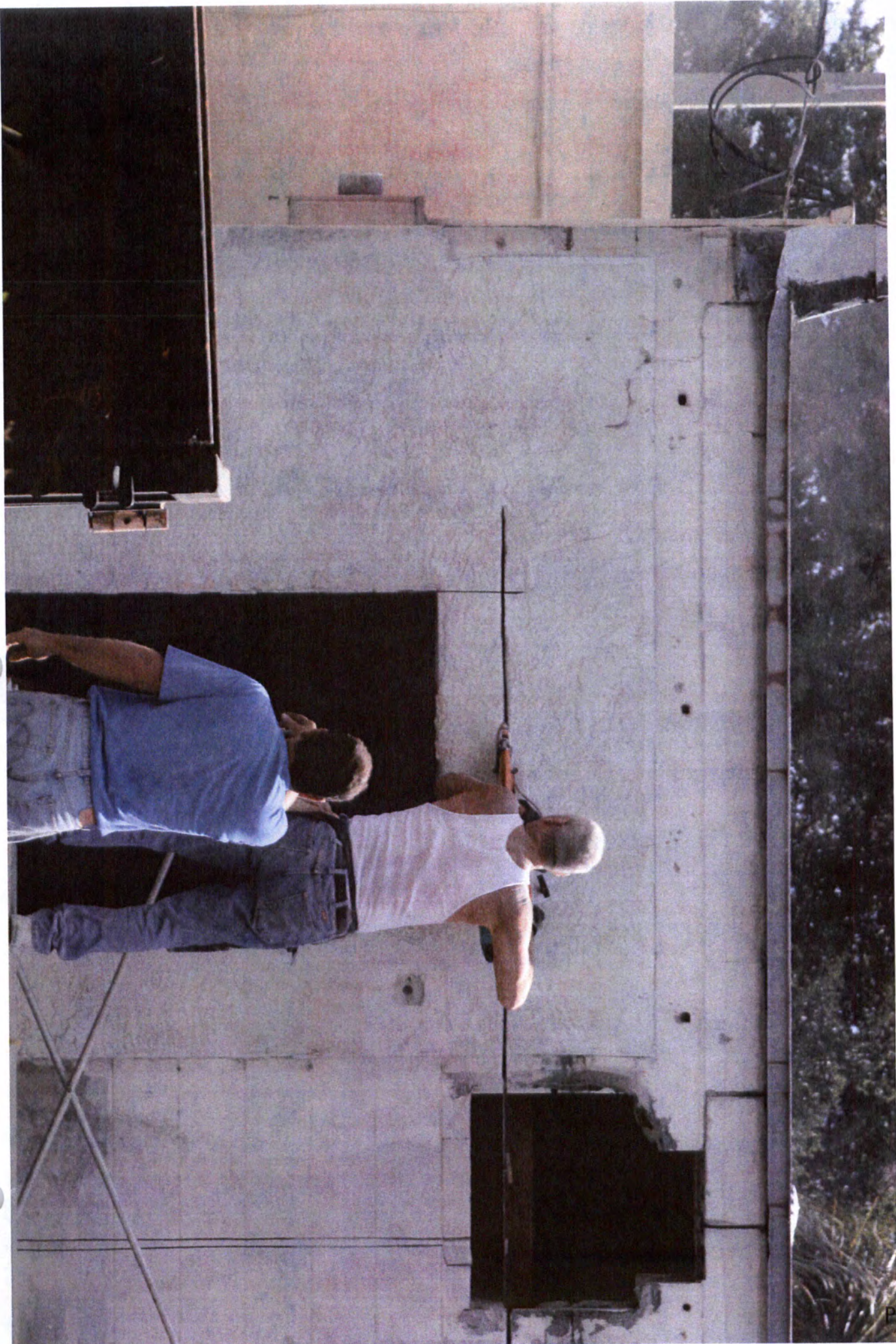














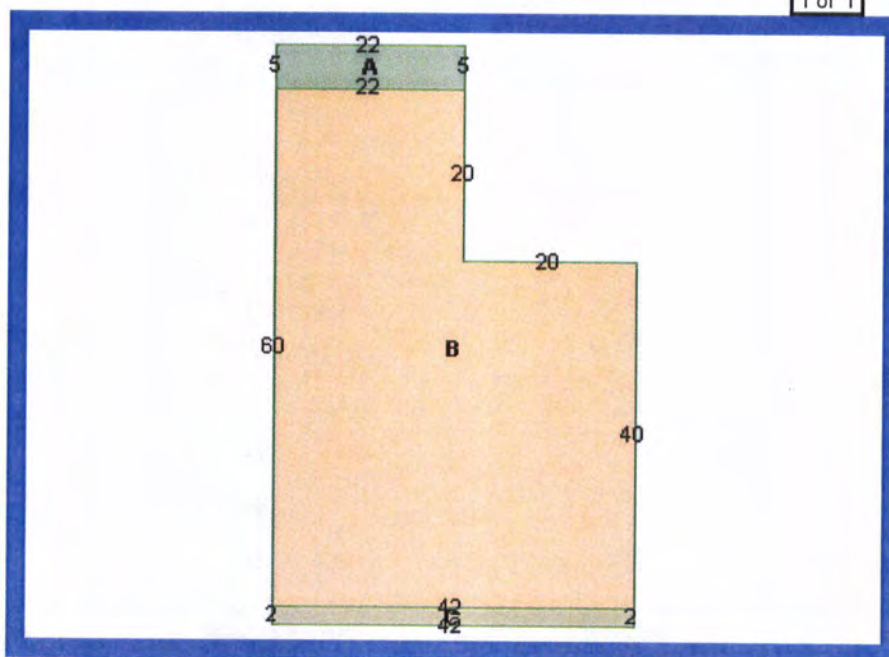




PARID: 2742000009
D P EARTH HOLDINGS INC

523 8TH AVE W

1 of 1



- A** CANOPY ROOF/SLAB, 110 sqft **B** MEDICAL OFFICE BUILDING, 2120 sqft
C CANOPY ONLY, 84 sqft

PARID: 2742000009
D P EARTH HOLDINGS INC

523 8TH AVE W

Sales

Account#	2742000009
Date	18-FEB-2009
Sale Amount	\$250,000
Vacant/Improved Indicator	Improved
Qualification Code	00
Book	2290
Page	6544
Grantee Name	D P EARTH HOLDINGS INC
Grantor Name	JARED WOOLF DDS AND ASSOCIATES
Deed Type	WD-WARRANTY DEED

1 of 5

PARID: 2742000009
D P EARTH HOLDINGS INC

523 8TH AVE W

ID Block

Account#	2742000009
T/R/S	34S / 17E / 14
Primary Address Location	523 W 8TH AVE PALMETTO 34221 PL
2000 Census Tract	001300
FEMA Zone Caveat	NOT A FEMA DETERMINATION
FEMA Flood Zone	X/0/N/0189 B/100
Hurricane Evacuation Zone	D
Fire District	FD07-NORTH RIVER FD
Exemption Status	No Exemption
Zoning	CC
Future Land Use	COMC
DOR Use Code	1900
DOR Description	PROFESSIONAL SERVICE & MEDICAL
Neighborhood Name	CITY OF PALMETTO
Neighborhood Number	7180
CRA District	P-PALMETTO CRA
CDD District	
Neighborhood Group	7001
Market Cluster	71
Market Area	71
Zone/Field Reference	1
Route Number	038
Map ID	4B14.7
Acres (If Available)	.1012
Total Under Roof	2314
Size Disclaimer	Sq foot estimates derived from rounded exterior wall measurements
Number of Units	1
Living/Business area	2120
Unit Desc	
Short Legal Desc	BEG AT SE COR OF SW1/4 SEC 14,TWN 34S, RNG 17E; TH N 860 1/2 FT; TH W TO IRON STAKE AT INTERSEC OF S LN OF PINE ST & W LN OF LEMON AVE AS NOW ESTAB MAKING A POB; RUN TH W 100 FT, TH

Unit #

ID Subblock

Account#	2742000009
Lot ID	
Block ID	
Subdivision Number	0000000
Subdivision Name	
City/County Tax District	0019
Route Number/Suffix	038

Owners

Name	D P EARTH HOLDINGS INC
Address	523 8TH AVE W

City	PALMETTO
State	FL
Zip Code	34221
International Postal Code	
Country	

FACADE ENHANCEMENT GRANT PROGRAM APPLICATION**APPLICANT:**BUSINESS NAME: D.P. Earth HoldingsPROPERTY'S PHYSICAL ADDRESS: 523 8th Ave W Palmetto, FLPROPERTY OWNER'S NAME: Daniel Woodson / Patricia CastanedaCONTACT PERSON: Patricia CastanedaMAILING ADDRESS: 7411 20th Ave N.W.Bradenton, FL 34209PHONE: 941-685-2152 cell or 941-723-1715 work

FAX: _____

REQUIRED SUBMISSIONS:

1. General Project Description - please provide detailed plans and elevations of improvements. Include descriptions or samples of proposed colors and/or materials where applicable. Please be specific.
2. Timeline - Outline total renovation timeline to include project start and end dates.
3. Occupants - Provide information on business(es) that currently occupy/will be occupying structure. Include any other information that may be helpful in review of the application.
4. Existing site information - please attach a site plan or survey of property with photographs showing existing structure and grounds.
5. Cost of Improvements - please break out an itemized list of estimates for all improvements. Attach written estimates and plans for improvements as appropriate.
6. Site Control - Applicants must submit verification of site control (deed).

NOTE: Any plans that are submitted should be 8.5" x 14" or smaller. Should you need to submit plans that are larger, please provide 20 copies.

SATISFACTION OF GRANT CRITERIA

By filing this application, the Applicant agrees and understands that this grant is given at the sole discretion of the Community Redevelopment Agency and that these Guidelines are used solely to evaluate Applicant's project and do not create an entitlement to funding.

Renovations are subject to the approval of the Planning and Zoning Board, Building Department, and other Boards where applicable.

Submission of this application serves as the applicant's verification that he/she has the financial means to complete the project and is committed to maintaining the property in the renovated state.

This application and all attachments will become a part of public records.

CERTIFICATION

Applicant hereby certifies that all the information provided to complete this application is current, accurate and truthful and that he/she has read and understands the associated Guidelines for the Commercial Revitalization Grant Program. The applicant certifies that he/she has the financial means to complete the project and is committed to maintaining the property in the renovated state. The applicant understands that, to be eligible for funding assistance, all projects must be completed within 90 days of award, unless a written extension is granted by the CRA. The applicant certifies that he/she shall not derive any monetary benefit from specified contractors. Any misrepresentation will result in disqualification of the application submitted. Further, the applicant will not be eligible to receive grant funds for a period of 60 months from the date of misrepresentation.



APPLICANT SIGNATURE

CRA SIGNATURE

*** PLEASE ENSURE THAT APPLICATION IS NOTARIZED ON FOLLOWING PAGE**

VERIFICATION OF CODE/BUILDING ORDINANCE COMPLIANCE

Date of Request: 10-6-09 Commercial Revitalization Application # SF -

Please provide the requested information and return to:

Palmetto CRA
715 4th Street West
Palmetto, FL 34221
Attention: Tanya Lukowiak

Property Address: 523 8th Ave W, Palmetto

Property Owner Name and Mailing Address:

OP Earth Holdings Inc

Thank you, Billy

Please indicate with a (✓):

- ☒ Property is within compliance with all applicable codes and building ordinances
☐ Property will be in compliance with all applicable codes and building ordinances upon completion of projected improvements.
☐ Property is not within compliance with applicable codes and building ordinances

Additional comments: (Please note repeated or extended violations as evidenced throughout the past 24 month period.) NO CURRENT OR PENDING
CODE VIOLATIONS

Building/Code Enforcement Representative:

Bill Stearn
Print Name

B. Stearn
Signature

10/6/09
Date

VERIFICATION OF STATUS OF UTILITY ACCOUNTSDate of Request: 10-6-09 Commercial Revitalization Application # SF - _____

Customer Service Representative:

Please provide the requested information and return to:

Palmetto CRA
715 4th Street West
Palmetto, FL 34221
Attention: Tanya LukowiakProperty Address: 523 8th Ave West, Palmetto

Property Owner Name and Mailing Address:

DP Earth Holdings IncThank you, Bulley

Please indicate with a (✓):

Services provided:

☒ Water☒ Sewer☒ Garbage

Status:

☒ Utility Account is paid in full to date☐ Utility Account is delinquent in the amount of \$ _____ as of _____Additional comments: (Please note repeated or extended delinquencies as evidenced throughout the past 24 month period.) NONE

Customer Service Representative:

Audrea Dixon
Print Name[Signature]
Signature10/1/09
Date