



CRA BOARD MEETING

January 23, 2023

5:30 p.m. at City Council Chambers

123 E. Pine Street, Avon Park, FL

This meeting will be held in person at the above address. However, if you wish to attend virtually, the information for ZOOM is below.

To enter this meeting, you must use the ZOOM app and use code 599 309 2787. No Password needed.

A. OPENING

1. Invocation
2. Pledge of Allegiance
3. Roll Call

B. APPROVAL OF MINUTES

4. Minutes – December 12, 2022, CRA Board Meeting- City Clerk, Christian Hardman

C. NEW BUSINESS

5. Façade Grant: Stephanie Hodges, 236 E. Camphor Street (Main Street)- City Clerk, Christian Hardman
6. Façade Grant: Otis and Jewell Arlene Culbreth, 1258 Memorial Drive (Southside)- City Clerk, Christian Hardman
7. City Owned Vacant Property-101 W. Main Street - City Manager Schrader

D. PUBLIC PARTICIPATION

E. ADJOURN

Any person who might wish to appeal any decision made by the City Council of the City of Avon Park, Highlands County, Florida, in public hearing or meeting is hereby advised that he/she will need a record of the proceedings, and for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made which will include the testimony and evidence upon which such appeal is to be based. Any person with disabilities requiring accommodations in order to participate should contact the City Manager prior to the meeting.

Agenda Item Summary

Date of Action: January 23, 2023

Subject: Draft CRA Board Meeting Minutes, December 12, 2022

Item No.: B-4

Placed on Agenda by: City Clerk, Christian Hardman

Staff Review: Yes

Attorney Review: N/A

Recommended Motion(s): Approve

Documentation:

- Draft CRA Board Meeting Minutes, December 12, 2022

Background:

CITY OF AVON PARK

Highlands County, Florida

CRA BOARD MEETING MINUTES

December 12, 2022

5:30 PM, Council Chambers

123 E. Pine Street, Avon Park, FL

A. **OPENING:** CTO – 5:30 p.m.

Invocation: Chair Anderson

Pledge of Allegiance: Chair Anderson

Roll Call: City Clerk, Christian Hardman

PRESENT:

Board Member Brittany McGuire
Board Member Michelle “Shelly” Mercure
Board Member Berniece Taylor
Vice Chair Jim Barnard
Chair Garrett Anderson

ABSENT:

STAFF PRESENT:

City Manager, Mark Schrader
City Attorney, Gerald Buhr
Human Resources Director, David Shoup
Finance Director, Melody Sauerhafer

B. **APPROVAL OF MINUTES**

4. Minutes – October 24, 2022, CRA Board Meeting- City Clerk, Christian Hardman

MOTION was made by Board Member Mercure, seconded by Board Member McGuire, to approve agenda item B-4.

AYE: McGuire, Mercure, Taylor, Barnard, Anderson

NAY: None

Motion Passes: 5-0

C. **NEW BUSINESS**

5. Presentation- Heartland Helping Hands Joint Participation with CRA, Spring-a-Palooza- Sherri Eason, Heartland Helping Hands

The City Clerk said Sherri Eason of Heartland Helping Hands (HHH) could not attend the meeting. Chair Anderson asked whether there is sufficient time to allow for the agenda item to be pushed back? Member McGuire said the event date is March 24th through March 26th.

The City Clerk summarized the discussion from the December 8th CRA Advisory Meeting. Eason presented ideas for how the CRA can be involved with the Spring-a-Palooza event. She also wanted to know if there is an interest in CRA Advisory Board Members to attend and participate as volunteers. There was discussion on the potential for the CRA to purchase a portable stage or sound system. Eason believed events will benefit from such a setup. The CRA Advisory Board agreed, we can only use CRA funds for bricks-and-mortar projects. Board Member Sheppard had suggested using funds from each district to host an event. After discussion, they agreed this is not a possibility because we must use any funds taken from a CRA district for that district.

Chair Anderson noted HHH does not have an application for an event grant. The City Clerk said she had provided this documentation to Eason (after the December 8th meeting).

City Manager Schrader said HHH requested to be put on the agenda purely to ask both the CRA Advisory Board and the CRA Board if any board members might be interested in volunteering to work during Spring-a-Palooza. He said the other items they brought up at the Advisory Board meeting were not mentioned to staff prior to the meeting. Chair Anderson said he leaves it up to the individual members to communicate with Eason; to discuss scheduling etc. He asked if there were any comments from the Board on the agenda item? Board Member Mercure asked the City Clerk to let Eason know that she is interested in volunteering.

6. Main Street CRA Event Grant Request, Fusion Fest- Heartland Cultural Alliance, Gaylin Thomas

Chair Anderson went over the details of the event grant request, which included an event flyer and a budget. Member Mercure asked Gaylin Thomas of the Heartland Cultural Alliance if this is the same event from last year. Thomas said yes. Chair Anderson noted the Certificate of Liability was included; the request is for advertising in the amount of \$1,000. Vice Chair Barnard said the event is a good idea and it will be a lot of fun; it should be interesting.

MOTION was made by Vice Chair Barnard, seconded by Board Member McGuire, to approve agenda item "C-6," \$1,000 for advertising.

AYE: McGuire, Mercure, Taylor, Barnard, Anderson

NAY: None

Motion Passes: 5-0

7. Update on the: CRA Main Street- Lighting for the City Owned Parking Lot at 15 S. Forest Avenue (Behind the Diving Girl Restaurant)- City Manager, Mark Schrader

Chair Anderson went over the documentation included in the Board Member's agenda packets; it included details of a meeting that occurred between the City Manager, Public Works Supervisor Roberts, and Duke Energy. City Manager Schrader said he did not attend because he had something going on that day. He recommended the city pay the \$25 (monthly charge) to have the light installed; leaving the CRA out of it. Chair Anderson and Vice Chair Barnard agreed.

MOTION was made by Vice Chair Barnard, seconded by Board Member McGuire, to approve agenda item "C-7," for the updating of the Parking Lot Light at 15 S. Forest Avenue.

AYE: McGuire, Mercure, Taylor, Barnard, Anderson

NAY: None

Motion Passes: 5-0

Chair Anderson asked if there are any other parking lots being considered? City Manager Schrader said that is the only one discussed. He has meant to get with Public Works Supervisor Roberts to have him check for all others city parking lots (for lighting); if for nothing more than liability reasons.

Chair Anderson mentioned the property where the Wylde Building was demolished. Originally, they had discussed making the vacant lot a Pocket Park and/or to place landscaping. He asked if irrigation was ever installed? City Manager Schrader said no. Chair Anderson asked City Attorney Buhr whether CRA funds can be used to construct a park or to put in landscaping? City Attorney Buhr said his inclination is no. Noting that CRA funds can only be used for bricks-and-mortar projects; however, an exception is, for example, if such a project attracts additional business to Main Street. As long as it is not something the CRA predominantly spends its money on, then he believed we can make an exception. We just have to be careful.

Chair Anderson said he thinks it would be. There is a CRA parking lot and a lot of traffic on Main Street. There are several businesses surrounding it, such as the Diving Girl Restaurant. The location is a barren lot; everyone would appreciate a little beautification. He asked if there was an interest in the CRA Board to devote funds to such a project? Vice Chair Barnard said he would love to see that happen. The painted wall has faded. They can use the vacant lot for citizen's enjoyment, for example, to provide seating for someone who is going to a Main Street business like the Diving Girl Restaurant or Thankful Nutrition. He said it is a good idea because it makes Main Street look more attractive. Chair Anderson encouraged the CRA Board to use the gap in meetings to come up with ideas. They can email them to the City Manager for discussion at the next meeting. He asked staff to consider irrigation and feasibility.

D. PUBLIC PARTICIPATION:

There was none.

E. ADJOURN

The meeting was adjourned at 5:40 p.m.

ATTEST:

Christian Hardman, City Clerk

CITY OF AVON PARK:

Garrett Anderson, Chair

Agenda Item Summary

Date of Action: January 23, 2023

Subject: Façade Grant: Stephanie Hodges, 236 E. Camphor Street (Main Street)

Item No.: C-5

Placed on Agenda by: City Clerk, Christian Hardman

Staff Review: Yes

Attorney Review: N/A

Recommended Motion(s): Approve

Documentation:

- Façade Grant Application, Stephanie Hodges
- 9x photographs of the exterior of 236 E. Camphor Street
- Estimate from Bernie's House Painting \$4,585.00
- Estimate from Harris Custom Painting, LLC, \$7,086.00
- Utility bills
- 3-months, Duke Energy Bills
- Property Appraiser Print Out

Background:

The CRA Advisory Board reviewed Stephanie Hodges' request during their January 12th Board meeting. The CRA Advisory Board is recommending an approval for the Façade grant application in the amount of \$4,585.00 to be awarded to Bernie's House Painting LLC.

**City of Avon Park
Community Redevelopment Agency**

110 E. Main St.
Avon Park, FL 33825
Phone 863-452-4405 FAX 863-452-4413

Façade Grant Application

Date: 11.29.22

Owner's Name(s): Stephanie Hodges

Property Address: 236 East Camphor St Avon Park FL
8638640354 33825

Business Phone

Cell Phone

Home Phone

FAX

- Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.
- Application submittal does not guarantee funding. Application forms must be complete at time of submittal. Incomplete submittals will not be accepted.
- If funding is unavailable, applicant will be notified and will need to re-apply.
- Only deeded property owners may apply with proof of ownership, and all owners must apply or provide sufficient documentation of agreement with application (corporate resolution, affidavit from co-owner, etc.).
- Electric bills showing the name of the owner must be provided with the application.
- The limitation for reapplication for grant by same owner is twenty-four (24) months from the date of the final payment

For Home Façade Grants:

- Is the Property Owner Occupied?

Yes ☒ No ☐

Please provide the following:

- Two bids to include, but not be limited to, product and material specifications, material costs, quantities, labor, measurements such as square and linear feet; plans and permitting. Each cost must be individually itemized. Contractors must also provide their license number, insurance, and logo on the quote

Yes ☒ No ☐

Summary of Proposed Improvements:

pressure clean & prep exterior, spray
soffit & fascia paint doors & shutter

For Rental Façade Grants:

Please provide the following:

- Two bids to include license number, insurance, and logo on the quote

Yes ☐ No ☐

Summary of Proposed Improvements:

N/A

- Two bids to include insurance and logo on the quote Yes____ No ____
- Days/Hours of operation:

Days of Operation _____

Hours of Operation _____

- Number of employees at location: _____

Summary of Proposed Improvements _____

N/A

Please attach the following information to the application:

1. Photographs clearly showing existing condition of the façade, including close-ups showing detail and long shots showing adjacent structures and view from any streets,
2. Samples of all materials being used to include, but not limited to, colors, paint, and awnings if available,
3. Include historic photo if available on historic properties,
4. Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.

GRANT TYPES:

- If approved, funds will be paid by the CRA directly to the contractor and owner after job is complete, as evidence by any county permit inspections and review of work by city staff. Payment shall be in the form of a two-party check with the contractor and the applicant as payees. . Under normal circumstances, project(s) shall be complete within four (4) months of approval.
- **ONLY EXTERIOR WORK IS ALLOWED WITH CRA FUNDS.**

HOME FAÇADE GRANTS:

- Total allowable funds per home are 100% of costs up to a maximum of \$3,000.00 per individual home inhabited by homeowner. Grants are available for the improvement of the façade as defined herein, and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion, based on reasonable and logical expansion of approved improvements to front and other visible portions of the building exterior.
- Grants are available for the improvement of roofs and the parts of the home exterior visible from a street, and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion, based on reasonable and logical expansion of approved "curb appeal" improvements to front and other visible portions of the building exterior. Nevertheless, no work proposal for the sides or back of a building may be approved that does not logically and reasonable relate to work approve to the façade of the building.
- By acceptance of a grant, applicant(s) grant the City the right to enter the exterior property (but not the interior of the building without consent) to review the work done under the grant.

RENTAL FAÇADE GRANTS:

- Apartment complexes, rentals, and non-owner inhabited dwellings must provide 50% match up to \$2,000.00 per property. Owners of rental properties must provide an inspection report.
- Grants are available for the improvement of roofs and portions of rental building exterior visible from a street, and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion based on reasonable and logical expansion of the approved "curb appeal" improvements to front and other visible portions of the building exterior. Nevertheless, no work proposal for the sides or back of a building may be approved that does not logically and reasonable relate to work approve to the façade of the building.
- By acceptance of a grant, applicant(s) grant the City the right to enter the exterior property (but not the interior of the building without consent) to review the work done under the grant.

BUSINESS GRANTS:

- Are available for the improvement of storefronts and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion, based on reasonable and logical expansion of approved storefront façade improvements. No work proposal for the sides or back of a building may be approved that does not logically and reasonable relate to work approve to the façade of the building.
- Total allowable funds per business are 100% of costs up to a maximum of \$5,000.00 per individual storefront.
- Business site must be an active business with an approved City Occupational License.

Funding is not retroactive on projects started before CRA Board approval. Approved projects will be reviewed and monitored to ensure the work is progressing in a timely fashion. Changes in the scope of approved work and/or construction changes need to be addressed with the CRA Board prior to any new work or applicant may not be reimbursed.

TYPE OF FAÇADE GRANT REQUEST

- Home Façade Grant
- Rental Façade Grant
- Business Façade Grant

☒

TOTAL COST OF PROPOSED IMPROVEMENTS

Obtain and attach at least two bids/quotes for this project.
Company license number and logo must be on the quote.

\$ 4585 

TOTAL AMOUNT OF GRANT REQUESTED

(See Section Grant Types)

\$ 4585 

I understand this application for a Façade Grant requires that I comply with the design guidelines established by the City of Avon Park CRA Board and that the money will be granted on a reimbursable basis. Work not approved by the CRA Board will not be funded. I understand that work needs to be completed within four (4) months (under normal circumstances) from the date of approval by the CRA Board. I understand that work commenced prior to grant approval will not be paid by the CRA, except change orders approved by the CRA Board as being directly related to previously approved work (i.e. approved replacement of roof tiles reveals rotten wood requiring replacement prior to new tile

placement). I understand that even if a change order is appropriate as directly related to approved work, payment might not be approved.

I understand that the work and attachments must remain as part of the real property and reside within the CRA target area. I also give my permission to the CRA Board to place a CRA sign on my property during the improvement phase for a minimum of thirty (30) days during and after completion.

THE CRA RESERVES THE RIGHT TO ACCEPT OR REJECT ANY APPLICATION OR PART THEREOF.

Stephanie Hodges
Print Property Owner's Name

Stephanie Hodges
Property Owner's Signature

Date 11.29.22

N/A
Print Lessee's Name

N/A
Lessee's Signature

Date _____

FAÇADE GRANT GUIDELINES

All projects requesting a Façade Grant from the Community Redevelopment Agency (CRA) must comply with the Minimum Maintenance Ordinance #08-02 established by the Avon Park CRA Board. These guidelines have been adopted by the City Council and are supported by the Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.

Definition of *façade*

1: the front of a building *also* any face of a building given special architectural treatment, including attached garages.

The design guidelines and CRA requirements call for the following:

1. Changes to the façade of building or residence will not remove, alter, damage or cover up significant architectural features of the building which are original or which reflect a major alteration that is itself architecturally coherent, or which help create a unified and attractive appearance to the building and those adjacent to it.
2. Changes to facades will either: (A) partially or fully restore the appearance or "curb appeal" of the building based on actual evidence, including photographs, written documentation, data on the building site or other data; or, (B) represent a modern treatment, if appropriate, that blends into and is compatible with the building and those adjacent to it; or, (C) be work that is a reasonable and logical extension of work done under (A) and (B) above to complete the work (example: new paint to improve curb appeal, but whole building may be approved for repainting instead of just what is visible from the street).
3. In general, repair and preservation of existing structures and facades is encouraged, unless those alterations will result in an incoherent, unattractive or inharmonious appearance.

4. For facades that have been previously substantially altered and for which a modern treatment is chosen, such a treatment will conform to the features, material rhythms, colors and general appearance of the building and those adjacent to it, particularly if the building is in a row of other buildings with identical or similar design.
5. Paint colors will be selected that are compatible with adjacent structures and preserves the historic nature of downtown.
6. Surface cleaning of structures will be undertaken with the gentlest means possible. Cleaning methods that damage the historic building materials, particularly sandblasting, shall not be undertaken.
7. Self help projects require an estimated cost for the materials to be used to complete the project. The program will not reimburse for labor provided by the applicant. If you are a contractor seeking façade funds, the CRA will not pay for material mark-up costs.
8. Façade grants apply to the exterior of the building only, generally including paint, roofing, awnings, etc. The CRA may allow for interior repairs for ADA compliance (handicap accessible) for Business Matching Grants only.





















FULL EXTERIOR REPAINT (AVON PARK CRA)

#0001117

From: Bernie's House Painting, LLC

Bernie's House Painting, LLC, 4694 US Hwy 27 South, Sebring FL 33870

Amount:

\$4,585.00

Expiration Date:

9/16/2022

Bill To: Stephanie Hodges

236 East Camphor Street, Avon Park, FL, USA

Item	Rate (excl. tax)	Quantity	Total
Pressure Clean and Prep Exterior Pressure clean exterior of home including porches, sidewalks, etc Seal all surfaces to be painted with Seal Krete bonding primer sealer Caulk all windows and doors 55 year caulk Patch any cracks elastomeric patch	\$0.00	1	\$0.00
Soffit and fascia- 5 Year Warranty Spray all soffit and fascia Sherwin Williams Duration exterior satin	\$900.00	1	\$900.00
Finish coat exterior 2 coats for 5 Year Warranty *Apply 2 coats SW Duration Exterior Satin to all walls. Finish coat Doors SW Emerald Urethane Trim Enamel	\$2,235.00	1	\$2,235.00
Shutters (10) Spray/Apply 2 coats Benjamin Moore Arborcoat solid color stain to open ceiling at back screened area	\$50.00	10	\$500.00
Painting of windows to black so they all match on home. Spray all windows black and clean the next day Sherwin Williams Duration exterior satin.	\$50.00	19	\$950.00
Subtotal			\$4,585.00
Grand Total			\$4,585.00

Notes:

Once approved we will put you on our schedule for mid to late February . We are not able to narrow down a start date , we will do our best to call you a week out from your start date to give you time to prepare for our arrival to start your project. Feel free to reach out to us at Bernie's House Painting at (863)-304-8937 or you can email us here as well. Thank you for reaching out to us for a estimate. If you need either of us here are both our cellphones , Bernie 863-243-8608 , Grady 863-381-4795

Terms & Conditions:

This proposal includes all labor and material necessary to complete the project as specified unless otherwise stated.

All work shall be guaranteed to be as specified above. All work shall be performed in a workman like manner according to standard practices. Any alterations and/or deviations from the above specifications involving extra cost will be executed only upon written orders, and will become an extras charge over and above the original estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

A deposit is required upon commencement with the balance due immediately upon completion.

Accepted on: 1/6/2023 **Accepted by:** Grady Lisk (staff) **Signature:** _____



Painting Proposal

harriscustomptg@gmail.com
3661 Penny Dr.
Zolfo Springs FL, 33890

Project Name
Address

Kevin Hodges
Stephanie Hodges

Phone: 863-864-0354
Date: 10/25/22

We submit the following proposal for the above project:

Chemical clean all fascia soffit and walls
Use elastomeric Patch compound on all wall cracks
Recaulk all windows
Apply one coat of Chaulk binding sealer to fascia walls soffit
Apply two coats of Super Paint Satin to all walls and trim
All products to be used
is Sherwin Williams

Estimate of material cost \$2006⁰⁰
Estimate of labor cost \$5080⁰⁰

This proposal includes all labor and material necessary to perform the above project

Contract base price: \$7086⁰⁰

Draw Schedule: 40% at commencement of work, Bal Due upon completion of scope of work.

All work shall be guaranteed to be as specified above. All Labor will be guaranteed for one year from date of completion. All work shall be performed in a workman like manner according to standard practices. Any alterations and/or deviations from the above specifications involving extra cost will be executed only upon Written orders, and will become an extra charge over and above the original estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Due to rising cost prices may be increased with written notice.

Proposal

Accepted By: _____

Date: _____



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Detail by Entity Name

Florida Profit Corporation
KENNY HARRIS CUSTOM PAINTING, INC.

Filing Information

Document Number	P04000128772
FEI/EIN Number	20-1850321
Date Filed	09/10/2004
State	FL
Status	ACTIVE
Last Event	REINSTATEMENT
Event Date Filed	05/09/2018

Principal Address

3661 PENNY DRIVE
ZOLFO SPRINGS, FL 33890

Changed: 06/17/2013

Mailing Address

3695 PENNY DRIVE
ZOLFO SPRINGS, FL 33890

Changed: 04/26/2011

Registered Agent Name & Address

HARRIS, KENNY
3661 PENNY DRIVE
ZOLFO SPRINGS, FL 33890

Name Changed: 05/09/2018

Address Changed: 06/17/2013

Officer/Director Detail

Name & Address

Title P

HARRIS, KENNY
3661 PENNY DRIVE
ZOLFO SPRINGS, FL 33890

"Not a GC" - only does
Painting

Title Managing Member

James, Thomas E
3695 PENNY DRIVE
ZOLFO SPRINGS, FL 33890

Annual Reports

Report Year	Filed Date
2020	03/20/2020
2021	04/19/2021
2022	04/28/2022

Document Images

04/28/2022 -- ANNUAL REPORT	View image in PDF format
04/19/2021 -- ANNUAL REPORT	View image in PDF format
03/20/2020 -- ANNUAL REPORT	View image in PDF format
08/25/2019 -- AMENDED ANNUAL REPORT	View image in PDF format
04/04/2019 -- ANNUAL REPORT	View image in PDF format
05/09/2018 -- REINSTATEMENT	View image in PDF format
05/01/2016 -- ANNUAL REPORT	View image in PDF format
04/29/2015 -- ANNUAL REPORT	View image in PDF format
08/27/2014 -- Amendment	View image in PDF format
04/30/2014 -- ANNUAL REPORT	View image in PDF format
06/17/2013 -- ANNUAL REPORT	View image in PDF format
04/30/2012 -- ANNUAL REPORT	View image in PDF format
04/26/2011 -- ANNUAL REPORT	View image in PDF format
04/28/2010 -- ANNUAL REPORT	View image in PDF format
04/15/2009 -- ANNUAL REPORT	View image in PDF format
12/18/2008 -- ANNUAL REPORT	View image in PDF format
06/19/2008 -- ANNUAL REPORT	View image in PDF format
09/07/2007 -- Name Change	View image in PDF format
05/01/2007 -- ANNUAL REPORT	View image in PDF format
12/04/2006 -- REINSTATEMENT	View image in PDF format
03/19/2005 -- ANNUAL REPORT	View image in PDF format
02/04/2005 -- Amendment	View image in PDF format
09/12/2004 -- Domestic Profit	View image in PDF format



duke-energy.com
800.700.8744

Account number

Your usage snapshot - Continued

Current electric usage for meter number 3922344	
Actual reading on Nov 10	80703
Previous reading on Oct 13	- 79076
<hr/>	
Energy Used	1,627 kWh
Billed kWh	1,627.000 kWh

Billing details - Electric

Billing Period - Oct 13 to Nov 10	
Meter - 3922344	
Customer Charge	\$12.45
Energy Charge	
1,000.000 kWh @ 8.379c	83.79
Energy Charge	
627.000 kWh @ 9.266c	58.09
Fuel Charge	
1,000.000 kWh @ 4.469c	44.69
Fuel Charge	
627.000 kWh @ 5.539c	34.73
Asset Securitization Charge	
1,627.000 kWh @ 0.265c	4.31
<hr/>	
Total Current Charges	\$238.06

Your current rate is Residential Service (RS-1).

Billing details - Products and Services

Home Wiring Repair Premium	\$10.99
<hr/>	
Total Products and Services	\$10.99

Your utility service does not depend on your payment for optional, nonregulated products or services. Failure to pay for nonregulated products or services may result in your removal from the specific program, but will not result in disconnection of your utility service.

Thank you for being a Home Protection Plan customer. Your utility service cannot be disconnected if you fail to pay the charges associated with these optional, nonregulated products or services.

Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	6.10
Municipal Franchise Fee	14.40
Municipal Utility Tax	19.06
<hr/>	
Total Taxes	\$39.73





Your usage snapshot - Continued

Current electric usage for meter number 3922344	
Actual reading on Oct 12	79076
Previous reading on Sep 14	- 77001
Energy Used	2,075 kWh
Billed kWh	2,075.000 kWh

Billing details - Electric

Billing Period - Sep 14 to Oct 12	
Meter - 3922344	
Customer Charge	\$12.45
Energy Charge	
1,000.000 kWh @ 8.379c	83.79
Energy Charge	
1,075.000 kWh @ 9.266c	99.62
Fuel Charge	
1,000.000 kWh @ 4.469c	44.69
Fuel Charge	
1,075.000 kWh @ 5.539c	59.54
Asset Securitization Charge	
2,075.000 kWh @ 0.265c	5.50
Total Current Charges	\$305.59

Your current rate is Residential Service (RS-1).

Billing details - Products and Services

Home Wiring Repair Premium	\$10.99
Home Wiring Repair Premium	10.99
Total Products and Services	\$21.98

Your utility service does not depend on your payment for optional, nonregulated products or services. Failure to pay for nonregulated products or services may result in your removal from the specific program, but will not result in disconnection of your utility service.

Thank you for being a Home Protection Plan customer. Your utility service cannot be disconnected if you fail to pay the charges associated with these optional, nonregulated products or services.

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	7.84
Municipal Franchise Fee	18.47
Municipal Utility Tax	24.24
Total Taxes	\$50.77





duke-energy.com
800.700.8744

Account number [REDACTED]

Your usage snapshot - Continued

Current electric usage for meter number 3922344

Actual reading on Sep 13	77001
Previous reading on Aug 23	- 74843
<hr/>	
Energy Used	2,158 kWh
Billed kWh	2,158.000 kWh

Billing details - Electric

Billing Period - Aug 23 to Sep 13

Meter - 3922344

Customer Charge	\$9.13
Energy Charge	
733.000 kWh @ 8.379c	61.42
Energy Charge	
1,425.000 kWh @ 9.266c	132.04
Fuel Charge	
733.000 kWh @ 4.469c	32.76
Fuel Charge	
1,425.000 kWh @ 5.539c	78.93
Asset Securitization Charge	
2,158.000 kWh @ 0.265c	5.72

Your current rate is Residential Service (RS-1).

Total Current Charges	\$320.00
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Billing details - Taxes

Regulatory Assessment Fee	\$0.23
Gross Receipts Tax	8.21
Municipal Franchise Fee	19.35
Municipal Utility Tax	25.12
<hr/>	
Total Taxes	\$52.91





City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

KEVIN & STEPHANIE HODGES
236 E CAMPHOR ST
AVON PARK FL 33825

For questions regarding your bill:
Mon - Fri 8 AM - 5 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.city
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-10	
SERVICE ADDRESS	236 E CAMPHOR ST	
SERVICE FROM	SERVICE TO	
08/01/22	10/07/22	
CURRENT READ	PREVIOUS READ	CONSUMPTION
160	152	8
DETAIL OF CHARGES		
Service	Charges	
UTILITY TAX	\$2.85	
GARBAGE RESIDENTIAL	\$15.00	
SEWER	\$28.00	
WATER	\$28.49	
CURRENT CHARGES		\$74.34

STATEMENT DATE	10/13/22
ACCOUNT NUMBER	[REDACTED]
PREVIOUS BALANCE	\$90.77
PAYMENTS	-\$90.77
CURRENT CHARGES	\$74.34
TOTAL AMOUNT DUE	\$74.34
DATE DUE	10/28/2022
Payments made after 4 PM on due date are charged a 5% late fee.	
CUT OFF DATE	11/07/2022
Account is subject to disconnection and reconnection fees (see back of statement)	

FAILURE TO RECEIVE YOUR BILL DOES NOT EXCUSE LATE FEES OR SERVICE DISCONNECTIONS.

IMPORTANT MESSAGES

Pay you bill online @www.avonpark.city
Pay your bill by phone: Call 863-452-4433 and Press 1
A Service Fee of \$2.50 applies.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.
PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



110 E Main Street
Avon Park Florida 33825
TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED



214 1 AV 0.455

Kevin & Stephanie Hodges
236 E Camphor St
Avon Park FL 33825-4023

BILL DATE	ACCOUNT NUMBER	DATE DUE
10/13/22	[REDACTED]	10/28/2022
SERVICE ADDRESS		TOTAL AMOUNT DUE
236 E CAMPHOR ST		\$74.34

Amount Enclosed \$ _____



Check box for change of address (see reverse side of return payment document)

Please remit and make checks in US funds payable to:

CITY OF AVON PARK
110 E MAIN STREET
AVON PARK FL 33825-3945



00007893300001236400000007434



City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

**YOU HAVE A PAST DUE BALANCE
WHICH IS DUE NOW**

KEVIN & STEPHANIE HODGES
236 E CAMPHOR ST
AVON PARK FL 33825

For questions regarding your bill:
Mon - Fri 8 AM - 5 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.city
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-10	
SERVICE ADDRESS	236 E CAMPHOR ST	
SERVICE FROM	SERVICE TO	
07/01/22	09/01/22	
CURRENT READ	PREVIOUS READ	CONSUMPTION
152	144	8
DETAIL OF CHARGES		
Service	Charges	
UTILITY TAX	\$2.85	
GARBAGE RESIDENTIAL	\$15.00	
SEWER	\$28.93	
WATER	\$28.49	
CURRENT CHARGES		\$75.27

STATEMENT DATE	09/16/22
ACCOUNT NUMBER	
PREVIOUS BALANCE	\$15.50
PAYMENTS	\$0.00
PAST DUE BALANCE	\$15.50
CURRENT CHARGES	\$75.27
TOTAL AMOUNT DUE	\$90.77
DATE DUE	10/03/2022
Payments made after 4 PM on due date are charged a 5% late fee.	
CUT OFF DATE	10/13/2022
Account is subject to disconnection and reconnection fees (see back of statement)	

**FAILURE TO RECEIVE YOUR BILL DOES
NOT EXCUSE LATE FEES OR SERVICE
DISCONNECTIONS.**

IMPORTANT MESSAGES

Pay you bill online @www.avonpark.city
Pay your bill by phone: Call 863-452-4433
and Press 1
A Service Fee of \$2.50 applies.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.
PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



110 E Main Street
Avon Park Florida 33825
TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED



227 1 AV 0.455

Kevin & Stephanie Hodges
236 E Camphor St
Avon Park FL 33825-4023

**YOU HAVE A PAST
DUE BALANCE
DUE NOW**

BILL DATE	ACCOUNT NUMBER	DATE DUE
09/16/22		10/03/2022
SERVICE ADDRESS	TOTAL AMOUNT DUE	
236 E CAMPHOR ST	\$90.77	

Amount Enclosed \$ _____



Check box for change of address (see reverse side of return payment document)

Please remit and make checks in US funds payable to:

CITY OF AVON PARK
110 E MAIN STREET
AVON PARK FL 33825-3945



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City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

KEVIN & STEPHANIE HODGES
236 E CAMPHOR ST
AVON PARK FL 33825

For questions regarding your bill:
Mon - Fri 8 AM - 5 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.city
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-10	
SERVICE ADDRESS	236 E CAMPHOR ST	
SERVICE FROM	SERVICE TO	
07/01/22	08/01/22	
CURRENT READ	PREVIOUS READ	CONSUMPTION
DETAIL OF CHARGES		
Service	Charges	
GARBAGE RESIDENTIAL	\$15.50	
CURRENT CHARGES		\$15.50

STATEMENT DATE	08/15/22
ACCOUNT NUMBER	
PREVIOUS BALANCE	\$0.00
PAYMENTS	\$0.00
CURRENT CHARGES	\$15.50
TOTAL AMOUNT DUE	\$15.50
DATE DUE	08/30/2022
Payments made after 4 PM on due date are charged a 5% late fee.	
CUT OFF DATE	09/09/2022
Account is subject to disconnection and reconnection fees (see back of statement)	

FAILURE TO RECEIVE YOUR BILL DOES NOT EXCUSE LATE FEES OR SERVICE DISCONNECTIONS.

IMPORTANT MESSAGES

Pay you bill online @www.avonpark.city
Pay your bill by phone: Call 863-452-4433 and Press 1
A Service Fee of \$2.50 applies.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.
PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



110 E Main Street
Avon Park Florida 33825

TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED



217 1 AV 0.455

Kevin & Stephanie Hodges
236 E Camphor St
Avon Park FL 33825-4023

BILL DATE	ACCOUNT NUMBER	DATE DUE
08/15/22		08/30/2022
SERVICE ADDRESS	TOTAL AMOUNT DUE	
236 E CAMPHOR ST	\$15.50	

Amount Enclosed \$ _____

☐ Check box for change of address (see reverse side of return payment document)

Please remit and make checks in US funds payable to:

CITY OF AVON PARK
110 E MAIN STREET
AVON PARK FL 33825-3945



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BANK DRAFT CUSTOMER

City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

STEPHANIE JOHNSON
236 E CAMPHOR ST
AVON PARK FL 33825

For questions regarding your bill:
Mon - Fri 8 AM - 5 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.city
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE	01-10	
SERVICE ADDRESS	236 E CAMPHOR ST	
SERVICE FROM	SERVICE TO	
07/01/22	07/01/22	
CURRENT READ	PREVIOUS READ	CONSUMPTION
144	144	0
DETAIL OF CHARGES		
Service	Charges	
LATE FEE	\$2.00	
CURRENT CHARGES		\$2.00

STATEMENT DATE	08/19/22
ACCOUNT NUMBER	[REDACTED]
PREVIOUS BALANCE	\$66.31
PAYMENTS	-\$68.31
BALANCE FORWARD	-\$2.00
CURRENT CHARGES (Includes Late Fees)	\$2.00
TOTAL AMOUNT DUE	\$0.00
DATE DUE Payments made after 4 PM on due date are charged a 5% late fee.	BANK DRAFT DATE 09/06/2022
CUT OFF DATE Account is subject to disconnection and reconnection fees (see back of statement)	09/16/2022

**FAILURE TO RECEIVE YOUR BILL DOES
NOT EXCUSE LATE FEES OR SERVICE
DISCONNECTIONS.**

IMPORTANT MESSAGES

Pay you bill online @www.avonpark.city
Pay your bill by phone: Call 863-452-4433
and Press 1
A Service Fee of \$2.50 applies.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL
PLEASE DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



110 E Main Street
Avon Park Florida 33825
TEMP - RETURN SERVICE REQUESTED
UTILITY STATEMENT ENCLOSED



917 1 AV 0.455

Stephanie Johnson
236 E Camphor St
Avon Park FL 33825-4023

BILL DATE	ACCOUNT NUMBER	DATE DUE
08/19/22	[REDACTED]	09/06/2022
SERVICE ADDRESS		TOTAL AMOUNT DUE
236 E CAMPHOR ST		\$0.00

☐ Check box for change of address (see reverse side of return payment document)

**DO NOT PAY. YOUR ACCOUNT
WILL BE PAID BY YOUR BANK
DRAFT ON THE DATE DUE.**



2022 NOTICE OF PROPOSED PROPERTY
Highlands County Property Appraiser
C. Raymond McIntyre, C.F.A.
 560 S. Commerce Ave.
 Sebring FL 33870-3899



A 23 33 28 200 00A0 0120

JOHNSON STEPHANIE MARIE
 236 E CAMPHOR ST
 AVON PARK, FL 33825

DO NOT PAY
THIS IS NOT A BILL

236 E CAMPHOR ST

MORNINGSIDE SUB PB 2- PG 1
 LOTS 12 + 13 BLK A

10 Taxing Authorities	Prior Year 2021			Current Year 2022				
	Taxable Value	Your Final Tax Rate and Taxes Last Year		Taxable Value	Your Tax Rate and Taxes if Proposed budget change is made		Your Tax Rate and Taxes if No budget change is made	
		Tax Rate	Taxes		Tax Rate	Taxes	Tax Rate	Taxes
County	33,046	8.5500	282.54	35,537	8.5000	302.06	7.8141	277.69
School - R.L.E	58,046	3.6310	210.77	60,537	3.3030	199.95	3.1269	189.29
School - Local Board	58,046	0.7480	43.42	60,537	0.7480	45.28	0.6442	39.00
School - Capital Outlay	58,046	1.5000	87.07	60,537	1.5000	90.81	1.2917	78.20
Avon Park	33,046	2.2400	74.02	35,537	4.5000	159.92	2.3440	83.30
SWFWM District	33,046	0.2535	8.38	35,537	0.2260	8.03	0.2260	8.03
Total Ad-Valorem Property Taxes:			706.20			806.05		675.51
* Column #	1	2	3	4	5	6	7	8

Property Appraiser Value Information as of January 1	Market Value	Assessed Value for School Levies	Assessed Value for Non-School Levies
Prior Year:	122,848	83,046	83,046
Current Year:	153,411	85,537	85,537

Applied Assessment Reduction	Applies to	Prior Value	Current Value	* If you feel the market value of your property is inaccurate or does not reflect fair market value on January 1, 2022, or if you are entitled to an exemption or classification that is not reflected above please contact your Property Appraiser at: 560 South Commerce Avenue SEBRING, FL 33870-3899 Customer Service: (863) 402-6659 If the Property Appraiser's Office is unable to resolve the matter as to market value, classification, or an exemption, you may file a petition for adjustment with the Value Adjustment Board. Petition forms are available at the County Property Appraiser or online at http://dor.myflorida.com/dor/property/vab/ and must be filed on or before: Sept. 12, 2022
Homestead Cap	All taxes	39,802	67,874	
Non-Homestead 10% Cap	Non-School Taxes	0	0	
Agricultural Classification	All taxes	0	0	
Homestead Portability	All taxes	0	0	
Exemptions	Applies to	Prior Value	Current Value	
First Homestead	All taxes	25,000	25,000	
Additional Homestead	Non-School Taxes	25,000	25,000	
Limited Income Senior	County Operating Taxes	0	0	
Limited Income Senior	City Operating Taxes	0	0	
Other	All Taxes	0	0	

* See Reverse for Explanations of the Columns above and Non-Advalorem Assessment Information.

RE-29358-0001-0001

Parcel A-23-33-28-200-00A0-0120

236 E CAMPHOR ST
AVON PARK, FL 33825

Owners:
HODGES STEPHANIE MARIE JOHNSON

Mailing Address
236 E CAMPHOR ST
AVON PARK, FL 33825

DOR Code: 01 - SINGLE FAMILY
Neighborhood: 1034.00 - AVON PARK PT SE1/4 OF 22 & PT SW1/4 OF 2
Millage: 10 - Avon Park City Limits
Map ID: 44C

Legal Description
MORNINGSIDE SUB PB 2- PG 1
LOTS 12 + 13 BLK A



Value Summary

Total Building Value	\$135,913
Total XF Value	\$11,498
Total Land Value	\$6,000
Total Land value - Agri.	\$6,000
Income	NA
Total Classified Use Value	\$153,411
Total Just Value	\$153,411

Taxable Value Summary

Total Assessed (Capped) Value	\$85,537
Total Exemptions	\$50,000
Total Taxable Value	\$35,537
Please note that property values in this office are being updated throughout the year. The final values are certified in October.	

Sales History

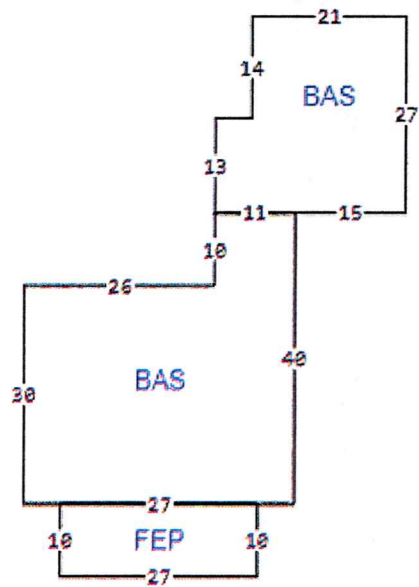
Official Record		Date		Type Inst	Qualified or Unqualified	Vacant or Improved	Reason Code	Sale Price
Book	Page	Month	Year					
2564	29	01	2017	WD	Qualified	Improved	01	\$90,000
1712	698	10	2003	WD	Qualified	Improved	00	\$40,800
1473	1521	10	1999	WD	Qualified	Improved	00	\$50,000
2462	1375	02	2015	WD	Unqualified	Improved	40	\$45,000
2459	1030	12	2014	CT	Unqualified	Improved	11	\$100
2119	1995	01	2008	QC	Unqualified	Improved	03	\$58,900
1961	1313	04	2006	QC	Unqualified	Improved	01	\$1
1712	1008	10	2003	WD	Unqualified	Improved	01	\$1
1712	1010	09	2003	WD	Unqualified	Improved	01	\$43,000
1603	869	04	2002	CT	Unqualified	Improved	01	\$1
1473	1520	10	1999	AF	Unqualified	Improved	01	\$1
1470	1226	10	1999	PB	Unqualified	Improved	01	\$1
1483	1520	10	1999	AF	Unqualified	Improved	01	\$1
1195	609	10	1992		Unqualified	Improved	03	\$1
1495	609	10	1992	QC	Unqualified	Improved	01	\$1

Buildings

Building 1

Type	Model	EffectiveArea	Quality Index	Effective Base Rate	Repl Cost New	AYB	Econ	Fncst	Other % Dpr	Normal % Dpr	% Cond
01	01	2,068	119	\$96.65	\$199,872	1950	0	0	0.00	32.00 %	68.00 %

236 E CAMPHOR ST



BAS=W21 S14 W5 S13 BAS=S10 W26 S30 E5 FEP=S10 E27 N10 W27\$ E27 E5 N40 W11\$ E11 E15 N27\$.

Element	Code	Description
Exterior Wall	17	C.B. Stucco
Exterior Wall 2	0	None
Roof Structure	3	Gable or Hip
Roof Cover	3	Asphalt/Comp. Shingl
Interior Wall	3	Plastered
Interior Wall 2	0	None
Interior Flooring	14	Carpet
Interior Flooring 2	0	None
Heating Fuel	4	Electric
Heating Type	4	Force Air-Ducted
Air Cond. Type	3	Central
Bath Fixtures	6.0	
Bedrooms	3.0	
CW Quality	0	
Common Wall	0	
Wall Height	0	

Agenda Item Summary

Date of Action: January 23, 2023

Subject: Façade Grant: Otis and Jewell Arlene Culbreth, 1258 Memorial Drive (Southside)

Item No.: C-6

Placed on Agenda by: City Clerk, Christian Hardman

Staff Review: Yes

Attorney Review: N/A

Recommended Motion(s): Approve

Documentation:

- Façade Grant Application, Otis and Jewell Arlene Culbreth
- 13x photographs of the exterior of 1258 Memorial Drive
- Estimate from Ron Williams, \$4,450.00
- Estimate from Bernie's House Painting, \$4,895.00
- Utility bills
- 3-months, Duke Energy Bills
- Property Appraiser Print Out

Background:

The CRA Advisory Board reviewed Mr. and Mrs. Culbreth's request during their January 12th Board meeting. The CRA Advisory Board is recommending an approval for the Façade grant application in the amount of \$4,450.00 to be awarded to Ron Williams.

**City of Avon Park
Community Redevelopment Agency**

110 E. Main St.
Avon Park, FL 33825
Phone 863-452-4405 FAX 863-452-4413

Façade Grant Application

Date: 12-13-22

Owner's Name(s): OTAS C. CULBRETH

JEWEEL ARLENE CULBRETH

Property Address: 1258 MEMORIAL DR. AVON PARK, FL. 33825

863-873-3391

Business Phone	Cell Phone	Home Phone	FAX
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- Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.
- Application submittal does not guarantee funding. Application forms must be complete at time of submittal. Incomplete submittals will not be accepted.
- If funding is unavailable, applicant will be notified and will need to re-apply.
- Only deeded property owners may apply with proof of ownership, and all owners must apply or provide sufficient documentation of agreement with application (corporate resolution, affidavit from co-owner, etc.).
- Electric bills showing the name of the owner must be provided with the application.
- The limitation for reapplication for grant by same owner is twenty-four (24) months from the date of the final payment

For Home Façade Grants:

- Is the Property Owner Occupied? Yes ☒ No ☐

Please provide the following:

- Two bids to include, but not be limited to, product and material specifications, material costs, quantities, labor, measurements such as square and linear feet; plans and permitting. Each cost must be individually itemized. Contractors must also provide their license number, insurance, and logo on the quote Yes ☒ No ☐

Summary of Proposed Improvements: PRESSURE WASH THE EXTERIOR, FILL ALL STRESS CRACKS WITH ELASTOMEREC, APPLY LOXON CLEAR SEALER, PAINT THE BASE OF THE HOUSE, REMOVE, PAINT + REHANG SHUTTERS, PAINT THE SOFFIT + GUTTERS, SAND + PAINT THE FRONT POLES X3, PAINT THE TRIM OF THE BACK PORCH, PAINT THE WINDOW SILL

For Rental Façade Grants:

Please provide the following:

- Two bids to include license number, insurance, and logo on the quote Yes ☐ No ☒

Summary of Proposed Improvements: N/A

For Business Façade Grants:

Is property an actively staffed business?

Yes _____ No ☒

Please provide the following:

- Two bids to include, but not be limited to, product and material specifications, material costs, quantities, labor, measurements such as square and linear feet; plans and permitting. Each cost must be individually itemized. Contractors must also provide their license number, insurance, and logo on the quote
Yes _____ No ☒

- Days/Hours of operation:

Days of Operation

Hours of Operation

- Number of employees at location: _____

Summary of Proposed Improvements

N/A

Please attach the following information to the application:

- Photographs clearly showing existing condition of the façade, including close-ups showing detail and long shots showing adjacent structures and view from any streets,
- Samples of all materials being used to include, but not limited to, colors, paint, and awnings if available,
- Include historic photo if available on historic properties,
- Applications are based on appropriated funding designated for the CRA Program and are on a first come first served basis.

GRANT TYPES:

- If approved, funds will be paid by the CRA directly to the contractor and owner after job is complete, as evidence by any county permit inspections and review of work by city staff. Payment shall be in the form of a two-party check with the contractor and the applicant as payees. Under normal circumstances, project(s) shall be complete within four (4) months of approval.
- ONLY EXTERIOR WORK IS ALLOWED WITH CRA FUNDS.**
- CRA FAÇADE GRANT FUNDS ARE ALLOCATED TO AID IN THE PREVENTION OR ELIMINATION OF SLUM AND BLIGHT. IT IS NOT MEANT FOR HOME IMPROVEMENT USE.**
- Examples of façade elements that qualify under the Façade grant, include but is not limited to:

- The repair, cleaning, and/or painting of all visible surfaces of exterior walls
- The repair of deteriorated architectural features where possible. Examples include but are not limited to, soffit, fascia, gables, stucco, columns, and siding (if visible from a street)
- Repair or replacement of exterior doors and windows where appropriate because of their deteriorated condition or to increase the efficient use of energy in the building
- Roof repairs, if the roof is visible from a street and is an integral part of the exterior façade improvement
- **Examples of façade elements that do not qualify under the façade grant, include but is not limited to:**
 - Any new construction
 - Renovations of foundations, interiors, driveways, parking lots, and landscaping
 - Any unattached non-permanent or temporary accessory structure
 - Sidewalks
 - Costs associated with security and solar power systems, or satellite dishes
 - Decorative fencing
 - Non-street facing entrances
 - HVAC repair/improvements
 - Plumbing repairs/improvements
 - Upgrades to existing façade elements

HOME FAÇADE GRANTS:

- Total allowable funds per home are 100% of costs up to a maximum of \$5,000.00 per individual home inhabited by homeowner. Grants are available for the improvement of the façade as defined herein, and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion, based on reasonable and logical expansion of approved improvements to front and other visible portions of the building exterior.
- Grants are available for the improvement of roofs and the parts of the home exterior visible from a street, and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion, based on reasonable and logical expansion of approved "curb appeal" improvements to front and other visible portions of the building exterior. Nevertheless, no work- proposal for the sides or back of a building may be approved that does not logically and reasonable relate to work approve to the façade of the building.
- By acceptance of a grant, applicant(s) grant the City the right to enter the exterior property (but not the interior of the building without consent) to review the work done under the grant.

RENTAL FAÇADE GRANTS:

- Apartment complexes, rentals, and non-owner inhabited dwellings must provide 50% match up to \$2,000.00 per property. Owners of rental properties must provide an inspection report.
- Grants are available for the improvement of roofs and portions of rental building exterior visible from a street, and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion based on reasonable and logical expansion of the approved "curb appeal" improvements to front and other visible portions of the building exterior. Nevertheless, no work proposal for the sides or back of a building may be approved that does not logically and reasonable relate to work approve to the façade of the building.
- By acceptance of a grant, applicant(s) grant the City the right to enter the exterior property (but not the interior of the building without consent) to review the work done under the grant.

BUSINESS GRANTS:

- Are available for the improvement of storefronts and other parts of the exterior approved for grant work in the CRA Board's sole, unfettered discretion, based on reasonable and logical expansion of approved storefront façade improvements. No work proposal for the sides or back of a building may be approved that does not logically and reasonable relate to work approve to the façade of the building.
- Total allowable funds per business are 100% of costs up to a maximum of \$5,000.00 per individual storefront.
- Business site must be an active business with an approved City Occupational License.

Funding is not retroactive on projects started before CRA Board approval. Approved projects will be reviewed and monitored to ensure the work is progressing in a timely fashion. Changes in the scope of approved work and/or construction changes need to be addressed with the CRA Board prior to any new work or applicant may not be reimbursed.

TYPE OF FAÇADE GRANT REQUEST

- Home Façade Grant X
- Rental Façade Grant
- Business Façade Grant

TOTAL COST OF PROPOSED IMPROVEMENTS

Obtain and attach at least two bids/quotes for this project.
Company license number and logo must be on the quote.

\$ 4,450.00

TOTAL AMOUNT OF GRANT REQUESTED

(See Section Grant Types)

\$ ~~5000.00~~
4,450.00

I understand this application for a Façade Grant requires that I comply with the design guidelines established by the City of Avon Park CRA Board and that the money will be granted on a reimbursable basis. Work not approved by the CRA Board will not be funded.

I understand that work needs to be completed within four (4) months (under normal circumstances) from the date of approval by the CRA Board. I understand that work commenced prior to grant approval will not be paid by the CRA, except change orders approved by the CRA Board as being directly related to previously approved work (i.e., approved replacement of roof tiles reveals rotten wood requiring replacement prior to new tile placement). I understand that even if a change order is appropriate as directly related to approved work, payment might not be approved.

I understand that the work and attachments must remain as part of the real property and reside within the CRA target area. I also give my permission to members of the CRA Advisory Board, CRA Board, and/or city staff to perform a walk-through before and after approval. I also give my permission to the CRA Board to place a CRA sign on my property during the improvement phase for a minimum of thirty (30) days during and after completion.

THE CRA RESERVES THE RIGHT TO ACCEPT OR REJECT ANY APPLICATION OR PART THEREOF.

Brian Colbreth + Jewell A. Carter
Print Property Owner's Name

Brian Colbreth + Jewell Carter
Property Owner's Signature

Date 1-05-2023

Print Lessee's Name

Lessee's Signature

Date

FAÇADE GRANT GUIDELINES

All projects requesting a Façade Grant from the Community Redevelopment Agency (CRA) must comply with the Minimum Maintenance Ordinance #08-02 established by the Avon Park CRA Board. These guidelines have been adopted by the City Council and are supported by the Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.

Definition of *façade*

1: the front of a building *also* any face of a building given special architectural treatment, including attached garages.

The design guidelines and CRA requirements call for the following:

1. Changes to the façade of building or residence will not remove, alter, damage or cover up significant architectural features of the building which are original or which reflect a major alteration that is itself architecturally coherent, or which help create a unified and attractive appearance to the building and those adjacent to it.
2. Changes to facades will either: (A) partially or fully restore the appearance or "curb appeal" of the building based on actual evidence, including photographs, written documentation, data on the building site or other data; or, (B) represent a modern treatment, if appropriate, that blends into and is compatible with the building and those adjacent to it; or, (C) be work that is a reasonable and logical

extension of work done under (A) and (B) above to complete the work (example: new paint to improve curb appeal, but whole building may be approved for repainting instead of just what is visible from the street).

3. In general, repair and preservation of existing structures and facades is encouraged, unless those alterations will result in an incoherent, unattractive or inharmonious appearance.
4. For facades that have been previously substantially altered and for which a modern treatment is chosen, such a treatment will conform to the features, material rhythms, colors and general appearance of the building and those adjacent to it, particularly if the building is in a row of other buildings with identical or similar design.
5. Paint colors will be selected that are compatible with adjacent structures and preserves the historic nature of downtown.
6. Surface cleaning of structures will be undertaken with the gentlest means possible. Cleaning methods that damage the historic building materials, particularly sandblasting, shall not be undertaken.
7. Self-help projects require an estimated cost for the materials to be used to complete the project. The program will not reimburse for labor provided by the applicant. If you are a contractor seeking façade funds, the CRA will not pay for material mark-up costs.
8. Façade grants apply to the exterior of the building only, generally including paint, roofing, awnings, etc. The CRA may allow for interior repairs for ADA compliance (handicap accessible) for Business Matching Grants only.



Ron Williams

863.402.0693

WORK PERFORMED AT:

TO:

Arlene Culbreth
1258 Memorial Dr.
Avon Park, FL 33825

DATE

12/13/22

YOUR WORK ORDER NUMBER

OUR BID NUMBER

DESCRIPTION OF WORK PERFORMED

Pressure Wash the Exterior = \$250.00

Fill All Stress cracks with Elastomeric = \$175.00

Apply Ixon Clear Sealer 3 Gallons = \$800.00

Paint the Base of the House = \$1350.00
Sherwin Williams A-100 SATM 10 Gallons

Remove, Paint & Rehang Shutters = \$300.00

Paint the Soffit & Gutters = \$700.00
Sherwin Williams A-100 SATM 4 Gallons

Sand & Paint the Front Poles x3 = \$150.00

Paint the trim on the Back Porch = \$450.00
Sherwin Williams A-100 SATM 1 Gallon

Paint the Window Sills = \$275.00
Sherwin Williams A-100 SATM 1 Gallon

TOTAL = \$4450.00

Ron Williams

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

Dollars (\$ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

Month

Day

Year



From: Bernie's House Painting, LLC

Bernie's House Painting, LLC, 4694 US Hwy 27
South, Sebring FL 33870

EXTERIOR REPAINT AVON PARK CRA

#0001211

Bill To: Arlene

1258 Memorial Drive, Avon Park, FL, USA

Amount:

\$4,895.00 USD

Expiration Date:

11/19/2022

Item	Price	Quantity	Total
Pressure Clean and Prep Exterior Pressure clean exterior of home including porches, sidewalks, etc Seal all surfaces to be painted with Seal Krete bonding primer sealer Caulk all windows and doors 55 year caulk Patch any cracks elastomeric patch	\$0.00 USD	1	\$0.00 USD
Soffit ,fascia gables and etc.- 5 Year Warranty Spray all soffit, fascia, gables and etc. Sherwin Williams Duration exterior satin	\$800.00 USD	1	\$800.00 USD
Finish coat exterior 2 coats for 5 Year Warranty *Apply 2 coats SW Duration Exterior Satin to all walls Finish coat Doors SW Emerald Urethane Trim Enamel	\$3,615.00 USD	1	\$3,615.00 USD
Shutters on home 12 Spray/Apply 2 coats to 12 shutters on home, using SW Duration Satin.	\$40.00 USD	12	\$480.00 USD
<hr/>			
Subtotal			\$4,895.00 USD
Grand Total			\$4,895.00 USD

Notes:

Once approved we will put you on our schedule for late December into the the new year. Feel free to reach out to Grady at (863)-381-4795 via text/call or you can email us here as well. Thank you for reaching out to us for a estimate. It was a pleasure to meet you yesterday.

Terms & Conditions:

This proposal includes all labor and material necessary to complete the project as specified unless otherwise stated.

All work shall be guaranteed to be as specified above. All work shall be performed in a workman like manner according to standard practices. Any alterations and/or deviations from the above specifications involving extra cost will be executed only upon written orders, and will become an extras charge over and above the original estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

A deposit is required upon commencement with the balance due immediately upon completion.

Accepted on:

Accepted by:

Signature:





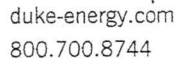








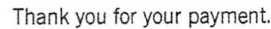




Bill date Dec 2, 2022
For service Oct 29 - Nov 30
 33 days

Account number 2006667670

Previous Amount Due	\$210.12
<i>Payment Received Nov 08</i>	-210.12
Current Electric Charges	216.21
Taxes	36.16
Total Amount Due Dec 27	\$252.37



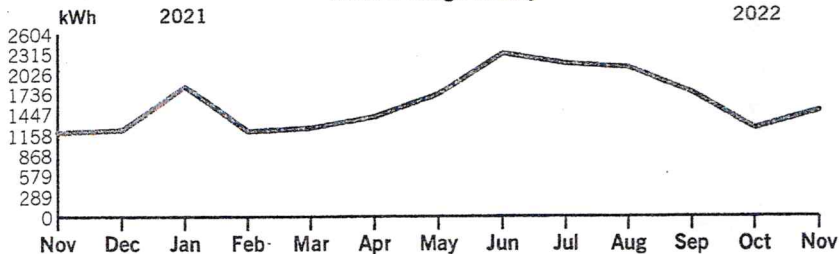
Duke Energy's Share the Light Fund, is a support program that helps those who are struggling to pay their bills and gives those who can the chance to share the power. Visit duke-energy.com/SharePower for more information.

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, by phone or in your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Set your water heater temperature to 120 degrees to help save on energy bills. Get more easy, no-cost saving ideas at duke-energy.com/LowerBills.

Do you or someone you know need help with energy bills or other essentials? Help may be available through assistance programs for those who qualify. To get started, visit 211.org, dial 211 or text your zip code to 898211.

Electric usage history



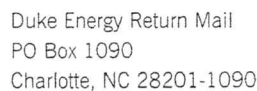
Average temperature in degrees

65° 66° 58° 64° 69° 71° 77° 79° 81° 80° 78° 73° 70°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,482	1,193	19,717	1,643
Avg. Daily (kWh)	45	35	54	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.



Account number

\$252.37
by Dec 27

After Dec 27, the amount due will increase to \$257.37.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094



ARLENE CULBERTH
1258 MEMORIAL DR
AVON PARK FL 33825-3781



AA91.0066AA767000066000000000000000002523700000252371

Bill date Nov 1, 2022
For service Sep 30 - Oct 28
29 days

Account number [REDACTED]

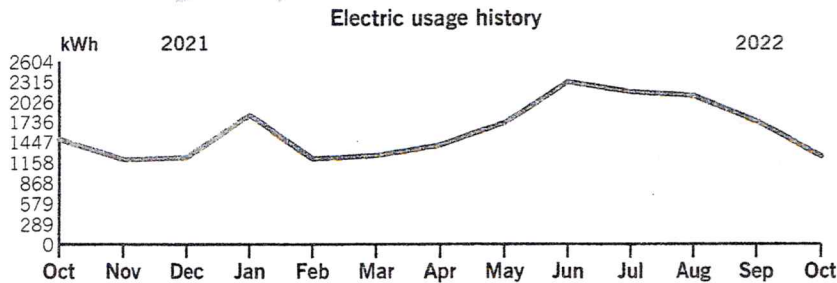
Previous Amount Due	\$298.33
<i>Payment Received Oct 18</i>	-298.33
Current Electric Charges	179.90
Taxes	30.22
Total Amount Due Nov 22	\$210.12



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Do you or someone you know need help with energy bills or other essentials? Help is available through assistance programs for those who qualify. To get started, visit 211.org, dial 211 or text your zip code to 898211.



Average temperature in degrees

75° 65° 66° 58° 64° 69° 71° 77° 79° 81° 80° 78° 73°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,241	1,483	19,428	1,619
Avg. Daily (kWh)	43	49	53	
12-month usage based on most recent history				

paid on Nov-7

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

\$210.12
by Nov 22

After Nov 22, the amount due will increase to \$215.12.

\$ _____ \$ _____
Add here, to help others with a **Amount enclosed**
contribution to Share the Light

018019 000010233



ARLENE CULBERTH
1258 MEMORIAL DR
AVON PARK FL 33825-3781



235



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891006688767000066000000000000000002101200000210122

Service address

ARLENE CULBERTH
1258 MEMORIAL DR
AVON PARK FL 33825

Bill date Jan 3, 2023

For service Dec 1 - Dec 30
30 days

Account number

Binding summary

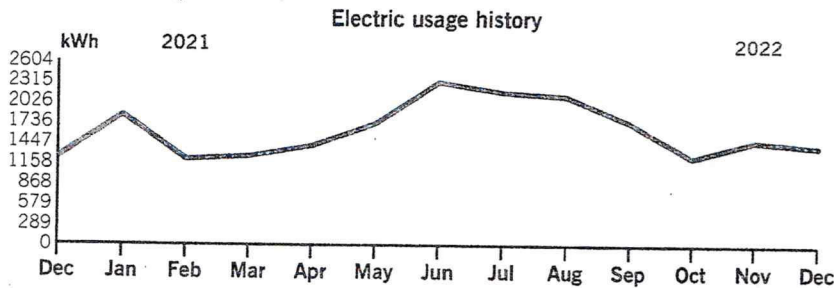
Previous Amount Due	\$252.37
<i>Payment Received Dec 28</i>	<i>-252.37</i>
Current Electric Charges	220.40
Taxes	37.36
Total Amount Due Jan 24	\$257.76



Thank you for your payment.

Start saving now! Get lots of ideas and resources to help control your energy use and save at duke-energy.com/LowerBills.

You* usage snapshot



Average temperature in degrees

66° 58° 64° 69° 71° 77° 79° 81° 80° 78° 73° 70° 66°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,406	1,227	19,896	1,658
Avg. Daily (kWh)	47	40	55	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or
pay instantly at duke-energy.com/billing. Late payments
are subject to a \$5.00 or 1.5%, late charge, whichever is
greater.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

\$257.76
by Jan 24

After Jan 24, the amount due will increase to \$262.76.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

017563 000009855



ARLENE CULBERTH
1258 MEMORIAL DR
AVON PARK FL 33825-3781



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Trn Type	Type	Trn Date	Description	Bill Date	Due Date	Amount	Running Balance
OC	Pmt	12/27/22	AVPKTBR			-70.87	0
BL	Bill	12/20/22	CYCLE BILL	12/21/22	1/05/23	70.87	70.87
MA	Pmt	12/05/22	AVPKSLA			-67.41	0
BL	Bill	11/16/22	CYCLE BILL	11/17/22	12/02/22	67.41	67.41
MA	Pmt	10/25/22	AVPKKIM			-64.01	0
BL	Bill	10/12/22	CYCLE BILL	10/13/22	10/28/22	64.01	64.01
MA	Pmt	10/03/22	AVPKMFE			-64.01	0
BL	Bill	9/15/22	CYCLE BILL	9/16/22	10/03/22	64.01	64.01
MA	Pmt	8/26/22	AVPKTBR			-64.01	0
BL	Bill	8/12/22	CYCLE BILL	8/15/22	8/30/22	64.01	64.01
MA	Pmt	7/29/22	AVPKAYC			-64.01	0
BL	Bill	7/13/22	CYCLE BILL	7/14/22	7/29/22	64.01	64.01
MA	Pmt	7/01/22	AVPKSLA			-64.01	0
BL	Bill	6/16/22	CYCLE BILL	6/17/22	7/05/22	64.01	64.01
MA	Pmt	5/23/22	AVPKSLA			-67.41	0
BL	Bill	5/11/22	CYCLE BILL	5/12/22	5/27/22	67.41	67.41
LB	Pmt	4/22/22	AVPKAYC			-70.87	0
BL	Bill	4/14/22	CYCLE BILL	4/18/22	5/03/22	70.87	70.87
LB	Pmt	3/21/22	AVPKTBR			-67.41	0
BL	Bill	3/16/22	CYCLE BILL	3/17/22	4/01/22	67.41	67.41
OC	Pmt	2/22/22	AVPKTBR			-67.36	0
BL	Bill	2/11/22	CYCLE BILL	2/14/22	3/01/22	67.41	67.36
LB	Pmt	1/28/22	AVPKSLA			-74.39	-0.05
BL	Bill	1/13/22	CYCLE BILL	1/14/22	1/31/22	74.34	74.34
OC	Pmt	12/27/21	AVPKTBR			-60.61	0
BL	Bill	12/10/21	CYCLE BILL	12/13/21	12/28/21	60.61	60.61
OC	Pmt	12/01/21	AVPKDAT			-64.01	0
BL	Bill	11/12/21	CYCLE BILL	11/15/21	11/30/21	64.01	64.01
OC	Pmt	10/28/21	AVPKTBR			-60.61	0
BL	Bill	10/20/21	CYCLE BILL	10/21/21	11/05/21	60.61	60.61
OC	Pmt	10/08/21	AVPKTBR			-60.61	0
BL	Bill	9/24/21	CYCLE BILL	9/27/21	10/12/21	60.61	60.61
OC	Pmt	9/07/21	AVPKTBR			-60.61	0
BL	Bill	8/30/21	CYCLE BILL	8/31/21	9/15/21	60.61	60.61
OC	Pmt	8/02/21	AVPKAXG			-64.01	0
BL	Bill	7/20/21	CYCLE BILL	7/21/21	8/05/21	64.01	64.01
LB	Pmt	7/08/21	AVPKTBR			-64.01	0
BL	Bill	6/23/21	CYCLE BILL	6/24/21	7/09/21	64.01	64.01
LB	Pmt	6/02/21	AVPKTBR			-76.62	0
BL	Bill	5/19/21	CYCLE BILL	5/20/21	6/04/21	74.34	76.62
MA	Pmt	5/13/21	AVPKTBR			-60.61	2.28
LF	Adj	5/06/21	LATE FEE	4/20/21		2.28	62.89

Parcel A-26-33-28-090-00A0-0120

1258 MEMORIAL DR
AVON PARK, FL 33825

Owners:

CULBRETH JEWELL + OTIS

Mailing Address

1258 MEMORIAL DR
AVON PARK, FL 33825

DOR Code: 01 - SINGLE FAMILY

Neighborhood: 1042.00 - LAKE TULANE AREA SE

Millage: 10 - Avon Park City Limits

Map ID: 45B

Legal Description

PALMCO HEIGHTS PER PB 2-PG

3 LOT 12 + N 1/2 OF 13

BLK A



Value Summary

Total Building Value	\$75,546
Total XF Value	\$12,987
Total Land Value	\$4,545
Total Land value - Agri.	\$4,545
Income	NA
Total Classified Use Value	\$93,078
Total Just Value	\$93,078

Taxable Value Summary

Total Assessed (Capped) Value	\$43,699
Total Exemptions	\$25,000
Total Taxable Value	\$18,699

Please note that property values in this office are being updated throughout the year. The final values are certified in October.

Sales History

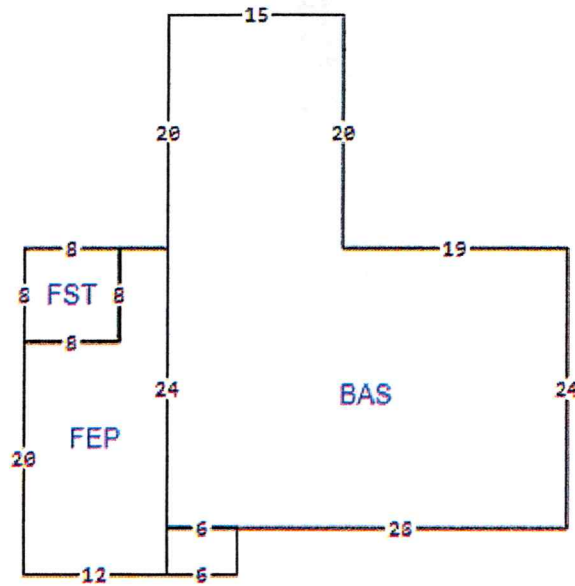
Official Record		Date		Type Inst	Qualified or Unqualified	Vacant or Improved	Reason Code	Sale Price
Book	Page	Month	Year					
1207	605	02	1993		Qualified	Improved	00	\$33,000
629	408	09	1979		Qualified	Improved	00	\$18,500
2057	1220	03	2007	QC	Unqualified	Improved	01	\$1

Buildings

Building 1

Type	Model	EffectiveArea	Quality Index	Effective Base Rate	Repl Cost New	AYB	Econ	Funct	Other % Dpr	Normal % Dpr	% Cond
01	01	1,379	122	\$81.16	\$111,920	1960	0	0	0.00	32.50 %	67.50 %

1258 MEMORIAL DR



BAS=W19 N20 W15 S20 FEP=W4 FST=W8 S8 E8 N8\$ S8 W8 S20 E12 FOP=E6 N4 W6 S4\$ N4 N24\$ S24 E6 E28 N24\$.

Element	Code	Description
Exterior Wall	15	Concrete Block
Exterior Wall 2	0	None
Roof Structure	3	Gable or Hip
Roof Cover	5	Architect Shingle
Interior Wall	3	Plastered
Interior Wall 2	0	None
Interior Flooring	5	Asphalt tile
Interior Flooring 2	0	None
Heating Fuel	4	Electric
Heating Type	3	Force Air-Not Ducted
Air Cond. Type	3	Central
Bath Fixtures	3.0	
Bedrooms	2.0	
CW Quality	0	
Common Wall	0	

Element	Code	Description
Wall Height	0	
Rooms / Floor	0	

Subareas

Type	Gross Area	Percent of Base	Adjusted Area	Value
BAS	1,116	100.00 %	1,116	\$61,138
FEP	272	80.00 %	218	\$11,943
FST	64	60.00 %	38	\$2,082
FOP	24	30.00 %	7	\$383
Totals	1,476	N/A	1,379	\$75,546

Extra Features

Code	Descr	BLD	Length	Width	Units	Unit Price	Orig Cond	Year On	AYB	% Cond	Value	Notes
0343	SH AL	7646	10	8	80.00	26.10			1983	24 %	\$626	
0032	C PATIO	7646	12	10	120.00	5.95			1983	62 %	\$443	
0114	F CL4	7646	440	4	440.00	11.20			1983	24 %	\$1,183	
0020	C DRIVE	7646	20	10	200.00	5.20			1969	48 %	\$499	
0343	SH AL	7646	10	9	90.00	26.10		2004	2004	66 %	\$1,938	
0332	COR D	7646	20	10	200.00	6.60			1984	20 %	\$264	
0294	AC WALL	7646	0	0	1.00	374.00			1985	20 %	\$75	
0032	C PATIO	7646	35	10	350.00	5.95		1997	1997	76 %	\$1,583	
0032	C PATIO	7646	11	8	88.00	5.95		1997	1997	76 %	\$398	
0212	SP GR	7646	20	12	240.00	26.50		2019	2018	94 %	\$5,978	

Land Lines

The zoning information contained in this record is **not guaranteed**.

For exact information please contact the Highlands County Zoning Department.

Code	Descr	RD	Zone	Front	Depth	Land Units	Unit Type	Depth Factor	Cond Factor	Total Adj	Unit Price	Adj Unit Prc	Value	Notes
0100	SFR	B	R1A	75.00	145.00	75.00	FF	1.01	1.00	1.01	60.00	60.60	\$4,545	

DISCLAIMER:

Please note that property values on this site are continuously being updated and are a work in progress throughout the year. The final values are certified in October of each year.

Office Hours: 9:00 a.m. to 5:00 p.m. Monday - Friday · Phone: (863) 402-6659

Agenda Item Summary

Date of Action: January 23, 2023

Subject: 101 W. Main Street (Vacant City Owned Property)

Item No.: C-7

Placed on Agenda by: City Manager, Schrader

Staff Review: Yes

Attorney Review:

Recommended Motion(s):

Documentation:

- Edgewood Landscaping quote
- Photos of Podocarpus plant and hedge

Background:

On January 12, 2023 the CRA Advisory Board made a recommendation to the CRA Board that Main Street CRA funds be used to pay for improvements to the vacant city property located at 101 W. Main Street, due to the current blight issue.

Edgewood Landscaping suggested using the Podocarpus plant.

Estimate

Date	Estimate #
1/18/2023	8592

Billing Address
City of Avon Park 110 E Main Street Avon Park, FL 33825

Service Address

			P.O. No.	0123-104
Qty	Description	Rate	Amount	
30	3 gal Podocarpus	12.00	360.00	
1	Pallets of Red Mulch	275.00	275.00	
12	Labor-to spray and kill area of install. Weedeat area. Deliver and install all plant material and mulch. City will install irrigation.	55.00	660.00	
</				



