

# FAÇADE RENOVATION GRANT APPLICATION FORM

## Applicant

Name of Business HOMERUN ELECTRONICS, INC.

Contact Name MIKE VANN

Address 6380 CORPORATE CENTER CIR, #155, COLOMBO, CO 80501

Telephone Work 719 685 0660

Home -

Email MVANN@HRENOW.COM

## Project Information

Building Address 627 MAIN ST.

Legal Description LOT 27 BIK 28 Longmont OT

Ownership SHREM, LLC

Property Owner (if different from applicant)

Contact Name SAME AS ABOVE

Phone \_\_\_\_\_

Email \_\_\_\_\_

Mailing Address \_\_\_\_\_

Lease term (if applicable) N/A Lease expiration date \_\_\_\_\_

Description of Proposal (attach all items on the application check list)

SEE ATTACHMENT  
New Main St. facing facade.  
New rear-alley facing facade.  
Paint over Sol Skateboard logos on  
north and south side of building.  
Remove old A/C wall unit on north side  
of building.

Project Schedule: (Attach time line for completion)

Start Date ASAP End Date \_\_\_\_\_

Source of Funds:

a. DAEM \$ 24,575  
b. \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost of Project: \$ \_\_\_\_\_

Total Cost of Façade Renovation: \$ 24,575

Façade Renovation Grant Request: \$ 6,144  
(25% of project cost, \$10,000 maximum)

Applicant, by virtue of signature on this applicant document and upon acceptance of funds provided by the Longmont Downtown Development Authority agrees to the terms and requirements of the DIP Façade Renovation Grant Program.

4/11/16  
Date

[Signature]  
Signature



Home Run Electronics

# Estimate

Estimate Date: 4/18/2016

Project:

New Longmont Location

Description	Est. Hours/Qty.	Rate	Total
Exterior: prep,caulk ad paint, color match existing brown/red, leaving dragon mural		7,800.00	7,800.00
Stucco: new stucco work on from facade		1,450.00	1,450.00
Exterior finish: remove tile on front and replace with decorative wood		950.00	950.00
Stone- brick work: Encase old A/C openings with glass block		925.00	925.00
Windows & ext doors: New store front doors		3,250.00	3,250.00
Demo: Cutting in new rear door, remove awning		1,200.00	1,200.00
Windows & ext doors: new door, push to open		2,400.00	2,400.00
Stone work S&I: Enclose old opening		1,850.00	1,850.00
Project management		4,000.00	4,000.00
Lighting & Fans: add 2 black goose neck lights on front		750.00	750.00
<p>L provided by Home Run Electronics at wholesale. They are a licensed electrical contractor.</p>			
<b>Total</b>			<b>\$24,575.00</b>

#1

1489 S. Broadway  
 Denver, CO 80210  
 303 961-8496

DATE: April 20, 2016

FOR: *Chris Gordon*

Bill To: Home Run Electronics

DESCRIPTION	AMOUNT
Replace tile and add Stucco on Front Elevation	\$ 1,400.00
Add deco wood in place of tile on Front Elevation	800.00
New Store Front - demo of old door and installation of new push to exit	4,450.00
Install glass block in two openings (from old A/C units)	800.00
Exterior Painting (repairs, primer, paint)	5,150.00
Cut in new door - back of building	1,450.00
New Door - metal door with push to open operation includes install and hardware	2,750.00
Fill in old openings from old a/c unit and old door	2,100.00
Front Lighting - 2 sconces in new stucco and 3 LED Can lights in wood area	1,600.00
Fee	4,100.00
<b>TOTAL</b>	<b>\$ 24,600.00</b>

Make all checks payable to 303 Development, LLC

THANK YOU FOR YOUR BUSINESS!

#2

627 Main St  
Existing - Front

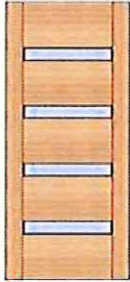
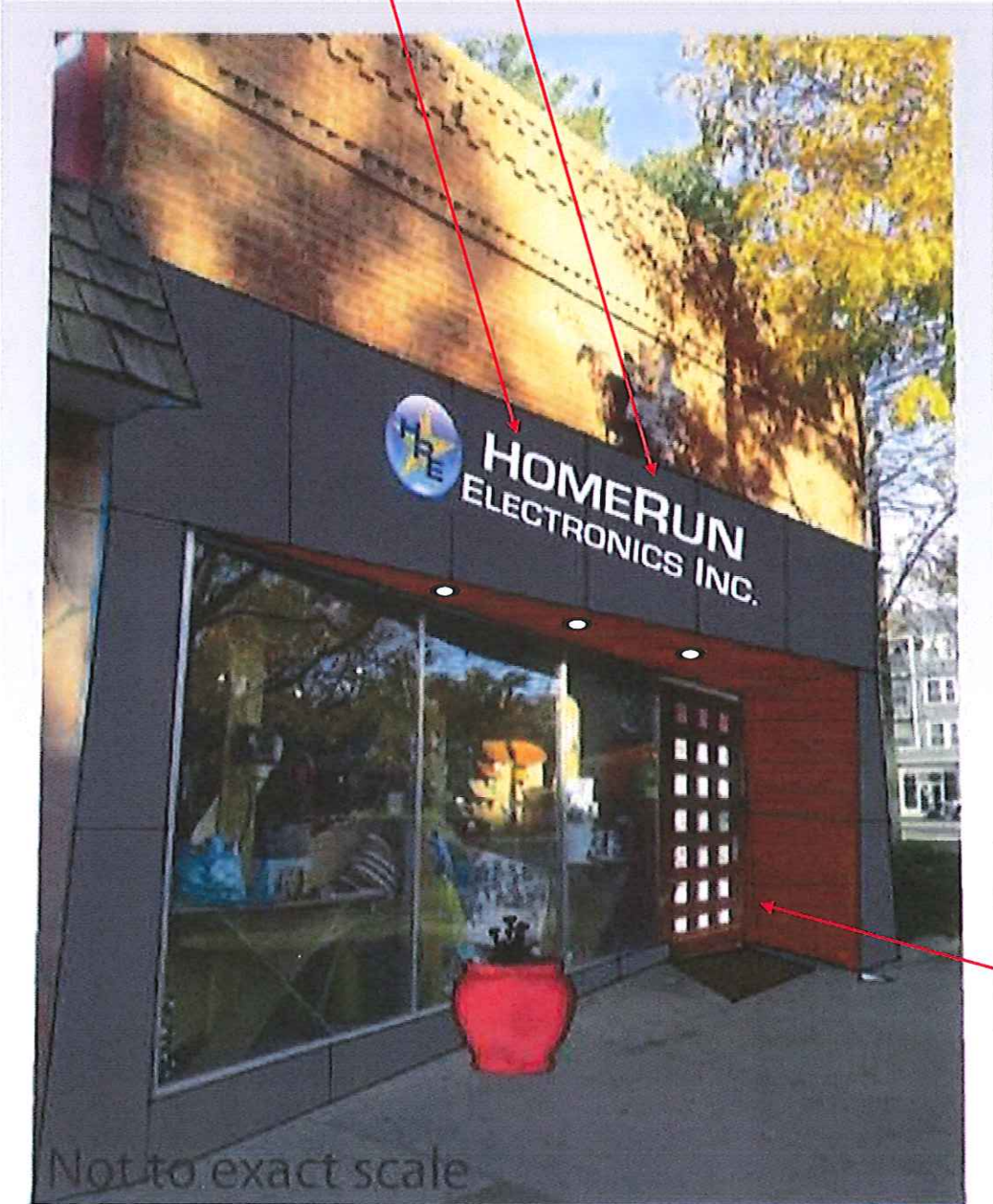


627 Main St  
Proposed - Front

Two light fixtures installed 3.3' apart off center, as indicated with arrows. Note, base of fixtures will be installed in dark stucco finish rather than brick.  
Fixture example to right. Black finish.



- Proposed Scope Summary –
1. Qty 3 4" recessed can lights with LED bulbs, added to overhang.
  2. Replace blue fiber board with smooth stucco
  3. Replace front door – lock must also be updated to be code compliant.
  4. Remove white painted board ceiling, replace with stained wood



- Buffelen Door (\$800 savings)
- Sun Mountain Door (incl in bids)

627 Main St  
Existing – North Side

Proposed Scope Summary –

1. Remove wall A/C, replace with glass block.
2. Color match base paint to remove SOL references. Long term would like to collaborate with LDDA and local artists for possibility of mural.



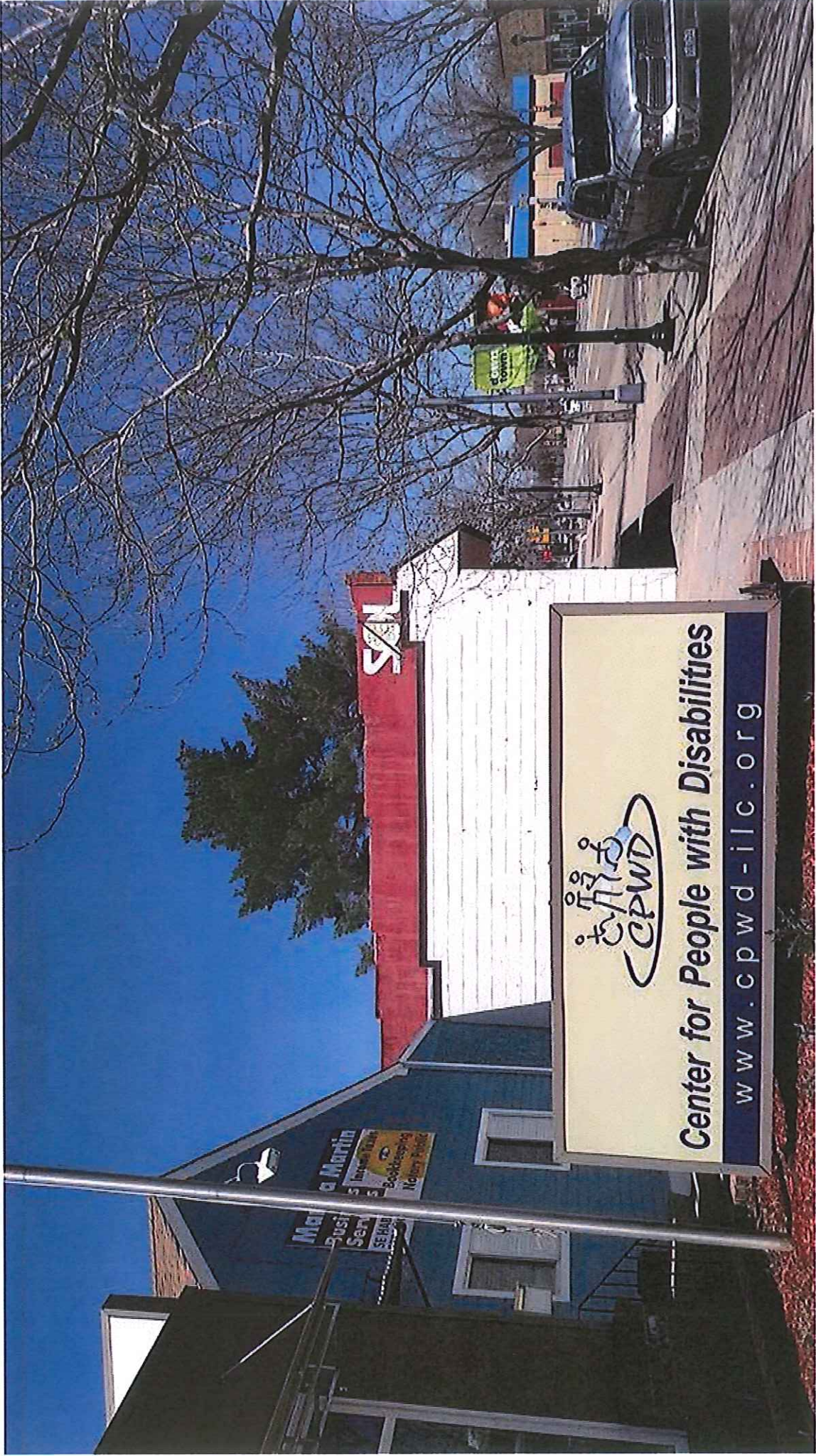
627 Main St  
Existing – South Side

Proposed Scope Summary –

1. Color match front portion of building currently red/brown (above neighbors roofline) to remove SOL reference. Leave existing dragon mural along rear 1/3 of building..







627 Main St  
Existing - Rear

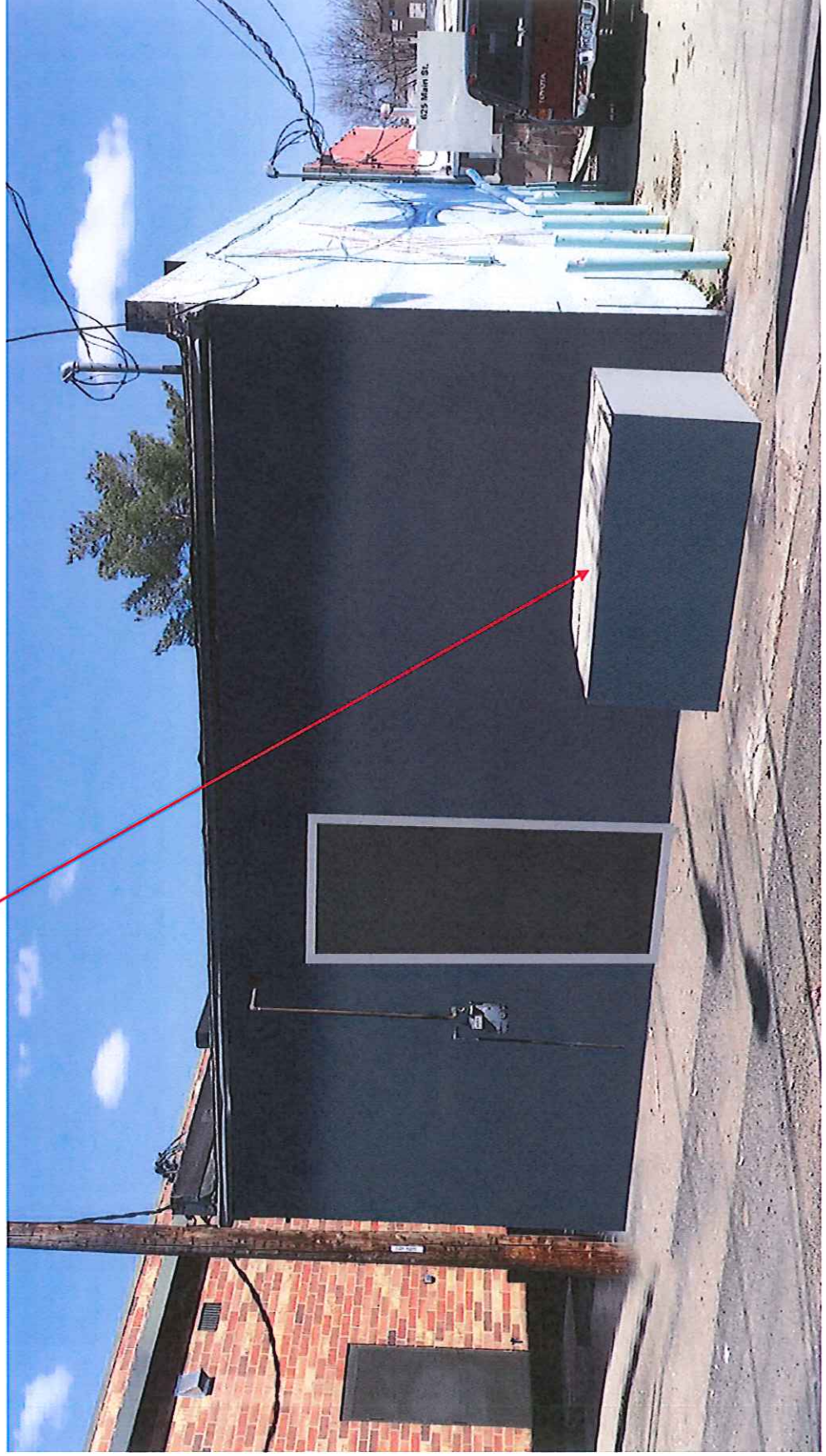


627 Main St  
Proposed – Rear

Proposed Scope Summary –

1. Remove awning.
2. Remove door on platform, fill with cinderblock.
3. Cut in new steel door at grade.
4. Fill in portion of opening formed from old wall A/C unit but not occupied by new steel door with cinder block.
5. Paint rear of building using same color as north side wall.

NOTE: new central AC unit will reside here...



FW: 04501-1102 Homerun Electronics Inc - Message (HTML)

Message

Ignore X Delete

Junk - Delete

Reply All

Reply Forward

Meeting More

West Side

LDDA Team

Reply & Delete

Create New

To Manager

Done

Rules

OneNote

Move

Actions

Move

Mark Unread

Categorize Follow Up

Transcribe

Find

Related

Select

Zoom

Zoom

Editing

From: Mike Vann <mivann@hrenom.com>  
 To: Del Rac Heiber  
 Cc:  
 Subject: FW: 04501-1102 Homerun Electronics Inc

Sent: Mon 4/11/2016 5:25 PM

STR130 4/11/16  
 STZ130/STD03 15:59:37

CITY OF LONGMONT  
 Sales Tax File Maintenance

Geographic Code: D  
 Filing Type: 1

New License or Address Change: -  
 Account Number: 045011102

Nature of Business: ELECTRONICS NAICSH: 4431  
 LOW VOLTAGE SUBCONTRACTOR RESIDENTIAL CONSTRUCTION-SHOW ROOM

Business Owner: HOMERUN ELECTRONICS, INC  
 Business Name: HOMERUN ELECTRONICS, INC  
 Contact Phone Number: 719-685-0680 Extension:  
 Other Phone Number: 303-632-2271 Extension:  
 Business Phone: 719-685-0680 Extension:

Business Contact Name: MIKE VANN  
 Sales Tax Email: MVANN@HRENDOW.COM  
 Business Email Address: MVANN@HRENDOW.COM

Mo/Yr Issued: 3/2016 InActive: - Old Acct #: -  
 Print License: X Purge Flag: - Date Closed: 0/00/00

Retention Policy: Inbox Retention - 60 Days (60 days) Expires: 6/10/2016

See more about Mike Vann.

4:54 PM 4/12/2016



# Statement Of Taxes Due

Account Number R0042884  
Assessed To

Parcel 131503209021  
SHREM LLC  
6380 CORPORATE CENTER CIR SUITE 155  
COLORADO SPRINGS, CO 80919

**Legal Description**  
LOT 27 BLK 28 LONGMONT O T

**Situs Address**  
627 MAIN ST LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2015	\$8,152.30	\$0.00	\$0.00	\$0.00	\$8,152.30
Total Tax Charge					\$8,152.30
<b>Grand Total Due as of 04/13/2016</b>					<b>\$8,152.30</b>

Tax Billed at 2015 Rates for Tax Area 001018 - 001018

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$1,503.35	2112 - merchandising	\$73,140	\$21,211
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$15.78	land		
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$82.72	2212 - merchandising-	\$219,420	\$63,632
BOULDER COUNTY DEVEL DISABI	1.0000000	\$84.84	improvements		
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$91.29	Total	\$292,560	\$84,843
BOULDER COUNTY REFUND ABATE	0.1600000	\$13.57			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$51.58			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$76.36			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$2,120.65			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$1,255.67			
ST VRAIN REIJ OVERRIDES	13.5900000	\$1,153.02			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$42.59			
CITY OF LONGMONT GENERAL OP	13.4200000	\$1,138.59			
NORTHERN COLO WATER CONTRAC	1.0000000	\$84.84			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$13.24			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$424.21			
Taxes Billed 2015	96.0870000	\$8,152.30			

\* Credit Levy

This information does not include land or improvements assessed under a separate account number, personal property taxes, transfer tax or misc. tax collected on behalf of other entities, special or local improvement district assessments or mobile homes, unless specifically mentioned.

All Tax Lien Sale amounts are subject to change due to endorsement of current taxes by the lienholder or to advertising and distraint warrant fees. Changes may occur and the Treasurer's Office will need to be contacted prior to remittance. **TAX LIEN SALE REDEMPTION AMOUNTS MUST BE PAID BY CASH OR CASHIERS CHECK.**

Special taxing districts and the boundaries of such districts may be on file with the Board of County Commissioners, the County Clerk, or the County Assessor.

PAUL WEISSMANN  
BOULDER COUNTY TREASURER  
PO BOX 471  
BOULDER, CO 80306-0471  
(303) 441-3520

# DOWNTOWN SIGN GRANT APPLICATION FORM

## Applicant

Name of Business HOMERUN ELECTRONICS, INC.

Contact Name MIKE VANN

Address 6380 CORPORATE CENTRE CIE, WEST, COLORADO

Phone Work 719 685 0660 SPRING

Home 719-205 - 6100 cell 80919

Email MVANN@HRENOW.COM

## Project Information

Building Address 627 MAIN ST.

Legal Description LOT 27 BIK 28 Longmont OT

Property Owner (if different from applicant) SHREM, LLC

Contact Name MIKE VANN

Phone SAME AS ABOVE

Email \_\_\_\_\_

Mailing Address L

Lease term (if applicable) N/A Lease expiration date \_\_\_\_\_

**Description of Proposal (attach all items on the application checklist)**

New wall sign on Main St. front of building. Replaces previous tenant, Sol Skateboard, sign.

Fixtures are included in our Facade Grant (2 black goose neck style)

**Project Schedule (Attach timeline for completion)**

Start Date N/A End Date \_\_\_\_\_

**Source of Funds**

a. SHRM/HCE \$ 1317

b. \_\_\_\_\_ \$ \_\_\_\_\_

**Total Cost of Sign Project:** \$ 1317

**Sign Grant Request:** \$ 329

50% of project cost, \$3,500 maximum.

Sign Face Costs: Calculate based on the 2-tier system. Tier 1 = 50% of cost, Tier 2 = 25% of cost.

See Eligibility Criteria for Tier details (pg. 3 of application packet).

Applicant, by virtue of signature on this applicant document and upon acceptance of funds provided by the Longmont Downtown Development Authority, agrees to the terms and requirements of the Downtown Sign Grant Program.

4/8/16  
Date

[Signature]  
Signature



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**HomeRun Electronics, Inc.**

[www.hrenow.com](http://www.hrenow.com)  
901 Santa Fe Dr  
Denver, CO 80204  
T: 303 832 2271

6380 Corporate Centre Circle, Suite 155  
Colorado Springs, CO 80919  
T: 719 685 0660 F: 719 635 1354

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April 8, 2016

Longmont Downtown Development Authority  
528 Main St  
Longmont, CO 80501

**RE: Downtown Sign Grant**

We are writing to request grant funding for our signage at 627 Main Street. As background, I am a managing member of SHREM, LLC, the new owner of the property effective January 2016. Additionally, I am the owner of HomeRun Electronics, who will occupy the building.

Per your instructions, we have the following comments on the information required as part of this submission:

1. Proof that real and personal property taxes are current – not applicable as we just closed on the building January 2016.
2. Proof that sales tax payments are current -- will forward directly a screen shot from the City of Longmont as a separate email.
3. Two professional contractor estimates – we have attached a complete estimate from Longmont Sign Co, with the exception of sales tax and permit fee. I am still waiting for a complete estimate from Hawks Signs.
  - a. I have attached a spreadsheet comparing and itemizing the costs.
  - b. I've only included one electrical estimate since HomeRun Electronics is a licensed electrical contractor and we've estimated the fees at our cost.
  - c. Likewise, we are still waiting on the cost for two fixtures that will illuminate back to the sign/building from our supply house. They will be provided at cost.
4. Professional drawings with photo simulations of proposed signs – I will need to rely on the two bidding sign companies to provide these. I have attached a current rendering of the revised façade of the building. The sign will be mounted within the black portion of the façade above the windows.
5. Current color photo of the building – also attached.

I hope this is enough to get the ball rolling. I will true up the estimate when we receive the information from Hawk Signs and our lighting supplier.

Thanks very much and let me know if you have any questions.

Sincerely,

Mike L Vann  
President (and managing member of SHREM, LLC)





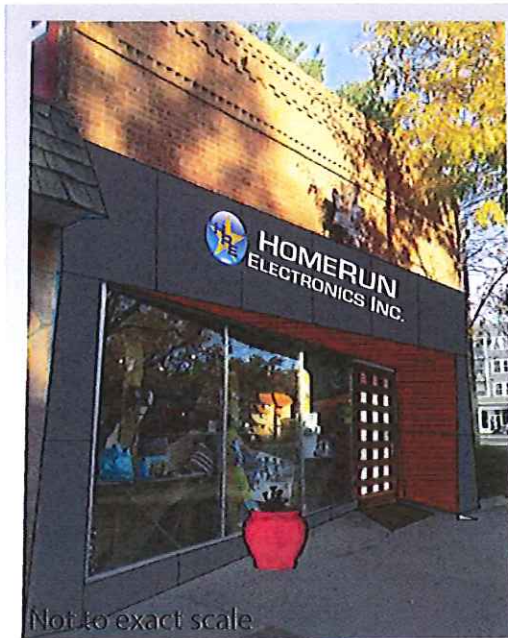
Since 1987  
**KEITH HAWKS SIGNS**  
 A FULL SERVICE SIGN COMPANY  
 303-651-1157 fax/phone  
 keith@khsigns.com

All designs and colors shown are for bid purposes only. The actual colors to be used and the colors shown here may vary and may not be accurate. If colors to be used are a concern please do ask to see a color chart. Please do double check all Spellings, Phone Numbers, Colors, Sizes & Totals.

<b>Bid Prepared For:</b>	<b>Date</b>
Mike L Vann, President HomeRun Electronics, Inc. Corporate Address: 6380 Corporate Centre Circle, Suite 155 Colorado Springs, CO 80919-1982 844.547.3669 - mvann@hrenow.com	4-11-2016
	<b>Estimate #</b> 4112016

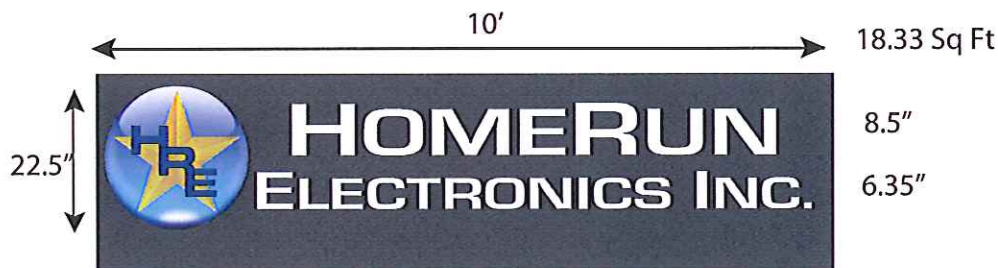
PO Number	Terms	Rep	Project
	50% Down/Remaining balance at completion	KH	Bay Door Signage

Description	Item	Total
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Materials \$785.00  
 Tax \$64.84  
 Permit Fee(estimate)\$75.00  
 Installation \$392.00  
 Estimated total \$1316.84

Individual flush mounted  
 1/2" thick acrylic letters  
 Letters/logo to be stud mounted



Lifetime guarantee on letters and logo background  
 Logo to have digitally printed image

Please sign and fax (303-651-1157) or email back to us.

Phone #	Fax #	E-mail	Website
303-651-1157	303-651-1157	keith@khsigns.com	www.khsigns.com

#1



Customer Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 email: \_\_\_\_\_

**NOTES**

\_\_\_\_\_

**SPECIFICATIONS**

**DIMENSIONS:**

H	W	D
SIGN TYPE		
VISIBLE OPENING		
COLOR		
ELECTRICAL		

\* PRIMARY ELECTRICAL \* CONNECTIONS MUST BE MADE BY A LICENSED ELECTRICIAN

**PERMIT COST NOT INCLUDED**



**HOMERUN ELECTRONICS INC.**

2ft. x 8ft. alupanel sign with vinyl border and logo / 1/2in D routed black PVC letters and logo. 1 x 1 square tube frame with 1 in. retainer. Painted black Installed \$1879 plus tax plus permit cost.

#2

**SIGNATURE FOR SIGN DESIGN AND PRODUCTION APPROVAL:**

**DATE:**

627 Main St  
Proposed - Front

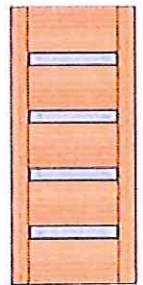
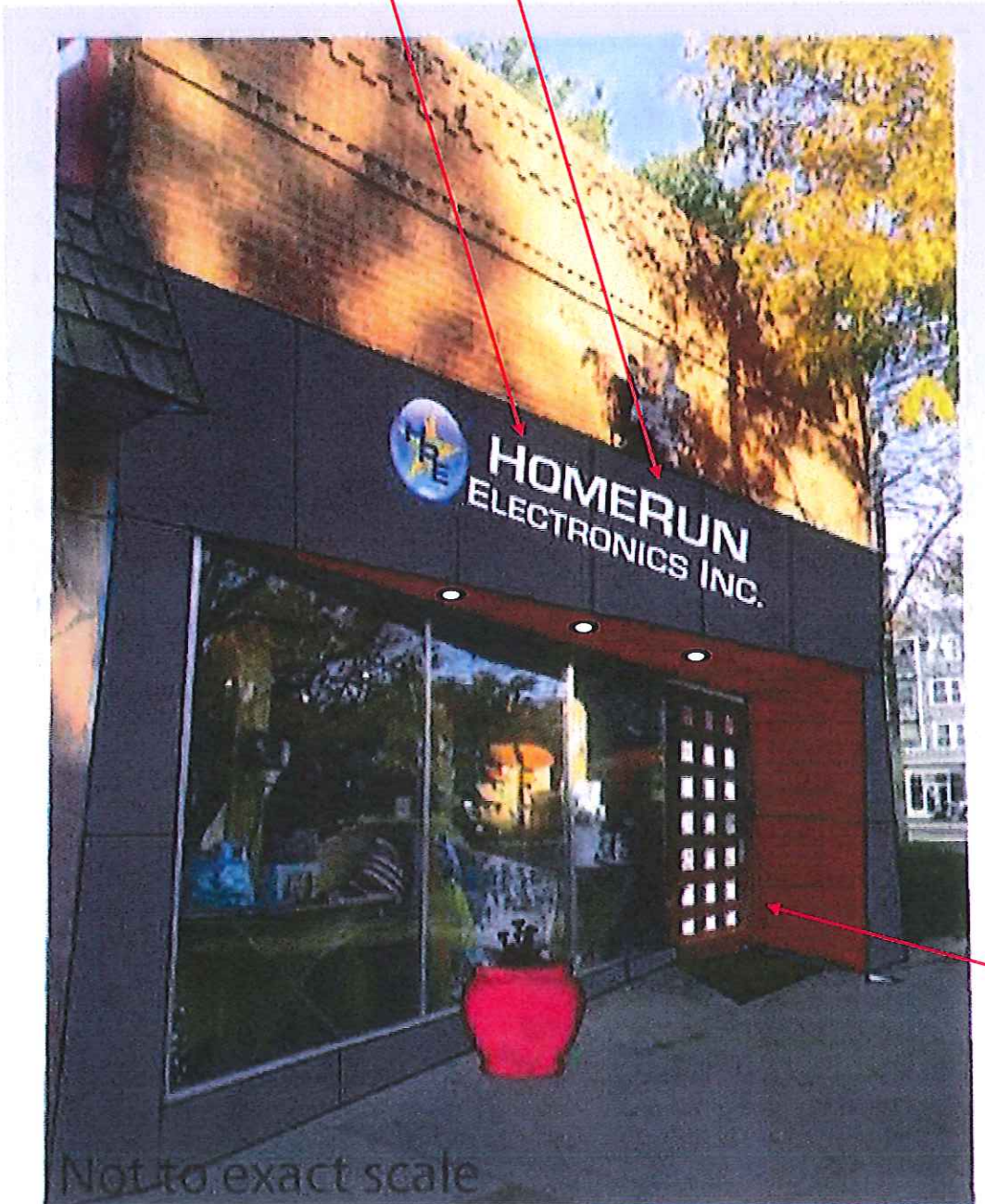
Two light fixtures installed 3.3' apart off center, as indicated with arrows. Note, base of fixtures will be installed in dark stucco finish rather than brick.

Fixture example to right. Black finish.



Proposed Scope Summary –

1. Qty 3 4" recessed can lights with LED bulbs, added to overhang.
2. Replace blue fiber board with smooth stucco
3. Replace front door – lock must also be updated to be code compliant.
4. Remove white painted board ceiling, replace with stained wood



Buffelen Door (\$800 savings)

Sun Mountain Door (incl in bids)

Not to exact scale