

CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: 6/19/07

SUBJECT:

NEIGHBORHOOD INVESTMENT GRANT PROGRAM AWARD (TREE TOP)

DEPARTMENT:

CITY MANAGER

RECOMMENDED MOTION:

To authorize the award of Neighborhood Investment Grant Program funds in an amount not to exceed \$3,700 to Tree Top.

SUMMARY:

The Neighborhood Investment Program (NIP) provides eligible recipients with matching cash grants of up to \$5,000 for projects that improve the quality of life in the City and serve specific neighborhoods. The attached application from Tree Top was one of the projects that scored high enough to be eligible for funding.

The entrance signs for Tree Top are currently located half in the City right of way and half on private property. The new signs would be built completely within the City right of way, leaving enough room for future sidewalks to be constructed. Although the signs fall within the visibility triangle, they will be located behind the stop sign and stop bar and will not restrict a driver's ability to see in either direction when stopped. Staff recommends that the signs be allowed, but that they should be located as close to the private property line as possible, leaving sufficient room for a standard sidewalk to be properly constructed. A license agreement will be crafted to specifically mandate these requirements.

The grant amount requested is \$3,700 for construction of the signs and landscaping. In order to determine the location of the current signs, the neighborhood hired a surveyor. Since a survey would be required as part of completing this project, staff recommends allowing this prepaid professional service be considered an eligible item of the project. The total grant portion related to this item is \$150.

Funding for the NIP grant awards is available in account No. 001-1000-580-8300.

ATTACHMENTS: [] Ordinand	e[] Resolution [] Budget	Resolution
[X] Other [] Support Documer	nts/Contracts Available for Revie	ew in Manager's Office
DEPARTMENT HEAD	Signed Naturally	Date 6.08.07
FINANCE DEPARTMENT	Approved as to Budget Requirement	Date 6/8/07
CITY ATTORNEY	Approved as to Form and Legality	Date
STITY MANAGER SWILLIAM	Approved Agenda Item For: 6	.07

COUNCIL ACTION:

[] Approved as Recommended

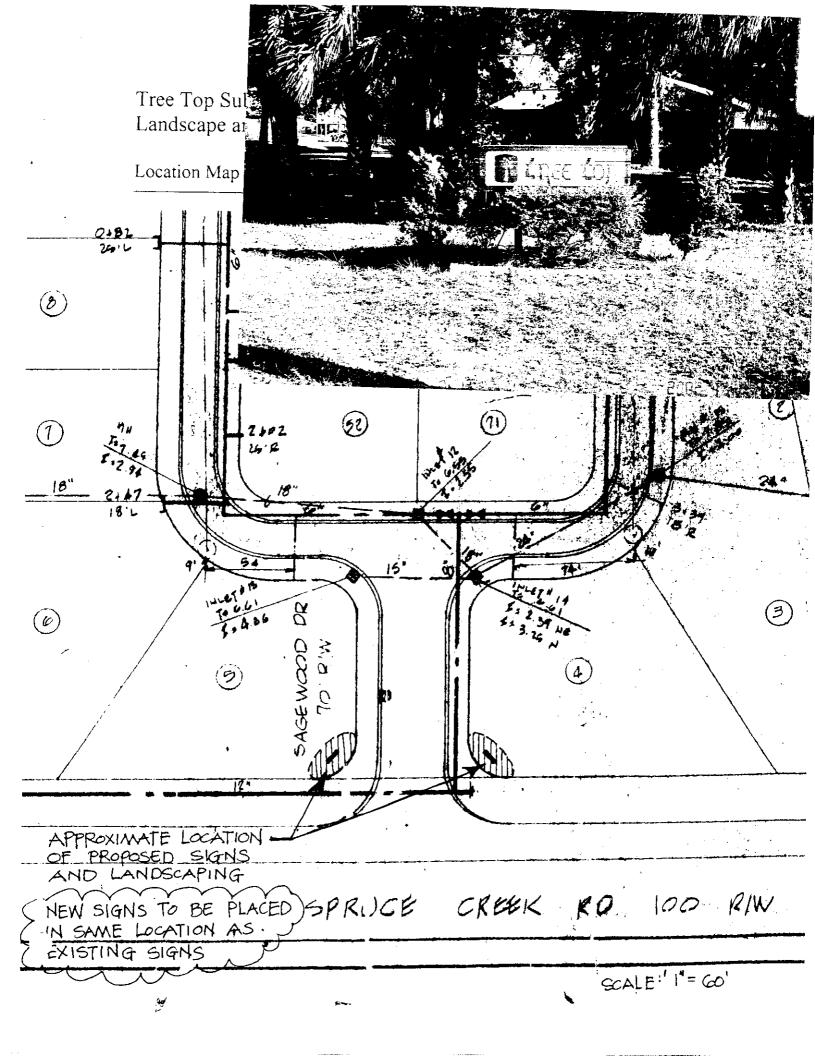
ed [] Disapproved
[] Approved with Modification:

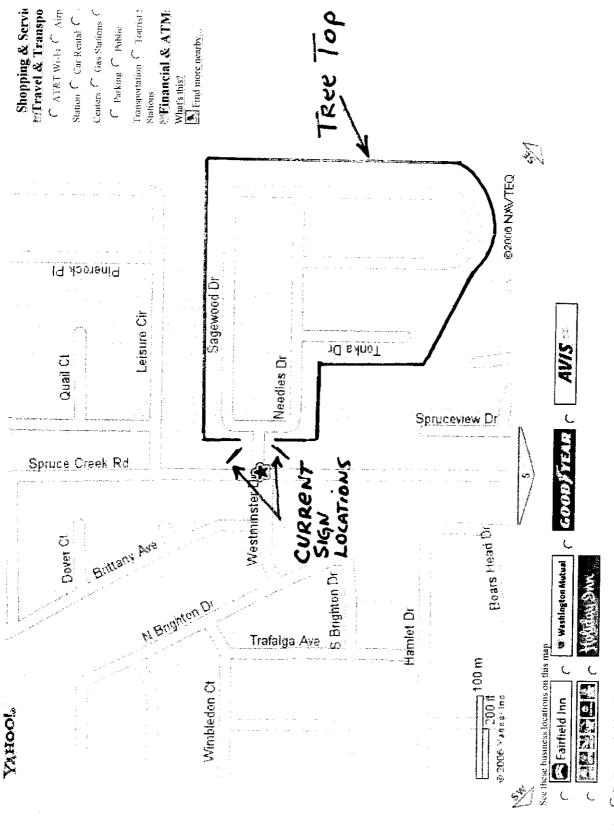
[] Tabled Indefinitely

PORT ORANGE Neighborhood Investment Program 2006/2007 Application

Neighborhood or Organization: TREE TOP SUBDIVISION
Project Title: New TREE TOP ENTRANCE SIGNS PROJECT
Project Leader: Richard L. Hinton
Mailing Address: 413 Neeoces Drive
PORT ORANGE FLORIDA 32127
Telephone: (Daytime) (386) 756 - 9764 (Evening) (386) 756 - 9765
E-mail RS HINTON @ JUNG. (OM (Fax) NONE
Part One: Association
Neighborhood Association Boundaries (nearest streets): (Please include a map showing the boundaries of the neighborhood)
Northern Boundary: <u>Leisure Cincie</u>
Southern Boundary: WoodSTack Drive
Eastern Boundary: TRAILWOOD DRIVE
Western Boundary: SPRUCE CREEK READ
2. When was the Association organized?
3. How many members are in the Association: \(\mathcal{N}/A \)
Members are (check all that apply):
Homeowners Renters Business Owners
Other (specify) No ASSOCIATION CORRENTLY

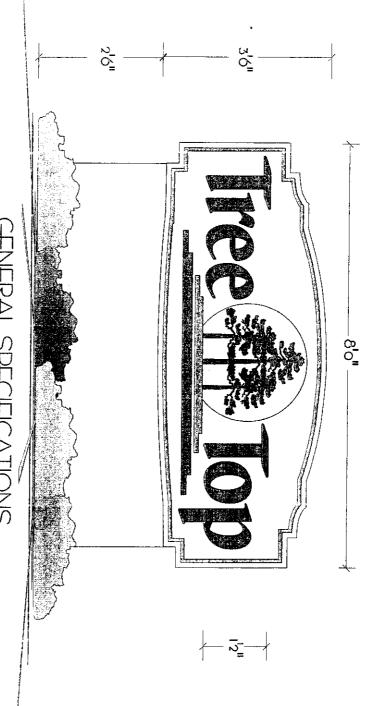
4.	Please list meetings, activities, and projects undertaken by the association in the
	past year. N/A
5.	Please attach to the application a copy of your homeowner association's Certificate of Good Standing issued by the Office of Secretary of State.
Par	t Two: Port Orange Neighborhood Investment
6.	Briefly describe the proposed project (Indicate whether this is a repair/replacement project due to the 2004 Hurricanes):
	Depresent of ENTRANCE SIGNS ON SOUTH AND
	COLLEGE COLLEGE AND APPROXIMATELY
	35 YEARS OLD - OF WOOD CONSTRUCTION - AND IN
	Need of Replacement
	WELD OF PERSONS
	the project?
7.	What is the location of the project?
	SAGEWOOD ROAD - The ENTRANCE TO "TREE TOP" SUB DIVISION
	is EAST OF SPRUCE CREEK ROAD APPROX 14 MILE SOUTH
	OF TAYLOR KOAD INTERSECTION the neighborhood (landscaping,
8.	If the project is a physical improvement in the neighborhood (landscaping, entrance beautification, etc.), attach a scaled site plan and a drawing or rendering of the proposed project, which details the location, size, and measurements of the project. In addition, please attach photographs that include
	the project area(s). Site Plan/Drawing/Photographs attached? Yes No N/A





Zoom in & Re-Center C Re-Center only View Map Legend

SPONSORED LINKS



GENERAL SPECIFICATIONS

1" DV/C sheet with background routed down .25"

All graphics 1st surface high performance vinyl(s)

Structure supported in concrete footer per engineering specifications

Drawing no TT1024

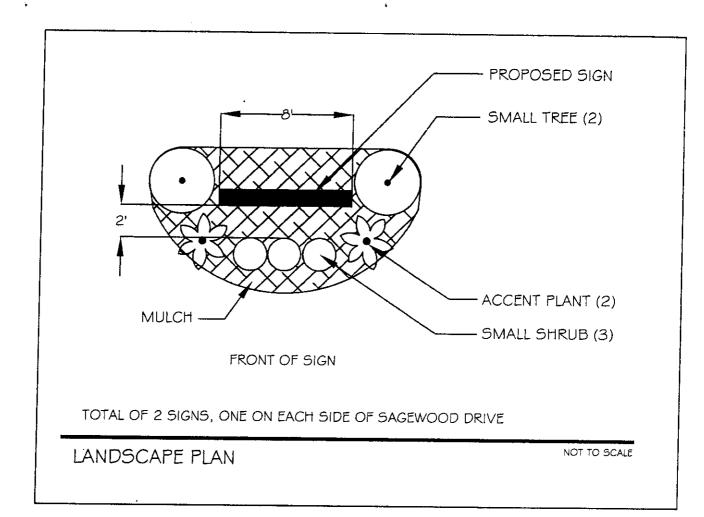
 $S_{cale.75}^{"} = 10^{"}$



614 FERN AVE
HOLLY HILL FL 32117
PJ SIGN 386-257-4522
SYSTEMS FAX 386-257-5122

9.	If a project is a physical improvement, is project on:
	Public right-of-way Private property
	Common area owned by organization עאלאטעל •
ПОТ	E: Written permission from the appropriate government agency for the public right of-way or the legal owner of the private property or common area will be required prior to beginning project.
10.	If the project involves landscaping improvements, will drought tolerant plants and materials be utilized? Yes 🔽 or No 🔲
	If yes, then describe the quantities and the types.
	a. 4 SMALL TREES (2 Per Sign) d. APPROX. 15 BAGS MULCH
	b. 4 Accent RANTS (ZFERSIGN) e.
	c. 6 SMALL ShruB (3 Per Sign) f.
11.	(A) Maintenance of the project once complete is important. It is not the intenof the Port Orange Neighborhood Investment Program to increase maintenance obligations of the City. The applicant is required to provide any additional maintenance made necessary to the project. Describe what type of maintenance, if any, will be required upon completion of the project (example tree trimming, painting signs, repairs to equipment, service contract, etc.).
	WATERING, TEIMMING, FERTILIZING OF PLANT LIFE
	ANNUAL Addition OF MULCH - REPLACE FLOWERS -
	PLANTS AS MAY BE REQUIRED
	(B) Who will perform maintenance and how often (example: association members, residents adjacent to the project, a contractor hired by the association, etc.)?
	Sharon HINTON 413 NEEDLES DR. PERFORANGE
	UTE DUNBAR 359 SAGEWOOD DR PORT ORANGE
	MAINTENANCE PERFORMED AS NEEDED

Tree Top Subdivision Landscape and Signage Improvements



Tree Top Subdivision Landscape and Signage Improvements

Plant List

Several choices are listed for each plant type to provide flexibility in case certain material is unavailable at project commencement. Every effort has been made to select species that are highly drought tolerant.

Small Tree - minimum size 15 gallon, 4.5'-5.5' high x 2.5'-3' spread Qty. 4 (2 per sign)

Leyland Cypress

evergreen / high drought tolerance

Arborvitae

evergreen / moderate drought tolerance

Nellie Stevens Holly evergreen / high drought tolerance

Accent Plant - minimum size 7 gallon, 2' x 2'

Qty. 4 (2 per sign)

King Sago

high drought tolerance

Firebush

native / high drought tolerance

Cardboard Palm

moderate drought tolerance

Crinum Lily

moderate drought tolerance

Small Shrub - minimum size 3 gallon, 18" high, spaced 30" on center Qty. 6 (3 per sign)

Ixora

moderate drought tolerance

Dwarf Oleander

high drought tolerance

Boxwood

moderate drought tolerance

Part	Three:	Participation

How will neighborhood residents be involved in the project? Please be specific. 12.

REMODAL AND DISPOSAL OF PRESENT SIGNAGE PREPARATION OF SITE (CLEARING AND DISPOSAL ETC.) FOR NEW SIGNAGE AND LANDSCAPING

List the name and address and obtain the signature of the owners of property 13. immediately adjacent to a proposed physical improvement (example: for a proposed sign in the right-of-way next to a residence, the legal owner should be contacted about the project).

Owner's Name (Please print)	Address	Signature	Do you support this project – yes or no	
	402 Needles.	In the time	ye.s	
	,		•	
*BARBARA PANE	291 SAGEWOOD			
		<u> </u>		

* BARBARA PANE IS OUT OF TOWN ATTENDING A High School Reunian. She is NOT expecTED TO RETURN Home UNTIL AFTER The APPLICATION FICING DEADLINE. HOWEVER, She is IN FAUCR OF This PROJECT AND CONTRIBUTED FUNDS IN SUPPORT OF This EFFORT. 6

APPLICATION

[Revised July 2006]

Richard Histor

14. List five (5) association members who will serve as the association's project team.

Position	Name	Address	Telephone No.
Project Leader	RICHARD HINTON		(386) 756-9764
Partner/Volunteer Coordinator	SHARON HINTON		(386)756-9764
Monthly/Quarterly Reports Coordinator			
VOLUNTEER	FRED DUNBAR	359 SAGEWOOD	(386)760-3447
VOLUNTEER	UTE DUNBAR	,	(384) 760-3447

15. Please complete the following items: PONIP project plan and time schedule; PONIP project computation sheet; Volunteer Hours Pledge Sheet (where applicable); Association Members Cash Pledge Sheet; Neighborhood Association Cash Pledge; and Partner's Letter of Intent.

I certify that the TREE Top Association or Organization approved this	Neighborhood
November 2, 2006 (Date).	
Richard Hinton	N/A
Signature of person preparing application	Signature of association president
Richard HINTON	
Print name of person preparing application	Print name of association president
November 2, 2006 Date	Date

No.	Name	Address	Receipt	Amt	Number
1	Ute Dunbar 760-3447	359 Sagewood	21351	\$50.00	601
2	David Kanesky	353 Sagewood	21352	\$40.00	3421
3	Terry Grubbs 788-2368	336 Sagewood	21353	\$40.00	1322
4	Don & Dee Bromans	325 Sagewood	21354	\$40.00	cash
5	Bonnie & Vivian Sicbaldi 788-2368	321 Sagewood	21355	\$40.00	2157
6	Robert & Judith Buzzell	319 Sagewood	21356	\$40.00	4596
7	Cris & Debra Hubeck 760-2192	315 Sagewood	21357	\$40.00	6633
3	Judy Faulhaber	361 Sagewood	21358	\$40.00	cash
9	Lisa & Rick Cassesse 761-9900	363 Sagewood	21359	\$40,00	2330
10	Buddy Baker	367 Sagewood	21360	\$50.00	cash
11	Bryan & Randi Babcock 763-3910	368 Sagewood	21361	\$50.00	37035
12	John & June Dominick 322-3957	416 Needles	21362	\$40.00	2757
13	Scott Bowes 233-9262	364 Tonka	21363	\$80.00	514
14	Joe & Sherri Griffis	362 Tonka	21364	\$40.00	cash
15	Jim & Mary Lou Murrison 761-1297	365 Tonka	21365	\$40.00	12134
16	Doug & Lynette Shott	366 Tonka	21366	\$40.00	5275
17	David & Dianne Gaul	369 Tonka	21367	\$40.00	2347
18	Michael Berry	368 Tonka	21368	\$50.00	2578
19	Jim & Diane Powell 767-7920	373 Tonka	21369	\$40.00	3682
20	Bob & Eileen Wagner	407 Needles	21370	\$40.00	1367
21	Shawn Smith	408 Needles	21371	\$40.00	cash
22	Anthony & Sara Campanella	309 Sagewood	21372	\$40.00	96 6 1
23	Nancy Bernard	406 Needles	21373	\$40.00	cash
24	Chuck & Cathy McDermott	417 Needles	21374	\$40.00	135
25	Nelson John 756-0090	411 Needles	21375	\$40.00	1373
26	Rick & Sharon Hinton	413 Needles	21376	\$52.50	328

Total This Page \$1,132.50

fundsrecvd1

Funds Rec	êiv∂d
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No.	Name	address	Receipt	Amt.	Number
. 27	Cecil Rice	415 Needles	• 21377	\$40.00	cash
-	Kim Moore	355 Sagawood	21378	\$40.00	1093
	Jerry Douglas	412 Needles	21379	\$40.00	cash
	Ron & Yvonne Meuse	303 Sagewood	21380	\$40.00	3808
	Lori Syles	305 Sagewood	21381	\$40.00	cash
	Gary & Diane Parker 767-1554	306 Sagewood	21382	\$50,00	3461
	James & Sandy Williams 760-0673	351 Sagewood	21383	\$40.00	1120
	Douglas & Cyntyhia Jo Sayre	344 Sagewood	21384	\$40.00	2496
	Andy Clevenger	343 Sagewood	21385	\$40.00	cash
	Francis Paclillp 756-2799	345 Sagewood	21386	\$50.00	1156
	Heidi & Don Chesney	372 Sagewood	21387	\$40.00	1579
	Rich Verticelli	409 Needles	21388	\$40.00	cash
39	James & Betty Weaver	308 Sagewood	21389	\$40.00	220
	Wanda & Bill Lupo	337 Sagewood	21390	\$30.00	cash
	Roger Tucci	371 Tonka	21391	\$40.00	cash
	Vincent Giordano 763-5826	307 Sagewood	21392	\$40.00	1204
43	Sheila Russo 767-9680	304 Sagewood	21393	\$37.50	1751
44	Ralph Frederick	320 Sagewood	213 94	\$40.00	cash
	Ken & Carol Hink	322 Sagewood	21395	\$40.00	cash
46	Pat Minker/Melissa Herlehy	323 Sagewood	21396	\$40.00	839
	George Janek	327 Sagewood	21397	\$40.00	52 6 1
	JR Kuenning	335 Sagewood	21398	\$40.00	cash
49	Yesenia Mercado	423 Needles	21399	\$40.00	1416
50	Kari Hinton	413 Needles	21400	\$40.00	223
51	Jen Rondeau	365 Sagewood	21401	\$40.00	cash
52	Peter Murden	341 Sagewood	21402	\$40.00	1035
53	Tim & Erna Reardon	371 Sagewood	21403	\$40.00	3448
54	Brandie Hoover 562-4892	364 Sagewood	21404	\$40.00	512
55	Gary & Dianne Auricchio 767-8896	338 Sagewood	21405	\$40.00	1570
56	Macri	333 Sagewood	21406	\$40.00	cash
57	Brenda and Terry Clevinger	329 Sagewood	21407	\$40.00	3134
58	Barbara Pane	291 Sagewood	21408	\$40.00	8954
59	Jennifer Kampf 767-1297	340 Sagewood	21409	\$40.00	2837
60	Ida Federico	370 Sagewood	21410	\$50.00	2029
61	Holly & Leo Mulvey	339 Sagewood	21411	\$40.00	1621
62	Peter & Madeline Cuccoro	311 Sagewood	21412	\$40.00	442
63	Wendy & Kenneth Reiderman	349 Sagewood	21413	\$40.00	5006
64	Mike Conneily	369 Sagewood	21414	\$40.00	cash
65	Aaron & Colleen Pool	404 Needlers	21415	\$30.00	206
66	Frances Gingras	357 Sagewood	21416	\$40.00	340
	John & Ellen Kondos 761-8113	312 Sagewood	21417	\$40.00	cash
68	Brad Aboff & Carla Eskew	324 Sagewood	21418	\$40.00	1257
		total this page		\$1,687.50	
		Total page 1		\$1,132.50	
	fundament 10	Grand Total		\$2,820.00	

fundsreovd2

Project Plan and Time Line Port Orange Neighborhood Investment Program

Neighborhood Association:		NA	•
Project Title:	TREE TO	of SubDivision	SIGN REPLACE

Description of Activity	Project Team Member Responsible	Expected Date of Completion**	Expenditures, In-Kind Contribution, and Volunteer Hours
SELECT VENDOR	Richard HINTON	COMPLETED OCT. 06	
L	RICHARD HINTON	COMPLETED OCT. 06	
Solicite/Collect FUNDS	Richard HINTEN	COMPLETED CCT. 06	
SITE CLEAR AND PREP	Richard HINTEN	FIRST ATR 2007	
INSTALL AND LANDSCAPE	Richaed HINTON	FIRST OTR 2007	

^{**} Note: All projects must be completed by September 30, 2007.

* LIST OF CONTRIBUTORS ATTACHED

PROPOSED PONIP PROJECT COMPUTATION SHEET

(Multi-Year Projects: please use only numbers for current phase not the entire project.)

THE CONTRACT OF THE PROPERTY O	
Neighborhood Association: Richard Histon - APPer	CANT
Project Title: Tizee Top ENTRANCE SIGN REPLACEME	INT PROJECT
Your Organization's Cash Contribution: From Neighborhood / Organization \$ 2825.00 From Partner (s):	
TOTAL CASH CONTRIBUTION: Must be deposited with City of Port Orange Finance Department upon execution of PONIP grant agreement. Make check payable time the grant has been fully approved by the Port Orange City	
Your Organization's In-Kind Contribution: Volunteer labor hours at \$10 per hour Professional Services hours at going rate	\$ 400.00 \$
Materials/Supplies/Services (Description and market value)	
LANDSCAPING PLANT LIFE & MATELIALS	\$ 328.00
	\$
	\$
TOTAL IN-KIND CONTRIBUTION	\$ 728.00 (B)
TOTAL MATCH (Cash + In-Kind) (Must equal NIP Grant Request)	\$ <u>3548.co</u> (C) [Add A +B =C]
What is your NIP grant request in total dollars from the City: (Must equal to TOTAL MATCH above, up to a maximum of \$5,000 project)	\$ 3548.cc (D) for a single year
TOTAL PROJECT BUDGET GRANT REQUEST AND ORGANZIATION'S CONTRIBUTION:	
	\$ <u>7.096.00</u> (E) [Add C+D=E]

PROJECT COSTS BREAKDOWN SHEET PORT ORANGE NEIGHBORHOOD INVESTMENT PROGRAM

Detailed description of project activities: <u>Responding To.</u> News Paper

ARTICLE OBTAINING VENDOR PRESIDENTS - PLAN AND INITIATE

CONTACT WITH "TREE TOP" RESIDENTS TO EXPLAIN PURPOSE AND

SOLICITING FUNDS TO FINANCE PROJECT - ISSUING RECEIPTS ETC.

	 		
Description of Materials, Services, or Labor	Quantity	Unit Cost	Total Cost
* ENTRANCE SIGNS - SUBDIVISION	2	2,967.50	\$ 5935.00
** LANDSCAPING MATERIALS			
SMAN Trees	4	\$25.00	\$100.00
ACCENT PLANTS	4	\$40.00	\$160.00
SMALL SHRUBS	6	88.00	\$ 48.00
Mulch	10	\$ 2.00	20.00
Sub-Total			\$ 6,263.00

PJ Sign Systems, inc.

October 10, 2006

Mr. Rick Hinton Tree Top Subdivision Port Orange, FL 32127

Dear Mr. Hinton

I would like to introduce to you PJ Sign Systems Inc. The company has been in business since July of 1998 and is fully licensed and insured up to \$2 million dollars to manufacture, install, and service electrical and non-electrical signs and awnings. All electrical channel letters and signs are UL labeled and come with a one year warranty on electrical parts and a two year warranty on materials.

The owners and sales staff of PJ's have over 39 years of experience in the sign industry in Florida and the US. We have produced signs and/or awnings for Pepsi-Cola of Daytona, Portable Storage On Demand (PODS), Daytona International Speedway Corporation, Mercedes-Benz South Orlando FL /Hodgen Const. Inc., to mention a few.

Thank you for allowing our company to bid on your up coming project. Enclosed is a current client reference list along with a proposal for the project. We have given two options for the fabrication of the sign. Should you have any further questions or concerns please call.

Sincerely,

Nicholas T. Lyddane

Nick Goldone

Pres. / Owner

NTL: dim enclosure Tree Top intro letter/ proposal. sign

pjsigns@cfl.rr.com

614 Fern Avenue Holly Hill, Florida 32117 ph 386-257-4522 fax 386-257-5122

PJ Sign Systems, inc.

1. James Moore, CPA
Executive Circle
Daytona Beach, FL
Monument Sign

Contact: Ms. Patricia Brown 386-257-4100

2. Lombardo Spradley & Klien
111 Executive Circle
Daytona Beach, FL 32114
Monument sign, window graphics

Contact: Mr. Anthony S. Lombardo or Ms. Darla 386-258-3422

Mr. Robert Goldberg
 AAMCO Transmissions
 134 Mason Avenue
 Daytona Beach, FL 32117

Contact: Robert or Mike 386-253-7668

4. Mrs. Lisa Rubright
Facilities Planning, Design & Construction
Embry-Riddle A. U.
600 S. Clyde Morris Blvd.
Daytona Beach, FL 32114-3900

386-226-6355

5. Racings North Turn
4511 S. Atlantic Ave.
Ponce Inlet, FL 32127
Signs, Awnings, interior signs (neon)

Contact: Walt Glasnak 386-322-3258

Root Real Estate
 275 Clyde Morris Blvd.
 Ormond Beach, FL 32174
 Monument, Directories

Mr. Patrick M. Opalewski 386-671-4902

7 Olds Hall Good Samaritan Center
 325 South Seagrave Avenue
 Daytona Beach, FL 32114
 Monument Sign

Mr. Brad Miller Environmental Services Director 386-253-6791

8. Joseph V. Fisher, LLC Summerland Key, FL 33042-0500 Speedway Business Center / Monument Mr. Joe Fisher 305-745-2915

9. McKenna's Place
New Smyrna Beach, FL
Channel Letters, Interior Neon, window Graphics.

Contact: Mr. Michael McKenna 386-409-3355

614 Fern Avenue, Holly Hill, Florida 32117 ph 386-257-4522 fax 386-257-5122

PJ Sign Systems, inc.

		. –	
			October 10, 2006
For:	Mr. F	Rick Hinton	October 24, 2006
Client		Tree Top Subdiv	vision
$\underline{Address}$			REVISED
City / Sta	te/Zip	Port Orange, FL	L 32127
Phone nur	<u>nber</u>	<u> 386-756-9</u>	9764
Fax numb	<u>er</u>	<u> 386-</u>	
$\underline{Contact}$	Mr. I	Hinton	TWO (2) Monument Signs
PJ's Agrees	to supp	ly Labor, Materials	and necessary equipment to perform the work
described b	elow:		Number of attached pages: 0
To fabricate	and insta	ll Two (2) non-illumii	nated monument sign per artwork
drawing#T	T1024		
To be 100% :	aluminun	n fabricated Frames w	with high grade automotive paint (Dupont) and 3M
high perforn	nance com	iputer cut graphics. S	Sign Faces to be 1" routed PVC Board as per artwork
Signs to be f	abricated	& Install as per engi	neers' specifications, sealed and to meet all current
City & State	codes.		
Sign size to	be 28 sq. f	ît.	
			Project price \$5,935.00
	*		Life expectancy of sign 20-22 + years
Warranties:			
2 years on cra	ftemanchi	n/ DI Siane	
-	-	es/ manufacturer.	
o years on o.	m grapine	es manufacturer.	

Deposit required / yes +50%, Balance on completion

DEPOSIT \$50% of total project cost.

Estimated time frame / 2:4 week (s) from date of Secured Permit / City of Port Orange Price is assuming normal soil conditions. No underground obstructions or utilities. Permits, NOC & Engineering to be inclusive of total bill

Accepted by	Title	Date
Tree Top propsal		

pjsigns@cfl.rr.com

614 Fern Avenue Holly Hill, FL 32117 Phone 386-257-4522 * Fax 386-257-5122



133 Thomasson Ave. Daytona Beach, FL. 32117

Proposal

PH 386-252-2777 Fax 386-252-5006

To: Rick Hinton
Tree Top Subdivision
Phone 386-756-9764
Fax

10-30-06

Project: Tree Top Subdivision, Port Orange, Florida.

D&R Signs proposes to:

 To furnish materials and equipment to fabricate and install Two (2) nonilluminated monument signs per customer furnished artwork, drawing #TT1024

All customers must furnish D&R Signs with plot plans showing exact location for ground signs and/or elevation drawings showing exact dimensions where wall signs are to be installed.

The above quote is subject to:

Normal soil conditions, no underground obstructions or utilities. Building department inspection standby time \$75.00 per hour. Permits invoiced at cost. Permit acquisition invoiced at \$55.00 per hour. Engineering, artwork and / or site plans required by building department not furnished by customer will be added to invoice. Quote is valid for 90days.

Thanks

Steve Hanks D&R signs

Total Signs Lifts, Inc.

Monufacture, Service & Installation

Accepted Date: _____Authorized Signature: ___

4184 Dairy Court Unit D. Port Oronge, FL 32127

Phone: (384) 453-7742 Fau: (384) 749-7330

PROPOSAL SUBMITTED TO NAME Rick Hinton		243WIT #		October 27, 2006
		JOS NAME Tree T	op Subdivisio	on
ADDRESS		STREET		
Port Orange	PHON€ 756-9764	LOT	suk	suspivision Tree Top
We propose the following	19:			
•	ame to be all aluminum constr	•	anned with a	in automotive grade
	•		500/	he above specifications for the sum of:
\$ \$6,350.00 due upon comple	dollars. Payments to t	ce made as fall	lows:	lown payment and balance
right to enter proper payment in full has no To employ the servi Purchaser agrees to po specified. All work to deviation from above an extra charge over	ty where stated signs above to been remitted as stated above ices of an attorney to effect to sellers reasonable attorneys for be completed in a workmanile specification involving extra compand above the estimate. All of	have been instance. In the event t collection of tes and expense the manner of tests will be executed	alled for remo- it becomes ne amount or is incident there according to sta acutad only upon a tingent upon a	otal Signs & Lifts, Inc. Reserves the val without criminal prosecution, if scessary for Total Signs & Lifts, Inc. balance due under the contract. etc. All material is guaranteed to be anderd practices. Any alteration or on written orders and will become strikes, accidents or delays beyond fter at the option of the undersigned.
	Authorized Sign	nature:	Total Si	gns & lifts, Inc.

Volunteer Hours Pledge Sheet Port Orange Neighborhood Investment Program

	Association:	NA			
Project Title:	New Tree Top	ENTRANCE.	SIGNS	PROJECT	

	<u> </u>	Phone	Hours	
Name	Address/Zip	Number	Pledged	Task
	413 Needles 32127	756.9764	/0	SITE PREPARATION
RICHARD HINTON SHAREN HINTON FRED DUNBAR UTE DUNBAR	413 NEEDLES	156-9764	10	SITE PREPARATION
FRED DUNBAR	32127 359 SAYEWOOD 32127 359 SAGEWOOD	760-3447	10	SITE PREPARATION SITE PREPARATION
UTE DUNZAR	359 SAGEWSOIL 32127	760-3447	10	PREPARATION
		 	· · · · · · · · · · · · · · · · · · ·	

Neighborhood Association Letter of Intent Port Orange Neighborhood Investment Program

November 2, Zock
Date
This letter is to confirm that Richard HINTON - APPLICANT
(Neighborhood Association) pledges a contribution, <u>after the grant is approved by the Port Orange City Council.</u>
in the amount of \$2,820.00 as a cash match for a Port Orange Neighborhood
Investment Program Grant.
Neighborhood Association President: Richard Hunton
Signature
RICHARD HINTON
Name (Please Print)
[Please Print]
Neighborhood Association: Teee ToP Sub Division
Project Title: New TREE TOP ENTRANCE SIGNS PROJECT
Project Leader: Richard HINTEN
Mailing Address: 413 Needles Drive
PORT ORANGE, FLORIDA 32127
Telephone No.: (Day) (386) 756-9764 (Evening) (386) 756-9764
Fax No.: Node
E-mail: PSHINTONO. JUNO. COM

Richard and Sharon Hinton 413 Needles Drive Port Orange, Florida 32127 (386) 756-9764

Mr. Kent Donahue Public Information Officer City of Port Orange 1000 City Center Circle Port Orange, Florida 32129 Dear Mr. Donahue:

May 1, 2007

My wife Sharon and I wish to thank both you and Assistant City Manager, Ms. Shannon Lewis for your time on Friday, April 20, 2007. I assure you that your efforts were very much appreciated.

Pursuant to our conversation, I am enclosing the following documents:

- 1.) Copy of the final two (2) page "Tree Top" resident sign contribution list.
- 2.) **Copy of the current and proposed locations of the signs (2) as indicated on the survey forms
- 3.) Copy of the invoice for fees charged by the survey company (Sliger and Assoc.)
- 4.) Copy of my personal check issued to the survey company for their services.

Note: Time spent with the survey company and sign vendor by Mr. Fred Dunbar and myself resulted in an additional seven (7) hours of "in kind time" credit which we feel should be in addition to the hours provided on the initial application form.

I trust that this additional information along with the information previously provided on the application form submitted in November 2006, fulfills the requirements that were requested. Should you have any questions, or should any additional necessary information require my involvement, please call me at the above phone number.

Again, thanks for your help!

Richard Hinton

Cordially,

** Location of new/replacement signs on survey form provided by sign vendor (PJ Sign Systems 614 Fern Avenue - Holly Hill, Florida 32117 - (386) 257-4522)

copy: Mr. Fred Dunbar

file

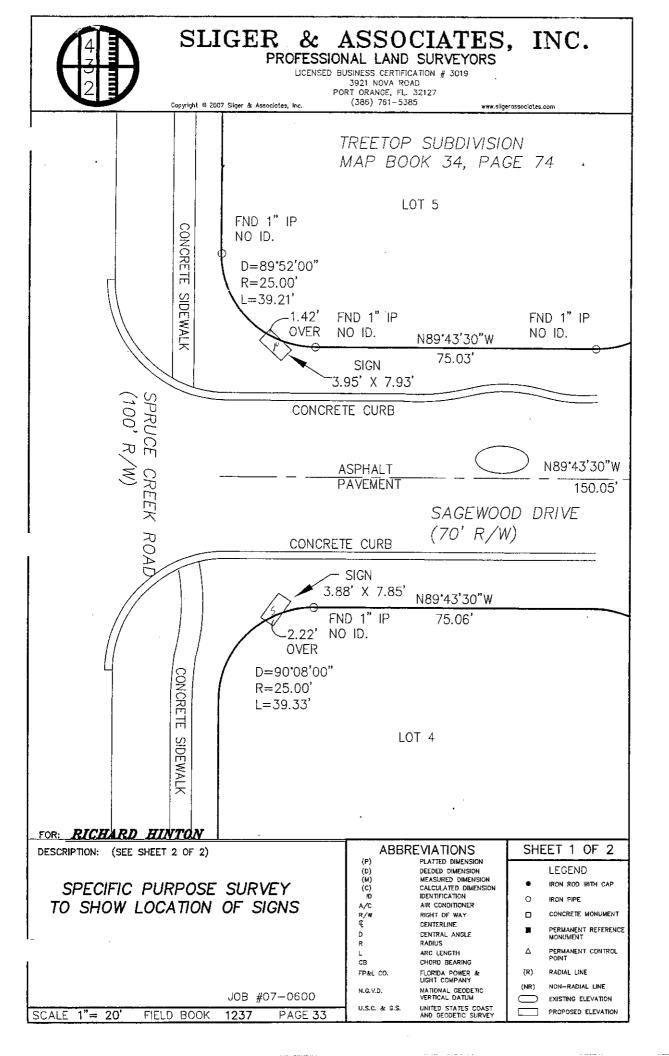
Funds Received

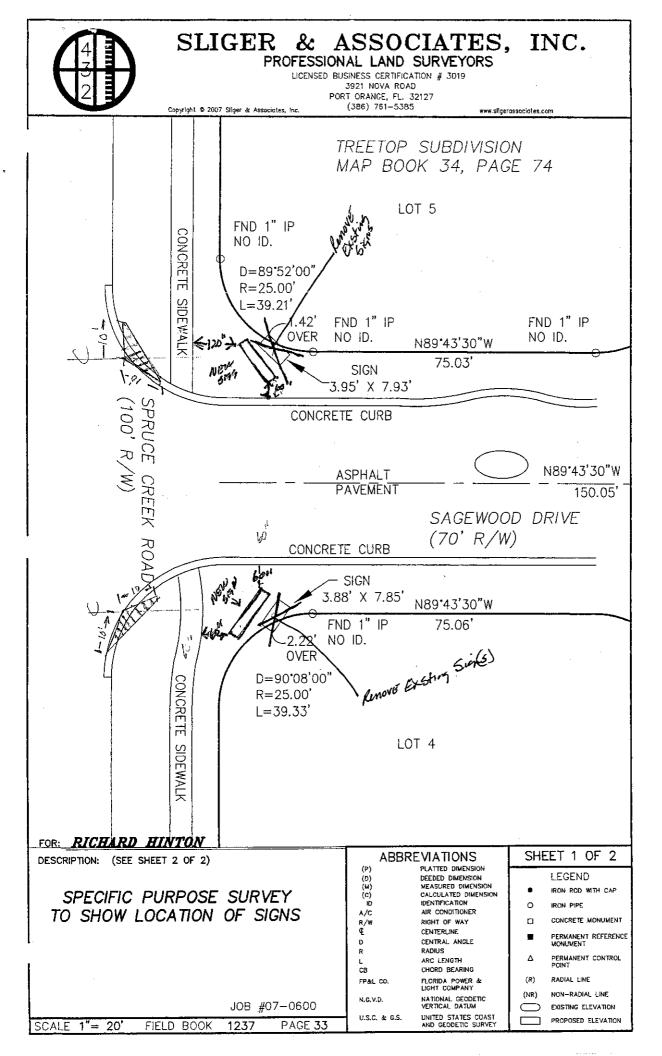
Page 1

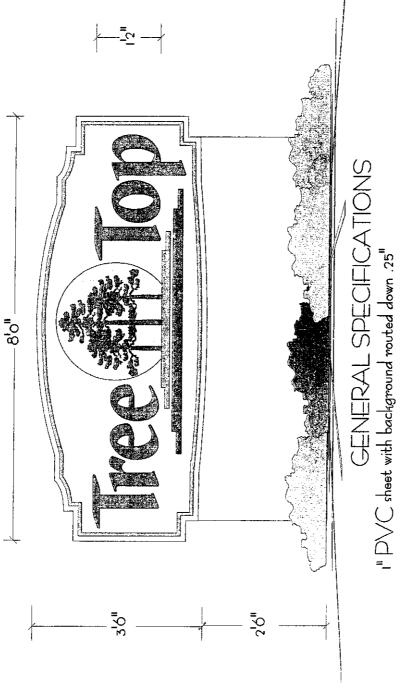
No.	Name .	Address	Receipt	Amt	Number	Add'l Funds Collected
1	Ute Dunbar 760-3447	359 Sagewood	21351	\$50.00	601	\$10.00
2	David Kanesky	353 Sagewood	21352	\$40.00	3421	\$10.00
3	Terry & Sandy Grubbs 788-2368	336 Sagewood	21353	\$40.00	1322	\$10.00
4	Don & Dee Bromans	325 Sagewood	21354	\$40.00	cash	\$0.00
5	Bonnie & Vivian Sicbaldi 788-2368	321 Sagewood	21355	\$40.00	2157	\$10.00
6	Robert & Judith Buzzell	319 Sagewood	21356	\$40.00	4596	\$10.00
7	Cris & Debra Hubeck 760-2192	315 Sagewood	21357	\$40.00	6633	\$10.00
8	Judy Faulhaber	361 Sagewood	21358	\$40.00	cash	\$0.00
9	Lisa & Rick Cassesse 761-9900	363 Sagewood	21359	\$40.00	2330	\$20.00
10	Buddy Baker	367 Sagewood	21360	\$50.00	cash	\$0.00
11	Bryan & Randi Babcock 763-3910	368 Sagewood	21361	\$50.00	37035	\$10.00
12	John & June Dominick 322-3957	416 Needles	21362	\$40.00	2757	\$10.00
13	Scott Bowes 233-9262	364 Tonka	21363	\$40.00	cash	\$10.00
14	Joe & Sherri Griffis	362 Tonka	21364	\$40.00	cash	\$10.00
15	Jim & Mary Lou Murrison 761-1297	365 Tonka	21365	\$40.00	12134	\$0.00
16	Doug & Lynette Shott	366 Tonka	21366	\$40.00	5275	\$10.00
17	David & Dianne Gaul	369 Tonka	21367	\$40.00	2347	\$10.00
18	Michael Berry	368 Tonka	21368	\$50.00	2578	\$10.00
19	Jim & Diane Powell 767-7920	373 Tonka	21369	\$40.00	3682	\$10.00
20	Bob & Eileen Wagner	407 Needles	21370	\$40.00	1367	\$10.00
21	Shawn Smith	408 Needles	21371	\$40.00	cash	\$0.00
22	Anthony & Sara Campanella	309 Sagewood	21372	\$40.00	9661	\$10.00
23	Nancy Bernard	406 Needles	21373	\$40.00	cash	\$10.00
24	Chuck & Cathy McDermott	417 Needles	21374	\$40.00	135	\$0.00
25	Nelson John 756-0090	411 Needles	21375	\$40.00	1373	\$10.00
26	Rick & Sharon Hinton	413 Needles	21376	\$52.50	328	\$10.00
26a	Margaret Gillirand	360 Sagewood				\$10.00
		Total This Page		\$1,092.50		\$220.00

fundsrecvd1

No. Name	Address	Receipt	Amt.	Number	Add'l Funds Collected
27 Cecil Rice	415 Needles	21377	\$40.00	cash	\$10.00
28 Kim Moore	355 Sagewood	21378	\$40.00	1093	\$10.00
29 Jerry Douglas	412 Needles	21379	\$40.00	cash	\$10.00
30 Ron & Yvonne Meuse	303 Sagewood	21380	\$40.00	3808	\$10.00
31 Lori Syles	305 Sagewood	21381	\$40.00	cash	\$10.00
32 Gary & Diane Parker 767-1554	306 Sagewood	21382	\$50.00	3461	\$10.00
33 James & Sandy Williams 760-0673	351 Sagewood	21383	\$40.00	1120	\$20.00
34 Douglas & Cyntyhia Jo Sayre	344 Sagewood	21384	\$40.00	2496	\$10.00
35 Candy & Mike Clevenger	343 Sagewood	21385	\$40.00	cash	\$10.00
36 Francis Paolillp 756-2799	345 Sagewood	21386	\$50.00	1156	\$10.00
37 Heidi & Don Chesney	372 Sagewood	21387	\$40.00	1579	\$20.00
38 Rich Verticelli	409 Needles	21388	\$40.00	cash	\$10.00
39 James & Betty Weaver	308 Sagewood	21389	\$40.00	220	\$0.00
40 Wanda & Bill Lupo	337 Sagewood	21390	\$30.00	cash	\$0.00
41 Roger Tucci	371 Tonka	21391	\$40.00	cash	\$10.00
42 Vincent Giordano 763-5826	307 Sagewood	21392	\$40.00	1204	\$10.00
43 Sheila Russo 767-9680	304 Sagewood	21393	\$37.50	1751	\$0.00
44 Ralph Frederick	320 Sagewood	21394	\$40.00	cash	\$10.00
45 Ken & Carol Hink	322 Sagewood	21395	\$40.00	cash	\$10.00
46 Pat Minker/Melissa Herlehy	323 Sagewood	21396	\$40.00	839	\$0.00
47 George Janek	327 Sagewood	21397	\$40.00	5261	\$10.00
48 JR Kuenning	335 Sagewood	21398	\$40.00	cash	\$10.00
49 Yesenia Mercado	423 Needles	21399	\$40.00	1416	\$10.00
50 Kari Hinton	413 Needles	21400	\$40.00	223	\$10.00
51 Jen Rondeau	365 Sagewood	21401	\$40.00	cash	\$0.00
52 Peter Murden	341 Sagewood	21402	\$40.00	1035	\$0.00
53 Tim & Erna Reardon	371 Sagewood	21403	\$40.00	3448	\$10.00
54 Brandie Hoover 562-4892	364 Sagewood	21404	\$40.00	512	\$0.00
55 Gary & Dianne Auricchio 767-8896	338 Sagewood	21405	\$40.00	1570	\$10.00
56 Macri	333 Sagewood	21406	\$40.00	cash	\$10.00
57 Brenda and Terry Clevinger	329 Sagewood	21407	\$40.00	3134	\$0.00
58 Barbara Pane	291 Sagewood	21408	\$40.00	8954	\$10.00
59 Jennifer Kempf 767-1297	340 Sagewood	21409	\$40.00	2837	\$10.00
60 Ida Federico	370 Sagewood	21410	\$50.00	2029	\$0.00
61 Holly & Leo Mulvey	339 Sagewood	21411	\$40.00	1621	\$0.00
62 Peter & Madeline Cuccoro	311 Sagewood	21412	\$40.00	442	\$10.00
63 Wendy & Kenneth Reiderman	349 Sagewood	21413	\$40.00	5006	\$10.00
64 Mike Connelly	369 Sagewood	21414	\$40.00	cash	\$10.00
65 Aaron & Colleen Pool	404 Needles	21415	\$30.00	206	\$10.00
66 Frances Gingras	357 Sagewood	21416	\$40.00	340	\$10.00
67 John & Ellen Kondos 761-8113	312 Sagewood	21417	\$40.00	cash	\$10.00
68 Brad Aboff & Carla Eskew	324 Sagewood	21418	\$40.00	1257	\$10.00
69 Ray& Kim Garcia 322-3340	366 Sagewood	21419	\$40.00	1225	\$20.00
70 Edward Brown	405 Needles	21420	\$40.00	cash	\$0.00
71 Joe Vales	370 Tonka	21421	\$40.00	cash	\$10.00
72 Morrissey	310 Sagewood	21422	\$40.00	cash	\$0.00
	total this page		\$1,847.50		\$370.00
	Total page 1		\$1,092.50		
fundsrecvd2	Total Above		\$2,940.00		
	Addt'l funds Page	1	\$220.00		
	Addt'l funds Page		\$370.00		
	Total Additional Fu		\$590.00		
Grand Total Collected \$3,530.00					







All gnaphics 1st surface high performance vinyl(s)

Structure supported in concrete footer per engineering specifications

Drawing no TT1024

Scale .75" = 10"

FILE OF THE STATE OF THE STATE

3921 Nova Road Port Orange, FL 32127 www.sligerassociates.com

> Phone 386,761,5385 Toll Free 877.775.4437 Fax 386.760.3999

Bill To:

Richard Hinton 413 Needles Drive Port Orange FL 32127 Invoice No : 91420

Invoice Date: 04/18/07

Invoice Is Due Upon Receipt. Please Add A Monthly 1.5% Service Charge To Past Due Balances.

Fees And Expenses For Professional Services Rendered Through: 04/18/07 Project: Treetop Subdivision Lot 5 Specific Purpose Survey To Show Locations Of Signs 300.00 (S&A# 07-0600)

Pard in full 4/19/20

OKNO 690

		Am	ount Due	\$	300.00
	C	nis portion and return with your payment. Due Upon Receipt 1.5% Service Charge To Past Due	Balances)		14872
Custo	omer Name: Richard Hinton		Inv Number: Inv Date: Amount Due:		91420 04/18/07 300.00
Remit To:	Sliger & Associates Inc 3921 Nova Road Port Orange FL 32127	CREDIT CARD NUMBER	RD DAMEX	Мо	EXPIRATION:
		SIGNATURE			DATE

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