

CITY OF GENESEO

FAÇADE COMMITTEE

NOVEMBER 5, 2015



# 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  
November 5, 2015 12:00 PM

Members:

David Smith  
Angie Snook  
Tom Satterly  
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**

- I. Approval of the following meeting minutes:
- August 13, 2015
  - October 1, 2015

**Business Items**

- I. Consideration of Façade Applications for the following businesses:
- a. Geneseo Home Furnishings
    - 1. Request for an increase in reimbursement due to increase in paint used.
  - b. The Village Florist
    - 1. New store signage above store front.
- II. Public Comment
- III. Adjournment



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Phone (309) 944-6419

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Façade Committee  
August 13, 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

I. Consideration of Façade Applications:

**Window Awning for Green River Hobbies**

The awning selected for this project is a Subrella Fabric Canopy, Forest Green with White lettering.

II. **Tuck Pointing for Green River Hobbies**

Repair to the brick veneer on the building as needed.

**III. Window Replacement**

Window to be replaced on the east side of the building.  
The Façade program covers the following:

- Awnings 50%
- Tuck Pointing 25%
- Windows (square) 25%
- Per Parcel Reimbursement not to exceed \$25,000

**Motion by Snook, second by Ludwig to approve the request from Green River Hobbies in the amount of \$1,968.75**

**Roll Call**

**Ayes Ries,Snook,Ludwig,Smith**

**Nays**

**Absent Satterly,Decap**

**Motion Carried**

**Committee Comments**

Inspector Mills reported that there are no new projects at this time. David Smith asked if there was a resolution to the question if an applicant gets approved for a specific awning and then puts one up that is a little bit different size and does the committee have anything that says that there is a certain timeframe to which the applicant has to have the work completed?

**Adjournment**

Motion by Smith, second by Ludwig to adjourn the meeting at 12:21 pm.

Voice Vote. 4Ayes. 2 Absent.

Motion Carried.

Respectfully Submitted by  
Loree K. Phlypo  
City Clerk/Recorder



# City of Geneseo, Illinois

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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



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Phone (309) 944-6419  
Fax (309) 944-8254

## COMMERCIAL FAÇADE PROGRAM APPLICATION PACKET

### BUSINESS OWNER INFORMATION

Business Owner Name: Thomas S. Healy  
 Home Address: 519 7<sup>th</sup> Street Colona IL  
 Business Name: Geneseo Home Furnishings  
 Business Address: 134 South State St Geneseo IL  
 Business Phone: 309-944-1772  
 Fax Number: 309 944-1782  
 Home Phone: 309-738-5628  
 Email Address: GeneseoHF@Gum1  
 If tenant, what is the expiration date of your current lease? \_\_\_\_\_  
 If buyer under contract or tenant, who is the property owner? Property Owner Name: \_\_\_\_\_  
 Property Owner Address: \_\_\_\_\_  
 Property Owner Phone: \_\_\_\_\_  
 Property Owner Fax: \_\_\_\_\_  
 Property Owner E-mail: \_\_\_\_\_

### DESCRIPTION OF PROPOSED IMPROVEMENTS

Tuck Pointing and Brick Replacement, Repaint entire building Same color  
 \_\_\_\_\_  
 \_\_\_\_\_

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

ITEMIZED ACTIVITY DESCRIPTION	COST
<u>Tuck Point a Brick Replace</u>	<u>8500</u>
<u>PAINT</u>	<u>10655</u>

*PRICE CAME IN HIGHER THAN BID. TOOK MORE PAINT ASKING TO ADJUST REIMBURSEMENT AMOUNT.*

TOTAL PROJECT COST: 19155  
 AMOUNT OF ASSISTANCE REQUESTED: 4,788.75



Double S Masonry & Carpentry  
 1 Edgewood Drive  
 Geneseo, IL 61254

DATE	INVOICE #
8/21/2015	3665

<b>BILL TO</b>
Genesco Home Furnishing 134 S. State St. Geneseo, IL 61254

TERMS	DUE DATE	PROJECT
Due on receipt	8/21/2015	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor & Material	Labor and material cost to tuckpoint south and west side of building		8,500.00	8,500.00

**PAID**

CK. NO. 3412  
 DATE 8/26/15

All guarantees implied or written are void if bill is not paid within 10 days. I understand that any failure to pay as indicated, all guarantees will be void and I will pay all cost of collection including reasonable attorneys fees, court costs, and 1 1/2% interest after 30 days.	<b>Total</b>	\$8,500.00

DeKezel Painting & Blast Inc.  
 920 Dilenbeck Dr.  
 Geneseo, IL 61254

**Invoice**

Date	Invoice #
10/15/2015	834

<b>Bill To</b>
Geneseo Home Furnishings 134 S State St. Geneseo, IL. 61254

Description	Amount
Pressure-wash the exterior of the building before S&S so we can see what really needs to be repaired. Prime the new block then spray on or roll on a coat of Lox-on XP from Sherwin-Williams.	10,655.00
Light grey on the sides the trimmed in a darker grey.	
If you have any questions please give me a call 309.944.6269	
with 15 gal. of paint over the est.	678.30
<p><b>PAID</b></p> <p>CK. NO. <u>3471</u></p> <p>DATE <u>10/15/15</u></p> <p><i>Tom DeKezel</i></p>	
Thank you Tom DeKezel	<b>Total</b> \$11,333.30

**APPLICANT'S AFFIDAVIT FOR REIMBURSEMENT**

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF Henry )

TO: The City of Geneseo

The undersigned, Thomas Sattedy (Name) being duly sworn, deposes and says that he or she is the ~~Owner~~ Tenant (strike one) of the property located at 134 South State St (the "Premises") and has applied for a façade improvement reimbursement from the Geneseo for Truck work and painting (the "Work.").

The total amount of the reimbursement approved is \$ 4958.25 toward which I, as ~~Owner~~ Tenant (strike one), have as of this date paid \$ 19,833.00. 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 \$ 4958.25 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: 10-26-15 Signature: [Signature]

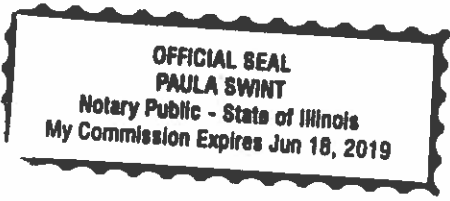
SUBSCRIBED AND SWORN

to before me this 26 day of

October, 2015

Paula Swint

Notary Public





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Phone (309) 944-6419

Fax (309) 944-8254

## COMMERCIAL FAÇADE PROGRAM APPLICATION PACKET

### BUSINESS OWNER INFORMATION

Business Owner Name: PAT MAY S

Home Address: 16081 N. 2250 AVE.  
GENESE0 IL 61254

Business Name: THE VILLAGE FLORIST

Business Address: 108 S. STATE STREET  
GENESE0 IL 61254

Business Phone: 944-4684

Fax Number: \_\_\_\_\_

Home Phone: 944-5239

Email Address: VILLAGE FLORIST GENESE0 (@) HOTMAIL .COM

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

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

Property Owner Name: PAT MAY S

Property Owner Address: 16081 N. 2250 AVE.

GENESE0 IL 61254

Property Owner Phone: 944-5239

Property Owner Fax: \_\_\_\_\_

Property Owner E-mail: TPMAYS (@) GENESE0 .NET



**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.

PAT MAYS  
Applicant Name (PRINT)

Pat Mays  
Applicant Signature

10/14/15  
Date

**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.

PAT MAYS

Applicant Name (PRINT)

10/14/15  
Date

Pat Mays  
Applicant Signature

**CONSENT FROM PROPERTY OWNER (Required if different from Applicant)**

\_\_\_\_\_  
Property Owner Name (PRINT)

\_\_\_\_\_  
Property Owner Signature

\_\_\_\_\_  
Date

\*\*\*\*\*Office Use Only\*\*\*\*\*

Application is: \_\_\_\_\_ Approved \_\_\_\_\_ Denied

\_\_\_\_\_  
Review Committee Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Planning and Development Director

\_\_\_\_\_  
Date

**APPLICANT'S AFFIDAVIT FOR REIMBURSEMENT**

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF Henry )

TO: The City of Geneseo

The undersigned, Pat Maye (Name) being duly sworn, deposes and says that he or she is the ~~Owner/Tenant~~ (strike one) of the property located at 108 S. STATE STREET (the "Premises") and has applied for a façade improvement reimbursement from the Geneseo for NEW STORE SIGN (the "Work.").

The total amount of the reimbursement approved is \$ 1600.00 toward which I, as ~~Owner/Tenant~~ (strike one), have as of this date paid \$ 1600.00. 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 \$ \_\_\_\_\_ 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: \_\_\_\_\_ Signature: \_\_\_\_\_

**SUBSCRIBED AND SWORN**

to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public





 **The Village** **Florist**   
**ANTIQUES** *and* **GIFTS**

Florist

Antiques

Village

VILLAGE H

10/26/2015