



City of Palmetto Agenda Item

Meeting Date

10/15/12

Presenter: JEFF BURTON

Department: CRA

Title:

RIVIERA DUNES MARINA CONDOMINIUM ASSOCIATION, INC., OWNER OF 102 RIVIERA DUNES WAY, PALMETTO, FLORIDA 34221 PARCEL I.D.# 2581600509 IS REQUESTING APPROVAL FOR A STOREFRONT GRANT, SFG#13-01 IN AN AMOUNT NOT-TO-EXCEED \$10,260.88.

PROPERTY TAXES ARE CURRENT AND THE BUSINESS IS LOCATED WITHIN THE CRA BOUNDARIES, MAP ATTACHED. CURRENT WITH UTILITIES, FREE FROM CITY ISSUED LIENS AND CLEARED BY CODE ENFORCEMENT.

THREE BIDS SUBMITTED FOR EXTERIOR WINDOW AND DOOR REFURBISHING. WINDOWS AND DOORS ARE MADE OF WOOD AND REQUIRES VARNISHING RATHER THAN PAINTING. THIS ITEM COVERED UNDER THE TMP AND REIMBURSED AT 75% UP TO A MAXIMUM OF \$10,000.00.

THREE BIDS SUBMITTED FOR PARKING LOT RESEALING AND PATCHING. ITEM COVERED UNDER THE TMP AND REIMBURSED AT 75% UP TO A MAXIMUM OF \$10,000.00.

**VARNISHING LOWEST BID: MAILLOUX & SONS, INC.
TOTAL COST: \$5,770.00
REIMBURSED AT 75%: \$4,327.50**

**ASPHALT LOWEST BID: ASPHALT REPAIR SERVICES
TOTAL COST: \$8,259.00
REIMBURSED AT 75%: \$6,194.25**

BOTH ITEMS ARE COVERED UNDER THE TMP AND REIMBURSED AT 75% UP TO A MAXIMUM OF \$10,000.00. ANY AMOUNT OVER THE \$10,000.00 WILL BE REIMBURSED AT 50%.

**VARNISH REIMBURSEMENT AMOUNT: \$4,327.50
ASPHALT REIMBURSEMENT AMOUNT: \$6,194.25
TOTAL OF BOTH ITEMS: \$10,521.75
\$521.75 OVER THE \$10,000.00 MAXIMUM AMOUNT IS REDUCED TO 50%= 260.88**

TOTAL MAXIMUM REIMBURSEMENT: \$10,260.88

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Budgeted Amount: \$50,000.00 Budget Page No(s): Available Amount: \$50,000.00 Expenditure Amount: \$10,260.88

Additional Budgetary Information:

Funding Source(s): 1905598211 Sufficient Funds Available: ☒ Yes ☐ No Budget Amendment Required: ☐ Yes ☒ No Source: FY 13

City Attorney Reviewed: ☐ Yes ☐ No ☒ N/A Advisory Board Recommendation: ☐ For ☐ Against ☒ N/A Consistent With: ☐ Yes ☐ No ☒ N/A

Potential Motion/Direction Requested: MOTION TO APPROVE STORE FRONT GRANT#13-01, RIVIERA DUNES MARINA CONDOMINIUM ASSOCIATION, INC. IN AN AMOUNT NOT TO EXCEED \$10,260.88 EXPENSED FROM 1905598211

Staff Contact: JEFF BURTON CRA DIRECTOR (941)723-4988

Attachments: SFG APPLICATION;ALL BIDS AND SUPPORTING DOCUMENTS

SFG#13-01
RIVIERA DUNES MARINA CONDOMINIUM ASSOCIATION, INC.
102 RIVIERA DUNES WAY
PALMETTO, FL 34221
PARCEL I.D.# 2581600509

WINDOW/DOOR BIDS

MAILLOUX & SONS, INC.	\$5,770.00
LAVALLE PAINTING INC.	\$15,800.00
JCM PAINTING FLORIDA, INC.	\$18,175.00

THIS ITEM IS COVERED UNDER THE TMP AND IS REIMBURSABLE AT 75%
UP TO A MAXIMUM OF \$10,000.00

TOTAL REIMBURSED AMOUNT FOR WINDOW/DOORS: \$4,327.50

MAILLOUX & SONS, INC.

Painting ♦ Wall Coverings ♦ Special Coatings ♦ Waterproofing
CGC 1514374

FAX COVER PAGE

<i>Date and Time:</i>	<i>Monday, July 02, 2012</i>
<i>To:</i>	<i>Jackson and Associates</i>
<i>Fax Number:</i>	<i>941-377-2912 Phone: 941-650-3916</i>
<i>Attention:</i>	<i>John Thompson</i>
<i>Project:</i>	<i>Docks @ Riviera Dunes 102 Riviera Dunes Way</i>
<i>Description:</i>	<i>Exterior window and door refurbishing</i>
<i>Sent By:</i>	<i>Jade Mailloux - Owner - Estimator</i>
<i>No. Of Pages:</i>	<i>1</i>

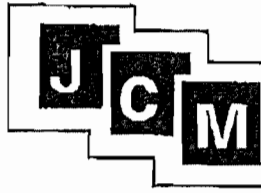
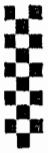
MESSAGE: *To include all exterior windows and doors excluding 3 previously finished openings.*

SCOPE OF WORK TO INCLUDE THE FOLLOWING:

- A. Remove all coatings to a uniform appearance*
- B. Apply 4 coats of owner supplied urethane coatings and sand between each coat.*

LABOR & MATERIALS.....\$5770

<i>If you have trouble receiving this FAX, please contact the sender at (941) 723-1955</i>
<i>1500 15th Ave. Dr. East 103 ♦ Palmetto, Florida 34221 ♦ (941) 723-1955 ♦ Fax: (941) 723-1956</i>
<i>Email: jade-jmsinc@verizon.net</i>



J C M PAINTING FLORIDA INC.

1216 - 34th Avenue West, Bradenton, FL 34205

June 26, 2012

Mr. John Thompson
Project Manager
Jackson & Associates General Contractors, Inc.
6254 Colan Place
Sarasota, FL 34240

Dear Sir:

Re: Riviera Dunes
Window & Door Refinishing

We are pleased to submit our quotation in the amount of \$18,175.00 to supply paint stripper and sundry items to remove loose varnish, sand surfaces to be refinished and apply a 4 coat system of marine varnish as supplied by owner.

As per our earlier discussion I would suggest finishing these surfaces with a Sikkens marine varnish system.

Our bid does not include any work on the floating docks, removal or replacement of hardware or refinishing 3 window units already completed by the owner or interior surfaces.

Should you require any additional information please let me know.

Yours truly,

JCM PAINTING FLORIDA INC.

John C. Muirhead
President

SFG#13-01
RIVIERA DUNES MARINA CONDOMINIUM ASSOCIATION, INC.
102 RIVIERA DUNES WAY
PALMETTO, FL 34221
PARCEL I.D.# 2581600509

ASPHALT BIDS:

ASPHALT REPAIR SERVICES	\$8,259.00
ANDERSON ASPHALT & CONCRETE	\$10,920.00
ASPHALT MAINTENANCE	\$11,107.00

THIS ITEM IS COVERED UNDER THE TMP AND IS REIMBURSABLE AT 75%
UP TO A MAXIMUM OF \$10,000.00

TOTAL REIMBURSED AMOUNT FOR ASPHALT: \$6,194.25



Riviera Dunes Marina
Parking Lot Resurfacing
Bid Form

7/9/2012

Riviera Dunes - Parking lot patching Bid Form

Description	Base Bid Qty.	Total
Overlay patching	275 S.Y.	\$ 5,796 ⁰⁰ / ₁₀₀
Add per S.Y. -		\$ 21. ⁰⁰ / ₁₀₀
Deduct per S.Y. -	DEPENDS ON QUANTITY	\$ -

Work Includes:

1. All required prepwork, sawcutting, removal of waste, cleanup, etc. required to complete the work.
2. Overlay patching required to cover all saw cuts.
3. Sub base and compaction as required at all existing holes in asphalt.
4. Patching will be billed upon completed work as measured on site with adds and deducts as applicable.

ASPHALT MAINTENANCE
PO Box 50185
Sarasota FL 34232-0601
941-322-6000

J. Kamps 7-12-12

**ASPHALT MAINTENANCE**FAX COVER SHEET

DATE 7-12-12

TO JOHN THOMPSON

FAX 377-2912

COMPANY JACKSON + ASSOCIATES

FROM DAVE KAMPS

REF RIVIERA JUNES

NOTE _____

NUMBER OF PAGES INCLUDING THIS PAGE 2



Riviera Dunes Marina
Parking Lot Resurfacing
Bid Form

7/9/2012

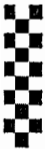
Riviera Dunes - Parking lot patching Bid Form

Description	Base Bid Qty.	Total
Overlay patching	275 S.Y.	\$ 4675 ⁰⁰
Add per S.Y. -		\$ 15.75 per S.Y.
Deduct per S.Y. -		\$ 17 per S.Y.

Work Includes:

1. All required prepwork, sawcutting, removal of waste, cleanup, etc. required to complete the work.
2. Overlay patching required to cover all saw cuts.
3. Sub base and compaction as required at all existing holes in asphalt.
4. Patching will be billed upon completed work as measured on site with adds and deducts as applicable.

ASPHALT REPAIR SERVICE
DICK LININGER
350-2050 - Cell
925-9191 - Office



07/12/2012 11:18 9417484143
07/12/2012 10:03 FAX 9413519149

JOE HOLDEN
ANDERSON-ASPHALT

PAGE 01
07/12/2012



Riviera Dunes Marina
Parking Lot Resurfacing
Bid Form

7/19/2012

Riviera Dunes - Parking lot patching Bid Form

Description	Base Bid Qty.	Total
Overlay patching	276 S.Y.	\$ 6600. - 22 TONS @ 300. PER TON
Add per S.Y. -		\$ SAME - PRICE WILL VARY ACCORDING TO FINAL TONNAGE
Deduct per S.Y. -		\$ SAME - PRICE WILL ALSO INCLUDE SAWCUTTING - REMOVAL / BASE STABILIZATION / REPLACEMENT OF SUB ASPHALT MATERIALS

Work Includes:

1. All required prepwork, sawcutting, removal of waste, cleanup, etc. required to complete the work.
2. Overlay patching required to cover all saw cuts
3. Sub base and compaction as required at all existing holes in asphalt.
4. Patching will be billed upon completed work as measured on site with edges and deducts as applicable.

- PRICE INCLUDES THE ABOVE MENTIONED QUANTIFICATIONS

ANDREW ASPHOLTER
7/12/2012 12:15 PM EST

FROM :

PHONE NO. : 7618546+

Jun. 12 2012 01:07PM P2

**Florida Asphalt Services, Inc.**

4220 15th St. E
 Bradenton, FL 34208
 (941) 755-8200

Estimate

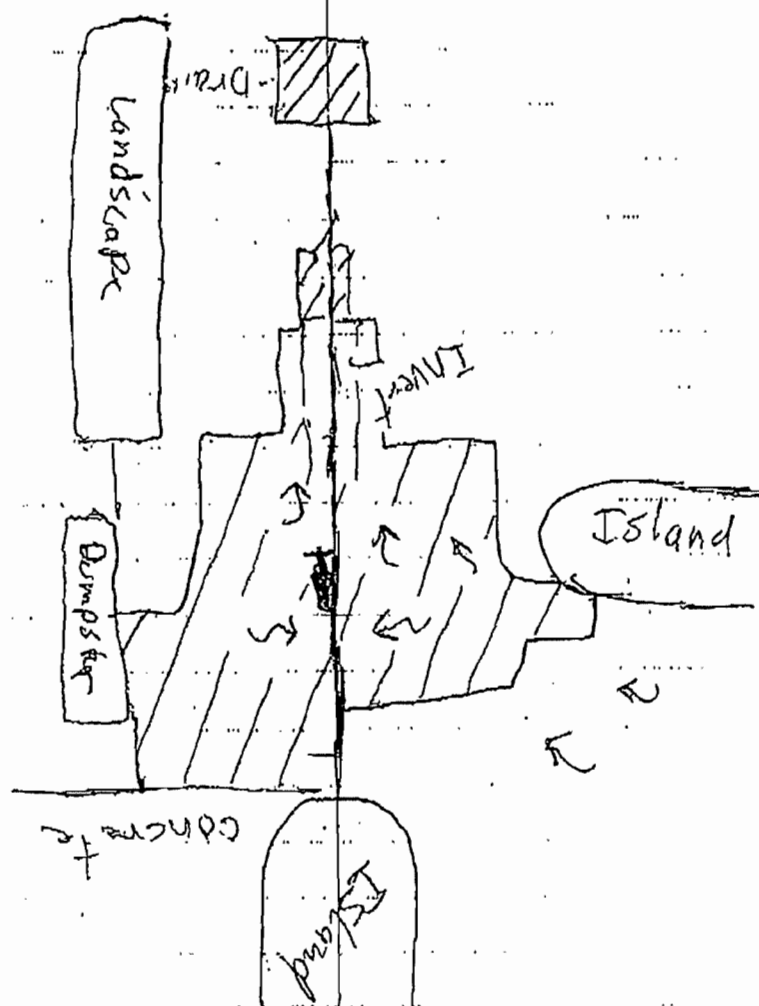
Date	Estimate #
1/5/2012	1620

Name / Address
Bella Mia Grille 102 Riviera Dunes Way Palmetto, FL. 34221

Rep	Project Name
Hanna	Bella Mia Grille, Palmetto

Description	Quantity	Rate	Total			
Apply Premium Asphalt Based sealant to the parking lot reinforced with sand additive for slip resistance and filler.	44,408	0.11	4,884.88			
Alternate: This area is the main drag along the main parking lot that leads into circular entrance.	12,435	0.11	1,367.85			
Upon review of deteriorated area in front of dumpster, I recommend removing asphalt in this section prior to paving due to: East West drainage to drain, there are inconsistencies with regard to high and low spots that will further be inhibited to drainage with a strict overlay. I have outlined my suggested repair areas as attached on hand sketched drawing (not to scale), and recommend replacement with 1.5" or level with existing grade. Based upon 1,188 square feet of removal and replacement. If asphalt, due to unexpected thickness, exceeds 11 tons, an overage of \$200/ton may apply.	11	300.00	3,300.00			
Manatee County Sales Tax		6.50%	0.00			
Thank you		<table><tr><td>E-mail</td><td>Total</td><td>\$9,552.73</td></tr></table>		E-mail	Total	\$9,552.73
E-mail	Total	\$9,552.73				

Hanna@floridaasphaltservices.com





ROM :

PHONE NO. : 7618546+

Jun. 12 2012 01:07PM P1

To JT

fr Bob Hanna

Re Bella Min Guller

(copied emailed)



Florida Asphalt Services, Inc.

4220 15th St. E
Bradenton, FL 34208
(941) 755-8200

Estimate

Date	Estimate #
1/5/2012	1620

Name / Address
Bella Mia Grille 102 Riviera Dunes Way Palmetto, FL. 34221

Rep	Project Name
Hanna	Bella Mia Grille, Palmetto

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Manatee County Sales Tax		6.50%	0.00			
Thank you		<table><tr><td>E-mail</td><td>Total</td><td>\$9,552.73</td></tr></table>		E-mail	Total	\$9,552.73
E-mail	Total	\$9,552.73				

Hanna@floridaasphaltservices.com

PROPOSAL

5696 Rev.

06/27/12

PAGE 1 OF 2



(941) 925-8862 • (941) 924-4019 fax

Personal Supervision Assured • Licensed and Insured

5701 Lawton Drive, Sarasota, Florida 34233

Email: info@feltonasphalt.com

RIVIERA DUNES MARINA RESORT & BELLA MIA GRILL
c/o 102 Riviera Dunes Way, Palmetto, FL 34221

ATTN: TOM SIBBALD phillybldr@comcast.net (970) 420-2032

RE: Sealcoating and Restriping PARKING LOT to include:

- (1) Remove existing wheelstops and re-set when job complete.
- (2) Edge.
- (3) Thoroughly clean asphalt of all dirt and debris.
- (4) Treat oil and gas spots
- (5) Apply by spray TWO (2) coats Gem Seal-Federal mixed with silica sand and rubber neoprene additives for durability and skid resistance. Note: Gem Seal Sealer conforms with ASTM, U.S. Air Force and Federal (R-P,355e) Gsa Fss Specifications.
- (6) Restripe according to existing layout stop bars, arrows, parking stalls etc. (D.O.T. traffic paint. Thermo not required by code for re-stripe, but we will apply glass beads in paint to stop bars.)

OPTION #1: Repair area by dumpster measuring 425 sq ft using tack coat & 2-tons

Type S-3 hot asphalt compacted. Add \$300.00 to price listed below. INITIAL ACCEPTANCE

OPTION #2: Wheelstops may be replaced for an

additional \$35.00 ea. or 4/\$120.00 QUANTITY ACCEPTED PLEASE INITIAL

OPTION #3: Sealcoat & restripe access road to the north of <10,000 sf. in

same manner as above. Add \$960.00 to price listed below.. . . . INITIAL ACCEPTANCE

- NOTE:
- A. Sprinklers to be turned off 24 hours prior to start.
 - B. Proof of Insurance provided upon request.
 - C. This contractor will furnish necessary barricades.
 - D. Cracks will NOT fill to top with sealer.
 - E. Sealcoating work to be done in sections.

12RIVIERADUNES0214

See Terms and Conditions accompanying this Proposal. If approved, please sign this Proposal and return by mail or fax to our office. Your work will then be scheduled.

WE PROPOSE to furnish labor and material -- complete in accordance with above specifications, and subject to payment terms listed below and general terms and conditions accompanying this agreement, for the sum of:

FOUR THOUSAND FIVE HUNDRED THIRTY-TWO AND 00/100 _____ dollars (\$ 4532.00).

(Payment due upon completion of work)

ACCEPTED. Prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as outlined. Payment is due on completion date of work. Purchaser agrees that should account become more than 21 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 21 days, interest will be charged on all money due at the highest legal rate.

Date of Acceptance _____

By _____

Respectfully
FELTON ASPHALT MAINTENANCE
CABIN FEVER INC.

By Jim Filipski
Jim Filipski



Note: This Proposal may be withdrawn by us if not accepted within 30 days.



TERMS and CONDITIONS

Inclement weather, impending or forecasted inclement weather (including rain, wind, excessive heat/cold), equipment failure, labor strikes etc. can cause delay or postponement of work to be performed. Work will be rescheduled. Felton Asphalt Maintenance or Cabin Fever Inc. will not be held liable for costs or lost revenue incurred due to delay or postponement of work scheduled.

Sprinklers left running or excessive moisture from sprinklers allowed to operate morning of scheduled work can cause delay or postponement of work to be performed. All vehicles must be removed from area where work is to be performed prior to time/day work is scheduled. We will not aid in removal of vehicles, this is property owners responsibility. Additional charges may be incurred for return trips due to vehicles left remaining in area and/or sprinklers which have run preceding scheduled work.

All work performed includes the use of heavy equipment and/or noisy equipment. Residents and tenants should be notified to clear all vehicles and personal property (trash cans, recycle bins, etc.) from area affected and to close windows where dust, dirt and noise intrusion is possible. Areas affected will be barricaded and until same barricades have been removed by this contractor on the day and time prescribed, areas should remain clear of foot/vehicle traffic. Property owner and/or designated representative will not hold Felton Asphalt Maintenance or Cabin Fever Inc. responsible for slipping or tripping resulting from walking on newly sealed, painted or patched areas, OR, for tracking of sealer, asphalt or paint on driveways, carpets, walks or vehicles as a result of removal or detouring of barricaded areas by pedestrian or vehicle. After removal of barricades some tracking may occur on drives or walks. This is light density and will oxidize over the curing period. Cracks will NOT fill to top with sealer. Sealer will wear off of large exposed rock tops in mature roadway asphalt (Type-S1).

This contractor assumes no liability for grass growth through new asphalt, expansion cracking or sinking due to base failure when paving or patching on existing base or asphalt. 100% elimination of standing water or "bird baths" cannot be guaranteed. This contractor will not be responsible for any base or sub-surface problems, underground utilities, plumbing or like items and/or those items not apparent or visible at surface inspection. Customer is responsible for securing all permits and/or requesting inspection and demarcation of sub-surface items.

This quote based on one (1) move-in unless otherwise stated. Asphalt is a flexible pavement and any cracks that appear before overlaying will reflect through when overlay is finished. Also cracks will appear when paving on soil-cement base. All permits, surveying, traffic control by others. We have the right to inspect base prior to paving. New pavement will tend to scuff and mark for first 12 months due to curing process. This process is not warranted as it is inevitable. 100% drainage not guaranteed during project. All testing to be in accordance with FDOT procedures and to be paid for by others. Grass currently growing through asphalt may re-grow through new asphalt. Proper treatment by others should be done prior.

One (1) Year Warranty on workmanship and materials. Normal wear and tear is not a condition of this warranty.

Verbal authorization to perform work outlined implies understanding and acceptance of all Terms and Conditions set of forth above.

Payment amount will be made as outlined on face of proposal. Purchaser agrees that should account become more than 21 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 21 days, interest will be charged on all money due at the highest legal rate.

Please initial acceptance of these Terms & Conditions _____ Date_____

Proposal

ASPHALT MAINTENANCE

"DONE RIGHT THE FIRST
TIME - ON TIME"

P.O. BOX 50185 • SARASOTA, FL 34232-0301

PHONE 941-322-6000
FACSIMILE 941-322-9079
TOLL FREE 1-866-322-6600

PROPOSAL SUBMITTED TO Riviera Dunes Marina Condo. Assn.	PHONE 970-420-2032	FAX
STREET P. O. Box 160	JOB NAME Marina Building Parking Lot	
CITY, STATE AND ZIP CODE Palmetto, FL 34220	JOB LOCATION 102 Riviera Dunes Way, Palmetto	
ATTENTION Mr. Tom Sibbald	DATE 3-8-12	GUARANTEE 1 Year

Sawcut and remove damaged asphalt and haul off site. Lay and compact 1.5 inches of Type S-III Asphalt, approximately 276 square yards @ \$21.00 per square yard.

\$ 5,796.00

Thoroughly clean existing asphalt and apply oil spot primer where necessary.

Apply 2 coats of our Premium Polymer Modified Masterseal with 4 pounds of sand per gallon. Apply an additional 3rd coat on all drive lanes. Polymer Modified Masterseal is a high performance mineral reinforced asphalt emulsion blended with polymers and special surfactants for superior adhesion, flexibility and durability.

\$ 6,190.00

Restripe existing lines and pavement markings.

\$ 400.00

IS DRIVEWAY INCLUDED - YES - DRIVE INCLUDED

ASPHALT MAINT @ MAINT.COM

(\$1,250) FOR
3RD COAT
4932

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Twelve Thousand Three Hundred Eighty Six

dollars (\$ 12,386.00)

Payment to be made as follows:

Upon Completion

There shall be a [1] year guarantee on the material and all workmanship. Customer will inspect work immediately after completion and advise of any problems. Otherwise, payment is due upon completion. We are not liable or responsible for any damages or claims that might arise from anyone or anything entering marked-off areas. Cars must be moved at least 100 feet from designated work areas to prevent any damage due to overspray.

Authorized
Signature

Dave Kamps

Note: This proposal may be withdrawn by us if not accepted within 30 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. Payment will be made as outlined above. Legal fees and court costs incurred in the collection of monies owed according to this contract will be borne by the customer.

Signature

Date of Acceptance:

Signature

**ASPHALT MAINTENANCE**FAX COVER SHEET

DATE 5-11-12

TO JOHN THOMPSON

FAX 377-2912

COMPANY JACKSON + ASSOC

FROM DAVE KAMPS

REF RIVIERA DUNES

NOTE _____

NUMBER OF PAGES INCLUDING THIS PAGE 2

RIM @ ANDERSON ASPHALT, (CA)

Contract



Anderson Asphalt & Concrete Services, Inc.

1775 MYRTLE STREET • SARASOTA, FL 34234
941-351-6586 FAX 941-351-9149

Bradenton (941) 745-9004
Venice (941) 485-9700

"PROUDLY SERVING
THE AREA FOR
OVER 37 YEARS"

EMAIL BID & FOLLOWUP:
PHILLYBLDP@COMCAST.NET

VISIT US AT OUR WEBSITE WWW.ANDERSONASPHALT.COM

PROPOSAL SUBMITTED TO Tom S. BARN	PHONE (970) 420-2032 CELL	DATE 2/21/2012
STREET 2818 FIELDSTONE DRIVE	JOB NAME RIVIERA DUNES MANICIA	
CITY, STATE AND ZIP CODE FORT COLLINS, COLORADO 80525	102 RIVIERA DUNES WAY PARANETTO	

Experience is our biggest asset. After 37 years of quality work and outstanding craftsmanship, we are please to quote as follows, including all barricading, material, equipment, labor, workmens' compensation and \$2,000,000 liability insurance for estimated items listed below:

- 1.) Edge pavement.
- 2.) Degrease oil spots and pretreat if necessary.
- 3.) Thoroughly clean.
- 4.) Apply 2 1/2 coats of sealer with silica sand and latex rubber additives.

All of our sealer meets and exceeds all the requirements of the U.S. Air Force, F.A.A., and the Federal Government specifications RP-355E (GSA-FSS).

② **COAT DRIVE LINES** ③ **COAT PARKING STALL JOB**

② **COAT ALL OTHER JOB**

BASE SEALER

(OR)

CUSTOM BLEND SEALER

3325.-

3995.-

- 5.) Restripe existing lines and pavement markings in DOT WHITE (color AS IS CURRENTLY)

- 6.) Repair work needed for asphalt / PAVING COMPLETED AND BILLED IN PLACE @ 300.- PER TON ON A "TIME AND MATERIALS" BASIS WITH OUR CUSTOMER ONLY

- 7.) OPTIONAL WORK: BEING BILLED FOR THE AMOUNT OF MATERIALS NEEDED TO COMPLETE THE DESIGNATED REPAIR WORK

IS DRIVEWAY AREA INCLUDED - ADD \$1140.00 2 COATS OVERLAY
STAMPING INCLUDED

812-5402 JOE HOLDEN ESTIMATION ADJUSTED

*Our CUSTOM BLEND has been developed over 35 years and thousands of jobs. This blend has a special silica sand and high performance polymer viscosity rubber additive added to produce the best possible product for the longest lasting sealing job. Professionally trained personnel operate our equipment that applies our product. References available upon request.

35. MOBILIZATION FEE APPLIES TO A SIGNED CONTRACT
We propose to complete the above work in accordance with above specifications, for the sum of: (\$ _____).

PAYMENT TO BE MADE UPON COMPLETION OF WORK PER SECTION 715.12, FLORIDA STATUTES.

There shall be a one-year (1) guarantee on the material and all workmanship, except that as applies to cracks, grass growing through asphalt, people or vehicles damaging fresh sealer, oil spots, rain-caused damage or cars sprayed within 30 feet of work area. The guarantee shall be limited to the replacement of the material and application of same. Every effort will be made to eliminate standing water, however 100% cannot be guaranteed. Customer will inspect work immediately after completion and advise of any problems. Otherwise, payment is due upon completion. Interest shall accrue at the highest allowable rate on unpaid balances. We are not liable or responsible for any damages or claims that might arise from anyone or anything entering marked-off areas. Any towing of vehicles will be the responsibility of the client or will be billed to the client.

Authorized
Signature _____

This proposal may be withdrawn by us if not accepted within 60 days

Acceptance of Contract The above prices, specifications and conditions are satisfactory and hereby accepted based on final measurements. You are authorized to do the work as specified. Payment will be made as outlined above. Interest, legal fees and court costs incurred in the collection of monies owed according to this contract will be borne by the customer.

Signature _____

Signature _____

Date of Acceptance _____

White - Anderson Asphalt Copy

Yellow - Customer Copy

SUNCOAST FORMS 365-1123

PROPOSAL

5696
02/20/12
PAGE 1 OF 2



(941) 925-8862 • (941) 924-4019 fax
Personal Supervision Assured • Licensed and Insured
5701 Lawton Drive, Sarasota, Florida 34233
Email: info@feltonasphalt.com

RIVIERA DUNES MARINA RESORT & BELLA MIA GRILL
c/o 102 Riviera Dunes Way, Palmetto, FL 34221

ATTN: TOM SIBBALD phillybldr@comcast.net (970) 420-2032

15 Driveway included

RE: Sealcoating and Restriping to Include:

- (1) Remove existing wheelstops and re-set when job complete.
- (2) Edge.
- (3) Thoroughly clean asphalt of all dirt and debris.
- (4) Treat oil and gas spots
- (5) Apply by spray TWO (2) coats Gem Seal-Federal mixed with silica sand and rubber neoprene additives for durability and skid resistance. Note: Gem Seal Sealer conforms with ASTM, U.S. Air Force and Federal (R-P,355e) Gsa Fss Specifications.
- (6) Restripe according to existing layout stop bars, arrows, parking stalls etc. (D.O.T. traffic paint. Thermo not required by code for re-stripe, but we will apply glass beads in paint to stop bars.)

OPTION #1: Repair area by dumpster measuring 425 sq ft using tack coat & 2-tons
Type S-3 hot asphalt compacted. Add \$300.00 to price listed below.

INITIAL ACCEPTANCE

OPTION #2: Wheelstops may be replaced for an
additional \$30.00 ea.

QUANTITY ACCEPTED PLEASE INITIAL

- NOTE:
- A. Sprinklers to be turned off 24 hours prior to start.
 - B. Proof of Insurance provided upon request.
 - C. This contractor will furnish necessary barricades.
 - D. Cracks will NOT fill to top with sealer.
 - E. Sealcoating work to be done in sections.

12RIVIERADUNES0214

See Terms and Conditions accompanying this Proposal. If approved, please sign this Proposal and return by mail or fax to our office. Your work will then be scheduled.

WE PROPOSE to furnish labor and material – complete in accordance with above specifications, and subject to payment terms listed below and general terms and conditions accompanying this agreement, for the sum of:

FOURTHOUSAND NINE HUNDRED EIGHTY AND 00/100 _____ dollars (\$ 4980.00).

(Payment due upon completion of work)

ACCEPTED. Prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as outlined. Payment is due on completion date of work. Purchaser agrees that should account become more than 21 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 21 days, interest will be charged on all money due at the highest legal rate.

Date of Acceptance _____

By _____

Respectfully
FELTON ASPHALT MAINTENANCE
CABIN FEVER INC.

Jim Filipski

By

Jim Filipski

Note: This Proposal may be withdrawn by us if not accepted within 30 days.



This instrument prepared by
and upon recording return to:
Lee Stuart Smith, Esq.
Holland & Knight LLP
P. O. Box 1526
Orlando, FL 32802



Grantee's Tax I.D. No: _____

Property Appraisers Parcel
Identification Number(s): _____

SPECIAL WARRANTY DEED

ARMED FORCES BANK, N.A. ("Grantor"), whose street address is 1111 Main Street, Suite 1600, Kansas City, MO 64105, of the County of Jackson and State of Missouri, in consideration of the sum of Ten Dollars in hand paid to Grantor, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and conveys to **RIVIERA DUNES MARINA CONDOMINIUM ASSOCIATION, INC.**, a Florida non profit corporation ("Grantee"), whose street address is 102 Riviera Dunes Way, Palmetto, Florida 34221, the real property in the County of Manatee, State of Florida, described on **Exhibit "A"** attached hereto and by this reference incorporated herein, with all its appurtenances, subject to zoning and land use ordinances and regulations, real property taxes and assessments for the year 2011 and subsequent years, a lien not yet due and payable, and the exceptions listed on **Exhibit "B"** attached hereto and by this reference incorporated herein.

IN WITNESS WHEREOF, the Grantor has caused these presents to be executed in its name, by its proper officers thereunto duly authorized, the day and year first above written.

Signed this 21 day of November, 2011.

Two Witnesses

Troy R. Dyer
Printed Name: TROY R DYER

John R. Price
Printed Name: JOHN R PRICE

ARMED FORCES BANK, N.A.

By: David A. Frances
David A. Frances, as
Executive Vice President

STATE OF Missouri
COUNTY OF Jackson

The foregoing instrument was acknowledged before me this 29 day of November, 2011, by David A. Frances, Executive Vice President of Armed Forces Bank, N.A., on behalf of the Bank. He who is personally known to me or has produced h/a as identification.

MacKENZIE CLESSON
Notary Public-Notary Seal
STATE OF MISSOURI
Clay County
My Commission Expires Sept. 7, 2015
Commission # 11237208

SEAL

Mary Ole
Signature of Notary Public
State of Missouri
Commission Number: 11237208

EXHIBIT "A"

PARCEL I (MARINA PARCEL)

Commence at the Southwest corner of Tract "H" of the Plat of THE NORTHSORE AT RIVIERA DUNES PHASE I-A, according to the Map or Plat thereof, as recorded in Plat Book 35, Page 19, of the Public Records of Manatee County, Florida, and run South for a distance of 98.69 feet; thence South 26 degrees 33 minutes 54 seconds East for a distance of 30.66 feet to the start of a tangent curve to the right; thence along the arc of said curve to the right, having a radius of 44.00 feet, a central angle of 26 degrees 33 minutes 54 seconds, a chord of 20.22 feet which bears South 13 degrees 16 minutes 57 seconds East for a distance of 20.40 feet; thence South for a distance of 232.00 feet to the start of a tangent curve to the right; thence along the arc of said curve to the right, having a radius of 166.00 feet, a central angle of 90 degrees 01 minutes 28 seconds, a chord of 234.81 feet which bears South 45 degrees 00 minutes 44 seconds West, for a distance of 260.82 feet; thence North 89 degrees 58 minutes 32 seconds West, for a distance of 549.45 feet; thence South 00 degrees 13 minutes 04 seconds East for a distance of 279.75 feet for a POINT OF BEGINNING; thence continue South 00 degrees 13 minutes 04 seconds East for a distance of 175.00 feet; thence South 89 degrees 46 minutes 56 seconds West for a distance of 500.00 feet; thence North 00 degrees 13 minutes 04 seconds West for a distance of 175.00 feet; thence North 89 degrees 46 minutes 56 seconds East, for a distance of 500.00 feet to the POINT OF BEGINNING, being and lying in Section 24, Township 34 South, Range 17 East, Manatee County, Florida.

EXHIBIT "B"
(Permitted Exceptions)

1. Taxes and assessments for the year 2012 and subsequent years, and covenants, restrictions and public utility easements of record.
2. Agreement by and between Manatee Gateway I and the State of Florida Department of Environmental Regulation recorded in Official Records Book 1373, Page 2844, Public Records of Manatee County, Florida.
3. Terms, provisions, obligations and conditions set forth in Sovereign Submerged Lands Easement granted by the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida to Manatee Gateway I, a Joint Venture, a Florida general partnership, recorded in Official Records Book 1378, Page 1557; as assigned to Riviera Dunes Resorts, Inc., by Assignment recorded in Official Records Book 1608, Page 2309; as further assigned to W.C. Riviera Partners, L.C., by assignment recorded in Official Records Book 1641, Page 2860; and as modified by Modified Sovereign Submerged Lands Easement to Eliminate Special Lease Conditions recorded in Official Records Book 1712, Page 4989, all of the Public Records of Manatee County, Florida.
4. Notice of the Execution of Preliminary Development Agreement by Riviera Dunes Resorts, Inc., a Florida corporation, recorded in Official Records Book 1550, Page 7305; and in Official Records Book 1588, Page 3872; and Notice of Modification of Development Order recorded in Official Records Book 1647, Page 917, all of the Public Records of Manatee County, Florida.
5. Terms, covenants, conditions, restrictions, easements, assessments and possible liens created by and set forth in the Master Declaration of Covenants, Conditions, Restrictions and Easements for Riviera Dunes, recorded in Official Records Book 1616, Page 4557; as amended by First Amendment recorded in Official Records Book 1677, Page 1378; Second Amendment recorded in Official Records Book 1688, Page 4355; Third Amendment recorded in Official Records Book 1818, Page 5706; Fourth Amendment recorded in Official Records Book 1874, Page 5122; and amended by Amendment recorded in Official Records Book 2051, Page 2109; and by Affidavits recorded in Official Records Book 2122, Page 5296; and Official Records Book 2133, Page 3218; Certificate of Second Amendment to the ByLaws of Riviera Dunes Master Association, Inc. recorded June 22, 2011 in Official Records Book 2383, Page 2690, all of the Public Records of Manatee County, Florida, including but not limited to one or more of the following: provisions for private charges or assessments; liens for liquidated damages; and/or option, right of first refusal or prior approval of a future purchaser or occupant.
6. Terms, provisions, conditions and easements set forth in Deed from W.C. Riviera Partners, L.C. to Genesis Golf Center, L.C., recorded in Official Records Book 1647, Page 6622, Public Records of Manatee County, Florida. (Easements north of our legal but right to grant us access contained within.)

7. Terms, provisions and conditions of Declaration of Easements for Riviera Dunes recorded in Official Records Book 1677, Page 1381; as amended in Official Records Book 1688, Page 4362; Official Records Book 1688, Page 4375; Official Records Book 1748, Page 3608; Official Records Book 1818, Page 5710; and Official Records Book 2182, Page 5115, all of the Public Records of Manatee County, Florida.
8. The nature, extent, or existence of riparian rights, if any, appurtenant to the insured lands lying below the mean/ordinary high water mark, are neither guaranteed nor insured, and the riparian rights of others as the same may affect the said property, are hereby excepted.
9. Any and all rights of the United States Government arising by reason of the United States Government's control over navigable waters in the interest of navigation and commerce.
10. Declaration of Easement for Riviera Dunes Waterfront recorded in Official Records Book 1688, Page 4367, Public Records of Manatee County, Florida.
11. Terms, provisions, conditions of Cross Access Easement set forth in Deed recorded in Official Records Book 1688, Page 4384, all of the Public Records of Manatee County, Florida.
12. Easement granted to Florida Power and Light Company recorded in Official Records Book 1710, Page 4270, Public Records of Manatee County, Florida.
13. Easement and Memorandum of Agreement entered into by and between R.D. Marina, LLC d/b/a Riviera Dunes Marina and Time Warner Entertainment-Advance/Newhouse Partnership as recorded in Official Records Book 1753, Page 1817, Public Records of Manatee County, Florida.
14. Declaration of Easements recorded in Official Records Book 1831, Page 2313; as modified by Amendment to Declaration of Easements dated June 16, 2003, recorded in Official Records Book 1837, Page 1527, all of the Public Records of Manatee County, Florida.
15. All of the covenants, conditions, restrictions, easements, assessments and possible liens, terms and other provisions of Declaration of Condominium and Exhibits thereto, recorded in Official Records Book 1831, Page 2330; Amendment thereto recorded in Official Records Book 2011, Page 1346; (together with the drawings, graphics and surveys pertaining to said condominium recorded in Condominium Book 31, Page 49; Condominium Book 33, Page 88; and Condominium Book 33, Page 92 not added in with these condo surveys. Part of Declaration on Exhibit A Parcel 1 and listed as Marina or Upland Parcel), all of the Public Records of Manatee County, Florida.
16. Easement granted to Florida Power and Light Company recorded in Official Records Book 2069, Page 3330, Public Records of Manatee County, Florida.
17. Declaration of Use Restrictions recorded in Official Records Book 2197, Page 3451, Public Records of Manatee County, Florida.

18. Easement Agreement by and between R. D. Marina, LLC, a Florida limited liability company, and Riviera Dunes Marina Condominium Association, Inc. recorded July 27, 2011 in Official Records Book 2387, Page 224, Public Records of Manatee County, **Florida.**

#10626406_v1



102 Riviera Dunes Way, Palmetto, FL,
34221



1. SEARCH PROPERTIES BY CLICKING ONE OF THE FOLLOWING BUTTONS:

PROPERTY ID	OWNER NAME	PROPERTY ADDRESS	BILLING ADDRESS
-------------	------------	------------------	-----------------

2. ENTER THE PROPERTY ID NUMBER AND SELECT TAX YEAR AND PAID STATUS:

--- Enter Property Id Here ---

* All Yrs. ▼ All ▼ | Submit Query |

View Tax Bills

Pay Taxes

10 Results Found, 0 Records Selected

Maximum number of payments allowed in one transaction is 250.

Pay	Print	Year	Property Id	Name/Location	Status	Amount Paid	Date Paid	Due	✓	
	PRINT BILL PRINT RECEIPT	2011	2581600509	Armed Forces Bank Na 102 Riviera Dunes Way Palmetto FL 34221	Paid	45,215.43	12/06/2011	0.00	✓	()
	PRINT BILL PRINT RECEIPT	2010	2581600509	R D Marina Llc 102 Riviera Dunes Way Palmetto FL 34221	Paid	52,896.82	08/17/2011	0.00	✓	
	PRINT BILL PRINT RECEIPT	2009	2581600509	R D Marina Llc 102 Riviera Dunes Way Palmetto FL 34221	Paid	62,731.79	08/17/2011	0.00	✓	()
	PRINT BILL PRINT RECEIPT	2008	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	77,768.28	08/17/2011	0.00	✓	
	PRINT BILL PRINT RECEIPT	2007	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	62,318.79	05/09/2008	0.00	✓	
	PRINT BILL PRINT RECEIPT	2006	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	61,140.65	03/29/2007	0.00	✓	
	PRINT BILL PRINT RECEIPT	2005	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	55,689.23	12/14/2005	0.00	✓	()
	PRINT BILL PRINT RECEIPT	2004	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	54,999.29	02/24/2005	0.00	✓	
	PRINT BILL PRINT RECEIPT	2003	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	33,951.26	02/13/2004	0.00	✓	
	PRINT BILL PRINT RECEIPT	2002	2581600509	R D Marina LLC 102 Riviera Dunes Way Palmetto FL 34221	Paid	23,329.17	01/28/2003	0.00	✓	

THIS INFORMATION IS BELIEVED TO BE CORRECT BUT IS SUBJECT TO CHANGE AND NOT WARRANTED

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| [CONTACT US](#) | [HELP](#)**MANATEE COUNTY**
PROPERTY APPRAISER[Other Counties](#) | [Manatee County](#) | [State](#)[Main](#) [Property Search](#)[Owner](#) [Address](#) [Parcel ID](#) [Advanced](#) [Map](#)

- ▶ [Profile](#)
- [Values](#)
- [Sales](#)
- [Residential](#)
- [Commercial](#)
- [Out Buildings](#)
- [Permits](#)
- [Land](#)
- [Agriculture](#)
- [Sketch](#)
- [Exemptions](#)
- [Full Legal](#)
- [Estimating Taxes](#)
- [2012 TRIM Notice](#)
- [2011 Tax Bill](#)
- [GIS Map](#)
- [Classic Map](#)

PARID: 2581600509**RIVIERA DUNES MARINA CONDOMINIUM****102 RIVIERA DUNES WAY**

CURRENT RECORD

1 of 1

[Return to Search Results](#)**ID Block**

Account# 2581600509
 T/R/S 345 / 17E / 24
 Primary Address Location 102 RIVIERA DUNES WAY PALMETTO 34221 PL
 2010 Census Tract 001502
 FEMA Zone Caveat NOT A FEMA DETERMINATION
 FEMA Flood Zone AE/8/N/0189 B/100
 Hurricane Evacuation Zone A
 Fire District FD07-NORTH RIVER FD
 Exemption Status No Exemption
 DOR Use Code 2100
 DOR Description Restaurants, Cafeterias (1555)
 Neighborhood Name 301 EAST OF I-75
 Neighborhood Number 7160
 CRA District P-PALMETTO CRA
 CDD District
 Neighborhood Group 7001
 Market Area 71
 Zone/Field Reference 7
 Route Number 082
 Map ID 48N24
 Acres (If Available) 2
 Size Disclaimer Sq foot estimates derived from rounded exterior wall measurements
 Number of Units 1
 Living/Business area 7729
 Total Under Roof 9949
 Unit Desc
 Short Legal Desc (MARINA PARCEL) COM AT THE SW COR OF TRACT "H" OF THE PLAT OF NORTHSORE AT RIVIERA DUNES PHASE 1-A PER PLAT REC IN PB 35 PG 19, AND RUN S FOR A DIST OF 98.69 FT; TH S 26 DEG 33
 Unit #
 Lot ID "H"
 Block ID
 Subdivision Number 0000000
 Subdivision Name NOT IN SUBDIVISION 0/0
 City/County Tax District 0019
 Tax District Name 0019 - PALMETTO
 TPP Current Year Date Filed
 TPP Current Year Extension Request

REPORTS
[CSV Report](#)
[Parcel Information Report](#)
[GO](#)[Printable Summary](#)[Printable Version](#)**Owners**

Name RIVIERA DUNES MARINA CONDOMINIUM
 Owner Type
 Address 102 RIVIERA DUNES WAY
 City PALMETTO
 State FL
 Zip Code 34221
 International Postal Code
 Country

Data Copyright Manatee County Property Appraiser's Office [Disclaimer] [Privacy Policy] Last Updated: 19 Sep 2012

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Ken Burton, Jr.
Manatee County Tax Collector

2011 Real Estate

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PROPERTY I.D.	ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
2581600509		0019	

Armed Forces Bank Na
Attn: Neeb, Douglas M
1111 Main St 1600
Kansas City, MO 64105

SEC: 24 TNSHP: 34S RNG: 17E
(MARINA PARCEL) COM AT THE SW COR OF TRACT "H" OF
THE PLAT OF NORTHSORE AT RIVIERA DUNES PHASE 1-A
PER PLAT REC IN PB 35 PG 19, AND RUN S FOR A DIST
OF 98.69 FT; TH S 26 DEG 33 MIN 54 SEC E FOR A
DIST OF 30.68 FT TO THE START OF A TANGENT CURVE
TO THE RIGHT; TH ALONG THE ARC OF SD CURVE TO THE
...See tax roll for continuation

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (Per \$1000 of taxable value)	TAXES LEVIED
Sheriff (941-747-3011)	2,276,830	0	2,276,830	3.8954	8,869.16
Bd Of County Commissioners (941-745-3730)	2,276,830	0	2,276,830	1.5753	3,586.89
Transportation Trust Fund (941-745-3730)	2,276,830	0	2,276,830	0.2626	597.67
Library Operations (941-745-3730)	2,276,830	0	2,276,830	0.2328	530.05
Children's Services (941-745-3730)	2,276,830	0	2,276,830	0.3333	758.87
School Board Required Effort (941-708-8770)	2,276,830	0	2,276,830	5.7120	13,005.26
School Board Basic Discretionary (941-708-8770)	2,276,830	0	2,276,830	0.7480	1,703.07
School Board Capital Improvements (941-708-8770)	2,276,830	0	2,276,830	1.5000	3,415.26
Palmetto Operating (941-723-4570)	2,276,830	0	2,276,830	5.1165	11,653.95
Southwest Fla Water Mgt - Manas (352-786-7211)	2,276,830	0	2,276,830	0.0000	0.00
Southwest Fla Water Mgt - Dist (352-786-7211)	2,276,830	0	2,276,830	0.3928	894.34
Mosquito Control District (941-981-3895)	2,276,830	0	2,276,830	0.1286	292.80
West Coast Inland Navigation D (941-485-9402)	2,276,830	0	2,276,830	0.0394	69.71
2003 G O Refunding I & S (941-745-3730)	2,276,830	0	2,276,830	0.1303	296.87



Ken Burton Jr.
Innovating Better Ways To Serve

IMPORTANT MESSAGES:

- For information on partial payments, visit <http://www.taxcollector.com>
- ALL exemptions do not apply to all taxing authorities. For exemption/assessment questions, visit <http://www.manateepso.com/> or call the Property Appraiser at (941) 748-8208.
- For payment locations and information, visit <http://www.taxcollector.com> or call the Tax Collector at (941) 741-4800.

Tax Roll Certified 10/12/2011 20.06890 AD VALOREM TAXES \$45,693.48

NON AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
North River Fire Resc (941-721-8700)	UNIT SIZE	1,405.93

PLEASE PAY IN US FUNDS TO KEN BURTON, JR. TAX COLLECTOR

NON-AD VALOREM ASSESSMENTS \$1,405.93

COMBINED TAXES AND ASSESSMENTS \$47,099.41

AMOUNT DUE IF POSTMARKED BY: PLEASE PAY IN US FUNDS TO Ken Burton, Jr. Tax Collector * P.O. Box 25300 * Bradenton, FL 34206-5300

12/08/2011	12/31/2011	01/31/2012	02/29/2012	03/31/2012	April - Add'l fees due. See http://www.taxcollector.com
\$45,215.43	\$45,686.43	\$46,157.42	\$46,628.42	\$47,099.41	

Ken Burton, Jr.
Manatee County Tax Collector
<http://www.taxcollector.com>

2011 Real Estate
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
TAXES BECOME DELINQUENT APRIL 1ST

PROPERTY I.D.	ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
2581600509		0019	

AMOUNT DUE IF POSTMARKED BY: PLEASE PAY IN US FUNDS TO Ken Burton, Jr. Tax Collector * P.O. Box 25300 * Bradenton, FL 34206-5300

12/08/2011	12/31/2011	01/31/2012	02/29/2012	03/31/2012	April - Add'l fees due. See http://www.taxcollector.com
\$45,215.43	\$45,686.43	\$46,157.42	\$46,628.42	\$47,099.41	

Armed Forces Bank Na
Attn: Neeb, Douglas M
1111 Main St 1600
Kansas City, MO 64105

SEC: 24 TNSHP: 34S RNG: 17E
(MARINA PARCEL) COM AT THE SW COR OF TRACT "H" OF
THE PLAT OF NORTHSORE AT RIVIERA DUNES PHASE 1-A
PER PLAT REC IN PB 35 PG 19, AND RUN S FOR A DIST
OF 98.69 FT; TH S 26 DEG 33 MIN 54 SEC E FOR A
DIST OF 30.68 FT TO THE START OF A TANGENT CURVE
TO THE RIGHT; TH ALONG THE ARC OF SD CURVE TO THE
... See tax roll for continuation

01 2011 00000002581600509 0000000000 0000000000 0 3

***** TAXES PAID - FOR YOUR RECORDS ONLY *****



Resurface



VERIFICATION OF CODE/BUILDING ORDINANCE COMPLIANCEDate of Request: 8/20/12 Store Front Grant Application # _____

Customer Service Representative:

Please provide the requested information and return to:

PALMETTO CRA
715 4TH Street West
Palmetto, FL 34221
Attention: Jenny Silverio
E-Mail: JSilverio@PalmettoFL.org
Fax: (941)723-4704

Property Name & Address:

Riviera Dunes Marina Condominium Assoc. Inc.
102 Riviera Dunes Way

Property Owner Name & Mailing Address:
_____Thank you, Jim

Please Indicate with an (X):

☒

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).

Building/Code Enforcement Representative:

Walter Chapman

Print Name

W. Chapman

Signature

8/21/12

Date

VERIFICATION OF STATUS OF UTILITY ACCOUNTS

Date of Request: 8/20/12 Store Front Grant Application # _____

Customer Service Representative:

Please provide the requested information and return to:

PALMETTO CRA
715 4TH Street West
Palmetto, FL 34221
Attention: Jenny Silverio
E-Mail: JSilverio@PalmettoFl.org
Fax: (941)723-4704

Property Name &

Address: Riviera Dunes Marina Condominium Assoc. Inc.
102 Riviera Dunes Way

Property Owner Name & Mailing Address:

Riviera Dunes Marina Condominium Assoc Inc.

Thank you, Jen

.....
Please indicate with an (X):

Services provided:

X Water
X Sewer
X Garbage

Status:

X 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).

See attached

Customer Service Representative:

Kera Hill

Print Name

Kera Hill

Signature

08/21/12

Date

08/21/12 11:09:58
ub466-iq

CITY OF PALMETTO
CASH/BILLING HISTORY INQUIRY

Page 1
khill

Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Locn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
=====	06856P3:102 RIVIERA DUNES WAY	=====						
08/13/2012	PD CR#CST065105			2,106.87			Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
08/08/2012	PD CR#			.00	PnFrg:	210.69	Bal:	2,106.87
=====	06856P3:102 RIVIERA DUNES WAY	=====						
08/06/2012	PENALTY:			210.69			Bal:	2,317.56
=====	06856P3:102 RIVIERA DUNES WAY	=====						
07/31/2012	CYCLE Chrg:			2,106.87	PrvBal:	.00	Bal:	2,106.87
CC 0	20.00							
GA 0	494.34	GA 8YD 2X PER WK						
GA 1	41.99	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	669.05	06/21 07/20 29			285162	286595	1433	.00
WA 0	758.95	06/21 07/20 29			285162	286595	1433	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
07/12/2012	PD CR#CST063758			2,517.30			Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
06/29/2012	CYCLE Chrg:			2,517.30	PrvBal:	.00	Bal:	2,517.30
CC 0	20.00							
GA 0	494.34	GA 8YD 2X PER WK						
GA 1	41.99	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	826.64	05/21 06/21 31			283141	285162	2021	.00
WA 0	1,011.79	05/21 06/21 31			283141	285162	2021	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
06/11/2012	PD CR#CS3194548			2,173.88			Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
05/31/2012	CYCLE Chrg:			2,173.88	PrvBal:	.00	Bal:	2,173.88
CC 0	20.00							
GA 0	494.34	GA 8YD 2X PER WK						
GA 1	41.99	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	694.78	04/24 05/21 27			281612	283141	1529	.00
WA 0	800.23	04/24 05/21 27			281612	283141	1529	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
05/11/2012	PD CR#CS3192873			2,270.21			Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
04/30/2012	CYCLE Chrg:			2,270.21	PrvBal:	.00	Bal:	2,270.21
CC 0	20.00							
GA 0	494.34	GA 8YD 2X PER WK						
GA 1	41.99	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	731.77	03/26 04/24 29			279945	281612	1667	.00

08/21/12 11:09:58
ub466-iq

CITY OF PALMETTO
CASH/BILLING HISTORY INQUIRY

Page 2
khill

Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Locn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
WA 0	859.57	03/26	04/24	29	279945	281612	1667	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
04/11/2012	PD CR#CS2136268			2,758.09			Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
04/03/2012	ADJMT	Chrg:	60.00-	PrvBal:	2,818.09		Bal:	2,758.09
GA 92	40.97-	GARBAGE ADJUSTMENT	adixon					
GA 92	19.03-	GARBAGE ADJUSTMENT	adixon					
===== 06856P3:102 RIVIERA DUNES WAY =====								
03/30/2012	CYCLE	Chrg:	2,818.09	PrvBal:	.00		Bal:	2,818.09
CC 0	20.00							
GA 0	242.67	GA 8YD 1X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
GA 2	19.03	GA - SHORT GATE SVC						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	1,016.11	02/24	03/26	31	277217	279945	2728	.00
WA 0	1,315.80	02/24	03/26	31	277217	279945	2728	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
03/19/2012	PD CR#CS3189690			1,175.45			Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
03/08/2012	ADJMT	Chrg:	608.25-	PrvBal:	1,783.70		Bal:	1,175.45
GA 92	40.97-	GARBAGE ADJUSTMENT	adixon					
GA 92	40.97-	GARBAGE ADJUSTMENT	adixon					
GA 92	40.97-	GARBAGE ADJUSTMENT	adixon					
GA 92	242.67-	GARBAGE ADJUSTMENT	adixon					
GA 92	242.67-	GARBAGE ADJUSTMENT	adixon					
===== 06856P3:102 RIVIERA DUNES WAY =====								
02/29/2012	CYCLE	Chrg:	1,783.70	PrvBal:	.00		Bal:	1,783.70
CC 0	20.00							
GA 0	728.01	GA 8YD 3X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	439.91	01/26	02/24	29	276639	277217	578	.00
WA 0	391.30	01/26	02/24	29	276639	277217	578	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
02/13/2012	PD CR#CS2133879			1,398.88			Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
01/31/2012	CYCLE	Chrg:	1,398.88	PrvBal:	.00		Bal:	1,398.88
CC 0	20.00							
GA 0	242.67	GA 8YD 1X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	478.51	12/29	01/26	28	275917	276639	722	.00
WA 0	453.22	12/29	01/26	28	275917	276639	722	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								

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Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Loctn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
01/24/2012	PD CR#CS3187170				1,462.39		Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
12/30/2011	CYCLE	Chrg:			1,462.39	PrvBal:	.00	Bal: 1,462.39
CC 0	20.00							
GA 0	242.67	GA 8YD 1X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	502.89	11/29 12/29	30		275104	275917	813	.00
WA 0	492.35	11/29 12/29	30		275104	275917	813	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
12/12/2011	PD CR#CS2132352				1,654.29		Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
11/30/2011	CYCLE	Chrg:			1,654.29	PrvBal:	.00	Bal: 1,654.29
CC 0	20.00							
GA 0	485.34	GA 8YD 2X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
GA 2	19.03	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	476.09	11/04 11/29	25		274391	275104	713	.00
WA 0	449.35	11/04 11/29	25		274391	275104	713	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
11/21/2011	PD CR#CST057827				1,681.93		Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
10/31/2011	CYCLE	Chrg:			1,681.93	PrvBal:	.00	Bal: 1,681.93
CC 0	20.00							
GA 0	485.34	GA 8YD 2X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
GA 2	19.03	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	490.83	10/04 11/04	31		273623	274391	768	.00
WA 0	462.25	10/04 11/04	31		273623	274391	768	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
10/24/2011	PD CR#CST056807				3,049.83		Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY				=====			
10/14/2011	RV CR#APLCR				.00		Bal:	3,049.83
=====	06856P3:102 RIVIERA DUNES WAY				=====			
09/30/2011	CYCLE	Chrg:			3,049.93	PrvBal:	.10-	Bal: 3,049.83
CC 0	20.00							
GA 0	485.34	GA 8YD 2X PER WK						
GA 1	81.94	GA CM UNCOMP MAINT						
GA 2	19.03	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	1,222.74	08/23 10/04	42		270124	273623	3499	.00

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CASH/BILLING HISTORY INQUIRY

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Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1

Locn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
WA 0	1,598.34	08/23	10/04	42	270124	273623	3499	.00
WA 0	500.00-	CREDIT DEPOSIT	10/10/01					
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/26/2011	PD CR#CS2129162		1,665.82				Bal:	.10-
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/23/2011	ADJMT Chrg:	166.58-	PrvBal:	1,832.30			Bal:	1,665.72
WA 10	166.58-	WATER PENALTY ADJUSTMENT adixon						
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/21/2011	PENALTY:	166.58					Bal:	1,832.30
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/22/2011	ADJMT Chrg:	223.85	PrvBal:	1,441.87			Bal:	1,665.72
WA 90	223.85	WATER ADJUSTMENT adixon						
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/22/2011	ADJMT Chrg:	223.85-	PrvBal:	1,665.72			Bal:	1,441.87
WA 90	223.85-	WATER ADJUSTMENT adixon						
=====	06856P3:102 RIVIERA DUNES WAY	=====						
08/31/2011	CRRCT Chrg:	500.00	PrvBal:	1,165.72			Bal:	1,665.72
CC 0	.00							
CC 0	.00							
GA 0	.00	GA 8YD 2X PER WK						
GA 0	.00	GA 8YD 2X PER WK						
GA 1	.00	GA CM UNCOMP MAINT						
GA 1	.00	GA CM UNCOMP MAINT						
GA 2	.00	GATE SERVICE						
GA 2	.00	GATE SERVICE						
RU 0	.00	REUSE						
RU 0	.00	REUSE						
ST 0	.00							
ST 0	.00							
SW 0	564.94-	07/25 08/23	29		268016	270124	2108-	.00
SW 0	564.94	07/25 08/23	29		268016	270124	2108	.00
WA 0	876.93-	07/25 08/23	29		268016	270124	2108-	.00
WA 0	876.93	07/25 08/23	29		268016	270124	2108	.00
WA 0	500.00	CREDIT DEPOSIT	10/10/01					
WA 0	.00	CREDIT DEPOSIT	10/10/01					
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/22/2011	XF 27239	A/R:	223.85	Dep:	.00		Bal:	1,165.72
=====	06856P3:102 RIVIERA DUNES WAY	=====						
08/31/2011	FINAL Chrg:	941.87	PrvBal:	.00			Bal:	941.87
CC 0	.00							
GA 0	.00	GA 8YD 2X PER WK						
GA 1	.00	GA CM UNCOMP MAINT						
GA 2	.00	GATE SERVICE						
RU 0	.00	REUSE						
ST 0	.00							
SW 0	564.94	07/25 08/23	29		268016	270124	2108	.00
WA 0	876.93	07/25 08/23	29		268016	270124	2108	.00

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Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Locn: 102 RIVIERA DUNES WAY

SRVCE CHARGE FROM TO DAYS PREV READ CURR READ CONSUMP DMND---

WA 0 500.00- CREDIT DEPOSIT 10/10/01
===== 06856P3:102 RIVIERA DUNES WAY =====
08/24/2011 PD CR#CS3181058 3,900.06 Bal: .00
===== 06856P3:102 RIVIERA DUNES WAY =====
08/19/2011 PENALTY: 217.85 Bal: 3,900.06
===== 06856P3:102 RIVIERA DUNES WAY =====
08/13/2011 PD CR#CS2127235 2,178.51 Bal: 3,682.21
===== 06856P3:102 RIVIERA DUNES WAY =====
07/29/2011 CYCLE Chrg: 2,178.51 PrvBal: 3,682.21 Bal: 5,860.72
CC 0 20.00
GA 0 485.34 GA 8YD 2X PER WK
GA 1 81.94 GA CM UNCOMP MAINT
GA 2 19.03 GATE SERVICE
RU 0 5.80 REUSE
ST 0 116.74
SW 0 685.40 06/27 07/25 28 266522 268016 1494 .00
WA 0 764.26 06/27 07/25 28 266522 268016 1494 .00
===== 06856P3:102 RIVIERA DUNES WAY =====
07/29/2011 PENALTY: 334.74 Bal: 3,682.21
===== 06856P3:102 RIVIERA DUNES WAY =====
06/30/2011 CYCLE Chrg: 3,347.47 PrvBal: .00 Bal: 3,347.47
CC 0 20.00
GA 0 485.34 GA 8YD 2X PER WK
GA 1 81.94 GA CM UNCOMP MAINT
GA 2 19.03 GATE SERVICE
RU 0 5.80 REUSE
ST 0 116.74
SW 0 1,143.41 05/24 06/27 34 263319 266522 3203 .00
WA 0 1,475.21 05/24 06/27 34 263319 266522 3203 .00
===== 06856P3:102 RIVIERA DUNES WAY =====
06/20/2011 PD CR#CST052163 2,629.27 Bal: .00
===== 06856P3:102 RIVIERA DUNES WAY =====
05/31/2011 CYCLE Chrg: 2,629.27 PrvBal: .00 Bal: 2,629.27
CC 0 20.00
GA 0 485.34 GA 8YD 2X PER WK
GA 1 81.94 GA CM UNCOMP MAINT
GA 2 19.03 GATE SERVICE
RU 0 5.80 REUSE
ST 0 116.74
SW 0 862.01 04/27 05/24 27 261166 263319 2153 .00
WA 0 1,038.41 04/27 05/24 27 261166 263319 2153 .00
===== 06856P3:102 RIVIERA DUNES WAY =====
05/16/2011 PD CR#CST050800 2,929.55 Bal: .00
===== 06856P3:102 RIVIERA DUNES WAY =====
04/29/2011 CYCLE Chrg: 2,929.55 PrvBal: .00 Bal: 2,929.55
CC 0 20.00
GA 0 485.34 GA 8YD 2X PER WK

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CASH/BILLING HISTORY INQUIRY

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Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Loctn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
GA 1	81.94	GA CM UNCOMP MAINT						
GA 2	19.03	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	979.67	03/24 04/27	34		258574	261166	2592	.00
WA 0	1,221.03	03/24 04/27	34		258574	261166	2592	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
04/13/2011	PD CR#CS2122595	2,639.68					Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
03/31/2011	CYCLE Chrg:	2,639.68			PrvBal:	.00	Bal:	2,639.68
CC 0	20.00							
GA 0	477.02	GA 8YD 2X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 2	18.56	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	870.32	02/24 03/24	28		256390	258574	2184	.00
WA 0	1,051.30	02/24 03/24	28		256390	258574	2184	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
03/15/2011	PD CR#CST048848	2,207.61					Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
02/28/2011	CYCLE Chrg:	2,207.61			PrvBal:	.00	Bal:	2,207.61
CC 0	20.00							
GA 0	238.51	GA 8YD 1X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 2	18.56	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	794.48	01/26 02/24	29		254489	256390	1901	.00
WA 0	933.58	01/26 02/24	29		254489	256390	1901	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
02/14/2011	PD CR#CS2120160	2,195.41					Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
01/31/2011	CYCLE Chrg:	2,116.63			PrvBal:	78.78	Bal:	2,195.41
CC 0	20.00							
GA 0	238.51	GA 8YD 1X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 2	18.56	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	758.83	12/29 01/26	28		252721	254489	1768	.00
WA 0	878.25	12/29 01/26	28		252721	254489	1768	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
01/25/2011	PENALTY:	7.16					Bal:	78.78
===== 06856P3:102 RIVIERA DUNES WAY =====								
01/18/2011	PD CR#CS2119064	2,852.85					Bal:	71.62
===== 06856P3:102 RIVIERA DUNES WAY =====								

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Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Locn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
12/30/2010	CYCLE	Chrg:	2,136.66	PrvBal:	787.81	Bal:	2,924.47	
CC 0	20.00							
GA 0	238.51	GA 8YD 1X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 2	18.56	GATE SERVICE						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	782.69	11/29 12/29	30		250864	252721	1857	.00
WA 0	874.42	11/29 12/29	30		250864	252721	1857	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
12/28/2010	PENALTY:	71.62					Bal:	787.81
=====	06856P3:102 RIVIERA DUNES WAY	=====						
12/20/2010	PD CR#CST045059	3,104.47					Bal:	716.19
=====	06856P3:102 RIVIERA DUNES WAY	=====						
11/30/2010	CYCLE	Chrg:	3,820.66	PrvBal:	.00	Bal:	3,820.66	
CC 0	20.00							
GA 0	238.51	GA 8YD 1X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 3	715.53	GA 8YD 3X PER WK						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	1,182.27	10/27 11/29	33		247516	250864	3348	.00
WA 0	1,461.87	10/27 11/29	33		247516	250864	3348	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
11/15/2010	PD CR#CS3168173	4,396.87					Bal:	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
10/29/2010	CYCLE	Chrg:	4,027.97	PrvBal:	368.90	Bal:	4,396.87	
CC 0	20.00							
GA 0	954.04	GA 8YD 4X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 3	954.04	GA 8YD 4X PER WK						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	879.97	09/29 10/27	28		245296	247516	2220	.00
WA 0	1,017.44	09/29 10/27	28		245296	247516	2220	.00
=====	06856P3:102 RIVIERA DUNES WAY	=====						
10/22/2010	PD CR#CST042079	3,689.02					Bal:	368.90
=====	06856P3:102 RIVIERA DUNES WAY	=====						
10/21/2010	PENALTY:	368.90					Bal:	4,057.92
=====	06856P3:102 RIVIERA DUNES WAY	=====						
09/30/2010	CYCLE	Chrg:	3,689.02	PrvBal:	.00	Bal:	3,689.02	
CC 0	20.00							
GA 0	954.04	GA 8YD 4X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 3	954.04	GA 8YD 4X PER WK						
RU 0	5.80	REUSE						
ST 0	116.74							

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CASH/BILLING HISTORY INQUIRY

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Account#: 13627 From: 08/01/2010 To: 08/28/2012 Type: X
Bill to: R.D.MARINA CONDO Cycle: 1
Locn: 102 RIVIERA DUNES WAY

SRVCE	CHARGE	FROM	TO	DAYS	PREV READ	CURR READ	CONSUMP	DMND---
SW 0	742.75	08/26	09/29	34	243588	245296	1708	.00
WA 0	815.71	08/26	09/29	34	243588	245296	1708	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
09/20/2010	PD CR#CS3165083			4,148.46			Bal:	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
08/31/2010	CYCLE	Chrg:		4,148.46	PrvBal:	.00	Bal:	4,148.46
CC 0	20.00							
GA 0	954.04	GA 8YD 4X PER WK						
GA 1	79.94	GA CM UNCOMP MAINT						
GA 3	954.04	GA 8YD 4X PER WK						
RU 0	5.80	REUSE						
ST 0	116.74							
SW 0	928.75	07/26	08/26	31	241186	243588	2402	.00
WA 0	1,089.15	07/26	08/26	31	241186	243588	2402	.00
===== 06856P3:102 RIVIERA DUNES WAY =====								
08/17/2010	PD CR#CST039808			4,055.78			Bal:	.00

METERED SERVICES TOTAL / AVERAGES

SV	#	Tot Usage	Tot Chrg	Ave Usage	Ave Chrg	Tot Dmnd	Ave Dmnd
CC	0	0	460.00	0	19.17	0	0
GA	0	0	11,123.94	0	463.50	0	0
GA	1	0	1,708.82	0	71.20	0	0
GA	2	0	226.48	0	17.42	0	0
GA	3	0	3,577.65	0	894.41	0	0
MC	10	0	166.58-	0	166.58-	0	0
MC	90	0	.00	0	.00	0	0
MC	92	0	668.25-	0	668.25-	0	0
RU	0	0	133.40	0	5.56	0	0
ST	0	0	2,685.02	0	111.88	0	0
SW	0	45,409	18,724.81	1,892	780.20	0	0
WA	0	45,409	22,090.71	1,892	920.45	0	0

TEMPORARY MAINTENANCE PROVISION

Given the current state of the economy and the need to maintain the outward appearance of commercial properties in the CRA District, the CRA Board is enacting a Temporary Maintenance Provision (TMP) to support normal maintenance which is not covered under the current Commercial Façade Enhancement Grant Program.

If applicable eligibility requirements are met, per pages 2 and 3 of the Commercial Façade Enhancement Grant Program, the CRA will grant 75% of the cost of maintenance up to a maximum of \$10,000.00. Grants applied for and funds awarded through the Temporary Maintenance Provision will be included in the maximum limit of \$50,000.00 outlined in the Commercial Façade Enhancement Grant Program. Only one TMP grant will be considered per owner within a 60 month period required before said owner may reapply under the TMP, provided the program is still in effect at that time. Examples of maintenance items under the TMP are painting, fencing, driveway and sidewalk repair. Items funded under the TMP will require three quotes. Under no circumstance, will the CRA reimburse any permitting fees. Disbursement of funds will be governed by the same guidelines as outlined on page 5 of the Façade Enhancement Grant Program.

The TMP will expire on December 31, 2012 unless a majority of the CRA Board votes to maintain the provision. For consideration of funding, applications must be received prior to October 31, 2011. All grants are awarded at the discretion of the CRA Board and are subject to fund availability.

CPTED (CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN PROVISION)

Given the increased perception of crime, the Agency desires to assist commercial properties in the CRA District by enacting a CPTED Provision to support crime prevention techniques such as video surveillance, landscaping and lighting at a higher percentage (75%) than what is covered under the current Commercial Façade Enhancement Grant Program.

If applicable eligibility requirements are met, per pages 2 and 3 of the Commercial Façade Enhancement Grant Program, the CRA will grant 75% of the cost of maintenance up to a maximum of \$10,000.00. Grants applied for and funds awarded through the CPTED Provision will be included in the maximum limit of \$50,000.00 outlined in the Commercial Façade Enhancement Grant Program. Only one CPTED grant will be considered per owner. Examples of CPTED items are video surveillance, lighting and landscaping. Items funded under the CPTED will require three quotes. Under no circumstance, will the CRA reimburse any permitting fees. Disbursement of funds will be governed by the same guidelines as outlined on page 5 of the Façade Enhancement Grant Program.

The CPTED will expire on December 31, 2012 unless a majority of the CRA Board votes to maintain the provision. For consideration of funding, applications must be received prior to October 31, 2012. All grants are awarded at the discretion of the CRA Board and are subject to fund availability.

Applicants receiving funding for surveillance cameras will be required to enter into an agreement with the Palmetto Police Department to provide access to the video upon written request.

PER OWNER
OR
PER BUSINESS

Varnish
Doors, etc

EXAMPLES

The following are some examples of items eligible for funding. Improvements must be in keeping with the intent of this program. The fact that an item is on this example list does not, in and of itself, entitle payment under the Commercial Façade Enhancement Grant Program. Potential items not on the list but meeting the intent of the program will also be considered for inclusion.

- 75% CPTED — 1. Landscaping-Florida native/drought resistant landscaping per SWFWMD list with Irrigation only.
- 75% TMP — 2. Awnings
- 75% TMP — 3. Compatible painting and exterior renovation
- 75% TMP — 4. Architectural design assistance
- 75% TMP — 5. Pavement treatment (Excludes maintenance and normal repair)
- 75% TMP — 6. Decorative fences, border treatments
- 7. Ornamental grill work – Must be consistent with community character of the City of Palmetto
- 8. Creation or repair of impervious surfaces (Excludes maintenance and normal repair)
- 9. Color analysis for historic reviews
- 10. Incentives for historic preservation designation
- 75% CPTED — 11. Lighting (accent, safety, interior display)
- 12. Window replacements/upgrades
- 13. Door replacements/upgrades
- 14. Right-of-way treatment
- 15. Maintenance Agreements
- 16. Pedestrian amenities (water, fountain, benches, bike racks)
- 17. Historic residential improvements-listed on register & in compliance with all codes
- 75% CPTED — 18. Exterior surveillance equipment when installed as part of a larger façade enhancement project

COMMERCIAL FAÇADE ENHANCEMENT GRANT PROGRAM APPLICATION

APPLICANT: PID# 25816 00509

BUSINESS NAME: Riviera Dunes Marina Condominium Association, Inc.

PROPERTY'S PHYSICAL ADDRESS: 102 Riviera Dunes Way

PROPERTY OWNER'S NAME: Riviera Dunes Marina Condominium Association, Inc.

CONTACT PERSON: Tom Sibbald - President

MAILING ADDRESS: PO Box 160
Palmetto FL 34220

PHONE: 941-981-5330

FAX: 941-981-5339

REQUIRED SUBMISSIONS:

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.

Timeline - Outline total renovation timeline to include project start and end dates.

Occupants - Provide information on business(s) that currently occupy/will be occupying structure. Include any other information that may be helpful in review of the application.

Existing site information - Please break out an itemized list of estimates for all improvements. Attach written estimates and plans for improvements as described in *Procurement Procedures* with the application.

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 Board. Application for funds under this program does 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 **COMMERCIAL FAÇADE ENHANCEMENT GRANT PROGRAM**. The applicant understands that, to be eligible for funding assistance, all projects must be complete within 90 days of award, unless a written extension is granted by the CRA Board. The applicant certifies that he/she shall not derive any monetary benefit from specified contractors.

TL R. Hill Pres RDMC A Inc

APPLICANT SIGNATURE



CRA SIGNATURE

NOTARIZATION

(Acknowledgment for Individual)

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by

Who is personally known to me,

Who produced _____ as identification, who did take an oath, and who acknowledged before me that he executed the same freely and voluntarily for the purposes therein expressed.

(Notary Seal)

Signature

Print Name - NOTARY PUBLIC-STATE OF FLORIDA

My Commission Expires: _____

Commission No. _____

(Acknowledgment for Corporation or LLC)

STATE OF FLORIDA

COUNTY OF Manatee

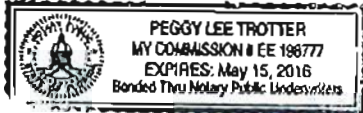
The foregoing instrument was acknowledged before me this 16th day of August, 2012, by

Thomas R. Sibbald, as (insert title) President of (insert name of corporation or LLC) Riviera Paces At Home Condominium Assoc Inc, a (insert State of Incorporation) Florida corporation/limited liability company, on behalf of the corporation/limited liability company.

Who is personally known to me,

Who produced _____ as identification, who did take an oath, and who acknowledged before me that he executed the same freely and voluntarily for the purposes therein expressed.

(Notary Seal)



Signature

Peggy Lee Trotter

Print Name - NOTARY PUBLIC-STATE OF FLORIDA

Commission No. EE 198777

My Commission Expires: May 15, 2016

(Acknowledgment for Partnership)

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by

_____, as a general partner of (insert name of partnership) _____ a (insert State of organization) _____

general/limited partnership, on behalf of the partnership.

Who is personally known to me,

Who produced _____ as identification, who did take an oath, and who acknowledged before me that he executed the same freely and voluntarily for the purposes therein expressed.

(Notary Seal)

Signature

Print Name - NOTARY PUBLIC-STATE OF FLORIDA

Commission No. _____

My Commission Expires: _____

Improvements must be in keeping with the intentions of the program. Items on the example list will not necessarily be approved if they do not meet all other aspects of the Commercial Façade Enhancement Grant Program.

FOR STAFF USE ONLY:

Applicant:

Riviera Dunes Marina Cond. Assoc.

Application#

SFG#13-01

Submission Date:

10/15/12

Amount Requested:

\$10,260.88

Start Date:

in progress

End Date:

Extended End Date(s):

PID:

25816 00509

SUBMISSION REQUIREMENTS SATISFIED:

Project Description Y/N

Occupational License Y/N

Site Information Y/N (DEED)

Matching Funding Y/N

Utilities/Taxes current Y/N

Code Enforcement review Y/N

Appropriate number of cost estimates Y/N

CRA BOARD ACTION DATE:

10/15/12

CRA FAÇADE ENHANCEMENT GRANT PROGRAM

APPLICATION CHECKLIST

GRANT # SFG 13-01

ELIGIBILITY**APPLICANT
INITIALS****CRA STAFF
INITIALS**

Property Owner is Applicant (if no, explain below)
Permit(s) City and/or County Obtained (if applicable)
Local Business Tax Receipts Current (if applicable)
Exterior Improvements Only - Page 2
Within CRA Boundary - Page 2
Project Timeline within 90 days of approval - Page 2
No Water/Sewer/Garbage Delinquencies - Page 3
No Palmetto City liens - Page 3

[Handwritten initials]

[Handwritten initials]

REQUIRED INFORMATION & SUPPORTING DOCUMENTS ATTACHED

General Project Description - Page 7
Project Timeline - Page 7
Storefront Business Name - Page 7
CRA Map Location - Page 2
Site Plan Survey - Page 7
Site Control - Page 7
Site Plan Photographs - Page 7

See attached

PROJECT COST ESTIMATES (>\$10,000 SUBMIT THREE) *PBB

Estimate #1 \$ _____

Estimate #2 \$ _____

Estimate #3 \$ _____

*PBB=Palmetto-based business

Applicant (Print Name) _____ Initials _____

CRA Staff (Print Name) _____ Initials _____

Notes: _____

CRA STAFF:

Date Completed Application Received _____

Date for CRA Advisory Board Review _____

Date approved/denied by Advisory Board _____

Date approved/denied by CRA Board _____

Additional requirement for approval _____

/Comments _____

