

Knoxville TIF District I/City of Knoxville, Knox County, Illinois
2015 Commercial Building Repair & Facade Renovation Program

PROGRAM APPLICATION

Applicant Name: Pete Alfano
Applicant Address: 205 E. Main
Property Tax ID #: 459872/10-28-327-008
Property Owner Name(s): Pete Alfano
Daytime Business Phone: 308-221-2423 Evening Phone: same
Email Address: _____

Type of Business (check one) Service Retail Other (describe): _____

Total Project Costs: \$? (estimated costs must be verified upon completion of the Project).

Amount of Grant Financing Requested: \$ 30,000.00

NOTE: All grants amounts are limited to 75% of total costs actually incurred for the Project, not to exceed \$40,000.00. Applicant must verify a minimum cash match of 25% of the total project costs.

Grants shall be awarded for commercial building repair and facade renovation projects for TIF eligible project costs (pursuant to 65 ILCS 5/11-74.4 *et. seq.* as amended) on a first-come-first served basis, subject to the availability of funds and the approval of the Knoxville City Council. **Please read the following requirements carefully.**

ADDITIONAL REQUIREMENTS:

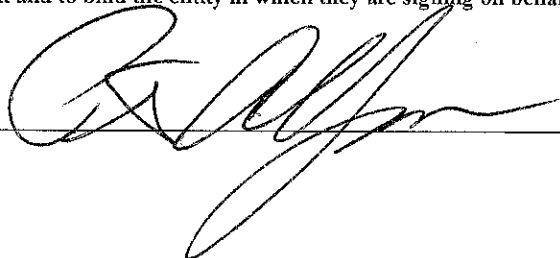
1. Only properties located within the Knoxville Tax Increment Financing (TIF) District are eligible to apply for the Program. A copy of the Knoxville TIF District I Redevelopment Project Area Boundary Map is available at City Hall.
2. Property owners may apply and receive Program grants for the same property only once every five (5) years.
3. The maximum Program grant amount for each approved **Commercial Building Repair & Facade Renovation Project** shall not exceed a single lump sum reimbursement of **\$40,000.00** per individual commercial property as identified by the Knox County real estate tax identification number.
 - a. *Commercial Building Repair & Façade Renovation Projects* may include building facade repairs and renovations. Preference will be given to Projects for which more than 50% of total project costs relate to exterior improvements. Energy efficient interior renovation projects that qualify for and accept *Ameren Illinois ActOnEnergy* program funds (see www.ActOnEnergy.com/Business for more information) will be more strongly considered for this Program. Grant awards for roofing projects will not exceed 15% of the total cost of the project or a maximum of \$3,000.00, whichever is lowest.
 - b. General custodial and maintenance services shall not qualify for reimbursement by Program grant funds relating to Commercial Building Repair and Façade Renovation Projects.
4. Applicants must, in advance of receiving Program grant funds: a) verify that the most recent real estate tax bills have been paid for the Property; and b) verify TIF eligible project costs in an amount equal to or greater than the amount awarded to the Program Applicant by the City Council. **Program grant funds are paid by the City of Knoxville to the Applicant upon completion of the Project and verification of TIF eligible project costs – no exceptions.** The City's obligation hereunder to award grant funds for

TIF eligible project costs is a limited obligation to be paid solely from the Knoxville TIF District Special Tax Allocation Fund.

5. All Projects undertaken with Program grant funds must comply with the City of Knoxville's Design Guideline Standards (available at City Hall) and must be completed within 180 days of the City Council's approval of the Program Application.
6. All Projects located within a defined Historical District are subject to approval by the Knoxville Planning Commission prior to City Council approval.
7. Business owners who are tenants of a building for which planned leasehold improvements will be paid for with Program grant funds must provide written consent from the property owner for all proposed improvements.
8. All applications must include a description of the planned improvements, estimated costs (contractor bids) of the project and projected start and completion dates. Conceptual sketches and drawings are encouraged and the City reserves the right to request additional information, including but not limited to how the building will be utilized (e.g., type of business) once the renovations are completed.
9. It is the understanding of the City and the Applicant that the position of the Department of Labor is that the Illinois Prevailing Wage Act does not apply to TIF increment received by developers as reimbursement for private TIF Eligible Project Costs. This position of the Department of Labor is stated as an answer to a FAQ on its website at: <https://www.illinois.gov/idol/FAQs/Pages/prevailing-wage-faq.aspx>. The Developer shall indemnify and hold harmless the City, and all City elected or appointed officials, officers, employees, agents, representatives, engineers, consultants and attorneys (collectively, the Indemnified Parties), from any and all claims that may be asserted against the Indemnified Parties or one or more of them, in connection with the applicability, determination, and/or payments made under the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et. seq.*), the Illinois Procurement Code, and/or any similar State or Federal law or regulation. In addition, the Developer agrees to indemnify and hold harmless the City for any claim asserted against the City arising from the Developer's Project and/or this Agreement or any challenge to the eligibility of project costs reimbursed to the Developer hereunder. This obligation to indemnify and hold harmless obligates Developer to defend any such claim and/or action, pay any liabilities and/or penalties imposed, and pay all defense costs of City, including but not limited to the reasonable attorney fees of City.
10. The Knoxville City Council reserves the right to award grant funds only to those Applicants who undertake projects the City deems to be compliant with the Tax Increment Allocation Redevelopment Act and those projects that the City believes will further stimulate the type of commercial revitalization that is in the best interests of the citizens of the City of Knoxville. The rights and obligations of the Applicant under this Program Application shall not be assignable by the Applicant without providing written notice to the City and the City's consent is obtained prior to such assignment.
11. As an additional requirement of the Program, and prior to the Applicant receiving any Program funds to be provided by the City thereunder, the Applicant agrees that, upon request of the City, the Applicant shall allow the City's Building Administrator to inspect the Applicant's property, at a reasonable, mutually agreeable time both, prior to the City Council approving the Applicant's Program Application, and after the improvements are made to the Applicant's Property.

The undersigned certifies and warrants that to the best of his/her knowledge the information contained in and attached to this Application Form is true, correct and complete and furthermore agrees to the terms and conditions provided herein. Nothing contained in this Program Application shall be construed by the City or the Applicant or any third person to create the relationship of a partnership, agency, or joint venture between the City and the Applicant. Subject to City Council approval, this Program Application shall become a binding Redevelopment Agreement for which the undersigned hereby warrants full authority to both execute this Agreement and to bind the entity in which they are signing on behalf of.

Applicant Signature



Date:

7-20-18

Ray Moore
 P.O. Box 305
 London Mills, IL 61549
 (309) 338-2699

Proposal

PROPOSAL NO.
SHEET NO.
DATE 7-1-2018

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Pete Alfano	ADDRESS BAIT SHOP
ADDRESS	Main St Knoxville, IL
PHONE NO.	ARCHITECT
	DATE OF PLANS

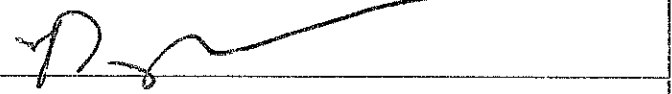
We hereby propose to furnish the materials and perform the labor necessary for the completion of

East and south wall paint removal and grind all masonry mortar joints back 3/8" and replace with type "S" mortar. Replace all deteriorated brick. Seal all masonry with sealer.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 11,000.00) with payments to be made as follows. \$5000.00 down payment and \$6000.00 upon completion.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted 

Per _____

Note — this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____ Signature _____

Ray Moore
 P.O. Box 305
 London Mills, IL 61544
 (309) 338-2699

Proposal

PROPOSAL NO.
SHEET NO.
DATE 7-1-2018

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Pete Alfano	ADDRESS (BAIT SHOP)
ADDRESS	main st Knoxville, IL
PHONE NO.	DATE OF PLANS
	ARCHITECT

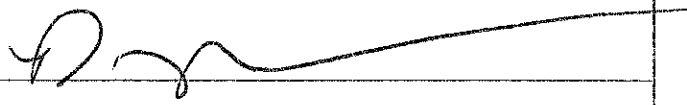
We hereby propose to furnish the materials and perform the labor necessary for the completion of 30 x 25' masonry
plaster removal. All masonry joints ground 3/8"
back and mortar replaced with type "S" mortar.
All deteriorated brick replaced. (North wall only)
Seal all masonry with sealer.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____

Dollars (\$ 7000.00) with payments to be made as follows. \$3000.00 down
payment and \$4000.00 upon completion.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted _____



Per _____

Note — this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____



MIDWEST AWNINGS, INC.

Galesburg - (309)343-5553 • Quad Cities - (309) 762-3339 • Alton - (618) 465-3969
Fax 309-343-6837 • www.midwestawningsinc.com

PROPOSAL SUBMITTED TO

DATE

ADDRESS

OCTOBER 31, 2010

205 E Main St

TELEPHONE

309-221-2423

Knobville, IL

JOB TELEPHONE

JOB NAME AND LOCATION

FAX TELEPHONE

We hereby submit specifications and estimates, subject to all terms and conditions as set forth as follows:

PATTERN

SCALLOP

BRAID COLOR

Stationary canvas awning for the South Side of the building. Aluminum welded tubular frame with solution acrylic weave fabric. Installation included

4 Awnings \$3,900.00

Prevailing Wage \$1,345.00

Tax \$282.75

COD Terms: Down payments, balance paid in full upon pick up or prior to installation. If permits are required, it is the responsibility of the customer to make sure any required permits have been obtained and paid for prior to installation. Amount for any required permits will be charged to the customer.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars: \$ 5,527.75

Down Payment \$2,800.00

Note: This proposal is for information only.

not accepted with 30 days.

Authorized Signature

Michael L. Hawn

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.

Payment will be made as outlined above.

SIGNATURE

DATE

SIGNATURE

Estimate From **MENARDS®**

Estimate # 19978
Page 1 of 1

ESTIMATE FOR:
Alfano's Pizza 801 E Main St Knoxville, IL 61448-1536
Ph: (309) 221-2423
PROJECT DESCRIPTION: 40x12 Roof North

STORE # 3235 GLBG
2791 Veterans Drive
Galesburg, IL 61401

PHONE: (309) 343-5410
FAX: (309) 343-5450

ESTIMATE BY ESTIMATE DATE	
RON T.	08/24/18

SKU NUMBER	DESCRIPTION	QTY TO ORDER	ADDITIONAL ITEM INFORMATION
155-8182	PRO-RIB WHITE 14-156" (13')	.0142BP-.0165AP 5.764	** Special Order **
156-7173	10' SIDEWALL FLASHING 01-WHITE	SPO COLORS 3 EACH	** Special Order **
156-7209	10' ENDWALL FLASHING 01-WHITE	SPO COLORS 5 EACH	** Special Order **
230-1684	2" WOODGRIP PAINTED SCREWS 01-WHITE	5LB BOX 2 EACH	** Special Order **
155-8616	PRO-RIB INSIDE CLOSURE	STRIP 4 PACK SO 4 EACH	** Special Order **

This is an estimate. It is given only for general price information. This is not an offer and there can be no legally binding contract between the parties based upon this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form and are not inclusive of taxes, delivery, packaging or any other charges which may or may not need to be added when ultimately purchasing products from this estimate. The availability of materials is subject to inventory conditions. **MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY OF THE MATERIALS STATED HEREIN.** All information on this form, other than price, has been provided by guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. **MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.**

TODAY'S SUB-TOTAL: 670.42

**GUEST COPY
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