A		Agenda I	тем Е	XECU	TIVE S	UMMA	RY	
	Title:Recommend approval of a Facade Improvement Grant Agreement for 117 W. Main St. (117 W. Main LLC)							
	Presenter:	Russell Colby						
ST. CHARLES								
Please check approp	oriate box:							
Government Operations		Government Services						
X Planning & I	Development (6,	/11/12)		City Council				
Estimated Cost:	¢19 650		Duda	atadı	YES	X	NO	
If NO, please explain	\$18,650		Budg	eled.	IES	Λ	NO	
currently undergoing The Façade Improve tenants to rehabilitat first for buildings loc other properties loca reviewed by the Hist provided as a reimbu up to \$10,000 for a 3 property in any 5 yea	ement Grant pro e and restore the cated in Special ited outside SSA toric Preservatio ursement for up 30 ft. length of b	gram provides as e exterior of build Service Area 1B A 1B but within th on Commission for to 50% of the fur puilding façade. T	sistance lings in (Down ne Centr or appro nds inve 'here is	the do town F al Hist priater sted in a limit	wntown. Revitaliza toric Dist ness of do to an ext of \$20,0	Grant f ation) ar trict. Ap esign. T terior re 000 of gr	funding is nd seconda pplications the grants a habilitatio	available arily for are first are n project,
The project scope in the arched-design en will both be replaced created along the we on June 6, 2012.	atry on the west d with more arcl est wall. The His	elevation, facing nitecturally-appro storic Preservation	2 nd Stre opriate d n Comn	et. The lesigns nission	e front st . Two ne recomm	orefront w store hended a	t and west fronts wil approval o	entrance l also be f the grant
The proposed cost of work is approximately \$50,000. The Façade Grant would fund a maximum of \$18,650.								
Attachments: (plea.	,							
Photos of the buildin Façade Improvemen	0	tion						
Façade Improvemen								
Recommendation /			in) :					
Staff recommends ap	pproval of the F	açade Improveme	ent Grar	nt Agre	eement.			
For office use only:	Agenda Ite	m Number: 4f						





Received 5/17/12

CITY OF ST. CHARLES FACADE IMPROVEMENT PROGRAM APPLICATION FORM

A non-refundable fee of \$50.00 must accompany this application. Checks should be made payable to the City of St. Charles.

1) Applicant: DAVID GA	RY (117 W. M.	FIN LLC)
Home Address:		فعر
Business Address(Street)	(City/State/Zip)	(Phone)
Federal Tax ID Number:_		
	e reimbursement grant is sought $V \leq TREET \leq T$ (Street Address) S = 9 - 27 - 377 - 00	
	roperty Identification Number)	
4) Is this property listed on the National Ro	egistry or designated as a Local Lan	dmark: 🗆 Yes 🛛 🗖 No
3) Proposed Improvements(Check all that	apply):	
 Canopy/Awning Windows/Doors Tuck pointing/Masonry Repair Masonry Cleaning Painting Other(Please Specify)	 Signage Exterior Lighting Restoration of Architectural Rear Entrance Improvement 	
Describe the scope and purpose of the work UPPATE NORTH ENTR REPLACE WEST ENT	BUCE WITH NEW -	DEORSE WINDONS
Preliminary Cost Estimate: \$ 49,25	City's Grant Amount: \$ 5000 plus 5 gave \$ 8	³ 367 =#57,617

4) Statement of Understanding:

- A. I agree to comply with the guidelines and procedures of the St. Charles Façade Improvement Program.
- B. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, receipts, and contractor's final waivers of lien upon completion of the approved improvements.
- C. I understand that work done before a Façade Improvement Agreement is approved by the City Council is not eligible for a grant.
- D. I understand the Façade Improvement reimbursement grants are subject to taxation and that the City is required to report the amount and recipient of said grants to the IRS

Signature

If the applicant is other than the owner, you must have the owner complete the following certificate:

I certify that I am the owner of the property at ______, and that I authorize the applicant to apply for a reinbursement grant under the St. Charles Facade Improvement Program and undertake the approved improvements.

Signature

Date 5-17-12

5.20



City of St. Charles Facade Improvement Agreement

THIS AGREEMENT, entered into this 18th day of June, 2012, between the City of St. Charles,

Illinois (hereinafter referred to as "CITY") and the following designated OWNER/LESSEE, to wit:

Owner/Lessee's Name:	Dave Gary
Name of Business:	117 W. Main LLC
Tax ID#/Social Security #	20-4318411
Address of Property to be Improved:	117 W. Main St., St. Charles, IL 60174
PIN Number:	09-27-377-002

WITNESSETH:

WHEREAS, the CITY has established a Facade Improvement Program for application within the St. Charles Facade Improvement Business District ("District"); and

WHEREAS, said Facade Improvement Program is administered by the CITY with the advice of the Historic Preservation Commission and is funded from the general fund for the purposes of controlling and preventing blight and deterioration within the District; and

WHEREAS, pursuant to the Facade Improvement Program CITY has agreed to participate, subject to its sole discretion, 1) in reimbursing Owners/Lessees for the cost of eligible exterior improvements to commercial establishments within the District up to a maximum of one-half(1/2) of the approved contract cost of such improvements and 2) in reimbursing Owners/Lessees for 100% of the cost of the services of an architect for such facade improvements up to a maximum of \$4,000 per building, as

set forth herein, but in no event shall the total CITY participation exceed ten thousand dollars (\$10,000) per facade, as defined herein, for eligible improvements to the front and/or side of a building, and ten thousand dollars (\$10,000) per building for eligible rear entrance improvements, with a maximum reimbursement amount of twenty thousand dollars(\$20,000) per building; and

WHEREAS, the OWNER/LESSEE's property is located within the Facade Improvement Business District, and the OWNER/LESSEE desires to participate in the Facade Improvement Program pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the CITY and the OWNER/LESSEE do hereby agree as follows:

SECTION 1:

A. With respect to facade improvements to the front and side of a building and related eligible improvements, the CITY shall reimburse OWNER/LESSEE for the cost of improvements to the OWNER/LESSEE's property at the rate of fifty percent (50%) of such cost, and shall reimburse OWNER/LESSEE for 100% of the cost of fees for architectural services pertaining to such improvements, up to a maximum amount of \$4,000 per building as defined herein, provided that the total reimbursement for improvements to the front and side of a building and related eligible improvements and architectural services shall not exceed ten thousand dollars (\$10,000) per facade as defined herein.

B. With respect to improvements to rear entrance(s) of a building and related eligible improvements, the CITY shall reimburse OWNER/LESSEE for the cost of improvements to the OWNER/LESSEE's property at the rate of fifty percent(50%) of such cost, and shall reimburse OWNER/LESSEE for 100 % of the cost of fees for architectural services pertaining to such improvements, up to a maximum amount of \$4,000 per building, provided that reimbursement for landscaping materials and installation shall not exceed \$1,000 per building, and provided that the total

reimbursement for rear entrance and related eligible improvements and architectural services shall not exceed ten thousand dollars(\$10,000) per building.

The actual total reimbursement amounts per this Agreement shall not exceed **<u>\$18,650</u>** for facade improvements to the front and side of a building and related eligible improvements and \$0 for improvements to rear entrance(s) of a building and related eligible improvements. The improvement costs which are eligible for City reimbursement include all labor, materials, equipment and other contract items necessary for the proper execution and completion of the work as shown on the plans, design drawings, specifications and estimates approved by the City. Such plans, design drawings, specifications and estimates are attached hereto as Exhibit I.

<u>SECTION 2:</u> No improvement work shall be undertaken until its design has been submitted to and approved by the City Council. Following approval, the OWNER/LESSEE shall contract for the work and shall commence and complete all such work within six months from the date of such approval.

SECTION 3: The Director of Community Development shall periodically review the progress of the contractor's work on the facade improvement pursuant to this Agreement. Such inspections shall not replace any required permit inspection by the Building Commissioner and Building Inspectors. All work which is not in conformance with the approved plans, design drawings and specifications shall be immediately remedied by the OWNER/LESSEE and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings and specifications and the terms of this Agreement.

<u>SECTION 4:</u> Upon completion of the improvements and upon their final inspection and approval by the Director of Community Development, the OWNER/LESSEE shall submit to the CITY a properly executed and notarized contractor statement showing the full cost of the work as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor,

materials or equipment in the work. In addition, the OWNER/LESSEE shall submit to the CITY proof of payment of the contract cost pursuant to the contractor's statement and final lien waivers from all contractors and subcontractors. The OWNER/LESSEE shall also submit to the CITY a copy of the architect's statement of fees for professional services for preparation of plans and specifications. The CITY shall, within fifteen (15) days of receipt of the contractor's statement, proof of payment and lien waivers, and the architect's statement, issue a check to the OWNER/LESSEE as reimbursement for onehalf of the approved construction cost estimate or one-half of the actual construction cost, whichever is less, and for 100% of architectural services fee, subject to the limitations set forth in Section 1 hereof.

In the alternative, at its sole discretion, CITY may reimburse OWNER/LESSEE in two payments. The first reimbursement may be made only 1) upon completion of work representing 50% or more of the maximum reimbursement specified in Section 1 hereof and 2) upon receipt by CITY of the architect's invoices, contractor's statements, invoices, proof of payment and notarized final lien waivers for the completed work and 3) upon a determination by the Director of Community Development that the remainder of the work is expected to be delayed for thirty days or more following completion of the initial work due to weather, availability of materials, or other circumstances beyond the control of the OWNER/LESSEE. The second, final reimbursement payment shall be made by CITY only upon submittal of all necessary documents as described herein.

<u>SECTION 5:</u> If the OWNER/LESSEE or his contractor fails to complete the improvement work provided for herein in conformity with the approved plans, design drawings and specifications and the terms of this Agreement, then upon written notice being given by the Director of Community Development to the OWNER/LESSEE, by certified mail to the address listed above, this Agreement shall terminate and the financial obligation on the part of the CITY shall cease and become null and void.

SECTION 6: Upon completion of the improvement work pursuant to this Agreement and for a period of five (5) years thereafter, the OWNER/LESSEE shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, and for the said period of five (5) years following completion of the construction thereof, the OWNER/LESSEE shall not enter into any Agreement or contract or take any other steps to alter, change or remove such improvements, or the approved design thereof, nor shall OWNER/LESSEE undertake any other changes, by contract or otherwise, to the improvements provided for in this Agreement unless such changes are first submitted to the Director of Community Development, and any additional review body designated by the Director, for approval. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in the plans, design drawings and specifications approved pursuant to this Agreement. OWNER/LESSEE shall execute and record a restrictive covenant, in a form substantially the same as Exhibit "II" hereto, at City's request.

SECTION 7: The OWNER/LESSEE releases the CITY from, and covenants and agrees that the CITY shall not be liable for, and covenants and agrees to indemnify and hold harmless the CITY and its officials, officers, employees and agents from and against, any and all losses, claims, damages, liabilities or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the facade improvement(s), including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30/0.01 et seq.) The OWNER/LESSEE further covenants and agrees to pay for or reimburse the CITY and its officials, officers, employees and agents for any and all costs, reasonable attorneys' fees, liabilities or expenses incurred in connection with investigating, defending against or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The CITY shall have the right to select legal counsel and to approve any

settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this section shall survive the completion of said facade improvement(s).

<u>SECTION 8:</u> Nothing herein is intended to limit, restrict or prohibit the OWNER/LESSEE from undertaking any other work in or about the subject premises which is unrelated to the facade improvement provided for in this Agreement.

SECTION 9: This Agreement shall be binding upon the CITY and upon the OWNER/LESSEE and its successors, to said property for a period of five (5) years from and after the date of completion and approval of the facade improvement provided for herein. It shall be the responsibility of the OWNER/LESSEE to inform subsequent OWNER(s)/LESSEE(s) of the provisions of this Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing above.

OWNER/LESSEE

CITY OF ST. CHARLES

Mayor

ATTEST:_____City Clerk

EXHIBIT "I"

Storefront Façade Improvements

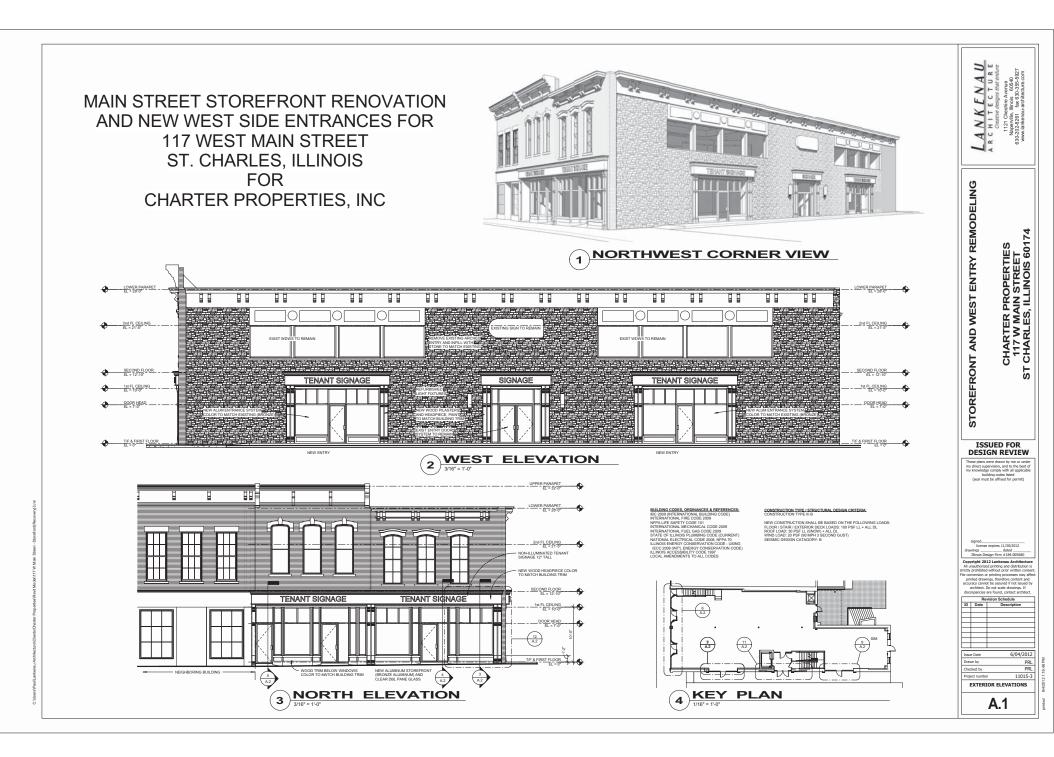
Rendering of Façade Improvements

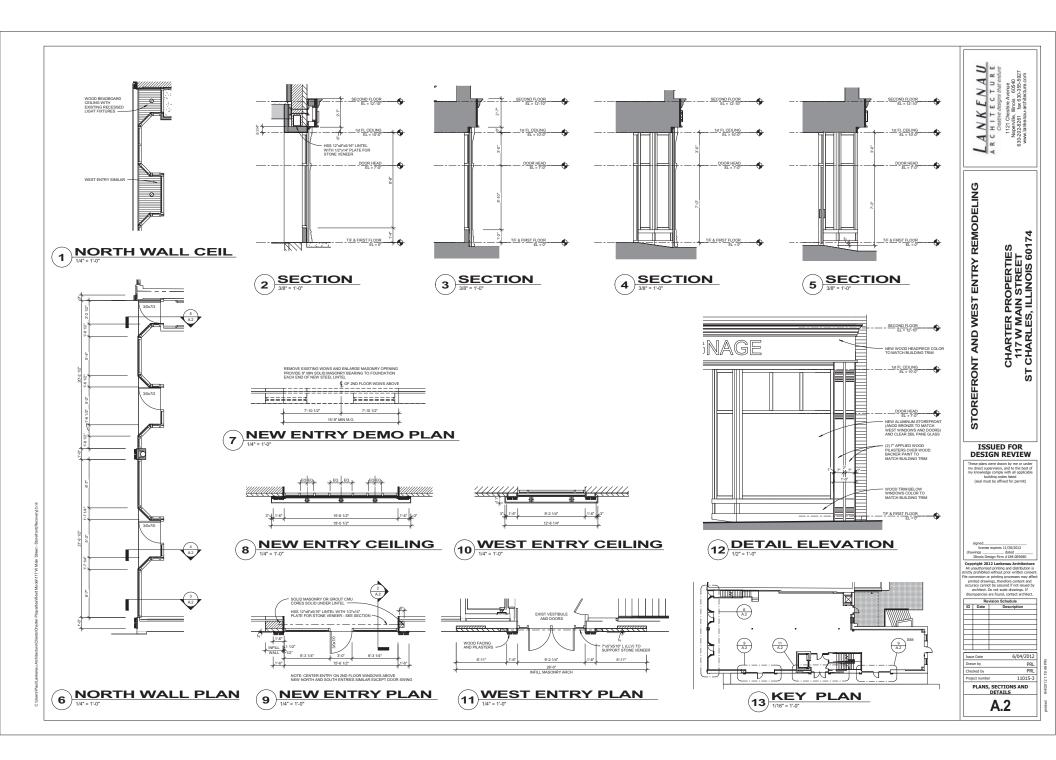
Storefront and West Entry Remodeling Plans prepared by Lankenau Architects, Sheets A.1 and A.2, dated 6/4/12

Proposal from M&M Restoration & Construction: \$49,246.05

Total Estimated Cost:\$49,246.05Maximum Grant:\$18,650







1		Justi action oot		
	2948 Kirk Rd. Suite 106 #271 Aurora IL. 60502	630 236-8911 Office 630 236-8922 Fax		
Clien Propert		rty)		
	St. Charles, IL			
Operator Inf				
Operato	r: JMCGILL			
Estimato	or: John McGill		Business:	(630) 236-8911
Compan	y: M & M Restoration & Con	nstruction Co.		
Busines		271		
	Aurora, IL 60502			
Type of Estimat	e: Other			
Date Entere	d: 5/17/2012	Date Assigned:		
Price Lis	<u>_</u>			
E-thread	Restoration/Service/Remove: 2011-08-12-0720	odel		
Estimat	e: 2011-06-12-0720			

PRELIMINARY ESTIMATE

M & M Restoration & Construction Co.

M & M Restoration & Construction Co.

2948 Kirk Rd. Suite 106 #271 Aurora IL. 60502 630 236-8911 Office 630 236-8922 Fax

2011-08-12-0720

Exterior



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL	
Storefront - bronze anodized frame - Double pane tempered	1.00 EA	0.00	22,643.63	22,643.63	
Storefront door -bronze anod. frame	2.00 EA	0.00	2,815.83	5,631.66	
Awnings Covers remove	1.00 EA	0.00	525.00	525.00	
Carpenter - General Framer - remove arch	1.00 GL	0.00	1,800.00	1,800.00	
Column - round , fluted	2.00 EA	0.00	1,502.90	3,005.80	
Stone veneer - natural stone	200.00 SF	0.00	33.99	6,798.00	

Totals: Exterior

Line Item Totals: 2011-08-12-0720

Grand Total Areas:

0.00 SF Walls0.00 SF Floor0.00 SF Long Wall	0.00	SF Ceiling SY Flooring SF Short Wall	0.00	SF Walls and Ceiling LF Floor Perimeter LF Ceil. Perimeter
0.00 Floor Area 0.00 Exterior Wall	0.00 Area 0.00	Total Area Exterior Perimeter of Walls	0.00	Interior Wall Area
0.00 Surface Area 0.00 Total Ridge L		Number of Squares Total Hip Length	0.00	Total Perimeter Length

40,404.09 40,404.09

M & M Restoration & Construction Co.

2948 Kirk Rd. Suite 106 #271	630 236-8911 Office
Aurora IL. 60502	630 236-8922 Fax

			Summary	
Line Item Total				40,404.09
Material Sales Tax	@	7.750% x	8,184.31	634.28
Subtotal				41,038.37
Overhead	@	10.0% x	41,038.37	4,103.84
Profit	@	10.0% x	41,038.37	4,103.84
Replacement Cost Value				\$49,246.05
Net Claim				\$49,246.05

John McGill