



**CITY OF HENDERSON
REDEVELOPMENT AGENCY LOAN COMMITTEE
MEETING AGENDA**

**Regular Meeting
Tuesday, February 28, 2012
3:30 p.m.**

**City Hall Annex
City Hall Annex Conference Room
280 Water Street
Henderson, Nevada 89015**

Notice to persons with special needs: For those requiring special assistance or accommodation at the meeting, please contact 702-267-1515 or the Relay Nevada TTY telephone 7-1-1 at least 72 hours in advance of the meeting.

The Chairman reserves the right to hear agenda items out of order, combine two or more agenda items for consideration, remove an item from the agenda, or delay discussion relating to an item on the agenda at any time. All items are action items unless otherwise noted.

Individuals speaking on an item will be limited to three (3) minutes and spokespersons for a group will be limited to ten (10) minutes.

Electronic agendas can be found at: [HTTP://WWW.CITYOFHENDERSON.COM/](http://www.cityofhenderson.com/)

I. CALL TO ORDER

II. CONFIRMATION OF POSTING AND ROLL CALL

III. ACCEPTANCE OF AGENDA (For Possible Action)

IV. PUBLIC COMMENT

Note: Items discussed under Public Comment cannot be acted upon at this meeting, but may be referred to a future agenda for consideration (NRS 241.020). Individuals speaking on an item will be limited to three (3) minutes and spokespersons for a group will be limited to ten (10) minutes.

V. NEW BUSINESS

1.	MINUTES—CITY OF HENDERSON REDEVELOPMENT AGENCY LOAN COMMITTEE MEETING OF JANUARY 24, 2012 <i>(For Possible Action)</i>
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RECOMMEND APPROVAL OF THE MINUTES FROM THE CITY OF HENDERSON REDEVELOPMENT AGENCY LOAN COMMITTEE MEETING OF JANUARY 24, 2012

(CONTINUED ON NEXT PAGE)

2.	REQUEST FOR A SIGN GRANT AWARD FOR 310 W. PACIFIC AVENUE <i>(For Possible Action)</i>
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RECOMMEND DENIAL OF A SIGN GRANT AWARD FOR FRATERNAL ORDER OF THE EAGLES LODGE LOCATED AT 310 W. PACIFIC AVENUE

3.	REQUEST FOR A FAÇADE LOAN TO GRANT FOR 310 W. PACIFIC AVENUE <i>(For Possible Action)</i>
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RECOMMEND CONDITIONAL APPROVAL OF A FAÇADE LOAN TO GRANT TO 310 W. PACIFIC AVENUE IN AN AMOUNT NOT TO EXCEED \$24,250.

4.	REQUEST FOR A HOMEOWNERS ASSISTANCE PROGRAM LOAN MODIFICATION FOR 904 PONDEROSA DRIVE (TINA R. WALD) <i>(For Possible Action)</i>
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RECOMMEND APPROVAL OF A HOMEOWNERS ASSISTANCE PROGRAM LOAN MODIFICATION FOR 904 PONDEROSA DRIVE (TINA R. WALD)

VI. PUBLIC COMMENT

Note: Items discussed under Public Comment cannot be acted upon at this meeting, but may be referred to a future agenda for consideration (NRS 241.020). Individuals speaking on an item will be limited to three (3) minutes and spokespersons for a group will be limited to ten (10) minutes.

VII. ADJOURNMENT

Agenda posted prior to 9:00 a.m. on February 16, 2012 at the following locations:

City Hall, 240 Water Street, 1st Floor Lobbies (2)
Multigenerational Center, 250 S. Green Valley Parkway
Whitney Ranch Recreational Center, 1575 Galleria Drive
Fire Station No. 86, 96 Via Antincendio



REDEVELOPMENT AGENCY LOAN COMMITTEE AGENDA ITEM

REGULAR MEETING

FEBRUARY 28, 2012

LC-001

SUBJECT	MINUTES—CITY OF HENDERSON REDEVELOPMENT AGENCY LOAN COMMITTEE MEETING OF JANUARY 24, 2012
PETITIONER	Economic Development/Redevelopment Division of the City Manager's Office
RECOMMENDATION	Recommend Approval

**CITY OF HENDERSON REDEVELOPMENT AGENCY
LOAN COMMITTEE
MINUTES**

January 24, 2012

I. CALL TO ORDER

Chairman Foster called the Redevelopment Agency Loan Committee to order at 3:36 p.m. in the City Hall Annex Conference Room, City Hall Annex, 280 Water Street, Henderson, Nevada.

II. CONFIRMATION OF POSTING AND ROLL CALL

Tiffany Reardon, Redevelopment Comm Specialist, confirmed the meeting had been noticed in accordance with the Open Meeting Law by posting the Agenda three working days prior to the meeting at City Hall, Henderson Convention Center, Green Valley Police Substation, and Fire Station No. 86.

Present: Chairman Tom Foster
Roy Borsellino
Tom Fay
Michelle Romero

Excused: Richard Serfas

Staff: Tiffany Reardon, Redevelopment Comm Specialist
Daphney Jeffers, Sr. Administrative Analyst
Christine Guerci-Nyhus, Assistant City Attorney
April Parra, Minutes Clerk

III. ACCEPTANCE OF AGENDA

(Motion) Mr. Borsellino introduced a motion to accept the agenda as presented. The vote favoring approval was unanimous. Chairman Foster declared the motion carried.

IV. PUBLIC COMMENT

There were no comments presented by the public.

V. ITEMS OF BUSINESS

1.	MINUTES – CITY OF HENDERSON REDEVELOPMENT AGENCY LOAN COMMITTEE MEETING OF DECEMBER 20, 2011.
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Recommend approval of the minutes from the City of Henderson Redevelopment Agency Loan Committee meeting of December 20, 2011.

(Motion) Mr. Fay introduced a motion to approve the minutes from the City of Henderson Redevelopment Agency Loan Committee meeting of December 20, 2011. The vote favoring approval was unanimous. Chairman Foster declared the motion carried.

2.	REQUEST FOR A HOMEOWNERS ASSISTANCE PROGRAM LOAN MODIFICATION FOR 407 PUMPKIN WAY (RODNEY GARRETT)
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RECOMMEND APPROVAL OF A HOMEOWNERS ASSISTANCE PROGRAM LOAN MODIFICATION FOR 407 PUMPKIN WAY (RODNEY GARRETT)

Daphney Jeffers, Sr. Administrative Analyst, gave a brief presentation on the proposed item and stated staff recommends approval of the extension as well as to waive the penalties.

(Motion) Mr. Borsellino introduced a motion recommending approval of a Homeowners Assistance Program loan modification for 407 Pumpkin Way (Rodney Garrett). The vote favoring approval was unanimous. Chairman Foster declared the motion carried.

V. PUBLIC COMMENT

There were no comments presented by the public.

VI. ADJOURNMENT

There being no further business to be discussed, the meeting was adjourned at 3:42 p.m.

Respectfully submitted,

April Parra,
Minutes Clerk



REDEVELOPMENT AGENCY LOAN COMMITTEE AGENDA ITEM

REGULAR MEETING

FEBRUARY 28, 2012

LC-002

SUBJECT	REQUEST FOR A SIGN GRANT AWARD FOR 310 W. PACIFIC AVENUE
PETITIONER	Economic Development/Redevelopment Division of the City Manager's Office
RECOMMENDATION	Recommend Denial

**Sign Grant Staff Summary
Loan Committee Meeting
February 28, 2012
3:30 pm City Hall Annex Conference Room**

Property Address:	310 W. Pacific Avenue
Applicant:	Pamela D. Watson, President
Proposed Used:	Fraternal Order of the Eagles Lodge
Redevelopment Area:	Downtown
City Zoning:	DP-RD – Downtown Public with Redevelopment Overlay
Design Review Required:	N/A
Building Permit Required:	Yes

Summary

The applicant is requesting a Sign Grant to replace an existing deteriorated wall sign on the Eagles Lodge. The proposed new sign will be placed on the north façade of the Eagles Lodge. The sign will be an internally lit cabinet sign that is 8 feet wide and 4 feet in height. Individual lettering is proposed to be 8” in height.

Per the Program Guidelines, the applicant requested estimates from three sign companies. Those estimates are as follows:

Nevada Sign Company - \$4,784

Stewart Signs - \$4,799

Young Electric Sign Company – Estimate was requested, applicant waited several weeks but did not receive the estimate.

*If the application is approved, the applicant intends to use Nevada Sign Company.

Analysis

In considering applications for Redevelopment Agency funding, staff must take into account multiple factors including the physical improvement that result from the award of the grant or loan and also the short and long term economic impacts that may occur. While the existing sign on the building should be replaced due to its current condition, the replacement of the sign will not result in any new job creation or substantial improvement to the building. Because of this, and combined with a reduced budget for façade improvements in the 2012 fiscal year that is now being depleted due to previous awards, it is the recommendation of staff that this application for a sign grant not be approved.

Staff Recommendation

It is the recommendation of staff that the Loan Committee deny this grant application based on the following:

1. The approval of this application will not result in substantial physical improvement to the area; and
2. The approval of this application will not result in any new job creation.



City of Henderson Redevelopment Agency
240 Water Street, P.O. Box 95050
Henderson, NV 89009-5050
Phone: (702) 267-1515
Fax: (702) 267-1503

FINANCIAL ASSISTANCE APPLICATION

This program provides Redevelopment Agency (RDA) Funds to assist any property owner(s) or tenant(s) who are interested in upgrading or expanding their business located within the boundaries of the Redevelopment Area.

Please submit a complete application with the listed required documents and appropriate signatures to avoid any delays in financial consideration. Please print legible in either blue or black ink. Please select which redevelopment area your business resides in:

Downtown Eastside

1. TYPE OF APPLICATION (check one)

- Facade Improvement Program Mini-Façade Improvement (Downtown only)
 Signage Program
 Tenant Improvement Program (Downtown only)
 Development

2. PROPERTY INFORMATION

Business Name: <i>LODGE, FRATERNAL ORDER OF EAGLES</i>		
<input checked="" type="checkbox"/> Corporation (d/b/a)	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietorship
Physical Address: <i>310 W. PACIFIC AVENUE</i>		
Mailing Address: <i>SAMB</i>		
City: <i>HENDERSON</i>	State: <i>NV</i>	Zip Code: <i>89015</i>
Phone: <i>702 565 2672</i>	Cell:	Fax: <i>702 568 8927</i>
Building Use: <i>FRATERNAL ORGANIZATION MEETINGS WITH BAR LICENSE</i>		

3. APPLICANT INFORMATION

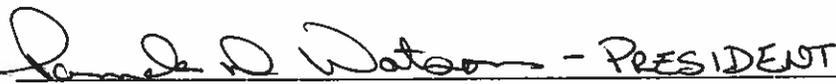
Name: <i>FRATERNAL ORDER OF EAGLES, PAMELA D WATSON, PRESIDENT</i>		
Mailing address: <i>310 W. PACIFIC AVE</i>		
City: <i>HENDERSON</i>	State: <i>NV</i>	Zip Code: <i>89015</i>
Phone: <i>702 565 2672</i>	Cell:	Fax: <i>702 568 8927</i>
Do you <input checked="" type="checkbox"/> Own <input type="checkbox"/> Rent or <input type="checkbox"/> Lease the subject property? If you are not the property owner, than owner must complete section 4 and sign the application.		

4. PROPERTY OWNER		
Owner name:		
Mailing address:		
City:	State:	Zip Code:
Phone:	Cell:	Fax:
Are there multiple owners? [] Yes or [] No If yes, provide executed Affidavit for each.		

5. CONTACT PERSON OR REPRESENTATIVE		
Name:		
Mailing address:		
City:	State:	Zip Code:
Phone:	Cell:	Fax:

I / We hereby affirm that I have full legal capacity to authorize the filing of this application and that all information and exhibits herewith submitted are true and correct to the best of my knowledge. The owner invites the City of Henderson (COH) and/or RDA to make all reasonable inspections, investigations and take pictures of the subject property during the process period associated with the application. I authorize the use of any pictures taken by the COH or Agency.

I / We have read and understand the selected financial assistance program guidelines, accept the qualification, and understand that in order for my request of funds to be approved, I / We must agree to work within and follow the recommendations of the RDA before starting any work on the subject property following approval of the application. I / We must complete, sign and have notarized a Program Agreement to initiate a date of project execution.

Applicant signature	Date
 - PRESIDENT	1-9-12

Owner signature	Date
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Owner signature	Date
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PROGRAM APPLICATION REQUIREMENTS

Facade Improvement Program

- Complete signed application form.
- Ownership disclosure form.
- Provide three (3) bids or competitive quotes for proposed work with an itemized cost estimate.
- Three (3) 8½" x 11" copies of existing and proposed front building elevations showing the exterior (front and side) dimensions of the structure in linear feet.
- Project may require development application review, additional copies of project may be required (i.e. Architectural Review Committee, CUP).
- This program operates on a reimbursement basis and the applicant is responsible for all payments to professionals, City departments and contractors. Agency staff will verify actual costs incurred by borrower prior to reimbursement.
- Applicant may not begin any improvements before the loan agreement is executed.
- Applicant shall maintain the improvements and façade of the property in good condition and in accordance with local and State building codes for a minimum of five years.
- Completed W-9 Form for all individuals receiving assistance.
- Legal descriptions typed on a separate page for each parcel.
- A statement indicating the number of new jobs that will be created and/or retained.

Mini-Facade Improvement Program

- Complete signed application form.
- Ownership disclosure form.
- Provide three (3) bids or competitive quotes for proposed work with an itemized cost estimate.
- Three (3) 8½" x 11" copies of existing and proposed front building elevations showing the exterior (front and side) dimensions of the structure in linear feet.
- Project may require development application review, additional copies of project may be required.
- This program operates on a reimbursement basis and the applicant is responsible for all payments to professionals, City departments and contractors. Agency staff will verify actual costs incurred by borrower prior to reimbursement.
- Applicant may not begin any improvements to the property before the grant agreement is approved by the Loan Committee.
- Applicant shall maintain the improvements and façade of the property in good condition and in accordance with local and State building codes for a minimum of five years.
- Completed W-9 Form for all individuals receiving assistance.
- A statement indicating the number of new jobs that will be created and/or retained.

Signage Program

- Complete signed application form.
- Ownership disclosure form.
- Written consent from property owner if applicable.
- Building must be commercial and located in either the Downtown or Eastside Redevelopment Area.
- Provide three (3) bids or competitive quotes for proposed work with an itemized cost estimate.
- Three (3) 8½" x 11" site plan for proposed pole sign replacement projects.
- Three (3) 8½" x 11" color copies of exterior rendering of exhibit.
- Project may require development application review, additional copies of project may be required (i.e. Architectural Review Committee, CUP).
- This program operates on a reimbursement basis and the applicant is responsible for all payments to professionals, City departments and contractors. Agency staff will verify actual costs incurred by borrower prior to reimbursement.
- Applicant may not begin any improvements to the property before the loan agreement is approved by the Loan Committee.
- Applicant shall maintain the signage in good condition and in accordance with local and State

building codes for a minimum of five years.

- Completed W-9 Form for all individuals receiving assistance.
- A statement indicating the number of new jobs that will be created and/or retained.

Downtown Tenant Improvement

- Complete signed application form.
- Letter explaining request. If requesting additional funding for Green Initiatives, letter must include details on the five elements being incorporated into the design.
- Number of floors in building and use break out for each floor. (e.g. office, retail, restaurant)
- Three (3) copies of detailed floor plans drawn to a recognized architectural or engineering scale showing all improvements being made.
- Development schedule with specific time frames indicated.
- Narrative describing how the project complements the Downtown Redevelopment Plan, Downtown Investment Strategy, and Downtown Design Guidelines.
- A breakdown of the sources and use of funds for the construction of the project including prevailing wage, if applicable. This must include proof of funding source, e.g. bank approval of loan, for costs that must be covered by the applicant for the improvements.
- Pro-forma financial analysis to include development budget, cash flow analysis and financing plan. Must include detailed information on employment history and performance for the business owner and manager.
- Legal Structure Documentation is required if the applicant is either a partnership or a corporation (including both Subchapter S and C corporations and LLC's). The documentation required includes the Articles of Incorporation and the By-laws.
- A partnership agreement is required on all partnerships. A general partnership agreement is not required to be recorded at any level. A limited partnership agreement must be recorded with the State of Nevada.
- Fictitious Business Name Statement is required by any business not operating under the legal name of the entity operating the business. For example, if a sole-proprietorship is owned by John Smith and is being operated under John's name only, no statement is required. If the business is being operated as Smith's Plumbing, however, a recorded statement is required. If a corporation operates under a name other than that on the incorporation documents, a statement is also required. The same standard is used for partnerships and LLC's.
- A lease is required for businesses operating in rented premises. The lease should be for a period not less than two (2) years. If the lease is for a shorter period of time, then a renewal clause that is exercisable by the tenant is acceptable.
- A minimum of three (3) bids are required for all improvements.
- Credit Report Authorization and Release for all individuals involved in the business.
- Completed W-9 Form.
- If applicant is not the property owner, a notarized letter from the property owner authorizing the applicant to submit the request.
- A statement indicating the number of new jobs that will be created and/or retained.

Development

- Complete signed application form.
- Site coverage.
- Number of floors.
- Square footage for each floor and use (e.g., office, retail, restaurant, condominium, etc.).
- Concept elevations and site plan.
- Development schedule.
- If project is located in the Downtown Redevelopment Area, a narrative describing how the project complements the Downtown Redevelopment Plan, Downtown Investment Strategy, and Downtown Design Guidelines. If located in the Eastside Redevelopment Area, the narrative is not required.
- A breakdown of the sources and use of funds for the construction of the project including

prevailing wage if applicable.

- Pro-forma financial analysis to include development budget, cash flow analysis and financing plan. See attached example of Pro Forma.
- Credit Report Authorization and Release for all individuals involved in the business.
- A statement indicating the number of individuals this project will employ that are:
Persons living in the area; and
Persons living in the area that are:
 - Economically disadvantaged
 - Physically disabled
 - A minority
 - A veteran
 - Women

Note: Applying for grant funds does not obligate the Redevelopment Agency (RDA) to allocate funds for the specified project. Only after the review and approval of the application and plans will the RDA authorize funds. The project shall comply with the selected Program Guidelines and upon approved final inspections by the City of Henderson will the RDA be obligated to disburse the authorized funds. In the event that application is denied by the Redevelopment Agency's Loan Committee, applicant may appeal to the Redevelopment Agency Board.

***Additional Requirements may include but are limited to:**

- In some cases, personal financials may be required to be sent directly to the RDA's independent reviewer, National Development Council. If so, the program administrator will supply you with the appropriate information request.

Office Use Only

Date Application Received: _____ Date of Complete Application: _____

Assessor's Parcel Number: _____ Zoning: DP-RD

Approved Project Program: _____ Approved Grant \$ _____

Approval Letter Date _____ Denial Letter Date _____

Certificate of Insurance Received: _____

LICENSE # 756965



7511 EASTGATE RD. HENDERSON, NV 89011
PH 702-895-6817
FAX 702-894-9844

Date: 1-16-12	Sales Exec: Bobby Pucci
Company: Eagles	Job Name: Same
Billing: TBD	Job Address: 310 W. Pacific
Phone: 1-702-565-5433	Customer Contact: Tom
Fax:	Artwork: 11-999

AGREEMENT, made this 16th day of January, 2012, by and between the Customer named above (hereinafter referred to as "Client"), and NEVADA SIGN, INC., A Nevada Corporation (hereinafter referred to as "NV SIGN") In consideration of the mutual covenants herein set forth, and for good and valuable consideration, receipt of which is hereby acknowledged, NV Sign and Client hereby agree as follows:

1.0 PROJECT DESCRIPTION: Contractor shall furnish all labor and materials necessary to construct the following work of improvement at the Project Address set forth above:

Manufacture and install (1) s/f florescent illuminated wall cabinet \$3282.00
Top section to have 1" surface vinyl copy and digitally printed eagle image
Bottom section to have 3 lines of 8" changeable zip-track letters

ADDITIONAL OPTIONS LISTED BELOW

- Letters & numbers set (150 pcs) \$428.00
- Storage cabinet \$126.00
- 6' changing pole \$64.00
- Additional hinged locking security face \$948.00

****Permits are billed at cost plus a \$200.00 procurement fee. Both are not included, and are billed with final invoice.**

See attachment "A" hereto, which attachment is incorporated herein by this reference.

2.0 COMPENSATION: Client shall pay to NV SIGN the sum of \$ OPEN for the work to be performed hereunder. Such payment shall be made by a deposit in the sum of \$ 50%, payable upon execution of this Agreement, and the balance of \$ 50% payable upon completion of the project. Payments shall be made without offset or demand.

3.0 STANDARD TERMS AND CONDITIONS OF CONTRACT: This Agreement is subject to the Standard Terms and Conditions of Contract set forth on the reverse side of this Agreement. Client expressly acknowledges that it has read and understands such terms by its execution hereon. This Agreement shall become binding upon NV Sign only upon execution by an authorized corporate officer. Time is of the essence in the performance of this Agreement.

Dated: _____

(Print Name and Title)

Dated: _____

NEVADA SIGN, INC.

by: _____

STANDARD TERMS AND CONDITIONS OF CONTRACT

4.0 SERVICES. All services to be provided by NV SIGN shall be subject to the terms and conditions as hereinafter set forth. All work performed shall be according to the plans and specifications approved by Client. Client expressly agrees that any alteration or deviation from the specifications approved by Client involving extra cost will be performed only upon the execution of a written change order by Client and shall be deemed an extra charge over and above the amount stated in this agreement. Notwithstanding the lack of any written change order, in the event that NV SIGN shall increase the scope of work at the request of Client, Client shall be liable for the reasonable value of the increase in the scope of work, including, without limitation, a reasonable sum for overhead and supervision.

5.0 SITE CONDITIONS. Client shall be solely responsible for preparing the site for the work to be performed unless otherwise expressly agreed in writing, including any and all excavation of the site and/or providing electrical power to the site suitable for the work to be performed. **ELECTRICAL POWER.** Electrical power to the sign shall be provided by Owner and must be complete *PRIOR TO* installation of signage. Each additional trip to connect primary power will be billed as a time and material job order no to exceed \$250.00 **CALICHE CLAUSE:** If caliche, hardpan, or water is encountered it will be removed on a time and material basis. **LANDSCAPE:** NV Sign is not responsible for damage done to shrubbery/ sprinklers in the course of signage installation. In the event NV SIGN is required to undertake any work to prepare the site for the work to be performed which is not specified as part of this agreement, such work shall be undertaken on a time and material basis at reasonable industry standard rates and shall be deemed an extra charge under this agreement.

6.0 CLIENT'S RESPONSIBILITY: Client agrees to promptly complete any financing necessary to complete the project and to prepare the site for construction as set forth herein. In the event Client is not prepared to proceed with the project for any reason, including, but not limited to a lack of financing and/or incomplete site preparation within **SIXTY (60) DAYS** of the date of execution of this Agreement, Client agrees that the price stated may be subject to adjustment for increase in material costs and/or increase in costs of labor.

7.0 INDEMNIFICATION. NV SIGN shall not be responsible for any claims, costs, expenses, and/or damages of any kind, arising out of any improper placement or positioning of boundary stakes or survey stakes and/or damage to existing walks, driveways, cesspools, septic tanks, sewer lines, arches, shrubs, lawns, trees, telephone, and electric lines and other property incurred in performance of the work or delivery of material for construction. NV SIGN shall further not be responsible for any loss, costs, expenses, claims, and/or damages to persons or property resulting from any actions or in-actions by Client or Client's agents who are not under the direct supervision or control of NV SIGN and/or any actions or in-actions by any third parties performing services on the site who are not under the direct supervision or control of NV SIGN. Client agrees to indemnify and hold NV SIGN harmless from and against all costs, damages, losses, and expenses, including judgments and attorney's fees, resulting from any claims arising from the causes enumerated in this paragraph.

8.0 LIMITATION OF LIABILITY. In the event of any claim of loss by Client arising out of the work performed under this agreement for any reason, whether by any action or omission by NV SIGN or its agents or affiliates, or for any other cause or event, Client expressly agrees that NV SIGN liability to Client shall be limited to the actual damages proven to have been sustained by Client. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, NV SIGN SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR THE FOLLOWING DAMAGES EVEN IF NV SIGN KNEW ABOUT THE POSSIBILITY OF THESE DAMAGES: (i) ANY SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES; OR (ii) INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES (FOR EXAMPLE, LOST PROFITS, LOST GOOD WILL, BUSINESS INTERRUPTION OR OTHER ECONOMIC LOSS).**

9.0 TERMINATION. In the event that Client fails to make any payment when due, NV Sign shall have the right to immediately cease further work and/or terminate this agreement in their sole discretion. Client further acknowledges that NV SIGN shall have the absolute right to remove any materials and/or goods delivered to the project, which have not been paid for in full by Client without liability to client. Client further agrees that upon termination it shall be liable for all sums then due and owing pursuant to this agreement, including, but not limited to all profit that would have been earned by NV Sign upon full performance of this Agreement.

10.0 NOTICES: Any and all notices required to be given or authorized to be given under this Agreement, shall be sent by Certified Mail, Return Receipt Requested. NV SIGN, INC. 3555 W. Naples Dr., Las Vegas, Nevada, 89103 or to Client at the address listed on page 1 of this Agreement. Notices to be given pursuant to this Agreement shall be in writing and shall be deemed to have been duly and properly given on the earlier of: (i). The date such notice has been received; or (ii). Five (5) days after deposit of such notice in the United States Mail, postage prepaid, for delivery by certified mail, return receipt requested, addressed to the party as set forth herein.

11.0 WARRANTY: NV SIGN provides a warranty against defective work for a period of Ninety (90) days from the date that services are complete, unless otherwise agreed upon in writing between the parties. Client must provide timely written notice to NV SIGN of any claimed defective work. Failure to provide such timely written notice shall be deemed a waiver of any claim of defective work. The warranty provided hereunder shall be null and void if any party other than NV SIGN performs or attempts to perform any repair or alterations to the work of improvement. Except as expressly set forth herein, NV SIGN does not provide any other warranty relating to the work of improvement, express or implied, including, without limitation any warranty of fitness for a particular purpose.

12.0 IMPOSSIBILITY OF PERFORMANCE: NV SIGN shall not be liable for loss or damage, nor shall it be deemed to be in breach of this Agreement if its failure to perform its obligations results from: (i). Compliance with any law, ruling, order, regulation, requirement of any federal, state or municipal government or department or agency thereof or court of competent jurisdiction; (ii). Acts of God; (iii). Acts or omissions of third parties; (iv). Fires, strikes, war, insurrection or riot; and/or (v). Any other cause beyond its reasonable control. Any delay resulting there from will extend performance accordingly or excuse performance, in whole or in part, as may be reasonable.

13.0 ASSIGNMENT: Neither party shall have the right to assign its rights or duties under this agreement to any third party unless expressly agreed to in writing. Any such assignment shall be null and void. This Agreement shall be binding upon and inure to the benefit of the parties, their successors and assigns.

14.0 ARBITRATION OF DISPUTES: All claims, disputes and other legal matters in question between the parties hereto arising out of or relating to this Agreement or the breach or interpretation thereof, shall be submitted to binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). Arbitration shall be conducted in the City of Las Vegas, County of Clark, State of Nevada. There shall be discovery in such proceeding as determined by the Arbitrator in accordance with the Commercial Arbitration Rules of the AAA. The arbitrator shall have authority only to award compensatory damages and shall not have authority to award punitive damages, other non-compensatory damages or any other form of relief; the parties hereby waive all rights to and claims for relief other than compensatory damages.

15.0 GOVERNING LAW. This Agreement has been negotiated, drafted and executed in the City of Las Vegas, County of Clark, State of Nevada, and its terms shall be interpreted and construed in accordance with Nevada law. Venue for any action at law or in equity shall be exclusively in the County of Clark, State of Nevada.

16.0 WAIVER: No failure by either party to take action on account of any default by the other shall constitute a waiver of any such default or of the performance required of the other

17.0 SEVERABILITY. If any term, provision, covenant or condition of this Agreement is held by a Court of competent jurisdiction to be invalid, void or unenforceable, the remaining portions of this Agreement shall nonetheless remain in full force and effect and shall in no way be affected, impaired, and/or invalidated thereby.

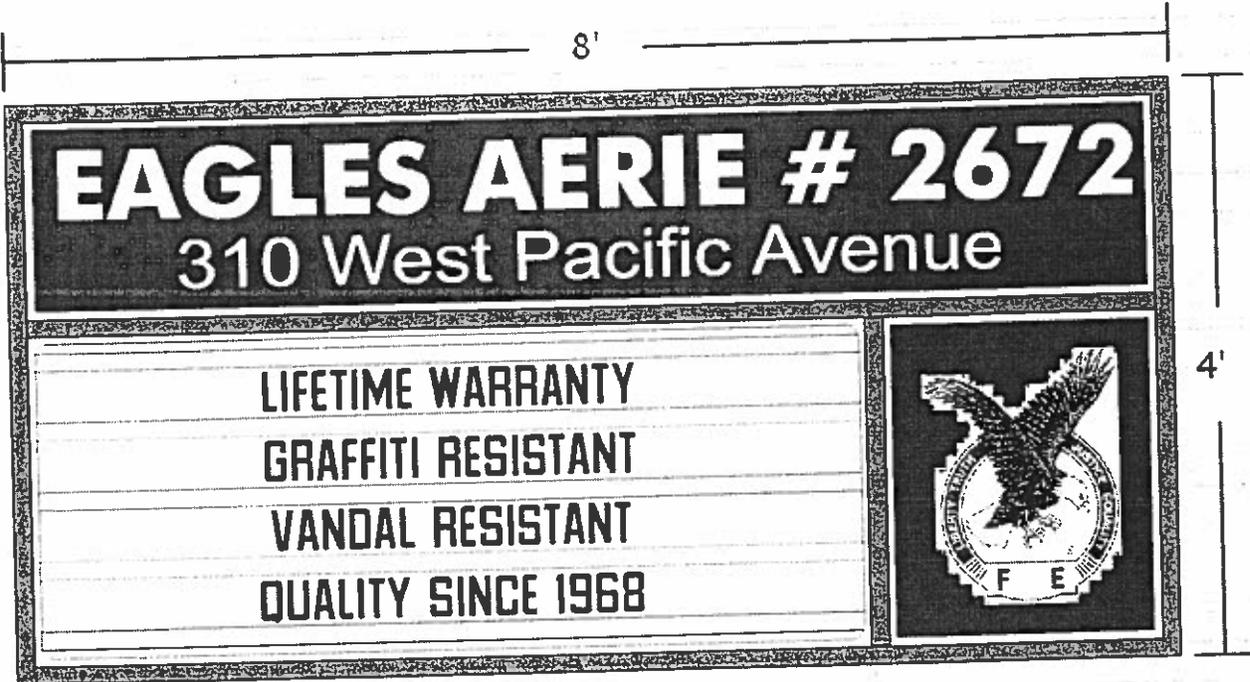
18.0 COSTS AND ATTORNEYS FEES. Should either party to this Agreement be forced to institute legal proceedings in order to enforce any of the terms or provisions of this Agreement, which terms shall include arbitration, it is hereby agreed that the losing party to any such legal proceeding shall pay to the successful party his or her costs and reasonable attorney's fees incurred in proceeding in such action.

19.0 ENTIRE AGREEMENT. This Agreement constitutes the entire agreement and understanding between parties hereto, and it is expressly understood and agreed that no representation, understandings and/or other agreements of any nature, whether oral or written, have been made by and/or relied upon by either party in the execution of this Agreement, other than those which are contained herein.

Customer Signature: _____

Date: _____

Over
40 Years
of Excellence



Mascot 48

Cabinet: 4' x 8'
Tracking: 4 Rows of 4" Letters
Mount: Wall

Cabinet Color: Caramel
Face Color: Dark Red
Line Color: White

Fonts: Futurab), Arial
Logo: eagles logo

Stewart
AMERICA'S PREMIER SIGN COMPANY
1-800-237-3928

ORIGINAL DESIGN DO NOT DUPLICATE

DUE TO THE PHYSICAL LIMITATIONS OF THE PAPER AND INK BASED PRINTING PROCESS THIS CUSTOM SHEETWORK IS NOT INTENDED TO PROVIDE AN EXACT MATCH BETWEEN INK, VINYL, PAINT, OR OTHER MEDIA. ARTIST'S PERMISSION OF BRICKWORK, MASONRY AND LANDSCAPING IS NOT INCLUDED IN THE PROPOSAL. ALL MEASUREMENTS SHOWN ARE APPROXIMATIONS. DIMENSIONS OF FINAL PRODUCT MAY VARY.

APPROVED AS SHOWN _____ DATE _____ 1 _____
APPROVED WITH LISTED CHANGES _____ DATE _____ 2 _____
X _____ DATE _____ 3 _____

Sketch #91429 Customer #3023572
1/11/2012 Jane Hyde -PROPOSAL-



Eagles Aerie No. 2672
310 West Pacific Avenue

Attn: Tom Lynch
702-566-6218

Consultant:
Jane Hyde, x174
jhyde@stewartsigns.com

Customer ID: 3023572
Quote #: 759705 / 1
Quoted: 1/11/2012

DESCRIPTION

4'x 8' Sign Cabinet with Narrator Face of Makrolon SL Polycarbonate; Header and Logo Area Decorated on Inside Surface with 3M Vinyl Graphics. Planked Message Area with Riveted Tracking. 7-3/4" Deep Extruded Aluminum Cabinet.

Face / Cabinet Details

Single Sided
4 Lines of Changeable Copy Tracking
Changeable Copy Letter Size: 4 Inch
334 Black Changeable Copy Letters
Vandal Cover(s) with Glide & Lock Props
Storage Case for 4" Changeable Copy Letters
Face Removable From Right and Left

Electrical Information

Horizontal Lamp Illumination with Electronic Ballast(s)
Identification Cabinet Requires One 120V Dedicated Circuit

Structural Details

Mount Style: Wall Mount; Internal Corner Gusset Mount, Qty 4

Miscellaneous Items

***** Review Custom Artwork for Text, Graphic and Layout Details *****

I.D. Cabinet: Caramel
Header Copy: White

Draft: White
Logo Panel Background: Dark Red

Header Background: Dark Red

Special Instructions:
Freight estimated at \$697

Investment: \$3,402.00

Unless otherwise noted in Special Instructions, these prices are valid for 60 days.
Freight and applicable sales tax will be added to your invoice.
Organizations exempt from sales tax must include exempt certificate with order.

Terms: 50% Down, Balance due 10 days after shipment

Customer's Authorized Signature

1/11/2012

Print Name

Date

Jane Hyde, Regional Manager
(800) 237-3928, x174
jhyde@stewartsigns.com

Date

Your Consultant: Jane Hyde
(800) 237-3928, x174

Customer ID: 3023572

Quote Number: 759705 / 1

Date Quoted: 1/11/2012

SHIPPING INFORMATION

*** All applicable items will be sent to the CUSTOMER address ***
*** unless noted otherwise below ***

SIGN (via Common Carrier)

Eagles Aerie No. 2672
310 West Pacific Avenue

INVOICE (via USPS)

ORDERING PROCEDURES

1. Check proposal for accuracy and, if approved, sign and date where indicated on reverse.
2. Approve design and colors on the custom artwork. Be sure to check spelling. If approved, sign and date the artwork.
3. Write deposit check according to terms listed on proposal form's header.
4. Place signed custom artwork, signed proposal form and deposit check in the enclosed postage-paid envelope and mail.

** Unless indicated under special instructions, permits, footers, erection, electrical service, electrical hook-up and planters or other decorative masonry are the responsibilities of the buyer. The J.M. Stewart Corporation furnishes engineered footer drawings when applicable.*

** Any cancellation may be subject to a cancellation charge.*

** A late fee of 1.5% per month will be charged on any overdue balances.*

** In the event of a payment default, customer will be responsible for all of Stewart Signs costs of collection, including but not limited to court costs, filing fees and attorney fees.*

The J.M. STEWART Corporation **AMERICA'S PREMIER SIGN COMPANY** **LIFETIME WARRANTY**

The J.M. Stewart Corporation (Stewart Signs) warrants your new sign as follows, subject to the conditions herein provided:

Sign Structure and Sign: Under normal use and service should the sign structure or identification/changeable copy sign malfunction during the life of the sign due to defects in workmanship or materials, Stewart Signs will at its option repair or replace any of the defective materials, (with the exception of lamps and ballasts). Faulty ballasts will be exchanged for new ballasts for a period of three years.

Vandalism to Sign Faces and Vandal Covers: This Lifetime Warranty also covers polycarbonate faces and vandal covers against breakage due to vandalism for the life of the sign. Warranty protection does not extend to these surfaces if damaged by gunshots, or when damaged coincident with the damage to the sign cabinet or vandal cover frame.

Additional Warranty Terms: This warranty covers normal use and service. Damage caused by abuse, lightning and other acts of God, and any consequential or contingent liability is excluded from this warranty. Warranty claims must be registered with Stewart Signs within thirty (30) days of damage or malfunction. Stewart Signs reserves the right to visit the site of the installation or to require documentation of the claim before assuming any responsibility under the provisions of this warranty. Removing and reinstalling repaired or replacement parts is the responsibility of the owner.

Upon delivery, incidental blemishes and scratches are considered normal unless they can be viewed 20 feet or more under normal use conditions. Stewart Signs assumes no liability for damage caused by careless handling or poor installation except for work completed by employees or agents of Stewart Signs. Service to a damaged or malfunctioning sign which has not been ordered or authorized by Stewart Signs' Customer Support Department is not covered under this warranty. In the event the sign is damaged during shipping it is the responsibility of the buyer to refuse delivery causing the sign to be returned to the manufacturer for repair or replacement.

The foregoing warranty is exclusive and in lieu of all other warranties whether written, oral or implied, including any warranty of merchantability or fitness for purpose.

Subj: **Sign for Eagles Aerie No. 2672 (3023572)**
Date: 1/11/2012 12:26:09 P.M. Pacific Standard Time
From: jhyde@stewartsigns.com
To: thomaslynchh@aol.com
Hello Tom.

It was a pleasure talking to you earlier.

As promised here is a sketch and quote for a single sided wall mount sign for the Eagles Lodge.

Once the sign is sold obviously we'll put a better image of the Eagles logo on the sign.

Please let me know if you have any questions or would like to see any changes at all.

Many thanks,

Jane.

Jane E. Hyde
Regional Manager
Stewart Signs
Phone: 1-800-237-3928 x174
www.stewartsigns.com
jhyde@stewartsigns.com

CONFIDENTIALITY NOTICE

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If you are neither the intended recipient of this e-mail nor the person responsible for delivering it to the intended recipient, be advised that you have received this e-mail in error and that any use of it is STRICTLY PROHIBITED. Please notify the sender immediately by reply e-mail and then delete from your system.

EBSCO Industries, Inc., its subsidiaries and divisions, accept no responsibility for any loss or damage suffered by any person arising from the use of this e-mail

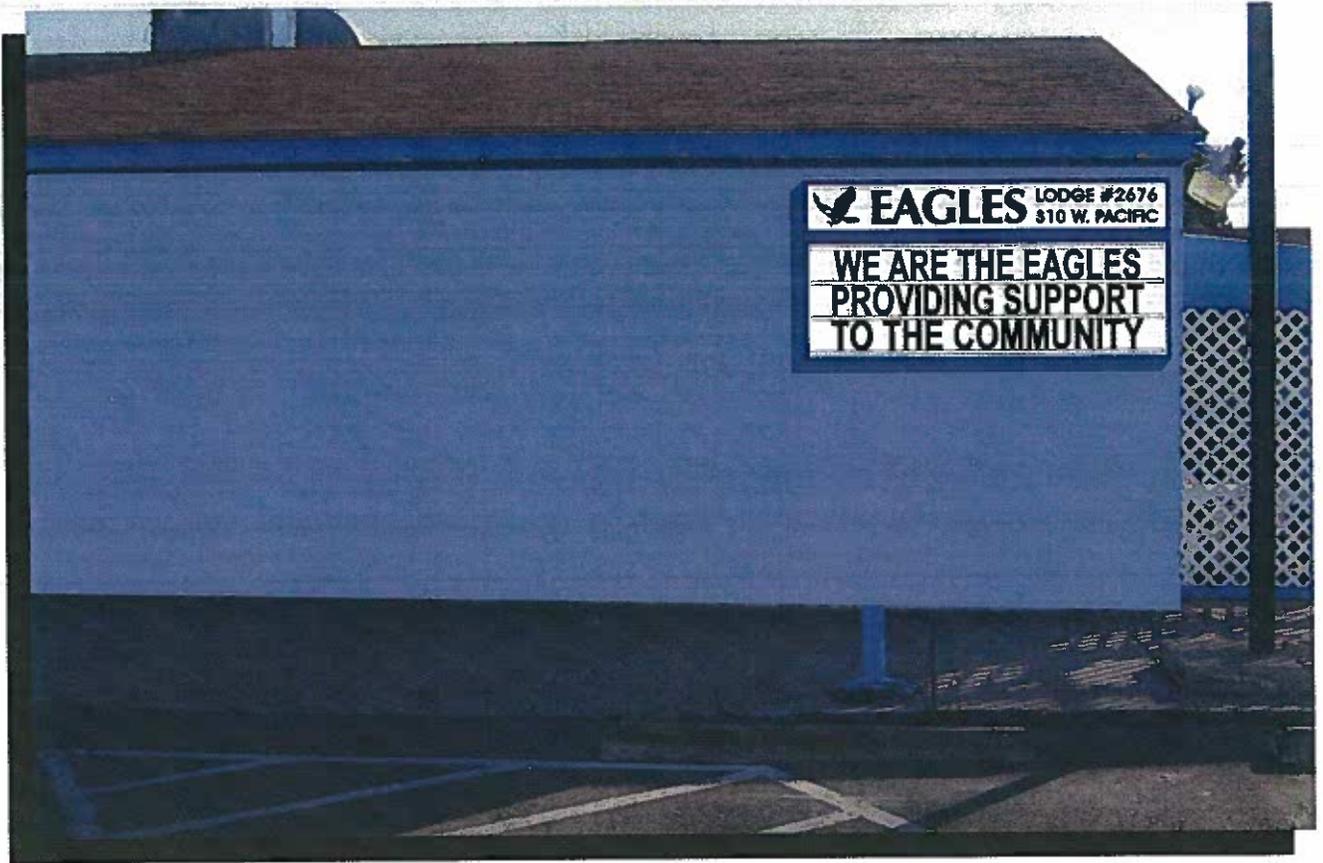
BID RESULTS-SIGN
FRATERNAL ORDER OF EAGLES #2672
310 W. PACIFIC AVENUE
HENDERSON, NV, 89015
Revised-January 28, 2012

Nevada Signs	Sign	\$3282
7511 Eastgate Road	Letters	\$ 428
Henderson, NV, 89011	Cabinet	\$ 126
Phone 702-895-6817 Fax 702-894-9844	Locking Cover	\$ 948
Contractors License Number 45966	Freight	Inc.
	Installation	<u>Inc.</u>
	Total	\$4784

Stewart Signs	Sign	\$3402
2201 Cantu Court, Suite 215	Letters	\$ Inc.
Sarasota, FL, 34232-6255	Cabinet	\$ Inc.
Phone 1-800-237-3928	Locking Cover	\$ Inc.
	Freight	\$ 697
	Installation (Est.)	<u>\$ 700</u>
	Total	\$4799

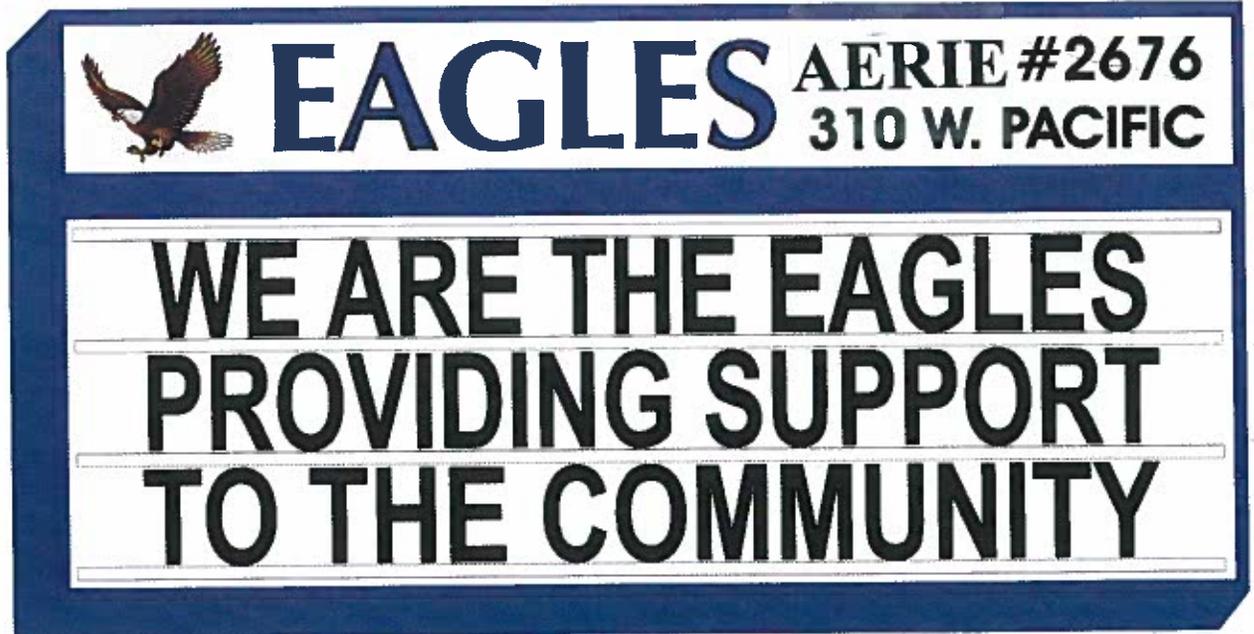
Young Electric Signs Company
5119 S. Cameron Street
Las Vegas, NV
Phone 702-876-8080

Note: Request For Bids were called to ten sign companies. Four have responded with the intent to bid. Young and Valley have voiced the intent to bid. Young has now promised this week for our third bid.



NORTH ELEVATION (PROPOSED)

8'-0"



ILLUMINATED S/F WALL CABINET

CORPORATE RESOLUTION
BASIC AERIE #2672, FRATERNAL ORDER OF EAGLES
HENDERSON, NEVADA

I, Garrett T. Rippon, Secretary of Basic Aerie #2672, do hereby certify that at a duly constituted meeting of the Directors of the Corporation, held at the office of the corporation on January 12, 2012, it was, upon motion duly made, seconded, and passed unanimously, that:

“Basic Aerie #2672 should apply for a Community Development Grant from the City of Henderson, Nevada in the amount of 80% of the cost for improving the façade of the building and a new, illuminated wall sign, in an amount not to exceed \$40,000 with a down payment not to exceed \$3,000.”

It was upon motion made and seconded that it be further voted that Pamela D. Watson, the President of the Corporation be empowered and directed to execute, deliver and accept any and all documents reasonably required to accomplish the foregoing vote, all on such terms and conditions as she, in her discretion deems to be in the best interests of the Corporation.

I further certify that the foregoing votes are in full force without rescission, as modification or amendment.

Signed this 24th day of January, 1012.

A TRUE RECORD

ATTEST:



Pamela D. Watson, President



Garrett T. Rippon, Secretary

**BID RESULTS-SIGN
FRATERNAL ORDER OF EAGLES #2672
310 W. PACIFIC AVENUE
HENDERSON, NV, 89015
January 24, 2012**

Nevada Signs \$4,848.00
7511 Eastgate Road Installed
Henderson, NV, 89011
Phone 702-895-6817 Fax 702-894-9844
Contractors License Number 45966

Stewart Signs \$3,402.00
2201 Cantu Court, Suite 215 Plus shipping
Sarasota, FL, 34232-6255 Eagles Install
Phone 1-800-237-3928

Young Electric Signs Company
5119 S. Cameron Street
Las Vegas, NV
Phone 702-876-8080

Note: Request For Bids were called to ten sign companies. Four have responded with the intent to bid. Young and Valley have voiced the intent to bid. Young has now promised this week for our third bid.

BASIC AERIE # 2672, FRATERNAL ORDER OF EAGLES

Business Entity Information			
Status:	Active	File Date:	8/27/1981
Type:	Domestic Non-Profit Corporation	Entity Number:	C5800-1981
Qualifying State:	NV	List of Officers Due:	8/31/2012
Managed By:		Expiration Date:	
NV Business ID:	NV19811009910	Business License Exp:	

Additional Information	
Central Index Key:	

Registered Agent Information			
Name:	GEORGE MURPHY	Address 1:	310 W PACIFIC
Address 2:		City:	HENDERSON
State:	NV	Zip Code:	89015
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	
Mailing Zip Code:			
Agent Type:	Noncommercial Registered Agent		

Financial Information			
No Par Share Count:	0	Capital Amount:	\$ 0
No stock records found for this company			

Officers				<input type="checkbox"/> Include Inactive Officers
Director - THOMAS HARTNETT				
Address 1:	847 WOODTACK COVE WY	Address 2:		
City:	HENDERSON	State:	NV	
Zip Code:	89002	Country:	USA	
Status:	Active	Email:		
Director - JOHN L HERSEY				
Address 1:	437 SUNBURST DR	Address 2:		
City:	HENDERSON	State:	NV	
Zip Code:	89002	Country:	USA	
Status:	Active	Email:		
Secretary - GARRETT T RIPPON				
Address 1:	3192 TULAROSA LN	Address 2:		
City:	LAS VEGAS	State:	NV	
Zip Code:	89122-3345	Country:	USA	
Status:	Active	Email:		
Treasurer - DEAN SHAFER				
Address 1:	421 DAFFODILL DR	Address 2:		
City:	HENDERSON	State:	NV	
Zip Code:	89015	Country:		

Status:	Active	Email:	
President - PAMELA D WATSON			
Address 1:	615 FOX CHASE ST	Address 2:	
City:	HENDERSON	State:	NV
Zip Code:	89015	Country:	USA
Status:	Active	Email:	

Actions\Amendments			
Action Type:	Articles of Incorporation		
Document Number:	C5800-1981-001	# of Pages:	0
File Date:	8/27/1981	Effective Date:	
(No notes for this action)			
Action Type:	Registered Agent Change		
Document Number:	C5800-1981-003	# of Pages:	1
File Date:	7/21/1988	Effective Date:	
HAROLD B. MILLER			
310 WEST PACIFIC STREET HENDERSON NV 89015			
Action Type:	Registered Agent Change		
Document Number:	C5800-1981-004	# of Pages:	1
File Date:	1/27/1994	Effective Date:	
GUERRINO WOODY CARDUCCI			
310 W. PACIFIC ST. HENDERSON NV 89015 TCH			
Action Type:	Annual List		
Document Number:	C5800-1981-008	# of Pages:	1
File Date:	10/21/1998	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-010	# of Pages:	1
File Date:	7/20/1999	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-005	# of Pages:	1
File Date:	7/06/2000	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-006	# of Pages:	1
File Date:	8/24/2001	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-007	# of Pages:	1
File Date:	8/05/2002	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-009	# of Pages:	1
File Date:	10/10/2003	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-002	# of Pages:	1
File Date:	9/01/2004	Effective Date:	
List of Officers for 2004 to 2005			
Action Type:	Acceptance of Registered Agent		
Document Number:	20080314969-32	# of Pages:	1

File Date:	5/05/2008	Effective Date:	
(No notes for this action)			
Action Type:	Reinstatement		
Document Number:	20080314970-64	# of Pages:	1
File Date:	5/05/2008	Effective Date:	
REIN			
Action Type:	Annual List		
Document Number:	20080698817-29	# of Pages:	1
File Date:	10/22/2008	Effective Date:	
08/09			
Action Type:	Annual List		
Document Number:	20090645490-89	# of Pages:	1
File Date:	8/27/2009	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110466203-65	# of Pages:	2
File Date:	6/23/2011	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110853677-90	# of Pages:	2
File Date:	12/02/2011	Effective Date:	
(No notes for this action)			



REDEVELOPMENT AGENCY LOAN COMMITTEE AGENDA ITEM

REGULAR MEETING

FEBRUARY 28, 2012

LC-003

SUBJECT	REQUEST FOR A FAÇADE LOAN TO GRANT FOR 310 W. PACIFIC AVENUE
PETITIONER	Economic Development/Redevelopment Division of the City Manager's Office
RECOMMENDATION	Recommend Approval

Facade Loan to Grant Staff Summary
Loan Committee Meeting
February 28, 2012
3:30 pm City Hall Annex Conference Room

Property Address:	310 W. Pacific Avenue
Applicant:	Pamela D. Watson, President
Proposed Used:	Fraternal Order of the Eagles Lodge
Redevelopment Area:	Downtown
City Zoning:	DP-RD – Downtown Public with Redevelopment Overlay
Design Review Required:	Yes
Building Permit Required:	Yes

Summary

The property at 310 W. Pacific Avenue has been used as the Eagles Lodge for many years and can be seen in the photographs below. This application is for a Façade Loan to Grant for the purpose of an exterior remodel of this building that will include:

- The application of a stucco treatment over the existing exterior block walls;
- The removal of the lattice on the south façade on the existing patio and the installation of a new aluminum patio cover on the south façade;
- Replacement of the doors on the west façade;
- Removal of eve overhangs on the east and south facades;
- Construction of a parapet wall on south façade that will screen the roof of the structure. The parapet wall will also receive a stucco treatment to match the rest of the building;
- Installation of a split-face block wall on the west façade to conceal the utility boxes;
- Paint the field of the building Milk Toast and Trim Tender Twig (refer to samples in the File)



Eligibility for Funding

Front Façade facing Pacific Avenue is 66 feet wide - \$15,000
South Façade facing Van Wagenen is 76 feet wide – 50% eligibility - \$10,500
North Façade facing Basic Rd is 75 feet wide – 50% eligibility - \$10,500
Total – \$36,000

Per the Program Guidelines, the maximum award for any two-year period is \$30,000.

The applicant has provided estimates in excess of the number required by the Program Guidelines. The estimates are as follow:

Reliabuilt Construction Company, LLC - \$30,271.60
Jaggers Construction , Inc - \$35,872.00
DCA Group - \$55,500.00
D & R Construction - \$59,889.50

The applicant intends to use Reliabuilt for the project.

Per the Program Guidelines, the applicant is eligible for 80% of the cost of the façade improvement, which in this case is \$24,217.28. Although this building is not used as an employment center, it is located at a strategic entrance to the Downtown area, adjacent to a City park and at a highly visible location. In addition, the Eagles Lodge provides a civic gathering place for residents in the community and because of this reason staff supports the award of this loan to grant.

Staff Recommendation

It is the recommendation of staff that the Loan Committee conditionally approve the Façade Loan to Grant to 310 W. Pacific Avenue in an amount not to exceed \$24,250.00 based on the following listed conditions of approval:

1. Applicant to complete all improvements as indicated in the estimate and per the attached architectural rendering, unless applicant submits revised plans that must be approved administratively by staff unless changes are significant enough to require Loan Committee Review;
2. Execution of Loan to Grant Agreement, Promissory Note, and Deed of Trust to secure the debt;
3. Approval of Design Review by City of Henderson Community Development;
4. All work to be performed by a contractor licensed for the work in the State of Nevada;
5. Staff to issue progress payments to contractor upon approval from the City of Henderson Building and Fire Safety Division for progress;
6. Interest rate of five-year Treasury Note plus 3 percent;
7. Applicant submitting all required paper work for reimbursement;

8. Applicant to provide Agency with a copy of contractor's current City of Henderson Business License and State Contractor's License; and
9. Applicant encouraged to join the Water Street District Business Association.



City of Henderson Redevelopment Agency
240 Water Street, P.O. Box 95050
Henderson, NV 89009-5050
Phone: (702) 267-1515
Fax: (702) 267-1503

FINANCIAL ASSISTANCE APPLICATION

This program provides Redevelopment Agency (RDA) Funds to assist any property owner(s) or tenant(s) who are interested in upgrading or expanding their business located within the boundaries of the Redevelopment Area.

Please submit a complete application with the listed required documents and appropriate signatures to avoid any delays in financial consideration. Please print legible in either blue or black ink. Please select which redevelopment area your business resides in:

Downtown Eastside

1. TYPE OF APPLICATION (check one)

- Facade Improvement Program Mini-Façade Improvement (Downtown only)
 Signage Program
 Tenant Improvement Program (Downtown only)
 Development

2. PROPERTY INFORMATION

Business Name: *FRATERNAL ORDER OF EAGLES*

Corporation (d/b/a) Partnership Sole Proprietorship

Physical Address: *310 W. PACIFIC AVENUE*

Mailing Address: *SAME*

City: *HENDERSON* State: *NV* Zip Code: *89015*

Phone: *702-565-2672* Cell: *425-890-8943* Fax: *702-*

Building Use: *FRATERNAL ORGANIZATION MEETINGS WITH BAR LICENSE*

3. APPLICANT INFORMATION

Name: *FRATERNAL ORDER OF EAGLES, PAMELA D. WATSON, PRESIDENT*

Mailing address: *310 W. PACIFIC AVE*

City: *HENDERSON* State: *NV* Zip Code: *89015*

Phone: *702-565-2672* Cell: *425-890-8943* Fax: *702-568-8927*

Do you Own Rent or Lease the subject property?

If you are not the property owner, than owner must complete section 4 and sign the application.

4. PROPERTY OWNER		
Owner name:		
Mailing address:		
City:	State:	Zip Code:
Phone:	Cell:	Fax:
Are there multiple owners? [] Yes or [] No If yes, provide executed Affidavit for each.		

5. CONTACT PERSON OR REPRESENTATIVE		
Name: <i>THOMAS D. LYNCH</i>		
Mailing address: <i>1011 ARMADILLO COURT</i>		
City: <i>HENDERSON</i>	State: <i>NV</i>	Zip Code: <i>89002</i>
Phone: <i>702-566-6218</i>	Cell: <i>702-250-7095</i>	Fax: <i>702-566-6218</i>

I / We hereby affirm that I have full legal capacity to authorize the filing of this application and that all information and exhibits herewith submitted are true and correct to the best of my knowledge. The owner invites the City of Henderson (COH) and/or RDA to make all reasonable inspections, investigations and take pictures of the subject property during the process period associated with the application. I authorize the use of any pictures taken by the COH or Agency.

I / We have read and understand the selected financial assistance program guidelines, accept the qualification, and understand that in order for my request of funds to be approved, I / We must agree to work within and follow the recommendations of the RDA before starting any work on the subject property following approval of the application. I / We must complete, sign and have notarized a Program Agreement to initiate a date of project execution.

Applicant signature	Date
<i>Donald D. Watson - PRESIDENT</i>	<i>1-9-12</i>
Owner signature	Date
Owner signature	Date

PROGRAM APPLICATION REQUIREMENTS

Facade Improvement Program

- Complete signed application form.
- Ownership disclosure form.
- Provide three (3) bids or competitive quotes for proposed work with an itemized cost estimate.
- Three (3) 8½" x 11" copies of existing and proposed front building elevations showing the exterior (front and side) dimensions of the structure in linear feet.
- Project may require development application review, additional copies of project may be required (i.e. Architectural Review Committee, CUP).
- This program operates on a reimbursement basis and the applicant is responsible for all payments to professionals, City departments and contractors. Agency staff will verify actual costs incurred by borrower prior to reimbursement.
- Applicant may not begin any improvements before the loan agreement is executed.
- Applicant shall maintain the improvements and façade of the property in good condition and in accordance with local and State building codes for a minimum of five years.
- Completed W-9 Form for all individuals receiving assistance.
- Legal descriptions typed on a separate page for each parcel.
- A statement indicating the number of new jobs that will be created and/or retained.

Mini-Facade Improvement Program

- Complete signed application form.
- Ownership disclosure form.
- Provide three (3) bids or competitive quotes for proposed work with an itemized cost estimate.
- Three (3) 8½" x 11" copies of existing and proposed front building elevations showing the exterior (front and side) dimensions of the structure in linear feet.
- Project may require development application review, additional copies of project may be required.
- This program operates on a reimbursement basis and the applicant is responsible for all payments to professionals, City departments and contractors. Agency staff will verify actual costs incurred by borrower prior to reimbursement.
- Applicant may not begin any improvements to the property before the grant agreement is approved by the Loan Committee.
- Applicant shall maintain the improvements and façade of the property in good condition and in accordance with local and State building codes for a minimum of five years.
- Completed W-9 Form for all individuals receiving assistance.
- A statement indicating the number of new jobs that will be created and/or retained.

Signage Program

- Complete signed application form.
- Ownership disclosure form.
- Written consent from property owner if applicable.
- Building must be commercial and located in either the Downtown or Eastside Redevelopment Area.
- Provide three (3) bids or competitive quotes for proposed work with an itemized cost estimate.
- Three (3) 8½" x 11" site plan for proposed pole sign replacement projects.
- Three (3) 8½" x 11" color copies of exterior rendering of exhibit.
- Project may require development application review, additional copies of project may be required (i.e. Architectural Review Committee, CUP).
- This program operates on a reimbursement basis and the applicant is responsible for all payments to professionals, City departments and contractors. Agency staff will verify actual costs incurred by borrower prior to reimbursement.
- Applicant may not begin any improvements to the property before the loan agreement is approved by the Loan Committee.
- Applicant shall maintain the signage in good condition and in accordance with local and State

- building codes for a minimum of five years.
- Completed W-9 Form for all individuals receiving assistance.
- A statement indicating the number of new jobs that will be created and/or retained.

Downtown Tenant Improvement

- Complete signed application form.
- Letter explaining request. If requesting additional funding for Green Initiatives, letter must include details on the five elements being incorporated into the design.
- Number of floors in building and use break out for each floor. (e.g. office, retail, restaurant)
- Three (3) copies of detailed floor plans drawn to a recognized architectural or engineering scale showing all improvements being made.
- Development schedule with specific time frames indicated.
- Narrative describing how the project complements the Downtown Redevelopment Plan, Downtown Investment Strategy, and Downtown Design Guidelines.
- A breakdown of the sources and use of funds for the construction of the project including prevailing wage, if applicable. This must include proof of funding source, e.g. bank approval of loan, for costs that must be covered by the applicant for the improvements.
- Pro-forma financial analysis to include development budget, cash flow analysis and financing plan. Must include detailed information on employment history and performance for the business owner and manager.
- Legal Structure Documentation is required if the applicant is either a partnership or a corporation (including both Subchapter S and C corporations and LLC's). The documentation required includes the Articles of Incorporation and the By-laws.
- A partnership agreement is required on all partnerships. A general partnership agreement is not required to be recorded at any level. A limited partnership agreement must be recorded with the State of Nevada.
- Fictitious Business Name Statement is required by any business not operating under the legal name of the entity operating the business. For example, if a sole-proprietorship is owned by John Smith and is being operated under John's name only, no statement is required. If the business is being operated as Smith's Plumbing, however, a recorded statement is required. If a corporation operates under a name other than that on the incorporation documents, a statement is also required. The same standard is used for partnerships and LLC's.
- A lease is required for businesses operating in rented premises. The lease should be for a period not less than two (2) years. If the lease is for a shorter period of time, then a renewal clause that is exercisable by the tenant is acceptable.
- A minimum of three (3) bids are required for all improvements.
- Credit Report Authorization and Release for all individuals involved in the business.
- Completed W-9 Form.
- If applicant is not the property owner, a notarized letter from the property owner authorizing the applicant to submit the request.
- A statement indicating the number of new jobs that will be created and/or retained.

Development

- Complete signed application form.
- Site coverage.
- Number of floors.
- Square footage for each floor and use (e.g., office, retail, restaurant, condominium, etc.).
- Concept elevations and site plan.
- Development schedule.
- If project is located in the Downtown Redevelopment Area, a narrative describing how the project complements the Downtown Redevelopment Plan, Downtown Investment Strategy, and Downtown Design Guidelines. If located in the Eastside Redevelopment Area, the narrative is not required.
- A breakdown of the sources and use of funds for the construction of the project including

prevailing wage if applicable.

- Pro-forma financial analysis to include development budget, cash flow analysis and financing plan. See attached example of Pro Forma.
- Credit Report Authorization and Release for all individuals involved in the business.
- A statement indicating the number of individuals this project will employ that are:
Persons living in the area; and
Persons living in the area that are:
 - Economically disadvantaged
 - Physically disabled
 - A minority
 - A veteran
 - Women

Note: Applying for grant funds does not obligate the Redevelopment Agency (RDA) to allocate funds for the specified project. Only after the review and approval of the application and plans will the RDA authorize funds. The project shall comply with the selected Program Guidelines and upon approved final inspections by the City of Henderson will the RDA be obligated to disburse the authorized funds. In the event that application is denied by the Redevelopment Agency's Loan Committee, applicant may appeal to the Redevelopment Agency Board.

***Additional Requirements may include but are limited to:**

- In some cases, personal financials may be required to be sent directly to the RDA's independent reviewer, National Development Council. If so, the program administrator will supply you with the appropriate information request.

Office Use Only

Date Application Received: _____ Date of Complete Application: _____

Assessor's Parcel Number: _____ Zoning: _____

Approved Project Program: _____ Approved Grant \$ _____

Approval Letter Date _____ Denial Letter Date _____

Certificate of Insurance Received: _____

BASIC AERIE # 2672, FRATERNAL ORDER OF EAGLES

Business Entity Information			
Status:	Active	File Date:	8/27/1981
Type:	Domestic Non-Profit Corporation	Entity Number:	C5800-1981
Qualifying State:	NV	List of Officers Due:	8/31/2012
Managed By:		Expiration Date:	
NV Business ID:	NV19811009910	Business License Exp:	

Additional Information	
Central Index Key:	

Registered Agent Information			
Name:	GEORGE MURPHY	Address 1:	310 W PACIFIC
Address 2:		City:	HENDERSON
State:	NV	Zip Code:	89015
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	
Mailing Zip Code:			
Agent Type:	Noncommercial Registered Agent		

Financial Information			
No Par Share Count:	0	Capital Amount:	\$ 0
No stock records found for this company			

Officers				<input type="checkbox"/> Include Inactive Officers
Director - THOMAS HARTNETT				
Address 1:	847 WOODTACK COVE WY	Address 2:		
City:	HENDERSON	State:	NV	
Zip Code:	89002	Country:	USA	
Status:	Active	Email:		
Director - JOHN L HERSEY				
Address 1:	437 SUNBURST DR	Address 2:		
City:	HENDERSON	State:	NV	
Zip Code:	89002	Country:	USA	
Status:	Active	Email:		
Secretary - GARRETT T RIPPON				
Address 1:	3192 TULAROSA LN	Address 2:		
City:	LAS VEGAS	State:	NV	
Zip Code:	89122-3345	Country:	USA	
Status:	Active	Email:		
Treasurer - DEAN SHAFER				
Address 1:	421 DAFFODILL DR	Address 2:		
City:	HENDERSON	State:	NV	
Zip Code:	89015	Country:		

CORPORATE RESOLUTION
BASIC AERIE #2672, FRATERNAL ORDER OF EAGLES
HENDERSON, NEVADA

I, Garrett T. Rippon, Secretary of Basic Aerie #2672, do hereby certify that at a dully constituted meeting of the Directors of the Corporation, held at the office of the corporation on January 12, 2012, it was, upon motion duly made, seconded, and passed unanimously, that:

“Basic Aerie #2672 should apply for a Community Development Grant from the City of Henderson, Nevada in the amount of 80% of the cost for improving the façade of the building and a new, illuminated wall sign, in an amount not to exceed \$40,000 with a down payment not to exceed \$3,000.”

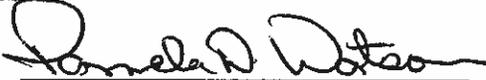
It was upon motion made and seconded that it be further voted that Pamela D. Watson, the President of the Corporation be empowered and directed to execute, deliver and accept any and all documents reasonably required to accomplish the foregoing vote, all on such terms and conditions as she, in her discretion deems to be in the best interests of the Corporation.

I further certify that the foregoing votes are in full force without rescission, as modification or amendment.

Signed this 24th day of January, 1012.

A TRUE RECORD

ATTEST:


Pamela D. Watson, President


Garrett T. Rippon, Secretary

Status:	Active	Email:	
President - PAMELA D WATSON			
Address 1:	615 FOX CHASE ST	Address 2:	
City:	HENDERSON	State:	NV
Zip Code:	89015	Country:	USA
Status:	Active	Email:	

Actions\Amendments			
Action Type:	Articles of Incorporation		
Document Number:	C5800-1981-001	# of Pages:	0
File Date:	8/27/1981	Effective Date:	
(No notes for this action)			
Action Type:	Registered Agent Change		
Document Number:	C5800-1981-003	# of Pages:	1
File Date:	7/21/1988	Effective Date:	
HAROLD B. MILLER			
310 WEST PACIFIC STREET HENDERSON NV 89015			
Action Type:	Registered Agent Change		
Document Number:	C5800-1981-004	# of Pages:	1
File Date:	1/27/1994	Effective Date:	
GUERRINO WOODY CARDUCCI			
310 W. PACIFIC ST. HENDERSON NV 89015 TCH			
Action Type:	Annual List		
Document Number:	C5800-1981-008	# of Pages:	1
File Date:	10/21/1998	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-010	# of Pages:	1
File Date:	7/20/1999	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-005	# of Pages:	1
File Date:	7/06/2000	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-006	# of Pages:	1
File Date:	8/24/2001	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-007	# of Pages:	1
File Date:	8/05/2002	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-009	# of Pages:	1
File Date:	10/10/2003	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C5800-1981-002	# of Pages:	1
File Date:	9/01/2004	Effective Date:	
List of Officers for 2004 to 2005			
Action Type:	Acceptance of Registered Agent		
Document Number:	20080314969-32	# of Pages:	1

File Date:	5/05/2008	Effective Date:	
(No notes for this action)			
Action Type:	Reinstatement		
Document Number:	20080314970-64	# of Pages:	1
File Date:	5/05/2008	Effective Date:	
REIN			
Action Type:	Annual List		
Document Number:	20080698817-29	# of Pages:	1
File Date:	10/22/2008	Effective Date:	
08/09			
Action Type:	Annual List		
Document Number:	20090645490-89	# of Pages:	1
File Date:	8/27/2009	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110466203-65	# of Pages:	2
File Date:	6/23/2011	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110853677-90	# of Pages:	2
File Date:	12/02/2011	Effective Date:	
(No notes for this action)			

**BID RESULTS-BUILDING FACADE
FRATERNAL ORDER OF EAGLES #2672
310 W. PACIFIC AVENUE
HENDERSON, NV, 89015
January 5, 2012**

* Reliabuilt Construction Company, LLC 5840 West Craig Road, Suite 120-152 Las Vegas, NV, 89130 Phone 702-368-3449 Fax 702-202-4172 Contractors License Number 39838	\$30,271.60
Jaggers Construction, Inc. 2470 North Decatur Blvd., #165 Las Vegas, NV, 89108 Phone 702-216-1634 Fax 702-216-1552 Contractors License Number 47182A	\$35,872.00
DCA Group Las Vegas, NV, Phone 702-289-3216 Fax 702-834-8869 Contractors License Number 58514/55152	\$55,500.00
D & r Construction 133 West Lake Mead Parkway, Suite 120 Henderson, NV, 89015 Phone 702-558-3815 Fax 702-558-3816 Contractors License Number 41551	\$59,889.50

Note: Request For Bid Packages were given to eight contractors on or after October 4, 2011. Four contractors have not submitted bids.

SOLICITATION FOR BIDS-(Revised 1-14-2012)
FRATERNAL ORDER OF THE EAGLES
310 WEST PACIFIC AVENUE, HENDERSON, NV

The FOE is applying for a loan under the Downtown Façade Improvement Program of the City of Henderson. We are required to submit three design-build bids from licensed contractors for the desired improvements. The project is fairly simple and is designed at a minimum cost to improve the appearance of this older building. A conceptual drawing is attached along with this description of our proposed improvement.

1. The entire block structure is to be blasted to remove loose paint. The entire building is then to receive a stucco coat, including the fake wall areas, then painted a **light tan, equivalent to Valspar 3001-10B, Milk Toast**. The wood trim is to be sanded and primed as necessary, then painted a **darker trim color, equivalent to Valspar 3001-7B, Tender Twig**
2. The wall facing Basic Road has a barred window. Remove the bar and install 6x8x16 block in the 4x6 window to close the opening flush with the wall. There are three pop outs which should be extended upward and painted the trim color. The existing uneven dirt should be removed to the lowest block necessary to apply the stucco. There is approximately 1200 square feet of surface on this wall.
3. The wall facing the park has approximately 550 square feet of surface to receive the standard treatment plus approximately 250 square feet of 2x4 stucco façade or parapet wall to hide the roof area. There are two metal doors to receive the trim color. The existing rain gutter should be removed, a new 10" faceboard 72 feet long installed and 72 feet of seamless gutter and downspouts installed as necessary. The façade is about 22 feet long and approximately 12 feet high wrapping around the corner to hide the roof area on the Van Wagenen Street side.
4. The wall facing Van Wagenen Street has a 15'-9" block wall protruding from the side of the building. This is to be removed. From the park corner, construct approximately 600 square feet of 2x4 stucco façade wall to hide the roof area. All of the other block is to receive the standard treatment, including the patio area. The roof protrusions will need to be cut and tied in to the façade wall and sealed to prevent water damage. One or more rain spout openings will need to be installed through this wall and a downspout, preferably at the park wall corner.
5. A new patio cover of approximately 500 square feet is to be constructed with a flat roof sloping from the entry door to the front of the building. **The patio cover is to be double walled, solid, insulated, Alumawood.**
6. The front of the building facing Pacific Avenue has a 4x4 barred window. The bars would be removed, 6x8x16 block installed to fill the space and the entire block area would receive the standard stucco treatment. The wood trim should be sanded and primed and receive the trim color. There are two metal doors which should receive a wood decorative veneer and fake door knobs as these doors are only accessible from the inside. There is a need to hide the electrical box, gas meter and utility pipes which are between the doors. We have drawn a block barrier wall as a suggestion. We would appreciate any other suggestions to hide these utilities while allowing necessary access. The wall is about 6'8"x7' high.

We would like to thank you in advance for a proposal and any suggestions that can be presented to the City of Henderson.

Date: 12/28/2011

Reliabuilt

Construction Company LLC

5540 W. Craig Rd, Suite 120-252

Phone (702) 368-3449

Fax (702) 202-4172

State Contractors License # 39818

Customer Name: **Eagle Lodge**

Job Address: 310 W. Pacific Ave

City, State, ZIP: Henderson, NV 89015

Job Description: Fascia Facelift

Work Phone: 702-566-6218 Tom Lynch

Cost Breakdown

Block Removal and Haul Off	\$	1,076.25
Concrete	\$	-
Framing	\$	3,438.76
Trusses	\$	-
Plumbing	\$	-
Electrical	\$	-
HVAC (Based on (3) 5ton units)	\$	-
Insulation (R-17 batts walls R 30 ceiling batts)	\$	-
Drywall and Texture	\$	-
Doors (2)	\$	1,512.00
Door installation	\$	-
Exterior door installation (2)	\$	525.00
Alumiwood Patio Cover 512 sq. ft.	\$	5,844.80
Stucco	\$	4,787.00
Gutter	\$	378.00
Painting (exterior)	\$	6,352.50
All drawings	\$	756.00
Cleanup	\$	262.50
	Sub Total	\$ 24,712.80
Sales Commission (8%)	\$	1,482.77
	Sub Total	\$ 26,195.57
Overhead (8%)	\$	2,095.65
	Sub Total	\$ 28,291.21
Profit (7%)	\$	1,960.38
	Total	\$ 30,271.60

Subcontractors

- Bulldog Framing
- SMD Concrete
- Bulldog Framing
- Dog Town Truss
- Sound Plumbing
- Preferred Electric
- Interstate Plumbing (owners)
- Itchy & Scratchy
- Bulldog Framing
- Reliabuilt
- Bulldog Framing
- Bulldog Framing
- Reliabuilt
- Pride Stucco
- Reliabuilt
- Reliabuilt
- Reliabuilt / CS ENG
- Reliabuilt

1/3/2012

CONTRACTOR

OWNER/AGENT

ARCHITECT/DESIGNER

PROJECT
PLANS DATED

PRICING BREAKDOWN
as of 1/03/12

Jagers Construction Inc.
2470 N. Decatur Blvd. #166 LV, NV 89108
Phone 702-216-1634 Fax 702-216-1652
NV Lic. #7182A Limit 1,800,000

Eagle Lodge
310 W. Pacific Ave.
Henderson, NV 89015

NA

Remodel
NA

DIV.	ITEM DESCRIPTION	UNIT QTY.	UNIT PRICE	TOTAL PRICE	SPECIFICATION
1	DEMOLITION & CLEAN UP	1 LS	\$2,500	\$2,500	
2	FRAMING	1 LS	\$4,325	\$4,325	
3	DOORS & HARDWARE	1 LS	\$2,600	\$2,600	
4	ALUMNAVOOD PATIO	1 LS	\$7,680	\$7,680	
6	STUCCO WALLS	1 LS	\$5,324	\$5,324	
6	EYE GLITTER	1 LS	\$500	\$500	
7	PAINTING	1 LS	\$5,870	\$5,870	
8	PLANS	1 LS	\$1,000	\$1,000	

OVERHEAD & PROFIT

INSURANCE

\$5,814

\$459

TOTAL PRICE **\$36,872**

Exclusions:

Initials

Initials

F A X

DCA Group

Las Vegas, NV
702-289-3216
dcagroup1@yahoo.com



To: Tom
Fax number 702-566-6218

From: Ruben *289-3216*
Fax number: 702-834-8869

Date: 12/19/2011

Regarding:
Bid for Eagles Facade

Phone number for follow-up:

Comments:

Thank you



Date: 12/16/2011

Project: Eagles facade Stucco Patio- 310 West Pacific Ave, Henderson, NV
Builder:
Submitted To: Tom Lynch 702-566-6218 . cell # 702-250-7095

INCLUSIONS:

1. Pricing good for 30 Days from proposal date
2. Non-Contract work will be performed at a rate of \$65.00 per hour
3. Blasting and removal of loose paint. Stucco wire to block (except fake wall areas), Stucco coat(entire building) including face wall areas, paint, wood trim sanded and primed (as necessary), paint trim.
4. Remove barred window and install 6x8x16 block in the 4x6 window to close the opening flush with wall.
5. Extend 3 popouts upward and paint trim color.
6. Remove existing uneven dirt to the lowest block necessary to install stucco wire
7. Wall facing the park to receive stucco facade.
8. Two metal doors to receive trim color.
9. Remove existing gutter and install a new 10" faceboard (72 ft long) , seamless gutter (72ft long) and downspouts.
10. Remove wall facing Van Wagener Street.
11. Construct new stucco facade wall from park corner.
12. All existing block to receive standard treatment including patio area.
13. Roof protrusions to be cut and tied into facade wall and sealed.
14. Install one or more rainspout through wall , and add downspout (preferably at park corner)
15. Demo existing patio and add new patio cover from entry door to the front of building - aluminum .
15. Remove barred window (facing Pacific) and install 6x8x16 block, add standard stucco treatment, wood trim to be sanded, primed and painted trim color.
17. 2 metal doors to receive a wood decorative veneer and fake door knobs
18. Hide electrical box, gas meter and utility pipes with block wall.
19. Trash removal
20. Includes permits and architectural structural's

EXCLUSIONS:

1. Electrical

RESIDENTIAL & COMMERCIAL
PHONE (702) 289-3216
EMAIL: DCAGROUP1@YAHOO.COM
License #58514/55152 Bonded

12/10/2011 10:00 AM

DEPOSIT OF \$10,000.00 TO BE MADE PRIOR TO START OF JOB

TOTAL BID AMOUNT: \$ 55,500.00

Disclaimer: Due to fluctuations in materials, DCA Group reserves the right to reevaluate costs prior to acceptance.

OWNER SIGNATURE

DATE

RUBEN CORONADO

DATE

RESIDENTIAL & COMMERCIAL
PHONE (702) 289-3216
EMAIL DCAGROUP1@YAHOO.COM
License #58514/55152 Bonded



133 W. LAKE MEAD PKWY. SUITE 120 HENDERSON, NV 89015 • PH 558-3815 FAX 558-3816 • LIC. # 41551

***PROPOSAL
FOR
F. O. E***



133 W. LAKE MEAD PKWY, SUITE 120 HENDERSON, NV 89015 PH 702-558-3815 FAX 702-558-3816

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
Date: 4-26-10	Job No
Proposal to: Tom Lynch	Project: F O E Henderson 310 West Pacific Ave
Phone: 408-829-4907	Phone:
Fax:	Fax:

THANK YOU FOR THIS OPORTUNITY TO BID YOUR PROJECT

SCOPE OF WORK:

Remodel exterior of building on a Design Build Basis. See attached breakdown

Exclusions: All M P and E.

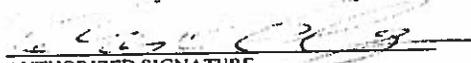
TOTAL BASE CONTRACT AMOUNT **\$ 59,889.00**

PAYMENT TO BE: Progress Payments

ALL WORK TO BE COMPLETED ACCORDING TO STANDARD PRACTICES. ANY DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL REQUIRE WRITTEN CHANGE ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE PROPOSAL. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY STATE INDUSTRIAL INSURANCE. THIS CONTRACT DOES NOT INCLUDE ADDITIONAL EXCAVATING COSTS, DUE TO CALCHIE OR OTHER UNFORESEEN CONDITIONS OF ANY KIND. ALL MATERIALS SUPPLIED OR INSTALLED REMAIN THE PROPERTY OF D & R GENERAL CONTRACTING UNTIL PAID IN FULL. THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED IN 10 DAYS. ATTORNEY FEES AND INTEREST WILL BE APPLIED TO ALL PAST DUE AMOUNTS. LIC. # 41551 BID LIMIT 1,000,000.00, LIC. 46421 BID LIMIT 950,000.00, LIC. #56538 BID LIMIT 950,000.00

RESIDENTIAL CONSTRUCTION RECOVERY FUND
PAYMENT MAY BE AVAILABLE FROM THE RECOVERY FUND IF YOU ARE DAMAGED FINANCIALLY BY A PROJECT PERFORMED ON YOUR RESIDENCE PURSUANT TO A CONTRACT, INCLUDING CONSTRUCTION, REMODELING, REPAIR OR OTHER IMPROVEMENTS, AND THE DAMAGE RESULTED FROM CERTAIN INFORMATION RELATING TO THE RECOVERY FUND AND FILING A CLAIM FOR RECOVERY FROM THE RECOVERY FUND, YOU MAY CONTACT THE STATE CONTRACTORS' BOARD AT THE FOLLOWING LOCATIONS: STATE CONTRACTORS' BOARD - 9670 GATEWAY DR. #100 - RENO, NV. 89521 OR STATE CONTRACTORS BOARD - 2310 CORPORATE CIRCLE #200 - HENDERSON, NV. 89014 702-486-1100

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 10 DAYS


AUTHORIZED SIGNATURE

ACCEPTANCE OF PROPOSAL:

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO COMPLETE THIS CONTRACT AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

AUTHORIZED SIGNATURE

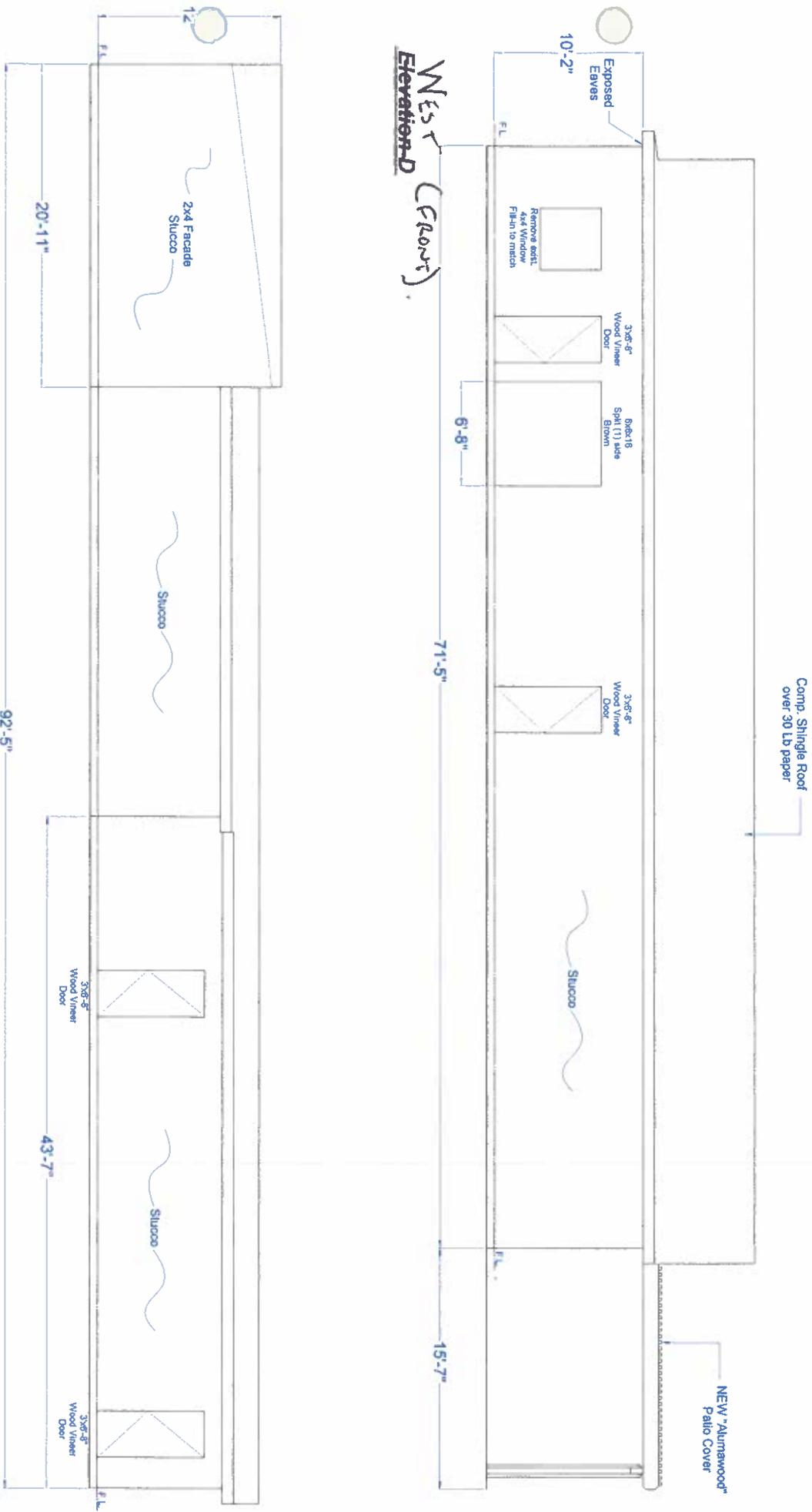
PRINT NAME AND TITLE

Elevations A, D

Lodge Fraternal Order of Eagles

310 West Pacific Ave.
Henderson, NV 89015

Contact: Tom Lynch 566-6218



WEST (FRONT)
Elevation D

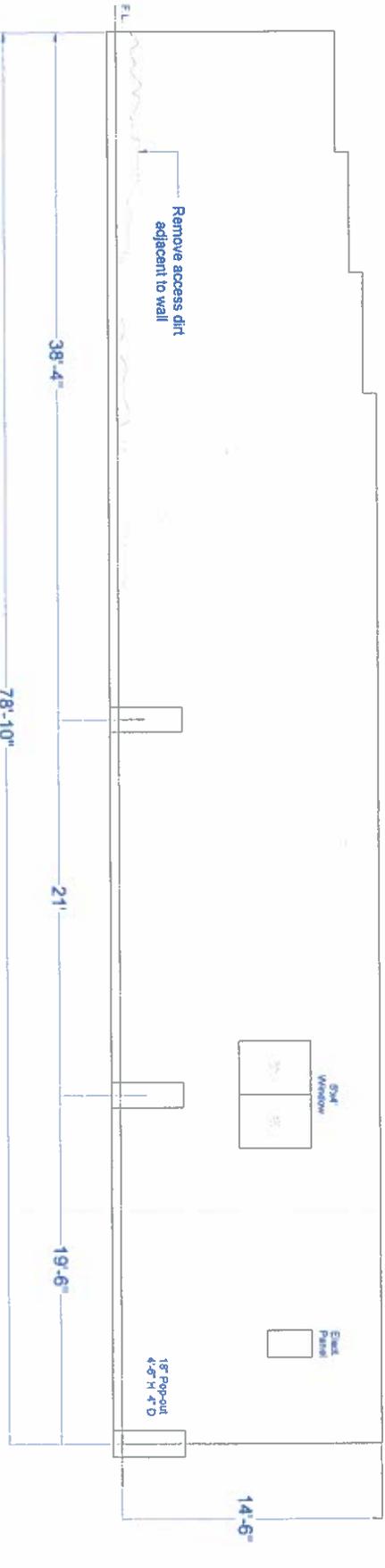
EAST (PAVE)
Elevation A

Elevations B, C

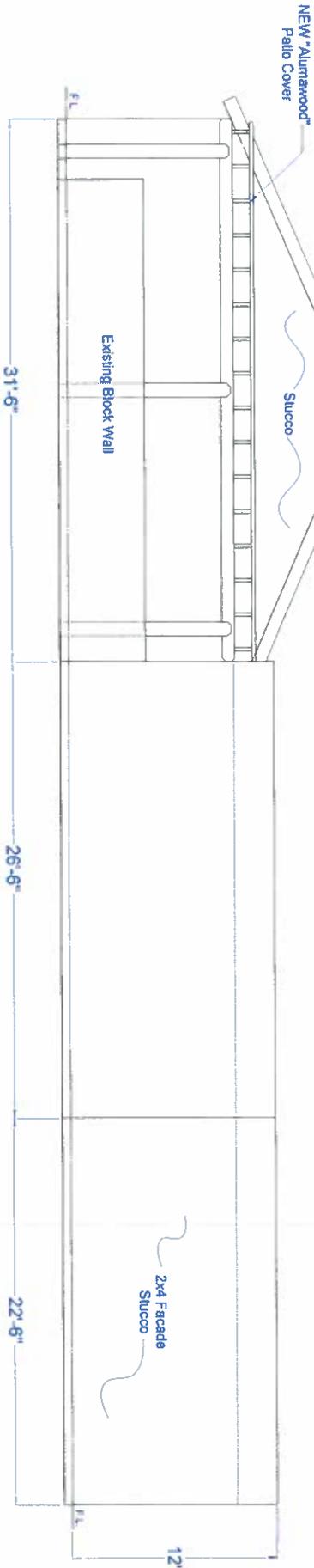
Lodge Fraternal Order of Eagles

310 West Pacific Ave.
Henderson, NV 89015

Contact: Tom Lynch 566-6218



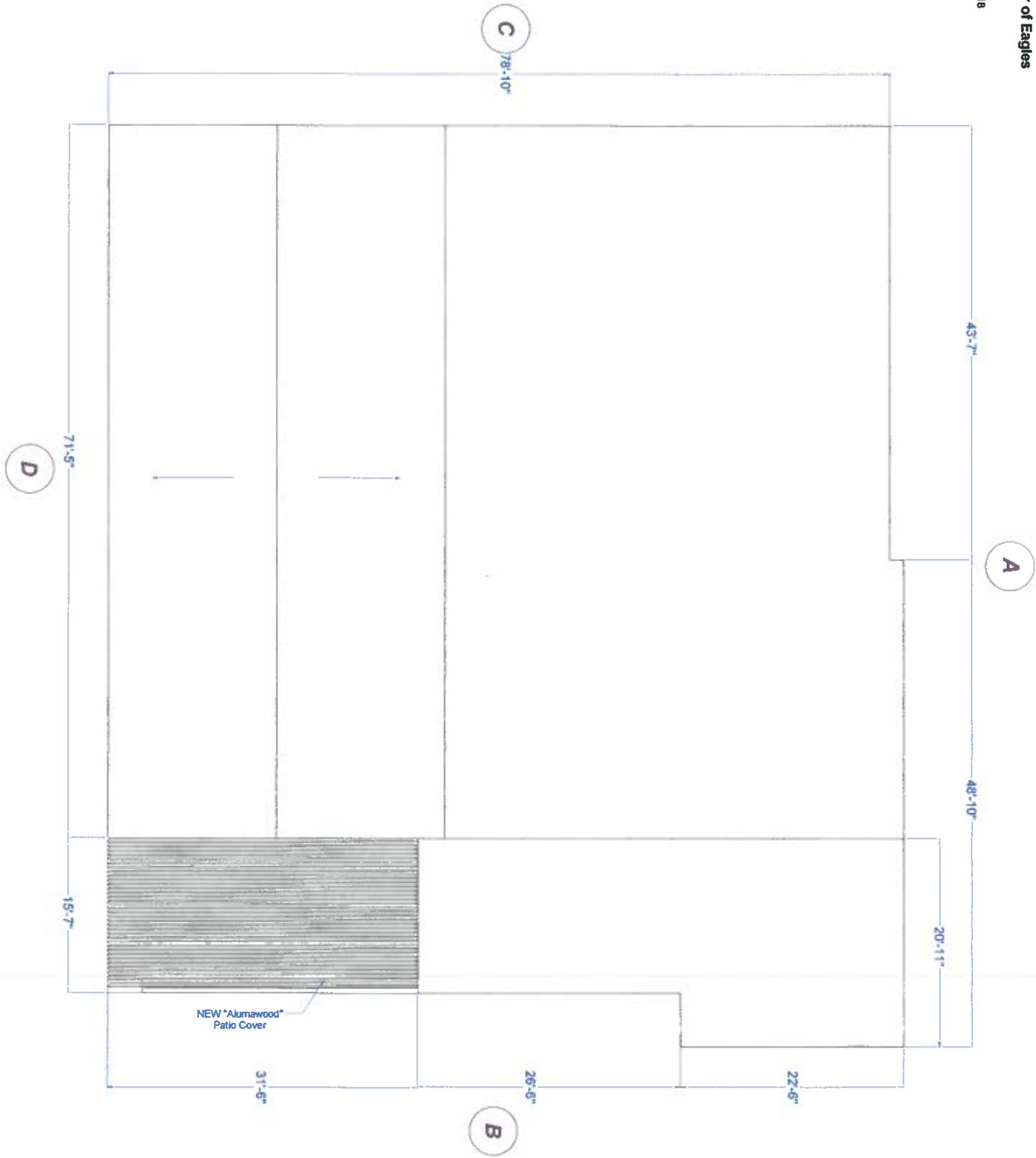
NORTH Elevation C (Basic)



SOUTH Elevation B (VAN MÄLÉN)

Floor Plan

Lodge Fraternal Order of Eagles
310 West Pacific Ave.
Henderson, NV 89015
Contact: Tom Lynch 566-8218





REDEVELOPMENT AGENCY LOAN COMMITTEE AGENDA ITEM

REGULAR MEETING

FEBRUARY 28, 2012

LC-004

SUBJECT	REQUEST FOR A HOMEOWNERS ASSISTANCE PROGRAM LOAN MODIFICATION FOR 904 PONDEROSA DRIVE (TINA R. WALD)
PETITIONER	Economic Development/Redevelopment Division of the City Manager's Office
RECOMMENDATION	Recommend Approval

Wald HAP Modification Staff Summary
Loan Committee Meeting
February 14, 2012
3:00 pm Council Chambers Conference Room

Property Address:	904 Ponderosa Drive
Applicant:	Tina R. Wald
Proposed Used:	N/A
Redevelopment Area:	Eastside
City Zoning:	Residential with Redevelopment Overlay
Design Review Required:	N/A
Sign Permit Required:	N/A

The Loan Committee has the authority to restructure outstanding loans provided:

1. The principal amount owed at the time is not reduced;
2. Deferral of any payments cannot exceed six (6) months;
3. The term is not being extended more than an additional five (5) years and
4. The interest rate approved is not lower than two points above like Treasury.

Summary

The loan Borrower (Ms. Wald) received a Homeowners' Assistance Program loan from the City of Henderson in December 2009 for \$7,772.50. The original terms of the loan were five (5) years at 3 percent interest. The loan was set up for billing service in November 2009 at \$6,817.50 and then adjusted in December to the corrected amount. The Borrower has serviced the loan without any penalties or additional interest from December 2009 to January 2012 with monthly payments of \$139.93.

The Borrower has submitted a letter stating that due to financial hardship, she is requesting that the loan be deferred and that the Agency consider a loan modification to reduce payments.

Staff is recommending that the loan payments be deferred for six (6) months without penalties or interest, any penalties or interest resulting from the time of the request by the Borrower (February 13, 2012) to Loan Committee disposition (February 28, 2012) be waived, and the term of the loan be extended to June 2016, resulting in a reduced monthly payment of approximately \$105.00. Staff has discussed this loan modification with the Borrower and the Borrower feels confident that this will assist her during her financial hardship.

Please note:

1. The principal amount is not being reduced.
2. Payments are being deferred, but not beyond six (6) months.
3. The term is not being extended beyond five (5) additional years.
4. The interest rate is the original rate.

APN 179-08-717-030

When recorded, please return to:

City of Henderson Redevelopment Agency
Mail Stop 116
240 Water Street, P O Box 95050
Henderson, NV 89009-5050

AMENDMENT TO INTEREST BEARING NOTE

This Amendment to Interest Bearing Note (“**Amendment**”) is dated _____, 2012 by and between **Tina Wald**, (“**Borrower**”) and the **City of Henderson Redevelopment Agency**, a public body corporate and politic (“**Agency**”). The Agency, together with Borrower, (“**Parties**”) amend that certain Note (“**Note**”) dated December 9, 2009 and executed by Borrower for the benefit of the City of Henderson (“**City**”). Capitalized terms have the meanings set forth in the Note, or as otherwise set forth in this Amendment.

RECITALS

A. Borrower and City executed the Note pursuant to which the City lent **SEVEN THOUSAND SEVEN HUNDRED SEVENTY-TWO AND 50/100 CENTS (\$7,772.50)** to Borrower to provide for various improvements to his home; and,

B. On May 17, 2011, the City assigned all of its interest in the Note to the Agency; and,

C. Due to adverse economic conditions, Borrower has requested and Agency has agreed to restructure the loan obligation; and

D. Borrower and Agency desire to enter into this Amendment to lower Borrower’s monthly payment under the Note and extend the repayment term of the Note; and

E. Agency has agreed to defer payments on the Note until the September 1, 2012 payment is due at which time Borrower will re-commence making payments on the Note.

NOW THEREFORE, for the good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Note as follows:

Section 1. The following paragraphs of Article I of the Loan Agreement are hereby replaced as follows:

Term of Agreement. The total outstanding Loan principal, together with interest and any other amounts owing under the Note, is due and payable on June 1, 2016 (the “Maturity Date”).

Except as amended hereby, all other provisions under the Note are hereby affirmed by the Parties and remain in full force and effect. Nothing contained herein shall prevent Agency from enforcing the Note as amended by this Amendment. This amendment shall be recorded in the official records of Clark County, Nevada.

Signatures on following page

WHEREFORE the Parties have executed this Amendment to Interest Bearing Note as of the date set forth at the beginning of this Amendment.

BORROWER:

AGENCY:

Tina Wald

Mark T. Calhoun, P.E.
Executive Director

APPROVED AS TO FORM:

Josh M. Reid
General Counsel

STATE OF NEVADA)
) ss
COUNTY OF CLARK)

I, _____, a Notary Public in and for Clark County, in the State of Nevada, do hereby certify that **Tina Wald** appeared before me this day in person and acknowledged that he signed, sealed and delivered this instrument as his free and voluntary act for the use and purposes herein set forth.

Given under my hand and official seal this ____ day of _____, 2012.

Notary Public

APN 179-08-717-030

When Recorded Please Mail To:
City of Henderson, Redevelopment
240 Water Street, MSC 116
Henderson, NV 89009-5050

Space above this line for Recorder's use.

APN 179-08-717-030

Loan No.: WAL-07-09-013

RELEASE OF LOAN AGREEMENT

WHEREAS, the City of Henderson, a public body corporate and politic (the "**City**") and Tina Wald (the "**Borrower**") entered into that certain Interest Bearing Loan Agreement (the "**Agreement**") dated as of December 9, 2009, and recorded on December 17, 2009 as Instrument No. 200912170001321 in the Official Records of Clark County, State of Nevada and affecting the real property described in the attached Exhibit A (the "**Property**"); and

WHEREAS, on May 17, 2011, the City assigned all of its interest in the Agreement to the City of Henderson Redevelopment Agency ("**Agency**"); and

WHEREAS, the Agreement secures repayment of a loan payable to Agency in the aggregate principal amount of SEVEN THOUSAND SEVEN HUNDRED SEVENTY-TWO AND 50/100 (\$7,772.50);

WHEREAS, because the Agreement was amended, Agency wishes to release the person or persons legally entitled thereto all rights and interests of the Agency in the Property as a result of this recordation of Agreement.

NOW THEREFORE, the Agency hereby: (i) releases to the person or persons legally entitled thereto, without warranty, all the estate, title and interest acquired by

Exhibit A

Property

LOT THIRTY (30) IN BLOCK TWO (2) OF HENDERSON #5 LEWIS AMD, AS SHOWN BY MAP THEREOF ON FILE IN BOOK 14 OF PLATS, PAGE 4, IN THE OFFICE OF THE COUNTY RECORDER OF CLARK COUNTY NEVADA

More commonly known as 904 Ponderosa Drive, Henderson, Nevada.

APN 179-08-717-030

February 13 2012

City of Henderson
Neighborhood Services
240 Water Street
Henderson, NV 89015

RE: Case No. WAL 07-09-013
APN 179-08-717-030

Dear Lisa,

As of February 3, 2012 I was dismissed from my job. I was fired, but I am appealing this due to the fact I was never written up the year and a half I was employed by Helix Electric.

Because of my unemployment situation I would like to ask to defer my payments of my home loan Case No. WAL 07-09-013 of \$139.00, and or to request a loan modification to lower my payments.

If you need anything else from me please don't hesitate to call me.

Thank you

A handwritten signature in cursive script that reads "Tina Rae Wald".

Tina Rae Wald
904 Ponderosa Drive
Henderson, NV 89015
Cell: 702-335-8329

APN 179-08-717-030

4

When recorded, please return to:
City of Henderson
Neighborhood Services, MSC 132
240 Water Street, PO Box 95050
Henderson, NV 89009-5050

Inst #: 200912170001321
Fees: \$17.00
N/C Fee: \$0.00
12/17/2009 11:09:32 AM
Receipt #: 165300
Requestor:
HENDERSON CITY
Recorded By: KGP Pgs: 4
DEBBIE CONWAY
CLARK COUNTY RECORDER

**CITY OF HENDERSON
HOMEOWNERS ASSISTANCE PROGRAM
INTEREST BEARING LOAN AGREEMENT**

THIS AGREEMENT, made and entered into this 9th day of December, 2009, by and between the CITY OF HENDERSON, a municipal corporation of the State of Nevada, with offices located at 240 Water Street, Henderson, Nevada 89015 (hereinafter referred to as the "City"), and **Tina Wald**, (hereinafter referred to as "Borrower") whose property is located at 904 Ponderosa Street, Henderson, NV 89015.

WITNESSETH:

WHEREAS, the Neighborhood Services Division is responsible for planning, administration, implementation and evaluation of the Homeowners Assistance Program; and

WHEREAS, the Borrower has satisfied the criterion established by the City for eligibility for the Program; and

WHEREAS, the City agrees to provide an interest bearing loan at 3% for a period of five (5) years;

NOW THEREFORE, in consideration of the promises and mutual covenants and undertakings set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the City and the Borrower, the parties hereto agree as follows:

Article I

Loan Amount. The total loan amount provided by the City of Henderson, pursuant to this Agreement is SEVEN THOUSAND SEVEN HUNDRED SEVENTY-TWO AND 50/100 DOLLARS (\$7,772.50). The applicant acknowledges and agrees the loan is to be used to fund the Homeowners Assistance Program to perform home improvements to the applicant's residence which is located at 904 Ponderosa Drive, Henderson, Nevada.

Term of Agreement. 5 years from the date of this Agreement.

Interest Rate. The rate of interest is three percent (3%) interest per annum for a period of five (5) years.

Loan Agreement
Tina Wald
APN# 179-08-717-030

Subject Property Address. The Borrower agrees all funds shall be used to pay for eligible home improvements at the primary residence.

Completion of Project. It is essential to a successful project that the Borrower(s) are/is engaged through out the construction phase. The loan will be due and payable immediately if at anytime the Borrower(s) do(es) not allow construction to proceed as outlined by the Construction Contract. Borrower(s) will receive a copy of the Construction Contract during loan document signing. The project shall be completed and inspected by **January 4, 2010**.

Article II

Permitted Transfers. The City of Henderson's Interest Bearing Loan is NOT assumable except under the following limited circumstances:

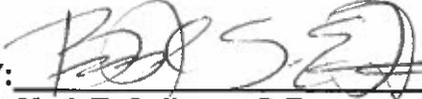
1. The transfer of the Property to the surviving joint tenant by devise, descent or operation of the law, on the death of a joint tenant; or
2. A transfer of the Property where the spouse becomes an owner of the property; or
3. A transfer of the Property resulting from a decree of dissolution of marriage, legal separation or from an incidental property settlement agreement by which the spouse becomes an owner of the Property; or
4. Inheritance when the beneficiary meets Program qualifications.

Acceleration of Payment. The principal amount of this loan, together with any outstanding accrued interest thereon shall become immediately due and payable, at the option of the City and without demand or notice, upon the occurrence of any of the following events:

1. In the event of a default under the terms of this Agreement or the Deed of Trust; or
2. In the event that the Borrower shall cease to occupy the Property as Borrower's principal place of residence; or
3. In the event the Borrower fails to provide documents and information requested by the City to verify compliance with the terms or this Agreement; or
4. In the event of a change in the use of the Property from single family residential to another non-residential use; or
5. If a judgment is given by a court that the Property is being maintained in violation of any state, federal, local (including the City of Henderson Municipal Code) law or ordinance or covenant, condition, or restriction encumbering the Property and such violation has not been fully remedied within 30 days after the court's judgment; or

Loan Agreement
Tina Wald
APN# 179-08-717-030

CITY OF HENDERSON TRUSTEE:

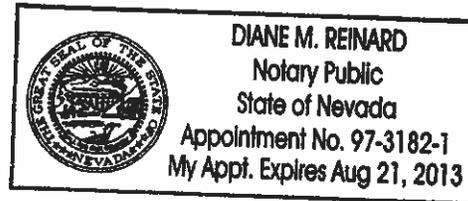
BY: 
for **Mark T. Calhoun, P.E.**
City Manager

STATE OF NEVADA)
COUNTY OF CLARK)

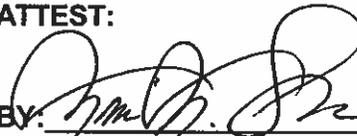
This instrument was acknowledged before

me on 12-09-09 by Bristol Ellington, Asst.
City Manager of the City of Henderson.


Notary Public



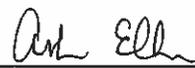
ATTEST:

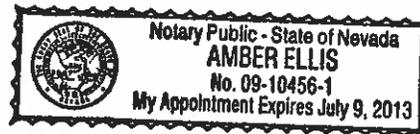
BY: 
Monica Martinez Simmons, MMC
City Clerk



STATE OF NEVADA)
COUNTY OF CLARK)

This instrument was acknowledged before
me on 12-14-09 by Monica Martinez Simmons
as City Clerk of the City of Henderson.


Notary Public



APN 179-08-717-030



When recorded, please return to:
City of Henderson
Neighborhood Services
240 Water Street, PO Box 95050
Henderson, NV 89009-5050

Inst #: 200912170001320
Fees: \$0.00
N/C Fee: \$0.00
12/17/2009 11:09:32 AM
Receipt #: 165300
Requestor:
HENDERSON CITY
Recorded By: KGP Pgs: 4
DEBBIE CONWAY
CLARK COUNTY RECORDER

DEED OF TRUST

INTEREST BEARING LOAN

This **DEED OF TRUST**, made this 9th day of December, 2009, between Tina Wald, herein called **TRUSTOR**, whose address is: 904 Ponderosa Dr., the CITY OF HENDERSON, herein called **TRUSTEE**, and the CITY OF HENDERSON, herein named **BENEFICIARY**:

WITNESSETH, that Trustor **IRREVOCABLY** grants, transfers and assigns to Trustee in trust with power of sale, that property located in the City of Henderson, Clark County, Nevada, legally described as follows:

Lot Thirty (30) in Block Two (2) of Henderson #5 Lewis AMD, as shown by map thereof on file in Book 14 of plats, Page 4, in the office of the County Recorder of Clark County, Nevada

more commonly known as 904 Ponderosa Dr., Henderson, NV 89015.

TOGETHER WITH all appurtenances in which Trustor has any interests including water rights benefiting said realty, represented by shares of a company or otherwise; and

TOGETHER WITH the rents, issues and profits thereof, reserving the right to collect and use the same, except during some default hereunder, in which event the Trustee shall collect the same by any lawful means in the name of the Beneficiary:

FOR THE PURPOSE OF SECURING (1) performance of the Interest Bearing Loan

Tina Wald
APN 179-08-717-030

Agreement executed by Trustor on the 9th day of December, 2009, and incorporated by reference herein; and (2) payment of any indebtedness evidenced by and accruing under said Interest Bearing Loan Agreement, in the principal sum SEVEN THOUSAND SEVEN HUNDRED SEVENTY-TWO AND 50/100 DOLLARS (\$7,772.50), with interest thereon, providing for installments of principal and interest, with the balance of the indebtedness, if not sooner paid, due and payable on January 1, 2015; the payment of all sums, with interest thereon, advanced in accordance herewith to protect the security of this Deed of Trust; and the performance of the covenants and agreements of Trustor herein contained and;

Applicant acknowledges and agrees that SEVEN THOUSAND SEVEN HUNDRED SEVENTY-TWO AND 50/100 DOLLARS (\$7,772.50) is to be used to fund the home improvements to the applicant's residence which is located at 904 Ponderosa Drive., Henderson, Nevada.

TO PROTECT THE SECURITY OF THIS DEED OF TRUST, TRUSTOR AGREES:

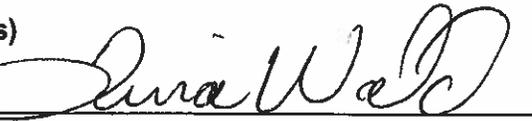
By the execution of this Deed of Trust that those provisions included in the Interest Bearing Loan Agreement executed by Trustor in Case No. WAL-07-09-013 are each hereby incorporated herein by reference and made a part hereof as though fully set forth herein at length; that the Trustor or his successors will observe and perform said provisions; and that the references to property, obligations, and parties in said provisions shall be construed to refer to the property obligations and parties set forth in this Deed of Trust.

THE UNDERSIGNED Trustor requests that a copy of any Notice of Default and of any Notice of Sale hereunder, be mailed to him/her, or his/her authorized agent at the address herein set forth:

Tina Wald
APN 179-08-717-030

Name of Trustor(s)

Tina Wald, Trustor

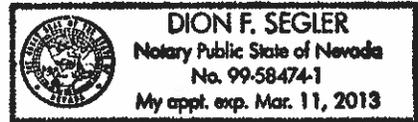
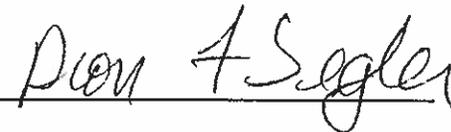


STATE OF NEVADA)
) ss
COUNTY OF CLARK)

On this 9th day of December, in the year 2009, before me, Dion F. Segler, the undersigned Notary Public, personally appeared Tina Wald known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument, and acknowledged that he/she executed it.

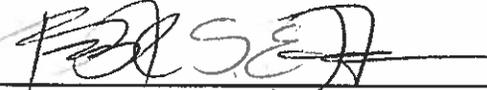
WITNESS my hand and official seal.

Notary Public



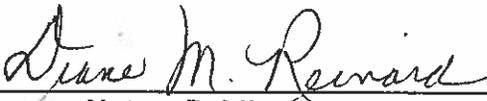
Tina Wald
APN 179-08-717-030

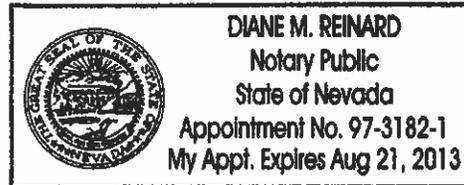
CITY OF HENDERSON TRUSTEE:

BY: 
for **Mark T. Calhoun, P.E.**
City Manager

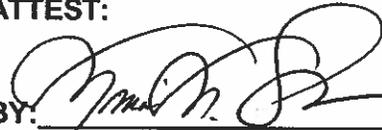
STATE OF NEVADA)
COUNTY OF CLARK)

This instrument was acknowledged before
me on 12-09-09 by Bristol Ellington, Asst.
City Manager of the City of Henderson.


Notary Public



ATTEST:

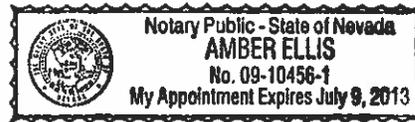
BY: 
Monica Martinez Simmons, MMC
City Clerk



STATE OF NEVADA)
COUNTY OF CLARK)

This instrument was acknowledged before
me on 12-14-09 by Monica Martinez Simmons
as City Clerk of the City of Henderson.


Notary Public



Inst #: 201001140001436
Fees: \$14.00
N/C Fee: \$0.00
01/14/2010 10:53:26 AM
Receipt #: 195013
Requestor:
HENDERSON CITY
Recorded By: SCA Pgs: 1
DEBBIE CONWAY
CLARK COUNTY RECORDER

APN # 179-08-717-030

When recorded return to:
City of Henderson
Neighborhood Services, MSC 132
PO Box 95050
Henderson, NV 89009-5050

REQUEST FOR NOTICE OF DEFAULT

The Undersigned does hereby declare that the City of Henderson has an interest in, or lien, or charge upon the real property described in the Deed of Trust previously recorded in the Office of the County Recorder, County of Clark, on the 23rd day of October, 2001 Document No. 20011023.0000937.

The Deed of Trust is between the following parties:

Beneficiary: Countrywide Home Loans Inc.
Trustor: Tina R. Wald

Notices of Default are to be sent to:

**City of Henderson
Neighborhood Services, MSC 132
PO Box 95050
Henderson, NV 89009-5050**

Dated this 13th day of January, 2010

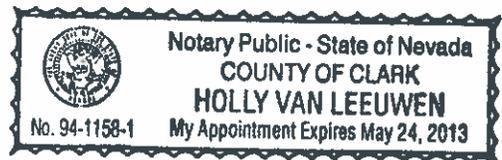
By:


Ned A. Madonia
Sr. Redevelopment Project Mgr.

State of Nevada)
) ss
County of Clark)

On this 13th day of January, 2010, before me, Holly Van Leeuwen, personally appeared Ned A. Madonia, personally known to me to be the person whose name is subscribed to this instrument, and acknowledged that she executed it.


Notary Public



PARCEL DETAIL REPORT

Balances as of 2/13/2012

Property Owner:

WALD TINA R
904 PONDEROSA DR
HENDERSON NV 89015-5726

Legal Description:

000904 PONDEROSA DR
HENDERSON #5 LEWIS
AMD
PLAT BOOK 14 PAGE 4
LOT 30 BLOCK 2

Parcel Number:

179-08-717-030
District: 8009

Transaction History: (Transaction History from 2006 through 2012)

*Balance Due and Payoff Values valid through: 2/1/2012

Date	Description	Principal	Interest	Late	Other	Total
11/6/2009	Installment Charges	\$105.46	\$31.82	\$0.00	\$0.00	\$137.28
12/31/2009	Payment Received - X	(\$105.46)	(\$31.82)	\$0.00	\$0.00	(\$137.28)
1/11/2010	Installment Charges	\$120.76	\$19.17	\$0.00	\$0.00	\$139.93
1/26/2010	Payment Received - X	(\$120.76)	(\$19.17)	\$0.00	\$0.00	(\$139.93)
2/9/2010	Installment Charges	\$121.06	\$18.87	\$0.00	\$0.00	\$139.93
2/24/2010	Payment Received - X	(\$121.06)	(\$18.87)	\$0.00	\$0.00	(\$139.93)
3/9/2010	Installment Charges	\$121.37	\$18.56	\$0.00	\$0.00	\$139.93
3/30/2010	Payment Received - X	(\$121.37)	(\$18.56)	\$0.00	\$0.00	(\$139.93)
4/7/2010	Installment Charges	\$121.67	\$18.26	\$0.00	\$0.00	\$139.93
4/29/2010	Payment Received - X	(\$121.67)	(\$18.26)	\$0.00	\$0.00	(\$139.93)
5/6/2010	Installment Charges	\$121.97	\$17.96	\$0.00	\$0.00	\$139.93
6/2/2010	Payment Received - X	(\$121.97)	(\$17.96)	\$0.00	\$0.00	(\$139.93)
6/8/2010	Installment Charges	\$122.28	\$17.65	\$0.00	\$0.00	\$139.93
6/29/2010	Payment Received - X	(\$122.28)	(\$17.65)	\$0.00	\$0.00	(\$139.93)
7/8/2010	Installment Charges	\$122.59	\$17.34	\$0.00	\$0.00	\$139.93
7/27/2010	Payment Received - X	(\$122.59)	(\$17.34)	\$0.00	\$0.00	(\$139.93)
8/9/2010	Installment Charges	\$122.89	\$17.04	\$0.00	\$0.00	\$139.93
8/30/2010	Payment Received - X	(\$122.89)	(\$17.04)	\$0.00	\$0.00	(\$139.93)
9/9/2010	Installment Charges	\$123.20	\$16.73	\$0.00	\$0.00	\$139.93
9/28/2010	Payment Received - X	(\$123.20)	(\$16.73)	\$0.00	\$0.00	(\$139.93)
10/7/2010	Installment Charges	\$123.51	\$16.42	\$0.00	\$0.00	\$139.93
11/2/2010	Payment Received - X	(\$123.51)	(\$16.42)	\$0.00	\$0.00	(\$139.93)
11/10/2010	Installment Charges	\$123.82	\$16.11	\$0.00	\$0.00	\$139.93
12/2/2010	Payment Received - X	(\$123.82)	(\$16.11)	\$0.00	\$0.00	(\$139.93)
12/8/2010	installment Charges	\$124.13	\$15.80	\$0.00	\$0.00	\$139.93
1/4/2011	Payment Received - X	(\$124.13)	(\$15.80)	\$0.00	\$0.00	(\$139.93)
1/11/2011	Installment Charges	\$124.44	\$15.49	\$0.00	\$0.00	\$139.93
2/1/2011	Payment Received - X	(\$124.44)	(\$15.49)	\$0.00	\$0.00	(\$139.93)
2/10/2011	Installment Charges	\$124.75	\$15.18	\$0.00	\$0.00	\$139.93

3/2/2011	Payment Received - X	(\$124.75)	(\$15.18)	\$0.00	\$0.00	(\$139.93)
3/8/2011	Installment Charges	\$125.06	\$14.87	\$0.00	\$0.00	\$139.93
4/5/2011	Payment Received - X	(\$125.06)	(\$14.87)	\$0.00	\$0.00	(\$139.93)
4/7/2011	Installment Charges	\$125.37	\$14.56	\$0.00	\$0.00	\$139.93
5/5/2011	Payment Received - X	(\$125.37)	(\$14.56)	\$0.00	\$0.00	(\$139.93)
5/10/2011	Installment Charges	\$125.68	\$14.25	\$0.00	\$0.00	\$139.93
6/7/2011	Late Penalty	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00
6/7/2011	Installment Charges	\$126.00	\$13.93	\$0.00	\$0.00	\$139.93
6/7/2011	Payment Received - X	(\$139.93)	\$0.00	\$0.00	\$0.00	(\$139.93)
6/10/2011	Acct Adjustment - LPA AutoWaiver	\$0.00	\$0.00	(\$7.00)	\$0.00	(\$7.00)
6/30/2011	Payment Received - X	(\$111.75)	(\$28.18)	\$0.00	\$0.00	(\$139.93)
7/7/2011	Installment Charges	\$126.31	\$13.62	\$0.00	\$0.00	\$139.93
8/2/2011	Payment Received - X	(\$126.31)	(\$13.62)	\$0.00	\$0.00	(\$139.93)
8/8/2011	Installment Charges	\$126.63	\$13.30	\$0.00	\$0.00	\$139.93
8/30/2011	Payment Received - X	(\$126.63)	(\$13.30)	\$0.00	\$0.00	(\$139.93)
9/8/2011	Installment Charges	\$126.95	\$12.98	\$0.00	\$0.00	\$139.93
9/29/2011	Payment Received - X	(\$126.95)	(\$12.98)	\$0.00	\$0.00	(\$139.93)
10/12/2011	Installment Charges	\$127.26	\$12.67	\$0.00	\$0.00	\$139.93
10/26/2011	Payment Received - X	(\$127.26)	(\$12.67)	\$0.00	\$0.00	(\$139.93)
11/9/2011	Installment Charges	\$127.58	\$12.35	\$0.00	\$0.00	\$139.93
11/29/2011	Payment Received - X	(\$127.58)	(\$12.35)	\$0.00	\$0.00	(\$139.93)
12/8/2011	Installment Charges	\$127.90	\$12.03	\$0.00	\$0.00	\$139.93
1/3/2012	Payment Received - X	(\$127.90)	(\$12.03)	\$0.00	\$0.00	(\$139.93)
1/10/2012	Installment Charges	\$128.22	\$11.71	\$0.00	\$0.00	\$139.93
1/25/2012	Payment Received - X	(\$128.22)	(\$11.71)	\$0.00	\$0.00	(\$139.93)
Transaction Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance PRIOR to 2012:		(\$0.00)	\$0.00	\$0.00	\$0.00	(\$0.00)
Balance Due*:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Original Assessment:	\$7,772.50	Estimated Next Principal**:	\$0.00
Outstanding Assesment:	\$4,555.64	Estimated Next Interest**:	\$0.00
Payoff Amount*:	\$4,555.64	Estimated Next Total	\$0.00

** The next installment charges are estimated values and are subject to change due to interest credits and/or other adjustments.

Payments must be received or postmarked on or before 2/1/2012. There is no grace period. A late fee of \$0.00 will be charged after the due date.

New Amortization
Parcel 179-08-717-030

Interest Rate:		3.000%	Remaining Principal	4,555.64
Due Date	Remaining Principal	Principal	Estimated Interest	Total Estimated Payment Due
9/1/2012	4,556	93.67	11.39	105.06
10/1/2012	4,462	93.81	11.15	104.96
11/1/2012	4,368	94.04	10.92	104.96
12/1/2012	4,274	94.27	10.69	104.96
1/1/2013	4,180	94.51	10.45	104.96
2/1/2013	4,085	94.75	10.21	104.96
3/1/2013	3,991	94.98	9.98	104.96
4/1/2013	3,896	95.22	9.74	104.96
5/1/2013	3,800	95.46	9.50	104.96
6/1/2013	3,705	95.70	9.26	104.96
7/1/2013	3,609	95.94	9.02	104.96
8/1/2013	3,513	96.18	8.78	104.96
9/1/2013	3,417	96.42	8.54	104.96
10/1/2013	3,321	96.66	8.30	104.96
11/1/2013	3,224	96.90	8.06	104.96
12/1/2013	3,127	97.14	7.82	104.96
1/1/2014	3,030	97.39	7.57	104.96
2/1/2014	2,933	97.63	7.33	104.96
3/1/2014	2,835	97.87	7.09	104.96
4/1/2014	2,737	98.12	6.84	104.96
5/1/2014	2,639	98.36	6.60	104.96
6/1/2014	2,541	98.61	6.35	104.96
7/1/2014	2,442	98.85	6.11	104.96
8/1/2014	2,343	99.10	5.86	104.96
9/1/2014	2,244	99.35	5.61	104.96
10/1/2014	2,145	99.60	5.36	104.96
11/1/2014	2,045	99.85	5.11	104.96
12/1/2014	1,945	100.10	4.86	104.96
1/1/2015	1,845	100.35	4.61	104.96
2/1/2015	1,745	100.60	4.36	104.96
3/1/2015	1,644	100.85	4.11	104.96
4/1/2015	1,543	101.10	3.86	104.96
5/1/2015	1,442	101.35	3.61	104.96
6/1/2015	1,341	101.61	3.35	104.96
7/1/2015	1,239	101.86	3.10	104.96
8/1/2015	1,137	102.12	2.84	104.96
9/1/2015	1,035	102.37	2.59	104.96
10/1/2015	933	102.63	2.33	104.96
11/1/2015	830	102.88	2.08	104.96
12/1/2015	727	103.14	1.82	104.96
1/1/2016	624	103.40	1.56	104.96
2/1/2016	521	103.66	1.30	104.96
3/1/2016	417	103.92	1.04	104.96
4/1/2016	313	104.18	0.78	104.96
5/1/2016	209	104.44	0.52	104.96
6/1/2016	105	104.70	0.26	104.96
Totals		4,555.64	272.65	4,828.29