

City of South Daytona

Office of the City Manager

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager

From: Becky Witte, Deputy City Clerk

Re: Consideration of approving a Façade Improvement Grant in the amount of \$3,405 to Hometown Auto Service and Transmission at 2227 S. Ridgewood Avenue.

Date: December 27, 2022

The City of South Daytona annually budgets redevelopment funds for the CRA Façade Improvement Grant to promote beautification of the City's redevelopment district along South Ridgewood Avenue. Proposed work must be consistent with the City's overall goals and design standards for the redevelopment district.

The property owner (*Joe Ventura*) of Hometown Auto Service and Transmission located at 2227 S. Ridgewood Avenue applied for a CRA Façade Improvement Program grant to aid with the placement of a 6-foot-high PVC fence along the North Property Line. Six Palm Trees must be removed before the fence can be placed. This property is zoned Business General Commercial (BGC) and located in the CRA.

Before Photos of 2227 S. Ridgewood Avenue



As required by the grant program, estimates were obtained, for removal of the palm trees (and stump grinding) as well as the 6-foot-high PVC fence.

Fence

A1A Fence Co, Inc - \$6,206.00
Coastline Fence - \$4,995.00
AAA Fence - \$4,960.00

Remove Trees / Grind Stumps

SB Tree Service LLC: \$2,400.00
Absolute Quality Landscaping: \$1,850.00

Total Project Cost: \$6,810.00

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Staff Recommendation:

Staff recommends funding the grant request to assist this property owner in improving the property and the CRA commercial corridor. Should this request be funded, the total reimbursement of CRA funds will be \$3,405 representing 50% of the total estimated project costs of the lowest bids of \$4,960 and \$1,850 (totaling \$6,810 with reimbursement maximum of \$3,405).

This grant program is a reimbursement program and funds will only be released upon project completion, approved final inspection, and proof of payment by the applicant to contractor.

City of South Daytona CRA Façade Improvement Program Grant Application

This grant targets commercial properties In the CRA District of Sooth Daytona. Proposed work must be consistent with the City's overall goals and design standards for an Improved redevelopment district. Applicant must be the property owner.

Applicant Information:			
Contact Person	Joe Ventura		
Business Name	Hometown Auto Service and Transmission / Ventura Auto		
Type of Business	Automotive Services		
Property Address	2227 S. Ridgewood Avenue, South Daytona		
Business Phone	386-322-8500	Cell Phone	386-212-8305
E-mail Address	jdvdaytona@gmail.com		

Project Description:
<i>Summarize project to include as much detail about visual and structural improvements as possible. Attach necessary sheets as necessary.</i>
Removing 6 Palm Trees (grinding stumps) and adding a 6 foot PVC Fence along the North Property Line. Total Project Cost: \$6,810.00

List of Estimated Costs:
<i>Two (2) written estimates are required for each phase of work to be undertaken. Please include copies of written estimates.</i>
Fence A1A Fence Co, Inc - \$6,206.00 Coastline Fence - \$4,995.00 AAA Fence - \$4,960.00
Remove Trees / Grind Stumps SB Tree Service LLC: \$2,400.00 Absolute Quality Landscaping: \$1,850.00

Necessary Attachments
Please include the following documents at the time of application submittal.
☒ Copy of South Daytona and Volusia County Business Tax Receipt (BTR) <i>(please provide number or copy)</i>
☒ Copy of written estimates for proposed improvements

Please deliver application to South Daytona Community Development, 1672 S. Ridgewood Avenue, South Daytona, Florida 32119 or email to bwitte@southdaytona.org.

Office Use Only:

Date Received: 12/20/2022 Application Complete: ☒ Yes ☐ No
Additional Information Needed: N/A
Date to CRAG / City Council: 1/10/2023 BW

2022 / 2023

Volusia County Business Tax Receipt

Issued pursuant to F.S. 205 and Volusia County Code of Ordinances Chapter 114-1 by:
Volusia County Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085



Account #: 200410070023 Expires: September 30, 2023
Business Location: 2227 S RIDGEWOOD AV
Business Name: HOMETOWN AUTO SERVICE AND TRANSMISSION
Owner Name: VENTURA AUTO LLC
Mailing Address: 2227 S RIDGEWOOD AV
SOUTH DAYTONA, FL 32119

BUSINESS TYPE	REQ DOC #	CODE	COUNT	TAX
Business Service State Lic Req	MV90742	472	4	\$22.00
Hazardous Waste Fee	MV90742	HW	1	\$44.00

- This receipt indicates payment of a tax, which is levied for the privilege of doing the type(s) of business listed above within Volusia County. This receipt is non-regulatory in nature and is not meant to be a certification of the holder's ability to perform the service for which he is registered. This receipt also does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.
- The business must meet all County and/or Municipality planning and zoning requirements or this Business Tax Receipt may be revoked and all taxes paid would be forfeited.
- The information contained on this Business Tax Receipt must be kept up to date. Contact the Volusia County Treasury and Billing for instructions on making changes to your account.

**THIS PORTION OF THE BUSINESS TAX RECEIPT MUST BE
POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

Volusia County Business Tax Receipt

Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085

DATE PAID: 07/06/2022
RECEIPT #: 470403
TOTAL TAX: \$66.00
PENALTY: \$0.00
TOTAL PAID: \$66.00



Business Name: HOMETOWN AUTO SERVICE AND TRANSMISSION
Owner Name: VENTURA AUTO LLC
Mailing Address: 2227 S RIDGEWOOD AV
SOUTH DAYTONA, FL 32119

Account #: 200410070023 Expires: September 30, 2023
Business Location: 2227 S RIDGEWOOD AV

PLEASE DETATCH THIS PORTION OF THE BUSINESS TAX RECEIPT FOR YOUR RECORDS.

**CITY OF SOUTH DAYTONA
LOCAL BUSINESS TAX RECEIPT**SUBJECT TO
LOCAL BUSINESS
TAX RECEIPT ORDINANCE

VALID PERIOD: 10/01/2022 - 9/30/2023

BUSINESS CLASSIFICATION

AUTOMOTIVE
AUTOMOTIVE PARTS AND SERVICE
FL DOAC REGISTRATION #MV90742
SIGNS OVER 15 S.F. (1)

ACCOUNT ID

6346

RECEIPT NUMBER

6382

LOCATION

2227 RIDGEWOOD AVENUE

ISSUED TO

VENTURA AUTO, LLC
154 WARWICK AVENUE
ORMOND BEACH, FL 32174

AMOUNT DUE:

\$0.00

IF PAID BY:

SEPT. 30

\$0.00 10/01/2023

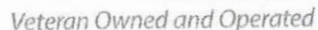
\$0.00 11/01/2023

\$0.00 12/01/2023

\$0.00 01/03/2024

BUSINESS TAX ADMINISTRATOR

POST IN CONSPICUOUS PLACE AT BUSINESS LOCATION



801 ORANGE AVENUE - DAYTONA BEACH, FLORIDA 32114
PHONE 386-253-4212 - FAX 386-253-2878

www.aaafence.com



DATE 9/12/2022, 1:30 PM

PROPOSAL TO: Hometown Auto Service

ADDRESS: 2227 South Ridgewood Avenue South Daytona, FL 32119

CONTACT Sarah/Joni

LOCATION: Same as Above.

CROSS STREET:

PRIMARY NO. 1361-257-1616

E-MAIL: jdvdaytona@gmail.com

SECONDARY NO:

AAA 1332

SPECIFICATIONS: All work will be performed in a workmanlike manner and in accordance with standard practice. All chain link posts set in concrete. Wood posts not set in concrete unless specified.

JOB LOG NO.

Total Height <u>6'</u> Post Spaced <u>8'</u> Style Fence <u>PVC</u> Gauge ☐ 9 ☐ 11½ Knuckled ☐    Safeguard ☐     Normal ☐ Specialty ☒		Additional Specifications Tubing SS20 Sch40 Top Rail <u>5</u> O.D. ☐ ☐ ☐ Line Post O.D. ☐ ☐ ☐ End Post O.D. ☐ ☐ ☐ Corner Post O.D. ☐ ☐ ☐ Walk Gate Post O.D. ☐ ☐ ☐ Drive Gate Post O.D. ☐ ☐ ☐ Gate Frames O.D. ☐ ☐ ☐			
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KEY

Fence to be erected _____

Tie-ons (Get Permission) X

Terminal Post ○

Existing fence --X--X--X--X--X--X--X--

Walk gate  

Double gate  

Indicate if sides are shared

☐ WOOD FENCE: ☐ Board on Board ☐ Shadow Box ☐ Stockade ☐ Coredrill/Equipment
☐ CHAINLINK: ☐ Galvanized ☐ Green ☐ Black ☐ Tear Down Ft. _____ Style _____
☐ ALUMINUM: Style _____ Color _____
☒ VINYL: Style 6' Tall Deco Color Tan
☒ SPECIAL: Style _____

HOA
☐ YES ☒ NO
 SURVEY
☐ YES ☐ NO

Permit Required YES ☒ NO ☐

Permit Municipality _____

Top Rail of Fence to Follow Ground
Be Level with Lowest Grade
Be Level with Highest Grade

[illegible]

TERMS OF PAYMENT: TOTAL CONTRACT PRICE: \$4,960

☐ Other _____ ☒ 50% DEPOSIT REQUIRED \$1,480

FINANCING
☐ YES ☐ NO

Permit Application & Administration Fee _____

BALANCE DUE UPON COMPLETION 2,480

Debit & Credit card payments are subject to a 3.5% convenience fee.

ACCEPTED

Salesman Shawn Neely shawn@assistance.com 306-527-0665

ACCEPTED _____ Salesman _____

Location of property lines and/or damage to underground objects or utilities and obtaining HOA approval are the responsibility of the owner. Unless specified, quotations not include grading, brushing or jackhammer work, which are charged by the hour as needed. The company reserves the right to repossess all material delivered to or installed on the job, if payment is not made as specified. The customer agrees to hold the company harmless from any and all claims arising from questions of survey of said property of location of said lines from claims for personal injury, property damage or trespass from or by means of the installation of said fence material. Not responsible for loss due to wind, rain, flood or other natural causes. This proposal becomes a contract when accepted by both parties. Interest will be charged at 1.5% per month on account over 30 days. Cost of collection and attorney fees if any will be added. Contract is based on Lump Sum Contract Method. Cancellation of contract may be subject to a 25% total contract restocking fee. **Not responsible for sprinkler lines and heads. AAA Fence sign must be placed on fence to validate warranty.**

1184 Tracy Drive
Port Orange, FL 32129
Office (386) 872-7073
CoastlineFences.com

Coastline FENCE

Because everyone needs boundaries

VISA



DISCOVER



Licensed - Insured

07/2021

DATE: 9/12/2022

PROPOSAL TO: Home Town Auto Service & Transmission

SOURCE OF LEAD: Joe Ventura

ADDRESS: 2227 S. Ridgewood Avenue, South Daytona

PHONE NO: 386-253-1616

LOCATION:

CROSS STREET:

MOBILE NO:

EMAIL: jdvdaytona@gmail.com

FAX NO:

JOB LOG NO:

SPECIFICATIONS: All work will be performed in a workmanlike manner and in accordance with standard practice. All chain link posts set in concrete. Wood posts not set in concrete unless specified.

- ☐ WOOD FENCE ☐ Board on Board ☐ Shadow Box ☐ Stockade ☐ Coredrill/Equipment ☒ Permit Required YES ☒ NO ☐
☐ CHAIN LINK ☐ Galvanized ☐ Green ☐ Black ☐ Tear Down ☐ Permit Municipality _____
☐ ALUMINUM Style T/K ☒ Customer Available ☐ Top Rail of Fence to Follow Ground
☐ VINYL Style _____ Color Tan ☐ Be Level with Lowest Grade
☐ SPECIAL Style _____ Color _____ ☐ Be Level with Highest Grade

Total Height: 6' Knuckled ☐
Post Spaced: 6' Safeguard ☐
Style Fence: T/K
Gauge: ☐ 9 ☐ 11 ☐ Normal ☐ Specialty ☒



KEY	
Fence To Be Erected	Existing Fence -x-x-x-x-x-
Tie-ons (Get Permission)	X
Terminal Post	O
Walk Gate	o-o
Double Gate	o-o-o

Quantity	Item/Description	Cost	Total
143	6" T/K TAN 5/8"		
	Order To Remove Trees		
	Will permit		

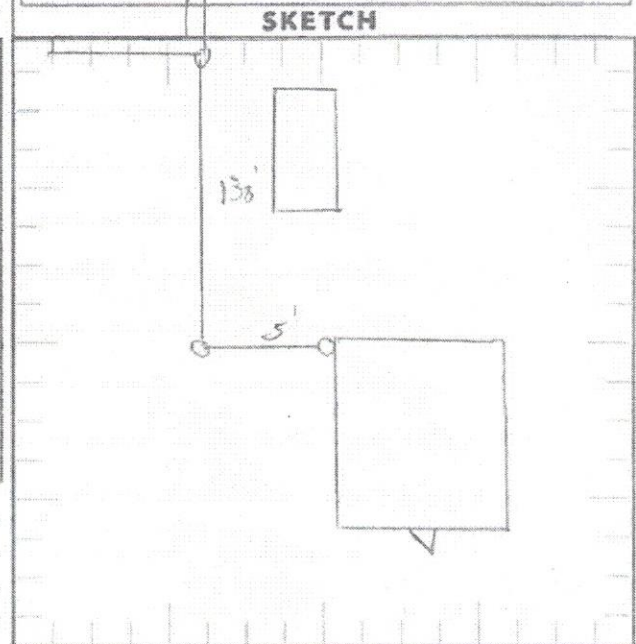
TOTAL CONTRACT PRICE 4,995.00

☐ Other _____ ☐ 50% DEPOSIT REQUIRED

Permit Application & Administration Fee _____

BALANCE DUE UPON COMPLETION _____

Credit card payments are subject to a 3.5% convenience fee.



ACCEPTED _____ Date _____

Salesman Jeff Youngman

Location of property lines and/or damage to underground objects or utilities and obtaining permits are the responsibility of the owner. Unless specified, quotations do not include grading, bushing or jackhammer work, which are charged by the hour as needed. The company reserves the right to repossess all materials delivered to or installed on the job, if payment is not made as specified. The customer agrees to hold the company harmless from any and all claims arising from questions of survey of said property or location of said lines from claims for personal injury, property damage or trespass from or by means of the installation of said fence material. Not responsible for loss due wind, rain, flood or other natural causes. This proposal becomes a contract when accepted by both parties. Payment will be required at 10% per month on amounts over 30 days past of completion and



A1A Fence Co, Inc.

Licensed • Insured • Residential • Commercial

AUTOMATED ELECTRIC GATE OPENERS

Office 386.672.5056 • Fax 386.672.1770

A1AFenceCo.com

6055

Proposal To Home Town Auto
 Address 2227 South Ridgewood AVE
 Location South Daytona FL

Date 9 19 22
 Source Joe
 Of Lead Joe
 Home/Office Number 386-322-8500
 Cell #
 Fax # 386-788-9473

SPECIFICATIONS: All work will be performed in a workmanlike manner and in accordance with standard practice. All chain link posts set in concrete. Wood posts not set in concrete unless specified

Total Height 6'

Post Spaced. 6'

Style Fence Tan PVC

Gauge ☐ 9 ☐ 11

Knuckled ☐

Safeguard ☐

RESIDENTIAL

Top Rail ☐ 1 1/4" O.D.

Line Post ☐ 1 1/4" O.D.

End Post ☐ 2 1/2" O.D.

Corner Post ☐ 2 1/2" O.D.

Walk Gate Post ☐ 2 1/2" O.D.

Drive Gate Posts ☐ 2 1/2" O.D.

Gate Frames ☐ 1 1/4" O.D.

COMMERCIAL

Top Rail ☐ 1 1/2" 7" O.D.

Line Post ☐ 5" O.D.

End Post ☐ 5" O.D.

Corner Post ☐ 5" O.D.

Walk Gate Post ☐ O.D.

Drive Gate Posts ☐ O.D.

Gate Frames ☐ O.D.

QUANTITY

Cash Upon Completion ☐

	Ht. Complete Fence With/Without Top Rails			
	In. O.D. Terminal Posts			
	Ft. Wide Single Swing Walk Gates			
	Ft. Wide Double Swing Drive Gates			
143' 6"	PVC Style: <u>Deco Tan</u>	Comm		
	Wood Style:			
	Alum			
1	permit			

We Accept:



TOTAL CONTRACT PRICE: \$6206.00

DOWN PAYMENT: \$4206.00

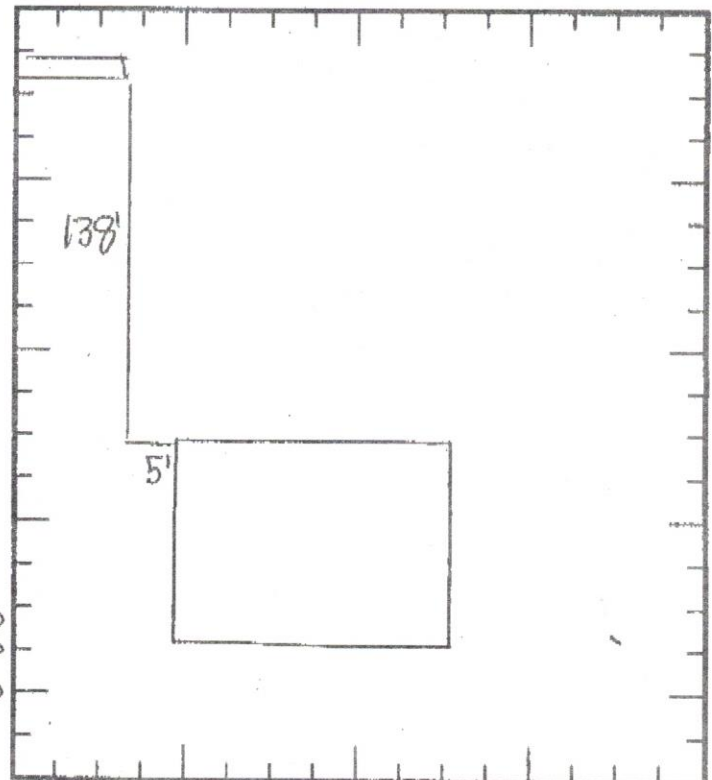
BALANCE DUE: \$2000.00

Salesman Rick John

ACCEPTED

location of property lines and/or damage to underground objects or utilities and obtaining building permits are the responsibility of A1A Fence company Inc. Unless specified, quotations do not include grading, brushing or jackhammer work, which are charges by the hour as needed. The company reserves the right to repossess all material delivered to or installed on the job, if payment is not made as specified. The customer agrees to hold the Company harmless for all claims arising from questions of survey of said property of location of said lines and from claims for personal injury, property damage or trespass from or by means of the installation of said fence material. Not responsible for loss due to wind, rain, flood or other natural causes. This proposal becomes a contract when accepted by both parties. Interest will be charged at 5% per month on accounts over 90 days. Cost of collection and attorney fees if any will be added. Contract is based on Lump Sum Contract Method.

SKETCH



INVOICE

**ABSOLUTE QUALITY LANDSCAPING
& TREE SERVICE**
(386) 453-0382
(386) 453-0516

[illegible]



SB Tree Service LLC

386.320.3056

info.SBTreeService@gmail.com



Proposal

PROPOSAL SUBMITTED TO:

Sara & Joe

ESTIMATOR

David

ADDRESS

2227 S Ridgewood Ave

DATE

9/26/22

South Daytona

DATE OF PLANS

PHONE #

386-322-8500

EMAIL

* Remove 6 Palms
↳ grind stumps

Total: \$2,400 ^{xx/100}

* \$400 per palm including grinding *

We are NOT Liab

1. Irrigation, sept
any underground

Please Initia

2. Minimal Ground

Please Initia

3. Machine acces:
granted

Please Initia

All debris hauled away. Excluding stump grindings.

3.5% SURCHARGE WHEN PAYING WITH CREDIT CARD

All cancellations must go through the office (386) 341-4800

There will be a 5% cancellation fee based on job price to cover fuel expenses and employee's time.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment due upon completion of work.

Customer _____

Date of Acceptance _____

ESTIMATOR _____

Customer shall be required to obtain any and all permits required for the contracted work. Customer shall indemnify and hold harmless contractor for failure to obtain said permit(s).