



Façade Committee

AMENDED AGENDA

August 3, 2017 12:00 PM

Members:

David Smith
Angie Snook
Marlene Ashpole
Kelli Decap
Jim Ries
Rhonda Ludwig

Contact Person

Rick Mills
Building Inspector
309-944-0910

Agenda

Roll Call

Pledge of allegiance

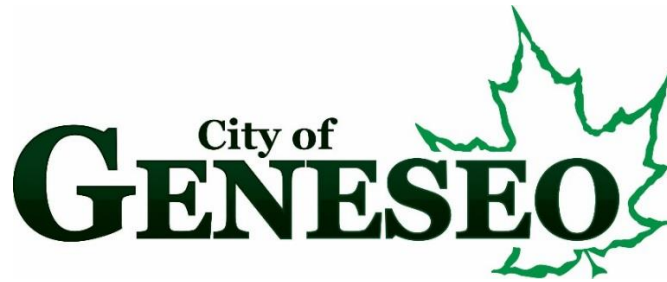
Public Comment – *Audience requests are limited to 3 minutes per subject. If additional time would be needed, please contact City Hall to be placed on the Agenda prior to the meeting.*

Consent Agenda

- Approval of minutes from May 11, 2017.

Business Items

- a. Review of application submitted by Jen Thacker, Genevino, LLC.
- I. Public Comment
- II. Adjournment



Façade Committee
May 11, 2017 12:00 PM

Members:

Jim Ries
David Smith
Angie Snook
Marlene Ashpole
Kelli Decap
Rhonda Ludwig

Contact Person

Rick Mills
Building Inspector
309-944-0910

Minutes

Roll Call

Chairperson Jim Ries called the meeting to order with David Smith, Rhonda Ludwig, Angie Snook and Marlene Ashpole in attendance at 12:03pm. Kelli Decap was absent.

Pledge of allegiance

Business Items

Re-Consideration of Façade Application:

Re-Consideration of a request from Tom Mays at 101 S. State Street to install a new awning, painting, work performed on the building and replaced upper decorative molding. It was discovered that invoice 3240 that was submitted for reimbursement had already been paid in 2014 and invoice 3735 was for a different building. Some of the other invoices were for other buildings owned by the applicant. Each building address should be applied for separately. Inspector Mills handed out a separate worksheet showing the difference in reimbursement. Deductions included; lift rental fee \$150.00; Invoice 9122 for Awning Repair in the amount of \$75.00 for a total reimbursement of \$3,321.25.

Motion by Smith, second by Ries to reimburse Tom Mays in the amount of \$3,321.25 and encourage Tom to come back to apply for any other reimbursement that he may be eligible for.

Roll Call

Ayes Ries, Ludwig, Smith, Ashpole, Snook

Nays

Absent DeCap

Motion Carried

Adjournment

Motion by Smith, second by Ludwig to adjourn the meeting at 12:30 pm.

Voice Vote. All Ayes

Motion Carried.

Respectfully Submitted by
Loree K. Phlypo
City Clerk/Recorder



Façade Committee

August 3, 2017 12:00 PM

Members:

David Smith
Angie Snook
Marlene Ashpole
Kelli Decap
Jim Ries
Rhonda Ludwig

Contact Person

Rick Mills
Building Inspector
309-944-0910

Agenda

Roll Call

Pledge of allegiance

Public Comment – *Audience requests are limited to 3 minutes per subject. If additional time would be needed, please contact City Hall to be placed on the Agenda prior to the meeting.*

Business Items

- a. Review of application submitted by Jen Thacker, Genevino, LLC.
- I. Public Comment
- II. Adjournment



City of Geneseo, Illinois

- Incorporated February 16, 1865 -

115 S. Oakwood Ave. • Geneseo, Illinois 61254

Phone (309) 944-6419

Fax (309) 944-8254

COMMERCIAL FAÇADE PROGRAM APPLICATION PACKET

BUSINESS OWNER INFORMATION

Business Owner Name: Jen Thacker

Home Address: 123 Sherwood Dr.

GENESEO, IL. 61254

Business Name: 217 S. State St.

GENESEO, IL. 61254

Business Address: GENEVINO, LLC.

Business Phone: 944-0220

Fax Number: _____

Home Phone: 489-0020

Email Address: JennyThacker1102@gmail.com

If tenant, what is the expiration date of your current lease?

OWN building

If buyer under contract or tenant, who is the property owner?

Property Owner Name: same as above.

Property Owner Address: _____

Property Owner Phone: _____

Property Owner Fax: _____

Property Owner E-mail: _____

DESCRIPTION OF PROPOSED IMPROVEMENTS

- Tuck-Pointing on Existing Chimney
- Sign Replacement

Please submit current photos and any computer generated or artist renditions of the proposed façade improvement.

ITEMIZED ACTIVITY DESCRIPTION

COST

Tuck-Pointing on Chimney

5,000.-

Sign Replacement

675.-

TOTAL PROJECT COST:

5,675.00

AMOUNT OF ASSISTANCE REQUESTED:

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the City of Geneseo Façade Improvement Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the City of Geneseo prior to the commencement of construction.

Furthermore, I, the undersigned, my successors and assigns, hereby agree to save and hold harmless the City of Geneseo and any of its employees, officers and directors from all cost, injury and damage to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees.

Jen Thacker
Applicant Name (PRINT)
9-11-15
Date

J Thacker
Applicant Signature

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Jen Thacker
Property Owner Name (PRINT)
9-11-15
Date

J Thacker
Property Owner Signature

.....Office Use Only.....

Application is: _____ Approved _____ Denied

Review Committee Chair

Date

City Administrator

Date

Planning and Development Director

Date

City of Geneseo
Commercial Façade Improvement Program
Reimbursement Request Certification

SUBMITTAL FOR REIMBURSEMENT

Please submit the following information to the Planning and Development office once approved work is complete for grant payment:

- * This signed Reimbursement Request Certification
- * Copies of invoices stamped "PAID" from all contractors, companies, individuals
- * Proof of payment (limited to copies of canceled checks and/or credit card receipts)
- * Digital Photos of all building facades visible from the public right-of-way. A signed and notarized Applicant's Affidavit for Reimbursement form provided by the City of Geneseo
- * Applicant's Affidavit for Reimbursement (Attached)

CERTIFICATION

I, the undersigned, warrant that all representations of the application submitted under the program are true and accurate and that there has been no material change which would in itself or cumulatively with other events impair the profitable functioning of my business operation. All agreements, warranties and representations made to the City of Geneseo are true at the time they were made and shall remain true at the time of submittal for reimbursement under the program. The City of Geneseo may in its sole option cancel its assistance commitment either in whole or in part for failure to comply with the requirements of this grant program or applicable City Codes and Regulations.

Jen Thacker
Applicant Name (PRINT)

J. Thacker
Applicant Signature

9/11/15
Date

APPLICANT'S AFFIDAVIT FOR REIMBURSEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF Henry)

TO: The City of Geneseo

The undersigned, Jen Thacker (Name) being duly sworn, deposes and says that he or she is the Owner/Tenant (strike one) of the property located at 217 S. State St. (the "Premises") and has applied for a façade improvement reimbursement from the Geneseo for Tuckpointing & Sign Replacement (the "Work.").

The total amount of the reimbursement approved is \$ 5,1675.00 toward which I, as Owner/Tenant (strike one), have as of this date paid \$ 5,1675.00 . I hereby attest that I have not received any other funds from a third party to pay for the Work which is paid for by this reimbursement.

The attached proof of payment is true, correct, and genuine, and delivered unconditionally and the work set forth in said proof of payment has been completed and/or the materials set forth in the attached proof of payment has been used in connection with the Work in the Premises.

Upon payment of \$ 1,135.00 from the City of Geneseo, there shall be nothing due or to become due from the City of Geneseo in connection with the disbursement of the approved reimbursement amount from the City of Geneseo based on the documentation submitted to the City of Geneseo for the work set forth in said proof of payment.

Date: 9/11/15 Signature: J Thacker

SUBSCRIBED AND SWORN

to before me this _____ day of

_____, 20__.

Notary Public

**Jen Thacker
Owner/Operator
Genevino, LLC
217 South State Street
Geneseo, IL 61254
September 8, 2015**

**Lisa Kotter
City Administrator
City of Geneseo
115 South Oakwood Ave.
Geneseo, IL 61254**

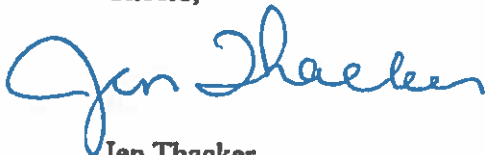
Dear Lisa Kotter:

Please see attached receipts for approval in the City of Geneseo Façade Program. Genevino has recently acquired the property at 217 S. State St., and we have been doing several updates to the building. You will see that we had sign work done with Lou Allison Signs (receipt attached) and Tuckpointing (receipt attached as well) on the outside of the building.

Please let me know if you have any questions or concerns in regards to the information provided for the City of Geneseo Façade Program. I look forward to hearing from you soon in regards to the pending approval.

Thank you for being a part of our community and supporting local businesses in Geneseo.

Cheers,



**Jen Thacker
Owner/Operator
Genevino, LLC**

STATEMENT

38371

Date 7-30-15

TO *Genevino*
217 S. State

TERMS

IN ACCOUNT WITH

Loa Allcock Signs

Rado Signs

Paid 7/30/15
ck # 1102

675.02

Double S Masonry & Carpentry

18 Edgewood Dr
 Geneseo, IL 61254
 309-441-5435

Bid

Date
5/19/2015

Name / Address
Victorian Manner 217 S State St Geneseo, IL 61254

				Project
Item	Description	Cost	Qty	Total
labor & Material	For repairing chimney as needed tear down and relay brick and tuckpoint as needed Any alterations or deviations from above specifications and conditions involving extra costs will be executed only upon written order and will become an additional charge over and above the original bid price.	5,000.00		5,000.00
		Total		\$5,000.00



City of Geneseo, Illinois

- Incorporated February 16, 1865 -

115 S. Oakwood Ave. • Geneseo, Illinois 61254

Phone (309) 944-6419

Fax (309) 944-8254

Façade Committee
October 1, 2015 12:00 PM

Members:

Jim Ries
David Smith
Angie Snook
Tom Satterly
Kelli Decap
Rhonda Ludwig

Contact Person

Rick Mills
Building Inspector
309-944-0910

Minutes

Roll Call

Chairperson Jim Ries called the meeting to order with David Smith, Angie Snook and Rhonda Ludwig in attendance. Tom Satterly and Kelli DeCap were absent.

Pledge of allegiance

Public Comment – *Audience requests are limited to 3 minutes per subject. If additional time would be needed, please contact City Hall to be placed on the Agenda prior to the meeting.*

Consent Agenda

- a. Minutes from 7/2/15
Motion by Smith, second by Snook to approve the minutes from July 2, 2015.
Voice Vote. All Ayes. 2 Absent
Motion Carried

Business Items

Consideration of Façade Applications:

Request from M&B Supply Inc for building Façade update with stone and stucco

The plan is to install stucco on the upper half of the building and install stone below to set them off from the neighboring building. The requested reimbursement is \$1,875 for the stone and labor with the stucco and its labor being covered through a trade agreement.

Motion by Smith, second by Snook to approve the requested su

of \$1,875 for the purpose of covering the front façade with stone and stucco.

Roll Call

Ayes Ries,Snook,Ludwig,Smith

Nays

Absent Satterly,Decap

Motion Carried

Request from Websites to Impress for reimbursement on a window wrap with cut vinyl graphics.

Members sited that they did not feel that this was an actual sign as it didn't have their name or logo anywhere in it, they felt that it was more of a marketing tool. The purpose of the façade program is to improve the facades of business buildings.

Motion by Ries, second by Snook to deny the application as presented from Websites to Impress.

Roll Call

Ayes Ries,Snook,Ludwig,Smith

Nays

Absent Satterly,Decap

Motion Carried

Request from Smith Studio and Gallery to replace the front entry door on front staircase to second floor.

David Smith reported that he is only asking for the cost of the door and the cost of the hardware, he did the install.

Motion by Ludwig, second by Snook to approve the reimbursement request in the amount of \$79.94.

Roll Call

Ayes Ries,Snook,Ludwig

Nays

Abstain Smith

Absent Satterly,Decap

Motion Carried

Request from The Quilt Shop for reimbursement of a replacement of an exterior door.

This was a replacement of a front exterior door. The request is in the amount of \$182.68.

Motion by Smith, second by Snook to approve the requested reimbursement in the amount of \$182.68.

Roll Call

Ayes Ries,Snook,Ludwig,Smith

Nays

Absent Satterly,Decap

Motion Carried

Request from Genevino, Inc. to have tuck pointing performed on the existing chimney and sign replacement.

Applicants reimbursement affidavit has the incorrect amount on it and isn't notarized so applicant will be notified that she will have to submit another one for reimbursement.

Motion by Ludwig, second by Snook to approve the request for reimbursement of \$1,418.75 on proposed improvements.

Roll Call

Ayes Ries,Snook,Ludwig,Smith

Nays

Absent Satterly,Decap

Motion Carried

Committee Comments

Member Smith reported that the Plan Commission is reviewing the Chipman Design and how it's being applied to the Historical District. Plan Commission member Garlick sited that according to the Chipman Design the color of paint used in the Historical District should be the color of brick. He gave Kudos to Administrator Kotter for bringing this to the Plan Commission for review.

Adjournment

Motion by Snook, second by Ludwig to adjourn the meeting at 12:38 pm.

Voice Vote. 4Ayes. 2 Absent.

Motion Carried.

Respectfully Submitted by

Loree K. Phlypo

City Clerk/Recorder