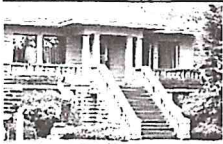


RECEIVED

JUN 06 2023

CITY OF TENINO



CITY OF TENINO
Façade Improvement Grant Request
P.O. Box 4019, Tenino, WA 98589
Phone: (360) 264-2368 Fax: (360) 264-5772

Business Name: ROSITY LLC
Address: 2531273 SUSSEX AVENUE
Mailing Address (if different): 4005 120th AVE SE TENINO WA 98589
Owner: ROSITY LLC Contact Person / Title: A.T. ROGUE OWNER
Business Phone: 360 292 9508 FAX: Email: LadyofLake@OUTLOOK.COM

- 1. Is this business located within the historic downtown business district? Yes [X] No [ ]
2. If you are not the building owner, do you have the owner's permission to make improvements to this building? Yes [ ] No [ ]
3. Did you receive a Façade Improvement Grant from the City in the previous year? Yes [ ] No [X]
4. Have you already received a Façade Improvement Grant from the City in this year? Yes [ ] No [X]

5. Please attach a description of the improvement you wish to make. The description may be in the form of a sketch, drawing, photograph, words, or any combination thereof. The Façade Improvement Grant Review Committee will base its recommendation to approve or deny the award of a grant based on the information provided, so the description should "paint a picture" that enables each committee member to fully grasp the result you intend to achieve.

I certify, by my signature below, that I understand the following: I am applying for a grant of money from the City of Tenino for the purpose of contributing to the improvement of the Community Character as defined in the City of Tenino Comprehensive Plan. This request will be reviewed by the City's Façade Improvement Grant Review Committee; however, the decision to award or deny the grant rests with the City Council of the City of Tenino and each such decision will be made during a regular meeting of the City Council. The Committee will base its recommendation on information I provide on this form and that I attach to it. Finally, I understand that this grant will be made solely in the form of a reimbursement of funds actually expended in furtherance of a facade improvement effort and that the amount received will be one-third of the total amount of funds that I actually spent, up to a maximum of \$2000 provided, however, that "funds actually spent" may include "in kind" contributions of labor or materials that I furnished. Reimbursement will be made after project completion and upon presentation of all receipts.

Applicant Signature: [Signature] Date: 6/5/23
Print Name / Title: A. Tom ROGUE Day Telephone: 360 292 9508

Space Below For City Use Only

Date Received by City: 6/6/2023

Name/Title:
Façade Improvement Grant Review Committee Recommendation: [ ] Approve [ ] Deny
Date considered:
Comments:

Action by Council: [ ] Approved [ ] Denied
Date:
Comments:

Grant Number: 2019- -

Date Presented for Reimbursement: Amount spent by business owner:

Amount authorized to be reimbursed (1/3 of costs up to a maximum of \$2000):

BLA Construction  
 PO Box 1147  
 TEXAS 78789  
 360 529-7104

|                       |              |               |
|-----------------------|--------------|---------------|
| PROPOSAL SUBMITTED TO | JOB NAME     | JOB #         |
| ADDRESS               | JOB LOCATION | DATE OF PLANS |
| PHONE #               | TAX #        | PROJECT       |

OFFICE Lake Resort  
 4005 120th Ave SE  
 TEXAS 78789  
 Sandstone Restaurant

We hereby submit specifications and estimates for. Labor & materials to install side wall shingles & Trim on front & rear of building. Repair windows trim on front of building, scrape & paint all trim Black, Paint I beam black on front of building. Install side wall shingles on rear of building 12 areas needed. Replace 2 sheet of plywood rear of building, Trim out & install shingles. Paint all trim Black, Paint rear of building Grey. Stain cedar side wall shingles with natural cedar stain. Clean up debris & remove to Landfill.

materials 3661.00  
 Labor 4000.00  
 # 7661.00  
 Trm 750.08  
 Total 91841.08

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of \$ 2111.08  
 with payments to be made as follows Down payment \$4411.08 Balance job \$7661.00

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

Respectfully submitted  
 Hardy Skinner

Note - this proposal may be withdrawn by us if not accepted within

Acceptance of Proposal

