


THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

<b>BANK of America</b> DUNEDIN OFFICE	<b>CITY OF DUNEDIN</b> 750 MILWAUKEE AVENUE DUNEDIN, FLORIDA 34698	620026	<u>63-1</u> 630
VOID AFTER 90 DAYS	<b>GENERAL OPERATING FUND</b>		
	DATE 09/29/11	IDENTIFICATION NUMBER 1588	NET AMOUNT \$*****5,462.50
PAY <i>FIVE THOUSAND FOUR HUNDRED SIXTY TWO AND 50/100 DOLLARS</i>			
TO THE ORDER OF	DUNEDIN CHAMBER OF COMMERCE 301 MAIN ST. DUNEDIN FL 34698		
		<i>Jeffrey L. Yates</i> <i>Robert D. Smith</i> AUTHORIZED SIGNATURE	

⑈ 620026 ⑈ ⑆063000047⑆ 003446411933⑈

 <p>OLD HARBOR BANK CLEARWATER FL 34615 301592590 11 01 11 07 0001011998</p>	<p>&gt;063115437&lt; 727-797-0696</p>	<p style="text-align: right;">11062827</p> <p style="text-align: right;">FOR DEPOSIT ONLY 10/11/98</p>
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Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	ImgvolNo
No	No	11/01/2011	3446411933	5462.50
620026		11120240183801		

# Memorandum

**TO:** Jeffrey Yates, Finance Director

**THRU:** Robert C. Ironsmith, CRA Director *RR*

**FROM:** Joan McHale, Administrative Coordinator *Joan COPY*

**DATE:** September 22, 2011

**SUBJECT:** Commercial Building Facade Expenses  
**DUNEDIN CHAMBER OF COMMERCE - 301 MAIN STREET**

Please find the attached check request for a participant in the City's Commercial Building Facade Program. The total cost of this project was \$10,925.00. A check in the amount of \$5,462.50 payable to Dunedin Chamber of Commerce is being requested.

At the time of application, improvements were also approved for the Chamber of Commerce to replace a fence in their courtyard. However, since approval, there have been delays in obtaining a permit for this fence, so the work was delayed. Although the rules of the facade program require two years between applications, Director Ironsmith has approved the 50% reimbursement for this fence once complete (approximately \$500), and will be forthcoming. This request is being made at this time to secure FY2011 funds for improvements to the doors.

Included with this request is the following:


1. Approved facade application
2. Two competitive quotations
3. Paid invoices for improvements
3. Photographs (before and after)

Per the check request, this expense will be charged to CRA Account No. 660-1716-559-8201.

Thank you.

Attachments

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

<b>BANK of America</b> DUNEDIN OFFICE	<b>CITY OF DUNEDIN</b> 750 MILWAUKEE AVENUE DUNEDIN, FLORIDA 34698	620314 <u>63-1</u> 630
VOID AFTER 90 DAYS	<b>GENERAL OPERATING FUND</b>	
	DATE 10/20/11	IDENTIFICATION NUMBER 1588
		NET AMOUNT \$*****537.50
PAY <i>FIVE HUNDRED THIRTY SEVEN AND 50/100 DOLLARS</i>		
TO THE ORDER OF	DUNEDIN CHAMBER OF COMMERCE 301 MAIN ST. DUNEDIN FL 34698	
		<i>Jeffrey A. Yates</i> <hr/> <i>Robert D. Spivey</i> AUTHORIZED SIGNATURE

⑈ 620314 ⑆ ⑆ 06300047 ⑆ 003446411933 ⑆


<p>OLD HARBOR BANK CLEARWATER, FL 34615 301592569 11-01-11 07 0001011998</p> <p style="text-align: right;">&gt;063115437&lt; 727-797-0696</p>	<p style="text-align: right;">11063115</p> <p style="text-align: right;">FOR DEPOSIT ONLY 10/19/11</p>
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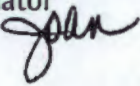
Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	ImgVolNo
No	No	11/01/2011	3446411933	537.50
620314		11120240183801		

RECEIVED OCT 11 2011

# Memorandum

**TO:** Jeffrey Yates, Finance Director

**THRU:** Robert C. Ironsmith, CRA Director 

**FROM:** Joan McHale, Administrative Coordinator 

**DATE:** October 9, 2011

**SUBJECT:** Commercial Building Facade Expenses  
**DUNEDIN CHAMBER OF COMMERCE - 301 MAIN STREET**

Please find the attached additional check request for a participant in the City's Commercial Building Facade Program. The total cost of this project was \$1,075.00. A check in the amount of \$537.50 payable to Dunedin Chamber of Commerce is being requested.

This additional request is being made as part of the original façade application. Ms. Lynn Wargo of the Chamber of Commerce has provided a cancelled check to Smith Fence for the replacement fence in the Chamber courtyard.

I am providing photos of the fence and the proof of payment. I am also enclosing a copy of the original memorandum of 9/22/11.

Thank you.

Attachments