

FACADE IMPROVEMENT GRANT PROGRAM

FOR OFFICE USE ONLY:

DATE RECEIVED: <u>6/11/21</u>	AMOUNT REQUESTED:
DATE REVIEWED:	TAX ID NUMBER:

PROPERTY OWNER INFORMATION

☒ Check if Applicant

Name: William and Trisha Tomczak Year Purchased: 2019
 Address: 309 Pine St.
 Telephone: 763-789-4800 Email Address: neelectric@gmail.com

BUSINESS INFORMATION

☒ Check if Applicant

Business Name: Northeast Electric, Inc
 Primary Contact: _____
 Address: 4219 Central Ave NE
 Telephone: 763-789-4800 Email Address: neelectric@gmail.com
 Type of Business: contractor, electrical

Check the appropriate type of ownership:

- ☒ The business owns the property ☐ The business leases the property

PROPOSED IMPROVEMENTS

Describe the Storefront Façade Improvements:

Replace (4) windows, 2 of them are street-facing

Describe any other improvements, if applicable:

n/a

Estimated Cost of Improvements: \$10,000 - \$15,000

Have you engaged the services of a Contractor, Designer, or Architect: ☒ Yes ☐ No

Would you be able to complete the improvements this year: ☒ Yes ☐ No

Would you allow the placement of surveillance cameras on your property or business: ☒ Yes ☐ No

APPLICATION PROCESS

1. The following documents must accompany a completed application:

- a. Proof of property ownership or lease.
- b. Written consent from the property owner giving permission to conduct the façade improvements.
- c. Color photographs of existing storefront façade conditions.
- d. Two or more competitive proposals from contractors.
- e. Other supporting documentation deemed necessary by the Columbia Heights Economic Development Authority (the "EDA"), the Columbia Heights Police Department, or the Applicant.

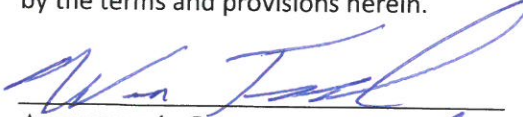
2. Process after application submission:

- a. A meeting will take place to go over the submitted improvement proposal to discuss grant expectations and to address grant concerns.
- b. The grant recipient or its contractor must commence the improvements sixty (60) days after an approved Grant Agreement.
- c. After façade improvements are complete, the grant funds will be disbursed for reimbursement to the applicant after all of the following pieces of information have been submitted: Proof of Final Inspection by the Building Official or his or her designee, A copy of the Final Invoice Received from Contractor, Photographs of improvements, Proof of Payment to the Contractor (i.e. receipt, invoice, etc.)

APPLICANT ACKNOWLEDGEMENTS

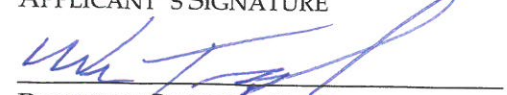
1. The Applicant shall hold the EDA, its officers, consultants, attorneys, and agents harmless from any and all claims arising from or in connection with the Grant Program or its Application, including but not limited to, any legal or actual violations of any State or Federal laws.
2. The Applicant recognizes and agrees that the EDA retains absolute authority and discretion to decide whether or not to accept or deny any particular Grant Application, and that all expenditures, obligations, costs, fees, or liabilities incurred by the Applicant in connection with the Grant Application are incurred by the Applicant at its sole risk and expense.
3. The Applicant acknowledges that they have read the Façade Improvement Grant Program and Design Guidelines, and understands that if the proposal is approved, they will make the above referenced improvements to the property within the specific time allowed. Additionally, if identified by the Police Department that an Applicant qualifies for the installation of surveillance cameras, the Applicant shall be required to allow the City to place surveillance cameras on the front façade of certain buildings.

The undersigned, a duly authorized representative of the Applicant, hereby certifies that the foregoing information is true, correct, and complete as of the date hereof and agrees that the Applicant shall be bound by the terms and provisions herein.


APPLICANT'S SIGNATURE

5/25/21

DATE


PROPERTY OWNER'S SIGNATURE

5/25/21

DATE



front of building



- front of building, left of door
- single pane, painted shut



- front of building, right of door
- single pane, painted shut



side window (North side of building)



North side window (cracked, rotting)



A-Team Construction
13743 Aberdeen Street Northeast ,
Ham Lake, MN
Phone: (763) 710-9955
Fax: (763) 208-3293

06/09/2021
Claim Information
Other
Claim Number: N/a

Company Representative
Marty Lindquist
Phone: (612) 806-1837
marty@ateamconst.com

Northeast Electric
4219 Central Avenue Northeast
Minneapolis, MN 55421 (763) 789-4800

Job: Northeast Electric

Windows Section

Remove and dispose of 4 windows. After removal we will install the following 4 Richlin windows: Two 3 -lite sliders and Two 2- lite sliders, white inside and out. During installation any rotted exterior brickmold will be repaired. The exterior will be wrapped with aluminum trim coil. After installation we will repair and stain mull scars that occurred during installation.

There is a Lifetime Warranty on labor, parts, glass and seal failure.

Price

\$9,978.00

TOTAL

\$9,978.00

Upon approval of estimate half down. Balance due on completion.

This estimate does not include costs associated any unforeseen circumstances, which include but are not limited to: rot, compliance with MN code, etc.

This estimate expires 30 days from the date given.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



Home Improvement Agreement: Page 1

Home Depot License #'s - For the most current listing visit www.Homedepot.com/LicenseNumbers

MN: BC147263, BC638192, PC147263, PM-093715, PM093716, Inner Grove Heights 2016-287

Michael Heffernan

Salesperson Name

Registration # (Req. in CA,CT,ME,MD,MI,NJ,DC)

Home Depot U.S.A., Inc. ("Home Depot") or Authorized Service Provider named below will furnish, install and/or service the equipment listed below at the price, terms and conditions as outlined on this form.

1. Service Provider Contact Information

The Home Depot

Service Provider Contact Name

(763) 852-1044

Phone #

Service Provider Email Address

The Home Depot

Service Provider Company Name

Service Provider License #(s)

2. Customer Information

tomczak

Customer Last Name

bill

Customer First Name

Minneapolis

Store # / Branch Name

1-1W1TYUCH

Customer Lead/ PO#

4219 central ave NE

Customer Address

Minneapolis

City

MN

State

55421

Zip

Home Phone#

Work Phone#

(763) 789-4800

Cell Phone#

neelectric@gmail.com

Customer Email Address

3. NOTICE OF RIGHT TO CANCEL

YOU MAY CANCEL THIS AGREEMENT WITHOUT PENALTY OR OBLIGATION BY CONTACTING THE SERVICE PROVIDER OR STORE DIRECTLY; EMAILING SERVICE PROVIDER AT:

customercancellationmidwest@homedepot.com

OR DELIVERING WRITTEN NOTICE TO HOME DEPOT AT:

6120 Earle Brown Drive Suite 450

Address

Brooklyn Center

City

MN

State

55430

Zip

BY MIDNIGHT ON THE THIRD BUSINESS DAY AFTER SIGNING, UNLESS THE STATE SUPPLEMENT PROVIDES A DIFFERENT CANCELLATION PERIOD. THE STATE SUPPLEMENT CONTAINS A FORM TO USE IF ONE IS SPECIFICALLY PRESCRIBED BY LAW IN YOUR STATE. YOUR PAYMENT(S) WILL BE RETURNED WITHIN TEN (10) BUSINESS DAYS AFTER HOME DEPOT'S RECEIPT OF YOUR NOTICE. YOU MUST MAKE AVAILABLE FOR PICKUP BY HOME DEPOT OR SERVICE PROVIDER, AT YOUR SERVICE ADDRESS, AND IN SUBSTANTIALLY THE SAME CONDITION AS WHEN DELIVERED, ANY MERCHANDISE OR MATERIALS DELIVERED TO YOU. OR YOU MAY CONTACT HOME DEPOT FOR INSTRUCTIONS REGARDING RETURN SHIPMENT AT HOME DEPOT'S EXPENSE.

THE LAW REQUIRES THAT THE HOME DEPOT GIVE YOU A NOTICE EXPLAINING YOUR RIGHT TO CANCEL. PLEASE SIGN BELOW TO ACKNOWLEDGE THAT YOU HAVE BEEN GIVEN ORAL AND WRITTEN NOTICE OF YOUR RIGHT TO CANCEL.

Acknowledged by:

Customer's Signature

06/02/2021

Date



Home Improvement Agreement: Page 2

4. Description of Work to be Performed

A detailed description of the work to be performed is included in the paragraph entitled Scope of Work, Specification, Customer Summary Sheet, Quote Form, Estimate, Invoice or Measure which is included in this Agreement.

5. Anticipated Delivery Date / Installation Schedule

Approximate Start Date: 07/28/2021 Approximate Finish Date: 08/25/2021 All dates are approximate and subject to change based on unforeseen events including inclement weather, permitting delays, and delays in confirming insurance coverage of Your claim for any repair, if applicable.

6. Electronic Records Authorization

You are entitled to a paper copy of this Agreement if you choose. If you consent to an e-mailed copy, your consent applies to this Agreement and all subsequent documents and written communications related to this Agreement. By contacting your Service Provider, you may update your email address, withdraw your consent, or obtain a paper copy of the Agreement or related documents at no charge. By providing your consent and verifying your email address above, you confirm that you have access to a computer that can receive and open emails and PDF documents.

7. Contract Price and Payment Schedule

Payment of the Contract Price is due upon signing unless a different payment schedule is required by law, specified below or in a payment addendum.

Contract Price: \$ 6040.10 Includes all applicable taxes. Excludes finance charges.*
Sales Tax: \$ 0.00 (If applicable, total amount of taxes included in Contract Price)

**Maximum deposit ONLY applicable in MD, MA, ME (33%), NJ, WI (99%)*

Deposit % 25.0 Deposit Amount \$ 1510.03 Remaining Balance \$ 4530.07

8. Finance Charges

Any interest payments or other finance charges will be determined by Customer's separate cardholder or loan agreement, to which Home Depot is NOT a party, and will be in addition to Customer's payment under this Agreement. Customer is subject to the terms and conditions of the cardholder or loan agreement, as applicable. No funds should be made payable to Service Provider; however, Service Provider may collect Customer's payments made payable to Home Depot.

Insurance proceeds will ☒ will not ☐ be used to pay some or all of the total amount of sale.

9. Acceptance and Authorization

By signing below, you authorize Home Depot to: (a) arrange for Service Provider to perform any Services or (b) order and arrange for the delivery of special order merchandise, including special order merchandise that may be custom made, as specified in this Agreement. Do not sign if blank or incomplete. (Service Provider's or permitting information may need to be provided to You later.) By signing, you acknowledge that: (i) You have read, understand, and accept this Agreement in its entirety, including the General Conditions and State Supplement, if any; (ii) You are receiving a complete copy of this Agreement; (iii) all rights and interests under this Agreement are solely vested in the person listed as "Customer" above; and (iv) Electronic signatures will be deemed originals for all purposes.

X [Signature] 06/02/2021
Customer's Signature Date
X /s/ The Home Depot 06/02/2021
The Home Depot Digital Signature Date

For questions related to your installation, contact Service Provider at
For any other concerns, contact The Home Depot at 1-800-466-3337

(763)
852-1044



Scope of Work

tomczak

Customer Last Name

bill

Customer First Name

Minneapolis

Store # / Branch Name

1-1W1TYUCH

Lead #

Job #: (Internal Reference)	Products:		Spec Sheet(s) #:	Project Amount
1-1W1TYUCH	✓ Windows	Entry Doors	1-1W1TYUCH	6040.10
	Windows	Entry Doors		
	Windows	Entry Doors		
	Windows	Entry Doors		
	Windows	Entry Doors		
			Sales Tax	0.00
			Total Contract Amount	6040.10

Notes:

Warranty:

The warranty on the work identified above is listed in the General Terms and Conditions, or if applicable, specified in the following documents:

Warranty Name(s):

VantagePointe 6500-6100-6060 Warranty



**How doers
get more done.**

5650 MAIN STREET
FRIDLEY, MN 55432 (763) 571-9600

2802 00090 79344 06/02/21 05:15 PM

ORDER ID: H2802-106034

RECALL AMOUNT 6040.10

SUBTOTAL 6,040.10

SALES TAX 0.00

TOTAL \$6,040.10

XXXXXXXXXXXX1774 HOME DEPOT 6,040.10

AUTH CODE 002632/9900797

1

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4801 SUMMARY
THIS RECEIPT PO/JOB NAME: Shop

PRO XTRA SPEND THIS VISIT: \$6,040.10

2021 PRO XTRA SPEND 06/01: \$1,817.11

As of 06/02/2021 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



2802 90 79344 06/02/2021 0288

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GW38 161779 159067

PASSWORD: 21302 158977

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



Anoka County
Property Records and Taxation
2100 3rd Avenue
Anoka, MN 55303-2281
www.anokacounty.us
(763) 323-5400

Taxpayer(s):

30498*100**G50**1.002**1/4*****AUTOALL FOR AADC 550
TOMCZAK WILLIAM
309 PINE ST
GRASSTON MN 55030-9742



Property I.D.: 36-30-24-23-0041 RP

Property Description: LOT 28 & W 52 FT OF LOT 33 EXT N E BET N & S
LINES OF LOT 28 BLK 3 RESERVOIR HILLS

4219 CENTRAL AVE NE, COLUMBIA HEIGHTS MN 55421-0000

TCA: 140131

Owner(s): TOMCZAK WILLIAM
TOMCZAK PATRICIA ANN

Tax Statement

2020 Values for Taxes Payable in

2021

Step	Values and Classification	
	Taxes Payable Year:	2020 2021
1	Estimated Market Value:	121,700 127,700
	Homestead Exclusion:	
	Taxable Market Value:	121,700 127,700
	New Improvements:	
2	Property Classifications:	COMMERCIAL COMMERCIAL
	Sent in March 2020	
3	Proposed Taxes Notice	
	2021 Proposed Property Tax:	\$2,895.06
3	Sent in November 2020	
	Property Tax Statement	
	1st Half Taxes:	\$1,486.09
	2nd Half Taxes:	\$1,486.09
3	Total Taxes Due in 2021:	\$2,972.18

\$\$\$

REFUNDS? You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply.

Taxes Payable Year:		2020	2021
1. Use this amount on Form M1PR to see if you are eligible for a homestead credit refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. ☐			\$0.00
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		\$0.00	
Property Tax and Credits			
3. Property taxes before credits		\$2,683.04	\$2,918.94
4. Credits that reduce property taxes			
A. Agricultural and rural land credits		\$0.00	\$0.00
B. Other credits		\$0.00	\$0.00
5. Property taxes after credits		\$2,683.04	\$2,918.94
Property Tax by Jurisdiction			
6. County			
A. General county levy		\$393.52	\$386.86
B. Regional rail authority		\$6.24	\$6.36
7. County/municipal public safety system		\$5.12	\$5.06
8. City or town		\$812.84	\$914.60
9. State general tax		\$126.64	\$149.68
10. School district #13:			
A. Voter approved levies		\$231.60	\$261.70
B. Other local levies		\$228.04	\$282.16
11. Special taxing districts			
A. Metropolitan special taxing districts		\$29.76	\$30.16
B. Other special taxing districts		\$48.68	\$53.70
C. Tax increment		\$0.00	\$0.00
D. Fiscal disparity		\$800.60	\$828.66
12. Non-school voter approved referenda levies		\$0.00	\$0.00
13. Total property tax before special assessments		\$2,683.04	\$2,918.94
Special Assessments			
14. Special Assessments			
A. Solid waste management charge		\$53.24	\$53.24
B. All other special assessments		\$606.36	\$0.00
C. Contamination tax		\$0.00	\$0.00
15. TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS		\$3,342.64	\$2,972.18

2ND HALF PAYMENT STUB - PAYABLE 2021

To avoid penalty, pay on or before: October 15, 2021

Taxpayer(s):

TOMCZAK WILLIAM
309 PINE ST
GRASSTON MN 55030

Property I.D.: 36-30-24-23-0041 RP

Total Property Tax for 2021: \$2,972.18

Second-half payment due October 15: \$1,486.09

Please include Property I.D. on Check
Make Check Payable To:



ANOKA COUNTY
2100 3RD AVE.
ANOKA, MN 55303-2281

☐ Check to indicate address correction on back.



Columbia Heights Economic Development Authority
590 40th Ave NE
Columbia Heights, MN 55421

June 9, 2021

Re: 4219 Central Ave NE

To Whom It May Concern:

This letter is to confirm that I, William S. Tomczak, the property owner at the above-listed address, intend to replace the current windows that are old, rotten and inefficient. The replacement windows will be modern and wrapped in white aluminum and will be maintenance free. I know this will greatly improve the efficiency while also improving the exterior look of the building. The work is tentatively planned for late summer/early September of this year.

Regards,

A handwritten signature in black ink, appearing to read "W. Tomczak", is written over a light blue horizontal line.

William Tomczak
President / Property Owner
Northeast Electric
4219 Central Ave NE
Columbia Heights, MN 55421
C: 612-701-2651
O: 763-789-4800

4219 Central Ave NE - Minneapolis, MN 55421
Phone: 763-789-4800 Fax: 763-781-2443
Email: neelectric@gmail.com
Web Site: www.Nordeastelectric.com



Columbia Heights Economic Development Authority
590 40th Ave NE
Columbia Heights, MN 55421

June 1, 2021

Re: 4219 Central Ave NE

To Whom It May Concern:

This letter is to confirm that I, William S. Tomczak, the property owner at the above-listed address grant permission to conduct façade improvements on this property, namely, to replace the existing windows with new windows on the front and sides of the building.

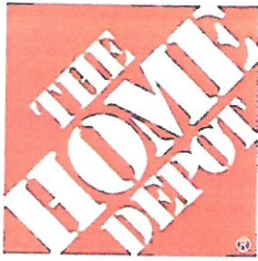
Even if the side windows are not included in the grant program, we plan on replacing them to keep a consistent look.

Please note, we also have 8 security cameras installed on the property that record 24/7.

A handwritten signature in black ink, appearing to read "Wm Tomczak", is written over a light blue horizontal line.

William Tomczak
President / Property Owner
Northeast Electric
4219 Central Ave NE
Columbia Heights, MN 55421
C: 612-701-2651
O: 763-789-4800

4219 Central Ave NE - Minneapolis, MN 55421
Phone: 763-789-4800 Fax: 763-781-2443
Email: neelectric@gmail.com
Web Site: www.Nordeastelectric.com



Northern Plains Region - Home Services
6120 Earle Brown Drive - Suite 450 - Brooklyn Center, MN 55430

More Saving. More Doing

Quote date:
6/2/2021

Northeast Electric
4219- Central Ave NE
Mpls, MN 55421
763-789-4800

Window Selection: Estimate:

Remove + disposed, lead safe renovation (4 windows)

2- 2panel simonton slider, sound/security units

2- 3panel simonton sliders, sound/security units
wh/wh

Exterior will be wrapped w/ new coil.
permit- disposal

Price \$6040.10

Quote expires 30 days from estimate date

Gina Schroeder-Meyer
Sales Manager - HDIS

612.212.8276

Gina - M - Schroeder-Meyer@homedepot.com