COUNCIL POLICY C-08-19

STOREFRONT ENHANCEMENT POLICY

Purpose

This incentive is to encourage local business to enhance their storefront by modernizing and improving appearance. Primary objectives are:

- I. To make available grant funding to local business owners thus reducing the financial burden of improvements;
- II. To incent business owners to enhance their storefronts;
- III. To continue beautification activities prescribed under the Tourism Corridor Bylaw;
- IV. To add value to our community by making improvements and fostering community pride.

1. Application Process

The Economic Development Advisory Committee (EDAC) will review all funding requests and grant a final decision on each application. Applicants who do not meet the criteria may be considered on a special application basis to be evaluated by EDAC.

2. Eligibility Criteria

Business owners may receive funding under the Storefront Enhancement Grant, providing that the following eligibility guidelines are met:

- 2.1 The business owner must fill out an application form available at the Town Office or online;
- 2.2 The business owner must submit with their application a set of plans or sketches which define the construction, alterations or remodeling being proposed and a development permit and/or building permit as required;
- 2.3 Business must NOT be in tax arrears;
- 2.4 All costs must have been incurred within the timelines set forth in this Grant.

3. Eligible Costs

- 3.1 Construction & Labour costs associated with items 3.2, 3.3, 3.4 and 3.5;
- 3.2 New Canopies or Lighting;
- 3.3 Paint or other exterior surfacing excluding tin;
- 3.4 Permanent Exterior Signage;
- 3.5 Replacement of windows and doors may be eligible if the replacement is an enhancement over the existing.

4. Ineligibility

- 4.1 Failure to provide all necessary information as requested in the application form;
- 4.2 Previous recipient of the Grant.

5. Ineligible Costs

- 5.1 Rooftop improvements (shingles, tin, air conditioner, soffits, etc.);
- 5.2 Consultations or conceptual drawings;
- 5.3 Costs associated with general or routine maintenance;
- 5.4 Costs associated with demolitions;
- 5.5 Costs associated with improvements other than to the storefront.

6. Level of Assistance

The Town of Drumheller will allocate grant money under this policy on an annual basis. In no case will the Town:

- 6.1 Fund more than 50% of the renovation costs;
- 6.2 Fund more than \$5,000 of the costs associated with the renovations to any one business;

7. Funding Disbursement

The total amount of funds allocated will be at the discretion of Council.

The Town of Drumheller will issue payment once proof of the enhancements have been provided (i.e. original invoices for completed work along with proof of payment).

8. <u>Timeline</u>

The Grant is effective for one (1) year from the date of application approval.

2020 STOREFRONT ENHANCEMENT GRANT APPLICATION

General:					
Date of Application:					
Name of Applicant:					
Name of Business:					
Mailing Address:					
Email Address:				Ph #:	
Business Location:					
Street Address of Buil	ding:				
Legal Description of P	roperty:	Lot	Block	Plan:	
Are you the Owner of	the Building	g or Tenant	of the Building:		
Note: If you are a ten approve of the propos	•	-	ritten documer	ntation from the owner	stating they
Design Proposal:					
Attachments:					
a) A description of the	proposed s	torefront d	evelopment;		
b) Plan or detailed ske	etches of the	proposed :	storefront deve	opment;	
c) Projected timefram	e for comple	etion of pro	ject.		
Finances:					
1. Amount of funding	requested:_				
2. Anticipated total pr	oject cost:_				
Other:					
				sist us in processing you more space is required)	

CERTIFICATION:						
I certify that, to the best of my knowledge, the information provided in this application is accurate and complete:						
Applicant's Signature	Applicant Name (please print)					
Please email completed application form to economicdevelopment@drumheller.ca or hand deliver or mail to Town Hall, 224 Centre Street, Drumheller, AB TOJ 0Y4.						
Checklist for Payment						
 Original Copies of Invoices Photo of Completed Work Proof of Payment (Cancelled Cheque 	ues, original receipts, Etc.)					