



City Hall
206 N. Main Street
Toledo, Oregon 97391
6:00 p.m.

TOLEDO URBAN RENEWAL AGENCY
Regular Meeting – also via Zoom Meeting Platform
May 22, 2024

Virtual Meeting: The Urban Renewal Agency will hold the meeting in person for the Agency and staff in person as well as through the Zoom video meeting platform. The public is encouraged to attend the meeting electronically. Visit the meetings page on the city website for meeting login information.

Public Comments: The Urban Renewal Agency may take limited verbal comments during the meeting. Written comments may be submitted by email to lisa.figueroa@cityoftoledo.org 3:00 p.m. the day of the meeting to be included in the record. Comments received will be shared with the Urban Renewal Agency and included in the record.

1. Call to Order and roll call

2. Approval of Minutes

Minutes from the meeting held March 27, 2024 and the Urban Renewal Agency Budget Committee held May 7, 2024

3. Discussion/Decision Items

- Urban Renewal District rehabilitation loan request, 161 SE 2nd – Jennifer Kent & Eric Bohne
- Urban Renewal District rehabilitation loan request, 181 S Main Street – Charlie & Emilee Cyphert
- Urban Renewal District rehabilitation loan request, 344 W Business Highway 20 – Toni Hockema
- Discussion: Loan rehab program

4. Adjournment

Comments submitted in advance are preferable. Comments may be submitted by phone at 541-336-2247 extension 2060 or by e-mail at lisa.figueroa@cityoftoledo.org. The meeting is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for persons with disabilities, should be made at least 48 hours in advance of the meeting by calling city offices at (541) 336-2247.

TOLEDO URBAN RENEWAL AGENCY
REGULAR MEETING
March 27, 2024

1. CALL TO ORDER

Board President Rod Cross called the meeting to order at 5:30 p.m. also via Zoom in Toledo, Oregon.

Present	Absent	
<u>X</u>		<u>President Rod Cross</u>
	<u>X</u>	<u>Member Kim Bush</u>
<u>X</u>		<u>Member Jackie Kauffman</u>
	<u>X</u>	<u>Member Tracy Mix</u>
<u>X</u>		<u>Member Stu Strom</u>
<u>X</u>		<u>Member Jackie Burns</u>
<u>X</u>		<u>Member Frank Silvia</u>

Staff present: Director (D) Doug Wiggins, City Recorder (CR) Lisa Figueroa, Finance Director/Assistant City Manager (FD) Amanda Carey, City Attorney (CA) Mike Adams

2. CONSENT AGENDA

Minutes from the meeting held February 7, 2024 and the goal setting held February 27, 2024

Motion – It was moved and seconded (Silvia/Strom) to approve the minutes as presented and the motion carried unanimously.

3. DISCUSSION/DECISION ITEMS

Urban Renewal District rehabilitation loan request, 139 S. Main Street, Toledo, Barry Bruster

D Wiggins presented the staff report. He said the application is for the building located at 139 S. Main Street. He said Barry Bruster is requesting \$10,000 to install electricity in the upstairs area of the building. He said Mr. Bruster plans to convert that space to an Airbnb. He said the request is for the full \$10,000 but the estimate for the project is approximately \$17,000 and the application was completed properly. He indicated Mr. Bruster is available to answer questions.

D Wiggins noted the applicant would be required to sign an agreement with the understanding that the request is a forgivable loan as long as they meet the agreement conditions. He said there will be a lien on the building for two years and if the building is sold within those two years, the loan will have to be repaid with 3% interest.

Motion – It was moved and seconded (Silvia/Burns) to approve the grant application request as presented for \$10,000 and the motion carried unanimously.

1 **Urban Renewal District rehabilitation loan request, 233 S. Main Street**

2 D Wiggins said the application was submitted by Omar Galicia for 233 S. Main Street to reimburse
3 him for the re-roofing of the building. He said the policy does not stipulate whether applicants
4 could request a reimbursement. The Board asked Mr. Garcia clarification questions in regards to
5 the project. D Wiggins noted the full project expense exceeded \$50,000. There was deliberation in
6 regards to the whether the grant request is appropriate for the particular project since it has been
7 completed, however there was a consensus of the Board that felt it was appropriate.
8

9 **Motion** – It was moved and seconded (Silvia/Burns) to approve the grant application request as
10 presented for \$10,000 and the motion carried unanimously.
11

12 **Adopt goals for the Urban Renewal Agency for Fiscal Year 2024-2025**

13 CR Figueroa summarized the staff report and referenced the draft goals in the packet for
14 consideration. The Board reviewed the proposed goals and amended them to read as:
15

- 16 • Continue mitigation of Inflow & Infiltration (I&I) issues within the district according to
17 the Sewer Master Plan
- 18 • Offer a program to provide funding opportunities for the rehabilitation of residential and
19 business blighted properties
- 20 • Proceed with the progress to upgrade the Public Safety Building
- 21 • Continue collaboration with the Greater Toledo Pool District for the development of a
22 community/recreation center
- 23 • Identify foliage that is damaging to Main Street infrastructure in preparation to replace
24 such foliage
25

26 **Motion** – It was moved and seconded (Kauffman/Silvia) to adopt the goals for the Urban Renewal
27 Agency for Fiscal Year 2024-2025 as amended and the motion carried unanimously.
28

29 **4. ADJOURNMENT**

30 The meeting adjourned at 6:14 p.m.
31

32 Respectfully submitted:
33
34
35

36 _____
37 City Recorder Lisa Figueroa

TOLEDO URBAN RENEWAL AGENCY BUDGET COMMITTEE
REGULAR MEETING
 May 7, 2024

1. CALL TO ORDER

Chairperson Kim Bush called the meeting to order at 6:00 p.m. electronically via Zoom in Toledo, Oregon.

Present	Absent	
X		Barry Bruster
X		Jackie Burns
X		Kim Bush
X		Rod Cross
	X	Jackie Kauffman
X		Andrew Keating
X		Stacie Keating
X		Anne Learned-Ellis
X		Jonathan Mix
X		Tracy Mix
X		David Robinson
X		Frank Silvia
X		Stu Strom
		Vacant

Staff present: Urban Renewal Agency Director (Dir) Doug Wiggins, City Recorder (CR) Lisa Figueroa, Finance Director (FD) Amanda Carey, Accounting Supervisor (AS) Cindy Oleman, City Attorney (CA) Mike Adams, Public Works Director (PWD) Brian Lorimor, Police Chief (PC) Michael Pace, Interim Library Director (LD) Harrison Baker, Fire Chief (FC) Larry Robeson

2. APPROVAL OF MINUTES

Motion – Member Rob Cross moved to approve the minutes from April 30, 2024. Member Silvia seconded the motion and the motion carried as follows:

	AYE	NAY	ABSTAIN	ABSENT
Barry Bruster	X			
Jackie Burns	X			
Kim Bush	X			
Rod Cross	X			
Jackie Kauffman				X
Andrew Keating	X			
Stacie Keating	X			
Anne Learned-Ellis	X			
Jonathan Mix	X			
Tracy Mix	X			
David Robinson	X			
Frank Silvia	X			
Stu Strom	X			
Vacant				

Chair Bush presided the meeting.

1
2 **3. REVIEW FISCAL YEAR 2024-2025 PROPOSED BUDGET**

3 Chair Bush directed the Committee to the Urban Renewal Agency proposed budget.
4

5 Member Bruster indicated several downtown business owners discussed beautifying downtown through
6 landscape improvements and asked whether the group could receive funding from the Urban Renewal
7 Agency (URA) to hire a gardener. The Committee recommended the group prepare a proposal to submit
8 the URA Board.
9

10 Member Rod Cross moved to approve the budget for fiscal year 2024-2025. Member Silvia seconded the
11 motion and the motion carried as follows:
12

13 CR Figueroa noted a public hearing needs to occur and public comments needs to be heard prior to adoption
14 of the budget. Member Cross withdrew his motion.
15

16 **4. RECEIVE PUBLIC COMMENT ON THE PROPOSED BUDGET**

17 Chairperson Bush opened the floor for public comments and there were no comments.
18

19 Chair Bush opened the public hearing at 6:08 p.m. for public comments. After hearing no comments, Chair
20 Bush closed the public hearing at 6:09 p.m.
21

22 **5. ADOPTION OF FISCAL YEAR 2024-2025 PROPOSED BUDGET**

23 **Motion** – Member Rod Cross moved to approve the budget for fiscal year 2024-2025 in the amount of
24 \$801.091. Member Silvia seconded the motion and the motion carried as follows:
25

	AYE	NAY	ABSTAIN	ABSENT
Barry Bruster	X			
Jackie Burns	X			
Kim Bush	X			
Rod Cross	X			
Jackie Kauffman				X
Andrew Keating	X			
Stacie Keating	X			
Anne Learned-Ellis	X			
Jonathan Mix	X			
Tracy Mix	X			
David Robinson	X			
Frank Silvia	X			
Barry Bruster	X			
Jackie Burns				

26
27 **6. ADJOURNMENT**

28 The meeting adjourned at 6:10 p.m.
29

30 Respectfully Submitted,
31
32
33

34 _____
35 City Recorder Lisa Figueroa



Toledo Urban Renewal District

(Rehabilitation Program)

Funding Application

PROJECTS MUST BE LOCATED WITHIN THE URBAN RENEWAL DISTRICT

Name of Applicant Jennifer Kent		Date Submitted 04/30/2024	
Street Address 161 SE 2nd		Telephone Number 971 240 2027	
Mailing Address (if different from Street Address) 146 Harvard CT SE Salem 97302		Email jenthebrewer@gmail.com	
Business Name Brewery Xo		Tax ID Number 88-1539412	
Building/ Property Owner Contact Information (if different from Applicant) Eric Bohne 503-281-9869			
Building/ Property Address 161 SE 2nd			
Is the Property located in the Historic District Y <input type="checkbox"/> or N <input checked="" type="checkbox"/>		Is the Property individually listed on the National Register Y <input type="checkbox"/> or N <input checked="" type="checkbox"/>	
Note: If yes to either, your project may require Landmarks Commission Review and approval before project commences.			
Do you plan to provide any new or additional off-street or off-site parking as part of your project? No			
Total project cost (See attached worksheet)	Estimated start date Mid May	Estimated completion date One week from start date	Amount of Grant Request

Please list any previous Urban Renewal Funding received for this project or the property below:

"Rehabilitation Program:\$ _____ Date Funding Received: _____"

Your project must address at least one goal from the Toledo Urban Renewal Plan. Which project(s) and/or goal(s) does your project support and how? Identify in your answer which of the following goals match your project:

Goal 1: *Rehabilitate Business*

Goal 2: *Create Housing*

Goal 3: *Retail Development*

Goal 4: *Facade repair/replacement*

Our project would support the facade repair/replacement by creating an ADA accessible ramp to the upstairs space of the building. This would create a much cleaner entry way and update the look of the entry area.

Describe your project and how funds will be used (up to 300 words):

The funds would go to creating an entry way to the ADA ramp as well as the ADA ramp itself. A door way would be cut through the current standing concrete wall to create access to the freshly formed concrete ADA ramp and hand rail.

Current use of

Building/Property: Upcoming event space and tasting room for Brewery Xo. Brewery is not located at this location.

Intended use of Building/Property (if
different): _____

Is the property currently vacant?
Y or N

If yes, how long?

- Less than six months
- Less than twelve months
- More than twelve months

Which of the following is the PRIMARY use of
the building/property:

- Traded Sector Business (any location)
- Commercial Business (Professional services, non-retail)
- Retail Business
- ___ Other

ii. Preference will be given to projects that can demonstrate the mitigation, reduction, or removal of blight. Underdeveloped and/or bare land shall not be eligible for points under this preference category.

Check which ONE of the following best describes the current condition of the property attach photos of blighted conditions:

- Potential hazard to environment or public and/or structure is unfit to occupy
- Extensive exterior damage to property, including structural impacts that don't rise to the level of unfit of unfit for occupancy
- Combination of exterior and interior damage, deterioration, and/or dilapidation beyond the purely aesthetic
- Property has been vacant more than five years but no other blight
- Slight damage to exterior of property only
- Damage to interior of property only

Please describe how this project will change the condition of the property by mitigating, reducing or removing blight (up to 300 words):

With creating an ADA ramp at the entry way of the upstairs space, this will give a fresh look to the outside of the building. This side of the building is also what visitors will see as they walk down main street towards 2nd. By creating safety for patrons of the business, it also helps start the goal of creating a new look for the side of the building which would include a bench and freshly planted flowers.

Private investment compared to public funding:

<u>Private Investments</u>	<u>Public Investments (including this request)</u>
	\$9,650
GRAND TOTAL FROM ALL SOURCES \$ 0.00	

iv. Preference will be given to projects with higher Return on Investment based on all project costs prepared by a licensed contractor in the form of a quote estimate or actual or bid.

Project Costs: Must attach estimates or bids prepared by a licensed contractor:

Cost supported by check one:

- Estimates from licensed contractor
- Formal bid from licensed contractor

v. Preference will be given to projects that provide additional upper floor residential dwelling units in the Central Business Zone.

Check one:

Create 5+ New Dwelling Units

Create 3-4 New Dwelling Units

Create 1-2 New Dwelling Units

vi. Preference will be given to projects with high Business Viability and readiness to commence as determined in the sole discretion of the Agency. An established business that is well-capitalized, has completed construction plans, actual contractor bids or binding quotes and a business plan would receive maximum points.

Business Viability and Readiness to Commence:

Check all that apply:

Well-developed Business plan with application

Binding quotes or formal bids from licensed contractors as opposed to estimates

Project is well-capitalized (as evidenced by letters of credit, cash vs pre-approved loan, etc.)

Business in existence five or more years

Professional plans or drawings attached

Date Business was established 4/1/2022

COST ESTIMATE BREAKDOWN (attach bids or estimates)

**** DO NOT USE COMMAS BELOW**

	Projected Cost
1. Permitting/Professional Services (eg. Bldg, Elec, Mech, Plumbing permits, design work, architect)	
2. Site Work - (eg. Excavating, backfill, driveway, paving, parking, surveying, landscape, utilities)	
3. Structural Exterior - (eg. Foundation, framing, roof, trusses, siding, stucco, bricks/mortar)	9650
4. Structural Interior - (eg. Cabinets, drywall, hardware, doors, windows)	
5. Mechanical- (eg. HVAC, piping, heating/cooling, equip, coolers, etc)	

COST ESTIMATE BREAKDOWN (attach bids or estimates)

	Projected Cost
6. Electrical - (eg. Wiring, service, panels, finish work, fixtures)	
7. Plumbing- (eg. Water pipes, sewer, bathrooms, fixtures)	
8. Non-structural/misc costs (eg. Paint, cleaning, signage,	
TOTAL:	\$ 0.00

Please ensure the following items are included with the application

- Historic building photographs (if applicable and located in Historic District)
- Current photos of the building and property

Describe the impact to your project if your project does not receive funding or if you receive less funding than requested (up to 300 words):

The impact if the project isn't funded will be having to continue to source funds for the ADA ramp. This would slow down being able to open the upstairs space to the community to be able to rent for events, luncheons, weddings etc. By also bringing a new event space that can host music and or other art focused events, this also helps supports main streets other businesses. Since the community has heard about Brewery Xo wanting to open up the event space for rental, the business has already received many phone calls asking if the space was available yet for reserving. Receiving less funding than requested would mean that we would continue to crowd source and look for small backers to help with this project.

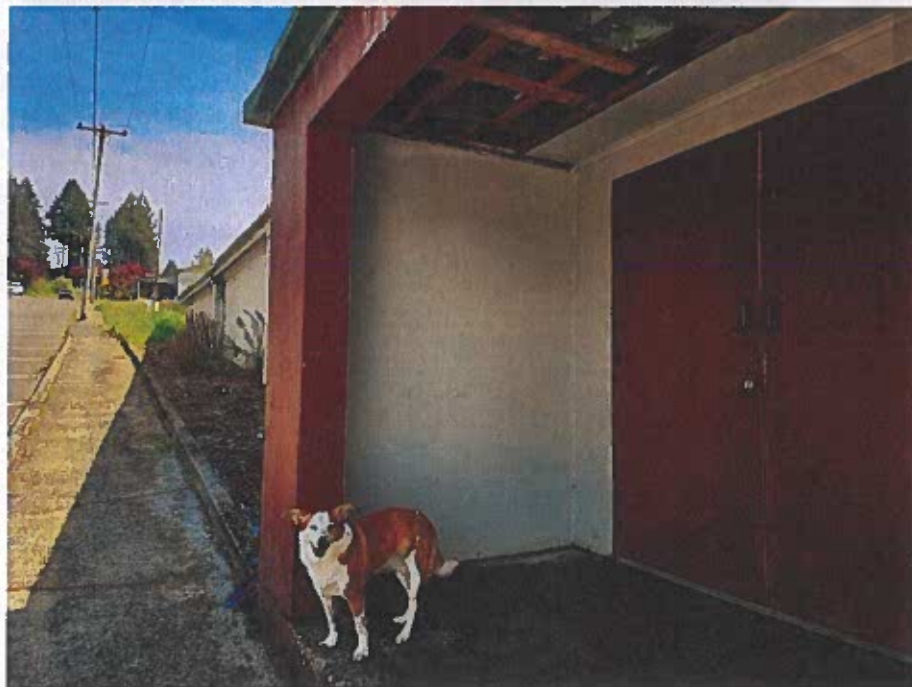
The statements made herein are true and represent an accurate and full disclosure of all appropriate information as of this date. Applicant understands that the Agency will retain this application and any other information the Agency receives, whether or not this funding request is approved. Applicant understands this request can become public information; however any financial statements, tax returns, project pro forms and business formation documents will be kept confidential. Financial projects included as part of the Business Plan will be kept confidential. Applicant agrees to enter into an agreement with the Agency and to work cooperatively with Government officials on this project, if funded.

Applicant Signature

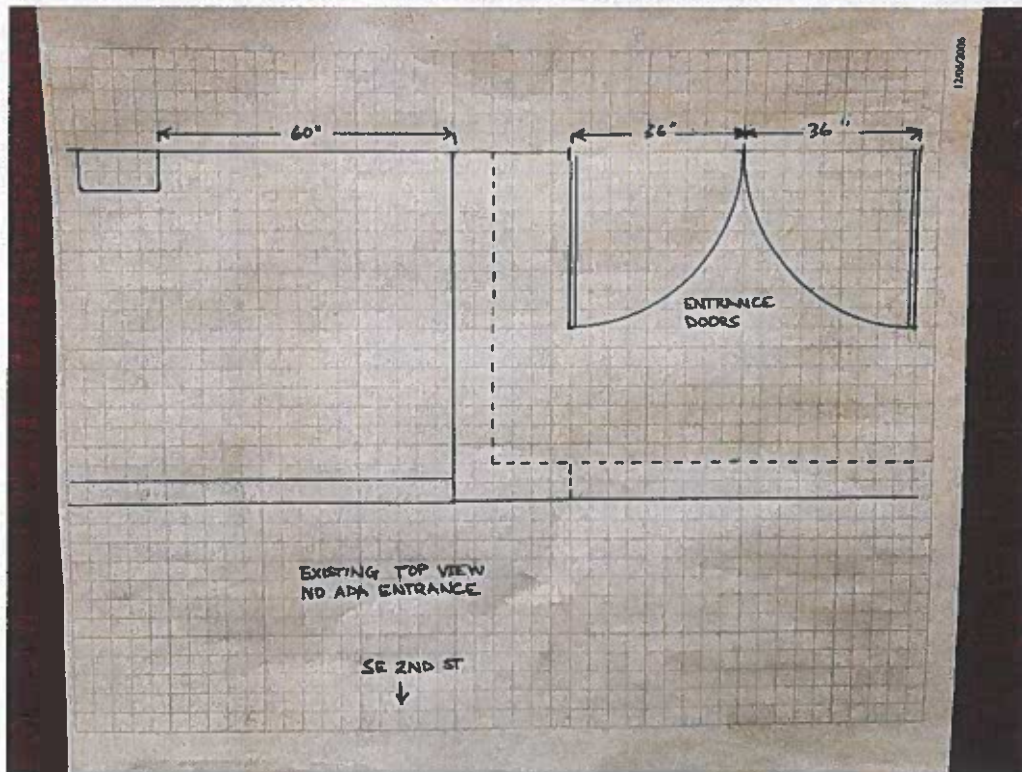
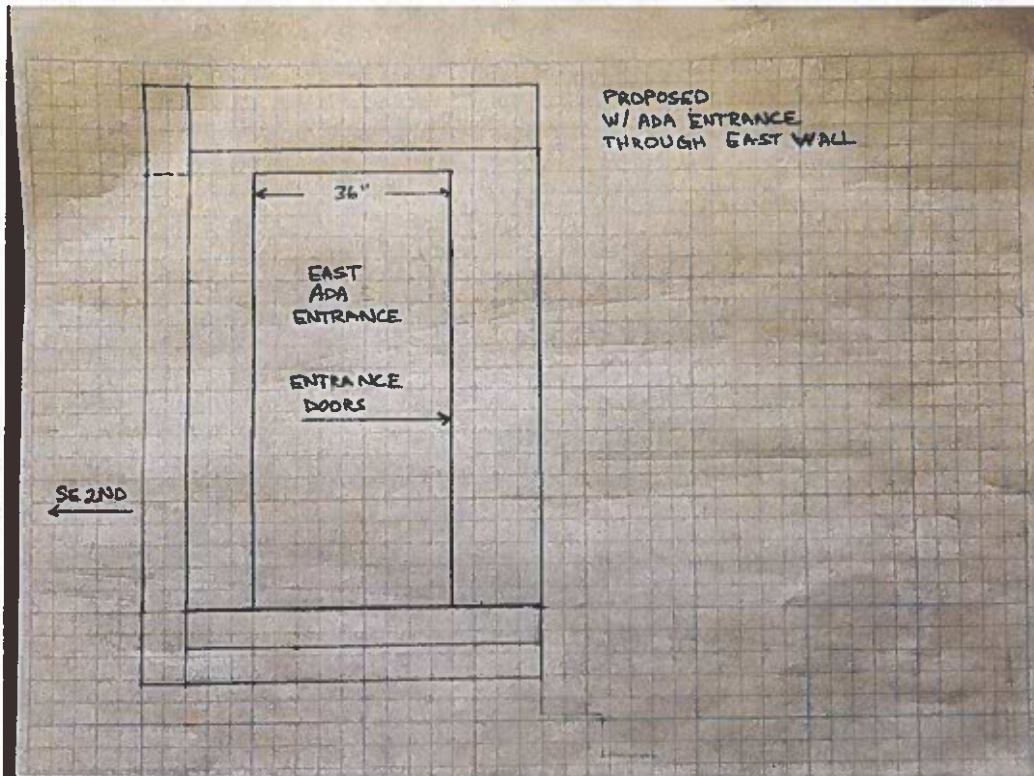
Jennifer J Kent

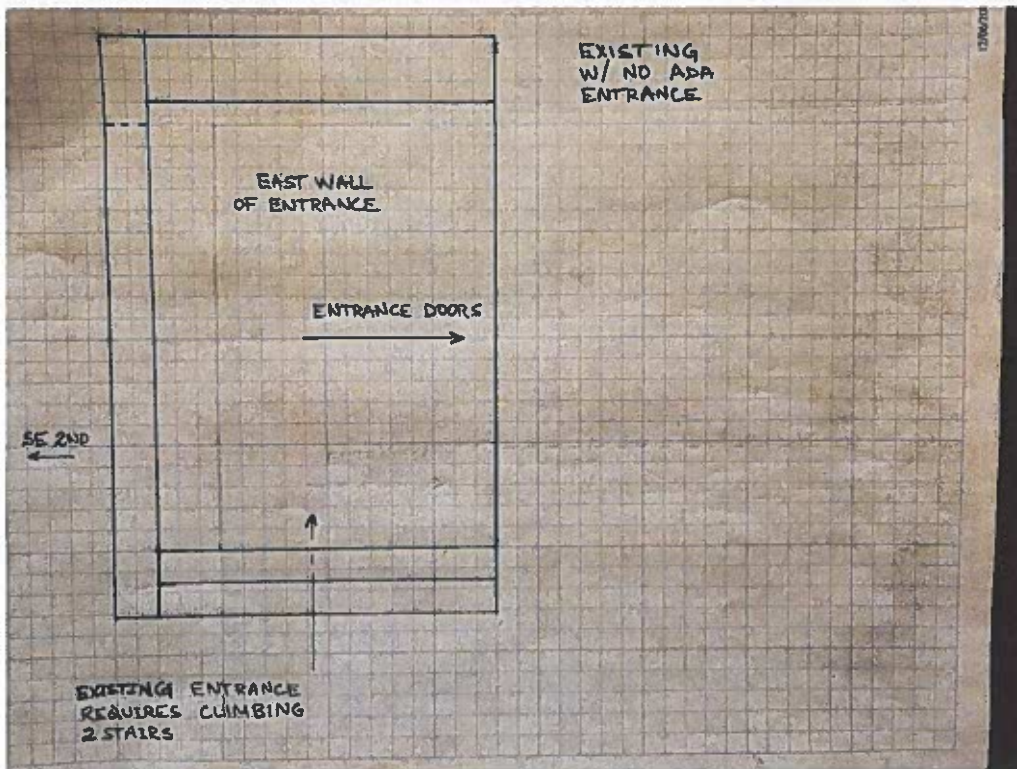
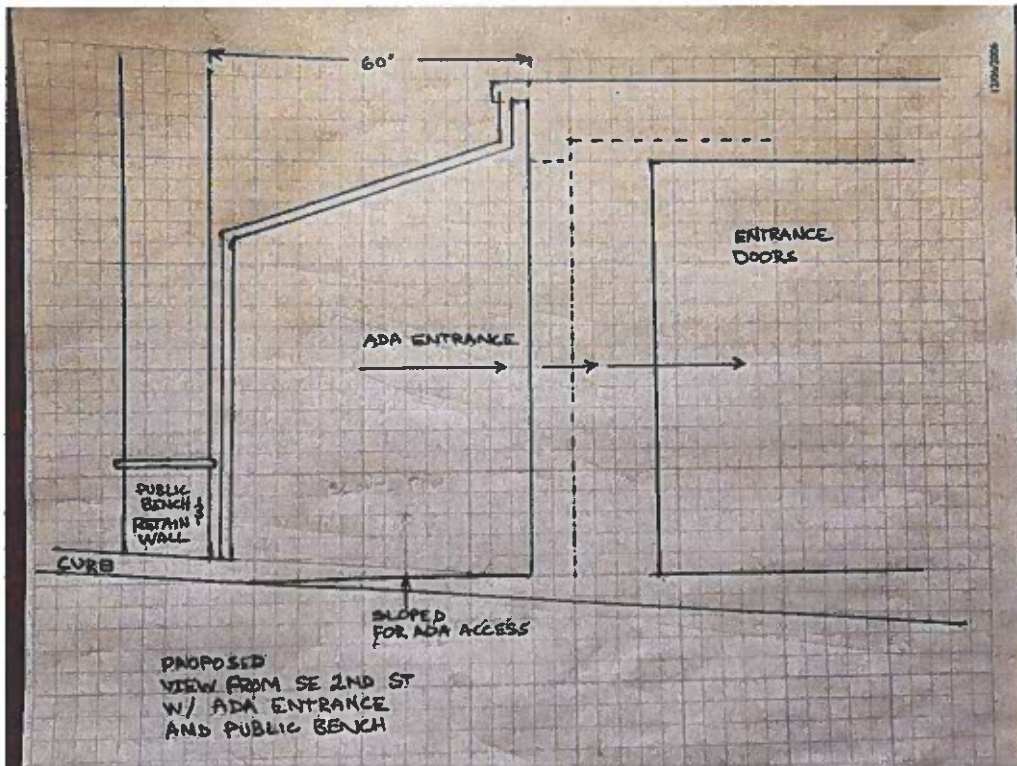
Date

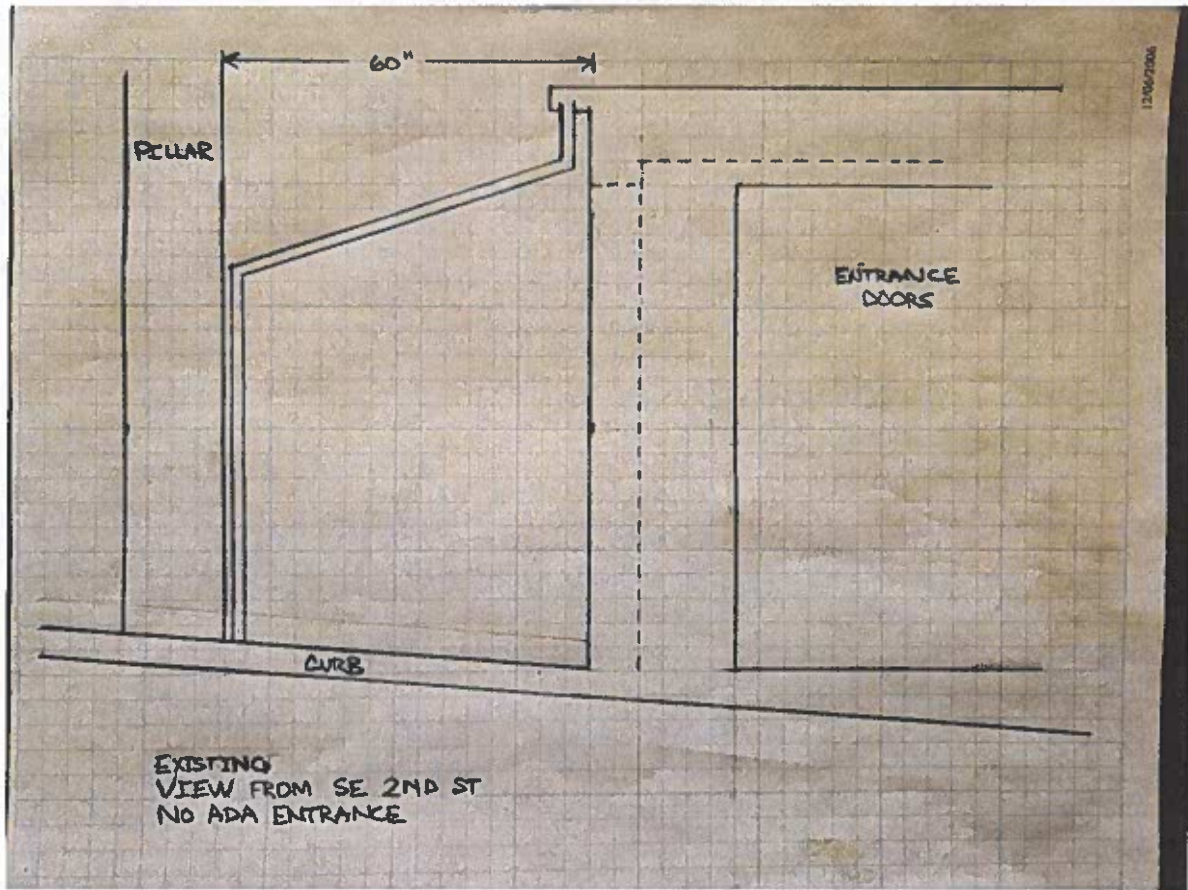
4/30/24











**IAN TRIVETT
GENERAL CONTRACTING INC.**

541.270.1545 cell

541.265.4486 fax



JOB PROPOSAL

Submitted To JEN KENT Date Submitted 4.27.24
Address _____ Job Location 161 SE. 2nd
City / State _____ Address TOLEDO
Phone 971.240.2027 City / State OR.

We will furnish materials and labor for the completion of all work as specified below.

- GOOD FAITH ESTIMATE -

- MODIFY EXISTING MAIN ENTRYWAY TO ACCOMMODATE A.D.A ACCESS REQUIREMENTS.
- WORK TO BE DONE IN SUBSTANTIAL CONFORMITY TO ATTACHED SET OF PLANS

See Attached

The job shall be completed and approved by client in the sum of \$ 9650 =
Payment shall be made as follows: UPON COMPLETION
Any change orders or additional work required shall be authorized by client and be subject to additional costs.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Ian Trivett General Contracting Inc is authorized to do the work.

Client Signature: _____

Date: _____

PO Box 534 Newport, OR 97365 | OCB 203536

Doug Wiggins

From: Jennifer Kent <jenthebrewer@gmail.com>
Sent: Monday, April 29, 2024 9:42 PM
To: Doug Wiggins
Subject: Fwd: 161 SE 2nd Permission

Please find forwarded approval letter from owner of building required for application

Jennifer Kent
Brewery Xo

----- Forwarded message -----

From: Eric Bohne <diggabone@gmail.com>
Date: Sat, Apr 27, 2024 at 8:11 PM
Subject: 161 SE 2nd Permission
To: Jennifer Kent <jenthebrewer@gmail.com>

To: Jennifer Kent
From: Eric Bohne

Hello Jenn, you have my permission, and full endorsement to apply for the grant to fund the ADA as per the details drawn and also submitted. I look forward to working with you, Ian, and the City of Toledo to create this necessary ADA entrance.

Best wishes in hopes we get the funding,

Eric Bohne

Doug Wiggins

From: Jennifer Kent <jenthebrewer@gmail.com>
Sent: Tuesday, April 30, 2024 8:36 AM
To: Doug Wiggins
Subject: Fwd: 161 SE 2nd Permission

----- Forwarded message -----

From: Eric Bohne <diggabone@gmail.com>
Date: Tue, Apr 30, 2024, 8:31 AM
Subject: Re: 161 SE 2nd Permission
To: Jennifer Kent <jenthebrewer@gmail.com>

Hello Jenn,

Additionally, I'm aware the City Of Toledo will be placing lien on the property at 161 SE 2nd St for two years if the funds are awarded. I give my consent for the lien to be placed.

Eric Bohne

On Tue, Apr 30, 2024, 8:22 AM Jennifer Kent <jenthebrewer@gmail.com> wrote:

----- Forwarded message -----

From: Doug Wiggins <Doug.Wiggins@cityoftoledo.org>
Date: Tue, Apr 30, 2024, 8:13 AM
Subject: RE: 161 SE 2nd Permission
To: Jennifer Kent <jenthebrewer@gmail.com>

Jennifer,

I received your application and observed the permission from the property owner. Additionally, I need to confirm that the property owner is aware and will consent to a lien being placed on the property for two years should funds be awarded for the project. If you could get me a response from Eric on that I will work on processing the application.

Thanks,

Doug

From: Jennifer Kent [mailto:jenthebrewer@gmail.com]
Sent: Monday, April 29, 2024 9:42 PM
To: Doug Wiggins <Doug.Wiggins@cityoftoledo.org>
Subject: Fwd: 161 SE 2nd Permission

Please find forwarded approval letter from owner of building required for application

Jennifer Kent

Brewery Xo

----- Forwarded message -----

From: Eric Bohne <diggabone@gmail.com>
Date: Sat, Apr 27, 2024 at 8:11 PM
Subject: 161 SE 2nd Permission
To: Jennifer Kent <jenthebrewer@gmail.com>

To: Jennifer Kent

From: Eric Bohne

Hello Jenn, you have my permission, and full endorsement to apply for the grant to fund the ADA as per the details drawn and also submitted. I look forward to working with you, Ian, and the City of Toledo to create this necessary ADA entrance.

Best wishes in hopes we get the funding,

Eric Bohne



**Toledo Urban Renewal District
(Rehabilitation Program)**

Funding Application

PROJECTS MUST BE LOCATED WITHIN THE URBAN RENEWAL DISTRICT

Name of Applicant Charlie and Emilee Cyphert		Date Submitted 4/10/24	
Street Address 181 S Main St		Telephone Number 541-336-3272	
Mailing Address (if different from Street Address) 181 S Main St, Toledo OR 97391		Email timberslounge@outlook.com	
Business Name Timbers Restaurant and Lounge		Tax ID Number EIN84-4193246 BIN01779561-9	
Building/ Property Owner Contact Information (if different from Applicant) Same			
Building/ Property Address Same			
Is the Property located in the Historic District <input checked="" type="checkbox"/> or <input checked="" type="checkbox"/>		Is the Property individually listed on the National Register <input type="checkbox"/> or <input checked="" type="checkbox"/>	
Note: If yes to either, your project may require Landmarks Commission Review and approval before project commences.			
Do you plan to provide any new or additional off-street or off-site parking as part of your project? No			
Total project cost (See attached worksheet) \$8,500	Estimated start date 4/14/24	Estimated completion date 4/17/24	Amount of Grant Request \$8,500

Please list any previous Urban Renewal Funding received for this project or the property below:

"Rehabilitation Program: \$ N/A Date Funding Received: N/A

**RECEIVED
CITY OF TOLEDO
DATE 4-17-2024
BY CD**

Your project must address at least one goal from the Toledo Urban Renewal Plan. Which project(s) and/or goal(s) does your project support and how? Identify in your answer which of the following goals match your project:

- Goal 1: *Rehabilitate Business*
- Goal 2: *Create Housing*
- Goal 3: *Retail Development*
- Goal 4: *Facade repair/replacement*

REHABILITATE BUSINESS / FACADE REPAIR

Our family friendly restaurant is in desperate need of a updated servers station. Our beverages, desserts, soups and salads service area is the most outdated area in the entire building. We have made many upgrades as we could afford them to the food service and dining areas. Now we are facing inefficiencies with the food and beverage holding area.

GOAL - Remodel and upgrade restaurant's food window, soup/salad station, hand washing station, beverage station, and milkshake station. This project will help with the flow of take - out orders and the dine - in experience. Our local beverage supplier will also be helping us with a new fountain station as our growth with them has been exeptional. The end result of this projcet will add curb appeal, speed up the flow of food and beverage service, and help maintain current health codes. Also, lower work load for the employees that use this area.

Describe your project and how funds will be used (up to 300 words):

All cabinets, and appliances in our current servers station will be demolished and removed. We will be installing a new floor as well as installing splash proof panels on the walls. Installing new stainless steel cabinets and shelves, a new hadwashing sink area, as well as a new milkshake / dessert station. We will also be moving the new fountain machine closer to the food handling area to save of steps for food service. This will improve employee efficiency, service times, and cleanliness.

Work will be completed by three companies

NW Reliable LLC CCB - Installing new equipment, cabinets, wall coverings, and stations

Wiley Construction CCB - Demo of cabintes, flooring, and equipment - also installing new floor

Timbers Restaurant and Lounge Inc. - Assist with Demo, All deep cleaning, and new installs

Also to be inspected by Lincoln County Health Department

Current use of

Building/Property: Family Friendly Restaurant upstairs and Full service Lounge with Gaming Downstairs

Intended use of Building/Property (if
different): Same

Is the property currently vacant?

or N

If yes, how long?

Less than six months

Less than twelve months

More than twelve months

Which of the following is the PRIMARY use of the building/property:

Traded Sector Business (any location)

Commercial Business (Professional services, non-retail)

Retail Business

____ Other

ii. Preference will be given to projects that can demonstrate the mitigation, reduction, or removal of blight. Underdeveloped and/or bare land shall not be eligible for points under this preference category.

Check which ONE of the following best describes the current condition of the property attach photos of blighted conditions:

Potential hazard to environment or public and/or structure is unfit to occupy

Extensive exterior damage to property, including structural impacts that don't rise to the level of unfit of unfit for occupancy

Combination of exterior and interior damage, deterioration, and/or dilapidation beyond the purely aesthetic

Property has been vacant more than five years but no other blight

Slight damage to exterior of property only

Damage to interior of property only

Please describe how this project will change the condition of the property by mitigating, reducing or removing blight (up to 300 words):

The current server station is very outdated. The cabinets are missing doors, and there is out of date/unused equipment in the area that is no longer functional (an old Dessert fridge and Bread Warmer). We will be covering out of date wood paneling and decor. The new equipment will expand options to customers and create a more desirable enviroment that will be easier to keep up with cleanliness and sanitation. The end result of this project will add to the general curb appeal of foot traffic while visitors are driving or walking by the front of the building.

Private investment compared to public funding:

<u>Private Investments</u>	<u>Public Investments (including this request)</u>
\$1,500	\$8,500
GRAND TOTAL FROM ALL SOURCES \$ \$10,000	

iv. Preference will be given to projects with higher Return on Investment based on all project costs prepared by a licensed contractor in the form of a quote estimate or actual or bid.

Project Costs: Must attach estimates or bids prepared by a licensed contractor:

Cost supported by check one:

- Estimates from licensed contractor
- Formal bid from licensed contractor

v. Preference will be given to projects that provide additional upper floor residential dwelling units in the Central Business Zone.

Check one:

- Create 5+ New Dwelling Units
- Create 3-4 New Dwelling Units
- Create 1-2 New Dwelling Units

vi. Preference will be given to projects with high Business Viability and readiness to commence as determined in the sole discretion of the Agency. An established business that is well-capitalized, has completed construction plans, actual contractor bids or binding quotes and a business plan would receive maximum points.

Business Viability and Readiness to Commence:

Check all that apply:

- Well-developed Business plan with application
- Binding quotes or formal bids from licensed contractors as opposed to estimates
- Project is well-capitalized (as evidenced by letters of credit, cash vs pre-approved loan, etc.)
- Business in existence five or more years
- Professional plans or drawings attached

Date Business was established Ownership Change 9/1/2020

COST ESTIMATE BREAKDOWN (attach bids or estimates)

**** DO NOT USE COMMAS BELOW**

	Projected Cost
1. Permitting/Professional Services (eg. Bldg, Elec, Mech, Plumbing permits, design work, architect)	\$10000
2. Site Work - (eg. Excavating, backfill, driveway, paving, parking, surveying, landscape, utilities)	
3. Structural Exterior - (eg. Foundation, framing, roof, trusses, siding, stucco, bricks/mortar)	
4. Structural Interior - (eg. Cabinets, drywall, hardware, doors, windows)	Estimated Cost
NW Reliable	\$6500
Wiley Construction	\$2000
Timbers Restaurant and Lounge	\$1500
5. Mechanical- (eg. HVAC, piping, heating/cooling, equip, coolers, etc)	

COST ESTIMATE BREAKDOWN (attach bids or estimates)

	Projected Cost
6. Electrical - (eg. Wiring, service, panels, finish work, fixtures)	
7. Plumbing- (eg. Water pipes, sewer, bathrooms, fixtures)	
8. Non-structural/misc costs (eg. Paint, cleaning, signage,	
TOTAL:	\$10,000

Please ensure the following items are included with the application



- Historic building photographs (if applicable and located in Historic District)
- Current photos of the building and property

Describe the impact to your project if your project does not receive funding or if you receive less funding than requested (up to 300 words):

This building/business is the meeting place for so many community clubs . The restaurant holds meetings and fundraisers with no charge for the events. We try our best to support foundations like Toledo Boosters, Eddyville Boosters, Toledo Grad Night, Siletz Grad Night, Eddyville Grad Night, Toledo Rotary, Toledo Food Share, GP Safe / Union Meetings, Four H Club, Toledo Gun Club, and many more.

Timbers Restaurant and Lounge has faced several setbacks over the past 4 years of ownership. There has been large amounts of repairs on the foundation, plumbing, electrical, and structure that the business calls home. Also, with the growth of payroll (adding more employees/positions), the business has moved to "large employer" status with the State of Oregon. This has added more cost for employee benefits and payroll cost. The business has also faced a great increase of overhead with inflation. With all of this in-mind, the funds that are being applied for would be very helpful if not necessary. Thank you for your consideration!

The statements made herein are true and represent an accurate and full disclosure of all appropriate information as of this date. Applicant understands that the Agency will retain this application and any other information the Agency receives, whether or not this funding request is approved. Applicant understands this request can become public information; however any financial statements, tax returns, project pro forms and business formation documents will be kept confidential. Financial projects included as part of the Business Plan will be kept confidential. Applicant agrees to enter into an agreement with the Agency and to work cooperatively with Government officials on this project, if funded.

Applicant Signature  	Date 4/15/2024
--	-------------------

Total Cost For
Expo Remodel
\$11910⁶¹

4/14/24

ion Remodel

4/14/2024

- Labor cost for Timbers Employees
Support contractors with demo of floor, walls,
cabinets plus deep clean **\$478.79**

4/15/2024

- Labor cost for Timbers Employees
Support with the install of new flooring
And wall panels plus deep clean **\$696.55**

4/16/2024

- Labor cost for Timbers Employees
Support with painting and install of
New cabinets plus cleaning up construction
Materials and organizing supplies complete project **\$700.36**

- Paint and painting supplies – Cleaning supplies
Miscellaneous materials **\$150.00**

➤ **Grand Total** **\$2025.70**

Timbers Restaurant and Lounge
181 S. Main St Toledo OR 97391
541-336-3272

181 S Main St	Widell, Brandon	Janitor	4/14/24 9:44 AM	4/14/24 12:34 PM	2.84	0.00	0.00	2.84
181 S Main St	Cavanaugh, Patricia	Time Clock	4/14/24 9:58 AM	4/14/24 11:41 AM	1.72	0.00	0.00	1.72
181 S Main St	Parks, Savannah	Time Clock	4/14/24 9:58 AM	4/14/24 12:22 PM	2.40	0.00	0.00	2.40
181 S Main St	Grace, Katherine	Time Clock	4/14/24 9:58 AM	4/14/24 11:42 AM	1.73	0.00	0.00	1.73
181 S Main St	Gorringe, Nikole	Time Clock	4/14/24 9:58 AM	4/14/24 12:22 PM	2.39	0.00	0.00	2.39
181 S Main St	Bauman, Kim	Time Clock	4/14/24 9:58 AM	4/14/24 12:32 PM	2.56	0.00	0.00	2.56
181 S Main St	Fragoso-Lira, Juan	Time Clock	4/14/24 9:59 AM	4/14/24 11:15 AM	1.27	0.00	0.00	1.27
181 S Main St	Wheeler, Dwyane	Time Clock	4/14/24 9:59 AM	4/14/24 12:33 PM	2.58	0.00	0.00	2.58
181 S Main St	Paul, Nina	Time Clock	4/14/24 9:59 AM	4/14/24 12:32 PM	2.56	0.00	0.00	2.56
181 S Main St	Loving, Jessica	Time Clock	4/14/24 9:59 AM	4/14/24 12:02 PM	2.04	0.00	0.00	2.04
181 S Main St	Stokes, Kimberly	Time Clock	4/14/24 10:00 AM	4/14/24 12:00 PM	2.00	0.00	0.00	2.00
181 S Main St	Hernandez Zepeda, Lenni Anthoni	Time Clock	4/14/24 10:01 AM	4/14/24 12:36 PM	2.58	0.00	0.00	2.58
181 S Main St	Sweat-Cordova, Michelle	Time Clock	4/14/24 10:01 AM	4/14/24 11:40 AM	1.66	0.00	0.00	1.66
181 S Main St	Jones, Wesley	Time Clock	4/14/24 10:03 AM	4/14/24 11:42 AM	1.65	0.00	0.00	1.65
181 S Main St	Cyphert, Kaylee		4/14/24 9:59 AM	4/14/24 12:16 PM	2.29	0.00	0.00	2.29

181 S Main St	Widell, Brandon	Janitor	4/15/24 8:00 PM	4/15/24 11:36 PM	3.60	0.00	0.00	3.60
181 S Main St	Fragoso-Lira, Juan	Time Clock	4/15/24 6:27 AM	4/15/24 3:08 PM	8.69	0.00	0.00	8.69
181 S Main St	Stokes, Kimberly	Time Clock	4/15/24 9:30 AM	4/15/24 1:29 PM	3.98	0.00	0.00	3.98
181 S Main St	Grace, Katherine	Time Clock	4/15/24 9:58 AM	4/15/24 5:14 PM	7.26	0.00	0.00	7.26
181 S Main St	Bauman, Kim	Time Clock	4/15/24 9:58 AM	4/15/24 12:02 PM	2.06	0.00	0.00	2.06
181 S Main St	Jones, Wesley	Time Clock	4/15/24 3:07 PM	4/15/24 10:02 PM	6.92	0.00	0.00	6.92
181 S Main St	Parks, Savannah	Time Clock	4/15/24 4:45 PM	4/15/24 8:44 PM	3.98	0.00	0.00	3.98
181 S Main St	Sweat-Cordova, Michelle	Time Clock	4/15/24 4:56 PM	4/15/24 11:41 PM	6.74	0.00	0.00	6.74
181 S Main St	BAR, AM	AM Bar	4/15/24 8:14 AM	4/15/24 5:09 PM	8.90	0.00	0.00	8.90
181 S Main St	BAR, PM	PM Bar	4/15/24 5:06 PM	4/15/24 11:25 PM	6.32	0.00	0.00	6.32

181 S Main St	Widell, Brandon	Janitor	4/16/24 7:59 PM	4/16/24 11:29 PM	3.50	0.00	0.00	3.50
181 S Main St	Fragoso-Lira, Juan	Time Clock	4/16/24 6:21 AM	4/16/24 3:01 PM	8.66	0.00	0.00	8.66
181 S Main St	Stokes, Kimberly	Time Clock	4/16/24 9:46 AM	4/16/24 12:56 PM	3.17	0.00	0.00	3.17
181 S Main St	Grace, Katherine	Time Clock	4/16/24 9:54 AM	4/16/24 4:56 PM	7.03	0.00	0.00	7.03
181 S Main St	Bauman, Kim	Time Clock	4/16/24 10:50 AM	4/16/24 2:04 PM	3.23	0.00	0.00	3.23
181 S Main St	Loving, Jessica	Time Clock	4/16/24 11:08 AM	4/16/24 1:11 PM	2.05	0.00	0.00	2.05
181 S Main St	Jones, Wesley	Time Clock	4/16/24 3:00 PM	4/16/24 10:03 PM	7.06	0.00	0.00	7.06
181 S Main St	Cavanaugh, Patricia	Time Clock	4/16/24 4:51 PM	4/16/24 11:35 PM	6.74	0.00	0.00	6.74
181 S Main St	Wheeler, Dwyane	Time Clock	4/16/24 4:52 PM	4/16/24 4:56 PM	0.05	0.00	0.00	0.05
181 S Main St	Gorringe, Nikole	Time Clock	4/16/24 4:57 PM	4/16/24 6:28 PM	1.52	0.00	0.00	1.52
181 S Main St	BAR, AM	AM Bar	4/16/24 8:16 AM	4/16/24 4:52 PM	8.61	0.00	0.00	8.61
181 S Main St	BAR, PM	PM Bar	4/16/24 4:51 PM	4/16/24 11:10 PM	6.31	0.00	0.00	6.31
181 S Main St	Cyphert, Kaylee		4/16/24 5:18 PM	4/16/24 6:27 PM	1.15	0.00	0.00	1.15

Wiley Construction LLC, CCB#214491

2740 Highway 20

Toledo, OR 97391 US

541-961-2640

wbloufeld@aol.com

Invoice

BILL TO
Timbers Restaurant & Lounge

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
149	05/03/2024	\$3,597.90	06/02/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
02 Site Work Home Depot 4/17	1	31.96	31.96
02 Site Work Carpet One 4/15	1	25.00	25.00
02 Site Work Toledo Do It Best 4/14	1	22.49	22.49
02 Site Work Copeland 124841 4/16	1	243.00	243.00
02 Site Work Copeland 123704 4/14	1	116.60	116.60
Labor:Superintendent	18	85.00	1,530.00
Labor:Laborer	14	65.00	910.00
Overhead	1	431.85	431.85
Profit	1	287.00	287.00

BALANCE DUE

\$3,597.90

NorthWest Reliable, LLC

Invoice #3116

Issued 04/15/2024

Due 04/22/2024

Phone (541)961-2744

Email paul@northwestreliable.com

From NorthWest Reliable, LLC

PO Box 1363

Newport, OR 97365 CCB#

194178

Charlie Cyphert
181 S. Main St.
Toledo, OR 97391

For Services Rendered Feb 2024 - APR 14 2024

Product/Service	Description	Qty.	Unit Price	Total
Misc services rendered, ongoing	2/21 - fryer change thermopile Lbr \$90 Mtls \$45 2/23 - thermostat for fryer \$130 only mtl 3/8/ - T stat installation \$90	1	\$355.00	\$355.00 <i>Previous Project</i>
EXPO area remodel progress MATERIALS ONLY	Materials, includes PVC paneling, glue, plumbing mod materials, electrical mtl not supplied/inv by Aboveboard ELEC, Englund fittings and NWR misc shelving - As of 4/15 end of day totals \$1030 Labor to be invoiced on next period. Will include 4/14 - 4/17 activity.	1	\$1,030.00	\$1,030.00

Thank you for your business!

*** Payment policy: Payment is due upon receipt. Accounts not paid in full within 30 days of invoiced activities will result in suspension of services. For any accounts in arrears over 45 days, collection proceedings will convene with 1.5% interest fees per 30 days on balance due and all fees associated with legal services.

Total	\$1,385.00
	<i>- 355⁰⁰</i>
	<i>\$ 1030⁰⁰</i>

NorthWest Reliable, LLC

Invoice #3116

Issued 04/15/2024

Due **04/22/2024**

Phone (541)961-2744

Email paul@northwestreliable.com

From NorthWest Reliable, LLC

PO Box 1363

Newport, OR 97365 CCB#

194178

Charlie Cyphert
181 S. Main St.
Toledo, OR 97391

For Services Rendered Feb 2024 - APR 14 2024

Charlie Cyphert
181 S. Main St.
Toledo, OR 97391

For Services Rendered Feb 2024 - APR 14 2024

Invoice #: 3116

Due date: 04/22/2024

Amount due: ~~\$1,385.00~~

Amount enclosed: _____

Mail to:
NorthWest Reliable, LLC
PO Box 1363
Newport, OR 97365 CCB# 194178

NorthWest Reliable, LLC

Invoice #3190

Issued 04/30/2024

Due 05/07/2024

Phone (541)961-2744

Email paul@northwestreliable.com

From NorthWest Reliable, LLC

PO Box 1363

Newport, OR 97365 CCB#

194178

Charlie Cyphert
181 S. Main St.
Toledo, OR 97391

For Services Rendered / Kitchen expo remodel partial

Product/Service	Description	Qty.	Unit Price	Total
Kitchen expo add'l	4-14 thru 4-16 14.5hrs std labor rate \$90 = \$1305 Materials not invoiced previously - \$24 misc items	1	\$1,329.00	\$1,329.00

Total **\$1,329.00**

Thank you for your business!

*** Payment policy: Payment is due upon receipt. Accounts not paid in full within 30 days of invoiced activities will result in suspension of services. For any accounts in arrears over 45 days, collection proceedings will convene with 1.5% interest fees per 30 days on balance due and all fees associated with legal services.

Charlie Cyphert
181 S. Main St.
Toledo, OR 97391

For Services Rendered / Kitchen expo remodel partial

Invoice #: 3190

Due date: 05/07/2024

Amount due: \$1,329.00

Amount enclosed: _____

Mail to:
NorthWest Reliable, LLC
PO Box 1363
Newport, OR 97365 CCB# 194178

Aboveboard Electric & Plumbing
 PO Box 2042
 Newport, OR 97365



www.aboveboardelectric.com
 aboveboardelectricinc@gmail.com
 CCB # 154247
 541-574-2948

Payment Terms	Amount	Invoice Date
Due Upon Receipt	\$974.73	04/19/2024

Timbers Restaurant
 181 S. Main Street
 Toledo OR 97391

INVOICE NO. 11635

Order No.:	
Job No.:	101627



Job Site: 181 S. Main St, Toledo

(04/15/2024) - Work Note

- Extended microwave circuit to install quad receptacle box for prep counter.
- Labeled receptacles and breakers in kitchen area.
- Replaced broken mud rings on two boxes.
- Replaced damaged conduit, wire, and open splice underneath serving counter.
- Installed quad receptacle in new junction box.
- Replaced 20A receptacle.
- Replaced old circuit breaker that would not hold.
- Replaced old duplex receptacles with new customer-supplied 20A 120v duplex receptacles.
- Installed customer-supplied Stainless Steel cover plates.

Part #	Item	Total
0401431	MC/AC Cable Connector, Snap-In, 3/8", Insulated, Zinc Die Cast	\$6.61
0153603	4" Square Cover, 2-Device, Mud Ring, 1/2" Raised, Drawn, Metallic	\$3.75
0052395	4" Square Cover, 1-Device, Mud Ring, 1/2" Raised, Drawn, Metallic	\$0.98
0211968	4" Square Exposed Work Cover, (2) Duplex Receptacles	\$1.96
0152787	4" Square Box, Welded, Metallic, 2-1/8" Deep, TS Bracket	\$4.20
0052181	4" Square Box, Welded, 2-1/8" Deep, 1/2 and 3/4" Knockouts, Steel	\$1.61
0792045	15A Weather/Tamper 5-15R Duplex Receptacle, White	\$5.23
0013179	12/2 w/Ground, MC, Aluminum Armor, Solid	\$4.90
0180945	20A Duplex Receptacle, 125V, 5-20R, White	\$3.58
	SQ D QO 20A BREAKER	\$11.69
	Electrical Permit	\$163.45
	Labor - Journeyman Electrician	\$652.50
	Labor - Journeyman Electrician 1.5x OT	\$108.75
Subtotal		\$969.21
CAT Surcharge		\$5.52
Total		\$974.73
Amount Applied		\$0.00
Balance Due		\$974.73

Please contact Lincoln County Planning at 541-265-4192 to schedule inspection on Permit #519-24-000945-ELEC.

 Mail	 Credit Card *Processing fees will apply
<ul style="list-style-type: none"> • Mail check to: Aboveboard Electric & Plumbing PO Box 2042 Newport, OR 97365 	<ul style="list-style-type: none"> • Pay over the phone by calling 541-574-2948. • Pay online using the payment link in the invoice e-mail.

We appreciate your business.

A late charge of 1.5% may be assessed on balances more than 30 days past due.

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
95831868	23962057	3/20/2024 at 12:10 PM

Bill To

Charles Cyphert
Timbers Restaurant and Lounge
181 S. Main St
Toledo, OR 97391

Ship To

Charles Cyphert
Timbers Restaurant and Lounge
181 S. Main St
Toledo, OR 97391-1541

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(541) 336-3272

Item Number	Description	Unit Price	QTY	Est. Tax	Total
600EBT2460D	Regency 24" x 60" 16 Gauge Type 304 Stainless Steel Enclosed Base Table with Sliding Doors and Adjustable Midshelf	\$699.00	1	\$0.00	\$699.00
600EBT2472D	Regency 24" x 72" 16 Gauge Type 304 Stainless Steel Enclosed Base Table with Sliding Doors and Adjustable Midshelf	\$799.00	2	\$0.00	\$1,598.00

Subtotal: \$2,297.00

Shipping & Handling: \$656.28

Estimated Tax: \$0.00

Total: \$2,953.28

Balance Due: \$0.00

Payment Method: visa - XXXX2226 - \$2,953.28

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>



**Toledo Urban Renewal District
(Rehabilitation Program)**

Funding Application

PROJECTS MUST BE LOCATED WITHIN THE URBAN RENEWAL DISTRICT

Name of Applicant Toledo Feed And Seed " Toni Hackman "		Date Submitted 4-27-24	
Street Address 344 W HWY 20		Telephone Number 541-336-2471	
Mailing Address (if different from Street Address)		Email	
Business Name Toledo Feed And Seed		Tax ID Number 93-0717783	
Building/ Property Owner Contact Information (if different from Applicant)			
Building/ Property Address 344 W HWY 20			
Is the Property located in the Historic District <input checked="" type="checkbox"/> or N <input type="checkbox"/>		Is the Property individually listed on the National Register <input checked="" type="checkbox"/> or N <input type="checkbox"/>	
Note: If yes to either, your project may require Landmarks Commission Review and approval before project commences.			
Do you plan to provide any new or additional off-street or off-site parking as part of your project?			
Total project cost (See attached worksheet)	Estimated start date	Estimated completion date	Amount of Grant Request 10,000.00

Please list any previous Urban Renewal Funding received for this project or the property below:

"Rehabilitation Program:\$ _____ Date Funding Received: _____"

Your project must address at least one goal from the Toledo Urban Renewal Plan. Which project(s) and/or goal(s) does your project support and how? Identify in your answer which of the following goals match your project:

GOAL 4, 1, & 3

Goal 1: *Rehabilitate Business*

Goal 2: *Create Housing*

Goal 3: *Retail Development*

Goal 4: *Facade repair/replacement*

Describe your project and how funds will be used (up to 300 words):

#1 What we would appreciate help with is to add concrete between our two buildings, where our fork-lift gets stuck in the mud and gravel. Customers need boots 8/12 months of the year to stay dry when getting their goods. Ultimately, we have been told that this may involve drainage into the city's water system, however, may be circumvented.

#2 A new roof coating, for flat roofs, like Food Fair had done roughly 8 years ago. "Heat applied", to safe-keep our Quanset Hut, style from the 1950's, and to compliment #2, #3 would be to paint the street front of the store, adding also

Current use of Building/Property: a "Toledo Renery Supply" sign
Retail Store Front

Intended use of Building/Property (if different): Same

Is the property currently vacant?

Y or N

If yes, how long?

Less than six months

Less than twelve months

More than twelve months

Which of the following is the PRIMARY use of the building/property:

Traded Sector Business (any location)

Commercial Business (Professional services, non-retail)

Retail Business

___ Other

ii. Preference will be given to projects that can demonstrate the mitigation, reduction, or removal of blight. Underdeveloped and/or bare land shall not be eligible for points under this preference category.

Check which ONE of the following best describes the current condition of the property attach photos of blighted conditions:

Potential hazard to environment or public and/or structure is unfit to occupy

Extensive exterior damage to property, including structural impacts that don't rise to the level of unfit for occupancy

Combination of exterior and interior damage, deterioration, and/or dilapidation beyond the purely aesthetic

Property has been vacant more than five years but no other blight

Slight damage to exterior of property only

Damage to interior of property only

Please describe how this project will change the condition of the property by mitigating, reducing or removing blight (up to 300 words):

By addressing the items in the last section, - mud, Roof, and new paint in the street-front, there will remain zero blight conditions.

Private investment compared to public funding:

<u>Private Investments</u>	<u>Public Investments (including this request)</u>
----------------------------	--

GRAND TOTAL FROM ALL SOURCES \$ 0.00

iv. Preference will be given to projects with higher Return on Investment based on all project costs prepared by a licensed contractor in the form of a quote estimate or actual or bid.

Project Costs: Must attach estimates or bids prepared by a licensed contractor:

Cost supported by check one:

- Estimates from licensed contractor
- Formal bid from licensed contractor

v. Preference will be given to projects that provide additional upper floor residential dwelling units in the Central Business Zone.

Check one:

Create 5+ New Dwelling Units

Create 3-4 New Dwelling Units

Create 1-2 New Dwelling Units

vi. Preference will be given to projects with high Business Viability and readiness to commence as determined in the sole discretion of the Agency. An established business that is well-capitalized, has completed construction plans, actual contractor bids or binding quotes and a business plan would receive maximum points.

Business Viability and Readiness to Commence:

Check all that apply:

Well-developed Business plan with application

Binding quotes or formal bids from licensed contractors as opposed to estimates

Project is well-capitalized (as evidenced by letters of credit, cash vs pre-approved loan, etc.)

Business in existence five or more years

Professional plans or drawings attached

Date Business was established _____

COST ESTIMATE BREAKDOWN (attach bids or estimates)

**** DO NOT USE COMMAS BELOW**

Projected Cost

1. Permitting/Professional Services (eg. Bldg, Elec, Mech, Plumbing permits, design work, architect)	
2. Site Work - (eg. Excavating, backfill, driveway, paving, parking, surveying, landscape, utilities)	
3. Structural Exterior - (eg. Foundation, framing, roof, trusses, siding, stucco, bricks/mortar)	
4. Structural Interior - (eg. Cabinets, drywall, hardware, doors, windows)	
5. Mechanical- (eg. HVAC, piping, heating/cooling, equip, coolers, etc)	

COST ESTIMATE BREAKDOWN (attach bids or estimates)

	Projected Cost
6. Electrical - (eg. Wiring, service, panels, finish work, fixtures)	
7. Plumbing- (eg. Water pipes, sewer, bathrooms, fixtures)	
8. Non-structural/misc costs (eg. Paint, cleaning, signage,	
TOTAL:	\$ 0.00

Please ensure the following items are included with the application

- Historic building photographs (if applicable and located in Historic District)
- Current photos of the building and property

Describe the impact to your project if your project does not receive funding or if you receive less funding than requested (up to 300 words):

If our project does not receive funding, our roof will continue to leak and damage merchandise. Furthermore, severe wear and tear on our fork-lift getting stuck between our two buildings. Lastly, our age-old facade, will/would remain unappealing to new customers, which and when we suggest multiple other businesses in town for their services,

The statements made herein are true and represent an accurate and full disclosure of all appropriate information as of this date. Applicant understands that the Agency will retain this application and any other information the Agency receives, whether or not this funding request is approved. Applicant understands this request can become public information; however any financial statements, tax returns, project pro forms and business formation documents will be kept confidential. Financial projects included as part of the Business Plan will be kept confidential. Applicant agrees to enter into an agreement with the Agency and to work cooperatively with Government officials on this project, if funded.

Applicant Signature

Tom Hoekema

Date

5/8/24

Proposal



Frans Paul VanDenBogaard Painting
 Quality Painting & Fine Wood Finishing • Lead Certified • License # 183748

2112 Sturdevant Pl. • Toledo, OR 97391

(541) 961-3193 • bogaardpainting@charter.net

Proposal Submitted To: TOLEDO FEED+SEED		Job Name	Job #
Address: 01D 20 LOOP		Job Location	
TOLEDO ORE 97391		Date	Date of Plans
Phone #	Fax #	Architect	

We hereby submit specifications and estimates for:

EXTERIOR PAINTING:
 * FRONT OF MAIN STORE
 * FRONT AND SIDE OF STORAGE BUILDING
 * PRESSURE WASHING EXTERIOR OF WHERE PAINTING IS TO BE SCHEDULED
 * PRIMERING ON BRK AND ANY RAILED PAINT AREAS - SCRAPING ANY LOOSE PAINT ECT. / PRIMERED ACRYLIC PRIMER
 ALL AREAS TO BE PAINTED - 2 COATS SEMI-GLOSS
 * PAINTING OVERHANDS - ENTRANCE -
 * ALL DOORS - TWO COATS FINISH / SEMI-GLOSS
 * LABOR + MATERIALS PROVIDED BY PAINTING CONTRACTOR

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

\$ **4500.00** LABOR + MATERIALS - 1000.00 SIGNING OF **75.00** Dollars
 with payments to be made as follows: **CONTRACT - 2500.00 DEPOSIT START OF WORK**

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

Respectfully submitted

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

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

Signature _____

Date of Acceptance _____

Signature _____

145 128th Dr
South Beach, OR 97366 US
Haynerconstruct@gmail.com

Estimate

ADDRESS
Toni Hockema
Toledo seed and feed
344 NW Hwy. 20
Toledo, Or 97391

ESTIMATE 1012
DATE 05/15/2024
EXPIRATION DATE 06/15/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Remove old loading dock and replace using pressure treated 2x8 joist 16" on center. Pressure treated 2x6 decking. All fasteners will be galvanized. Deck size will be approx. 9'wide by10' out from building. Build a 3' wide staircase on left hand side with safety railing.	1	6,900.00	6,900.00
Services	Remove front entry door. Replace with New double half-lite fiberglass doors. trim out interior and exterior	1	4,870.00	4,870.00
TOTAL				\$11,770.00

Accepted By

Accepted Date

TRADENET LLC

MICHAEL M. DEAN

8833 FIVE RIVERS ROAD
TIDEWATER, OR. 97390
PH -541-528-3700 CELL-541-961-0393
CCB LIC.# 189478
EMAIL-7tally@gmail.com

INVOICE NO : BID
DATE: March 30, 2024

TO: TOLEDO FEED AND SEED
344 N.W HWY 20
TOLEDO, OR
CELL- 541-336-2471
EMAIL-

RE: CONCRETE WORK
344 N.W. HWY 20
TOLEDOE ,OR.,

ATTN:

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
LS	CONSTRUCT 378SF OF 6" THICK REBAR REINFORCED CONCRETE IN A BROOM FINISH TEXTURE. NOTE: BID BASED ON GRADING AND SETUP BY OTHERS	LUMPSUM	4100
<p>PRICE INCLUDES: SUPPLY LABOR AND MATERIALS TO PLACE AND FINISH AS PER ABOVE</p> <p>EXCLUSIONS: PERMITS FEES, UTILITIES</p> <p>TERMS: FULL PAYMENT UPON COMPLETION</p>			

Make all checks payable to: TRADENET LLC
If you have any questions concerning this invoice, call: MICHAEL DEAN 541-528-3700

THANK YOU FOR YOUR BUSINESS!