**PASSED: AUGUST 14, 2023** 

AUTHORIZING AN ARCHITECTURAL IMPROVEMENT PROGRAM (AIP) ECONOMIC INCENTIVE FOR 255 E. LINCOLN HIGHWAY, DEKALB, ILLINOIS IN THE AMOUNT OF \$22,790 (THAI PAVILION).

**WHEREAS,** the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City's corporate authorities find that it is in the City's best interests to approve an Architectural Improvement Program ("AIP") grant in the amount of \$22,790.00 to Thai Pavilion for the property located at 255 E. Lincoln Highway, DeKalb, Illinois, subject to the terms and conditions of this Resolution, for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

**SECTION 1:** The City's corporate authorities approve an AIP Grant in the amount of \$22,790.00 for Thai Pavilion (the "Owner") to use at the property located at 255 E. Lincoln Highway, DeKalb, Illinois (the "Property"), subject to the following terms and conditions:

- 1. Given the small scope of the requested grant, the City waives formal compliance with the requirements of the AIP process, except as provided by this Resolution. The City also waives requirement of a promissory note or mortgage to secure the AIP Grant.
- 2. Payment of the AIP Grant shall be as a reimbursement to Owner upon Owner providing proof of incurring costs of not less than \$54,510.00 for renovating the Property including, but not limited to, ADA Compliance (the "Project"). The AIP Grant shall be in the amount which is the lesser of: (a) \$22,790.00; or (b) the amount which is not more than 50% of the total Project costs.
- 3. Owner agrees to provide documentation of the Project and incurred costs, inclusive of full lien waivers, invoices, and adequate evidence of payment, all in form and content acceptable to the City Manager or designee, prior to payment of the reimbursement.
- 4. Owner agrees, as a condition of accepting the AIP Grant, to maintain the improvements funded by this AIP Grant for a period of not less than five (5) years. The AIP Grant shall be considered partially forgiven by 20% each year on the anniversary of said payment to Owner until fully forgiven on the fifth anniversary of said payment. Should Owner fail to maintain the improvements for the full five-year period, then Owner shall be responsible for reimbursing the City in an amount equivalent to the then-unforgiven portion of the AIP Grant.
- 5. Owner agrees to indemnify, defend, and hold harmless the City from any claims or damages arising out of or relating to the AIP Grant and the Project. Owner agrees and acknowledges that the AIP Grant is payable to Owner only and may not be assigned or transferred to any other party. The City shall not make direct payments to any contractors or materialmen, and the City's obligation to provide funding shall not accrue until Owner provides the City with evidence of lien waivers from all contractors and materialmen providing labor or materials for the Project.
- 6. Owner shall complete the Project in a good and workmanlike fashion, in accordance with all applicable codes and ordinances, and after having obtained all required permits. All work shall be subject to inspection and approval by the City.

- 7. The Project shall be completed within one (1) calendar year of the date of approval of this Resolution, or the funding approval contemplated herein shall terminate and this Resolution shall be of no further force or effect.
- 8. Owner shall provide a letter to the City acknowledging and agreeing to the terms and conditions of this Resolution prior to the City's issuance of payment to Owner.
- 9. Owner represents and warrants that the Project would not be completed but for the AIP Grant.
- 10. Payment of the AIP Grant shall be expressly limited to funds available in the City's TIF 3 fund, and is contingent upon compliance with the TIF Act, the AIP, and this Resolution.

**SECTION 2:** This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, that this resolution shall supersede state law in that regard within its jurisdiction.

**SECTION 3:** This resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL** of the City of DeKalb, Illinois at a Regular meeting thereof held on the 14<sup>th</sup> day of August 2023 and approved by me as Mayor on the same day. Passed by a 7-0-1 roll call vote. Aye: Zasada, Larson, Smith, Perkins, McAdams, Verbic, Walker. Nay: None. Recused: Barnes.

**COHEN BARNES**, Mayor

Ruth A. Scott. Executive Assistant

TEST:



8/14

164 East Lincoln Highway

DeKalb, Illinois 60115

815.748.2000 • cityofdekalb.com

# Architectural Improvement Program Application

	Name: WONG SEMUEL.	
	Home Address: 277 PER FIVE OF #B DELEBUS IL 6011	5
	Property Identification Number (PIN): PAR 08 23 159 024	5
	Location of Property: 255 East Lincoln Hwy	
	Phone Number: 224 7/5 357/ Email: Samwonghkusa @ Yallou. Co	m
	Proposed Use of Funding:	
	Major Capital Improvements – 50% Reimbursement 40, 910 ADA ComplianceFaçade Renovations	
625	Minor Capital Improvements – 25% Reimbursement  Exterior Lighting  Window & Door Replacement Roof Door \$5,000  Screening of Unsightly Utilities  Exterior Painting 700 + 800	
710	Deferred Maintenance – 10% Reimbursement 7100  Roof Repair or Replacement \$800 FLASHING Gutter Replacement Stair and Handrail Replacement Floor Surface Repair \$3300 Water Damage Repair	
	Paid = Jan = 1,720	

Have you consulted with the City about your project? Yes No If yes, with whom did you speak? HARPER
Total cost estimate of Project: \$54,510
Matching funds requested: 22 790 (up to a maximum of \$25,000)
How long has the property been owned by you?
Project Description In 250 words or less, please describe the scope of the project improvement and the need.
New Store front
tuck point exterior
Painting
Re-finish floors
Re-finish floors Stairs & Door
Applicant(s)
Date: 4-13-23.





A PLAN CONSTRUCTION
1212 SYCAMORE RD
DEKALB, IL 60115 US
+1 8157936921
Aplanconstruction.est@gmail.com

#### Estimate 1768

DATE 04/12/2023 TOTAL **\$54,510.00**  EXPIRATION DATE 04/12/2023

#### ADDRESS

Samuel Wong 255 E Lincoln Hwy Dekalb

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Remove and replace dated glass and clading.  New 3.0 door with pushbar and closer.  Install new 4.5" bronze colored aluminum framing with energy efficient low E glass.  New caulking	1	20,760.00	20,760.00
	Includes disposal of waiste.  GENERAL  Frame in new opening.  Remove window bench area.  Board up after demolition awaiting new glass.  New drywall ceiling and painting.  Repair flooring.	1	15,000.00	15,000.00
	<b>GENERAL</b> Cut out mortar joints and Tuckpoint all joints in facade	1	-3,100.00	3,100.00
	<b>GENERAL</b> Electrical outlets and electrical with cover for new lighting upgrade.	1	4,500.00	1,500.00
	GENERAL Drawing design	1	<b>√</b> 550.00	550.00
	<b>GENERAL</b> 72" Roof door hatch and instalation	1	<i>\5</i> ,000.00	5,000.00
	<b>GENERAL</b> Exterior painting of rusted steel beam and ceiling	1	ᅪ,500.00	1,500.00
	GENERAL Roof repair and flashing	1	<b>√</b> 800.00	800.00
	<b>GENERAL</b> Relocate stairs and add handrail	1	<i>3</i> ,000.00	3,000.00
	<b>GENERAL</b> Re-finish hardwood floors and 2 coats of sealer	1	3,300.00 ~	3,300.00

SUBTOTAL	54,510.00
TAX	, 6.06
TOTAL	\$54,510.00

THANK YOU.

Accepted By

Accepted Date



(https://play.google.com/store/apps/details?

<u>id=com.easyinvoice&utm\_source=shareDocument&pcampaignid=pcampaignidMKT-</u>

Other-global-all-co-prtnr-py-PartBadge-Mar2515-1)





### **Estimate:**

EST-1

Bill To

### Sam Wong

**Estimate** 

Date:

07/13/23

Total:

\$58,868.00

### **Legend Restoration**

<u>legendrestoration@gmail.com (mailto:legendrestoration@gmail.com)</u>
<u>https://invoiceseasy.com/p/iykM4LKfM7MhJSbCjBD49RxEjcr1</u>
(https://invoiceseasy.com/p/iykM4LKfM7MhJSbCjBD49RxEjcr1)

#### **Billed Items**

Item	Unit Cost	Quantity	Cost
Roof top entrance with stairs and hatch	\$7,200.00	1	\$7,200.00
Hardwood floor renovation. Sand floors including wood replacement at entrance, install 3 coats of clear polyurethane to floors	\$3.00	2180	\$6,540.00
Electrical upgrades Install new outlets and lighting in entrance to building. Cap off existing electrical.	\$360.00	8	\$2,880.00
Masonary repairs  Tuck point limestone on front of building to prevent any more decay.	\$16.24	200	\$3,248.00

Item Unit Cost Quantity Cost

Remove existing store front glass and frames Install new bronze aluminum frame work to match adjacent restaurant as shown on drawing. Install tempered glass. Install new door with push bar and closer. Includes board up and haul away.

\$1,500.00

26

\$39,000.00

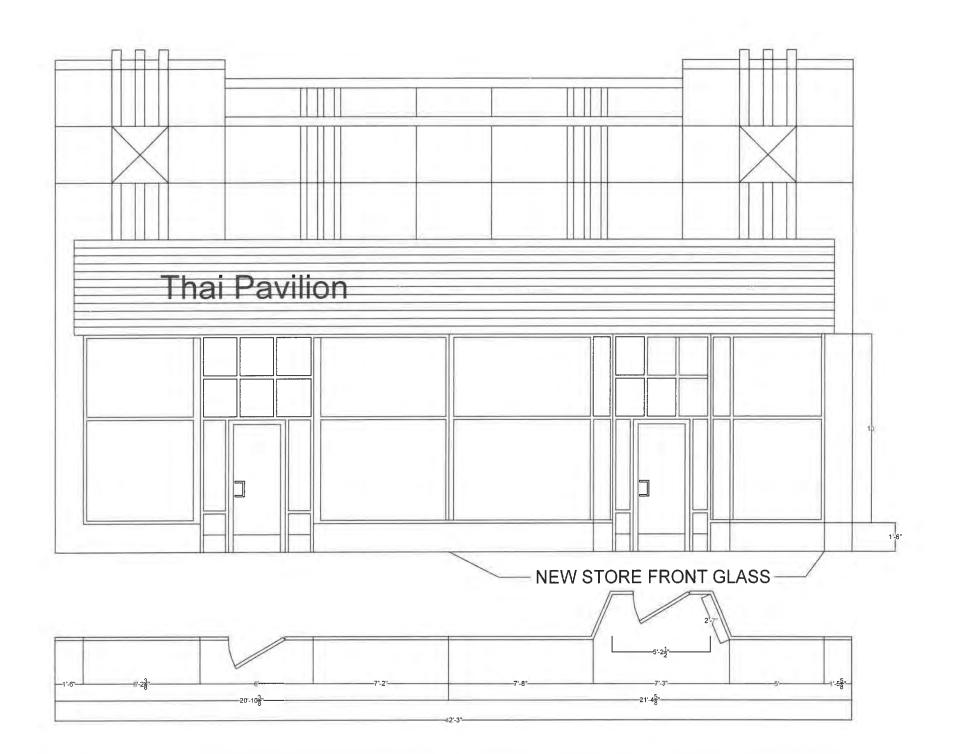
**Bill To** 

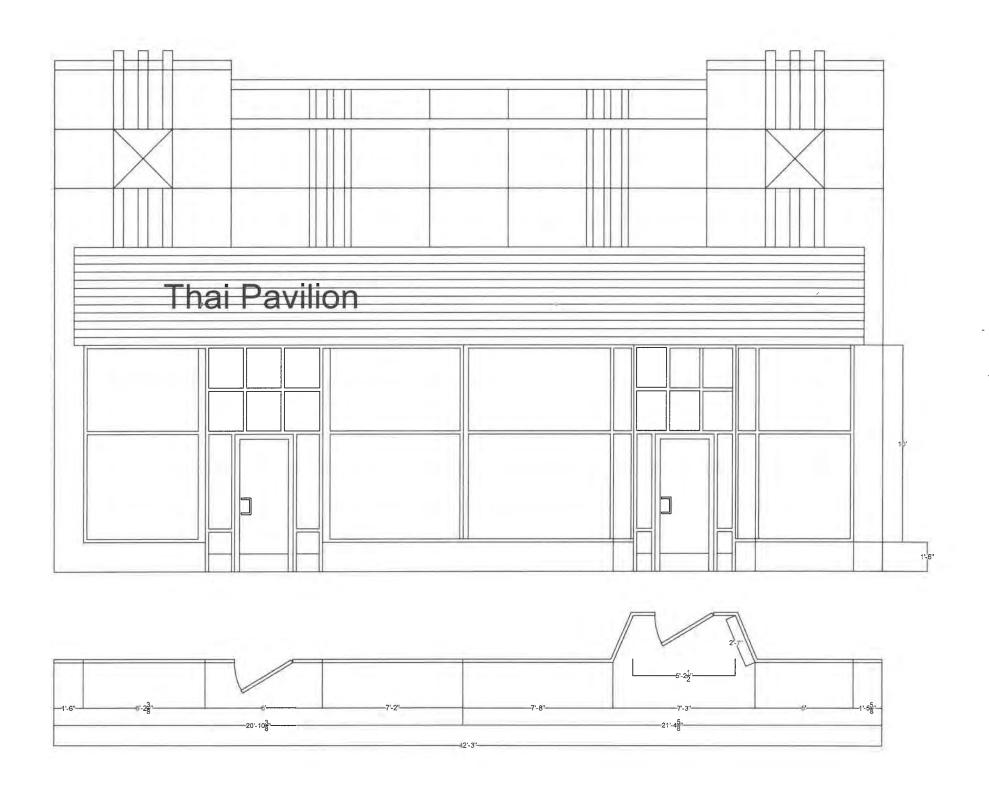
Subtotal

\$58,868.00

Sam Wong 251 E Lincoln Hwy Dekalb, II P: 2247153571

Total: \$58,868.00 (USD)





## Downtown TIF (TIF 3)









200 400

800

1,200

1,600

2,000 Feet

# ARCHITECULTURAL IMPROVEMENT PROGRAM 255 EAST LINCOLN HWY BREAKOUT

MAJOR CAPITAL IMPROVEMENTS 50%	COST	AIP GRANT	NOTES
ADA Compliance		\$0.00	
Façade Renovations		\$0.00	
Tucking pointing	\$3,100.00	\$1,550.00	Tuckpointing
Life Safety Equipment		\$0.00	
Electrical Upgrades	\$1,500.00	\$750.00	Outlets & Lighting upgrades
Mechanical Upgrades		\$0.00	
Plumbing Upgrades		\$0.00	
Architectural Design Fees	\$550.00	\$275.00	Design fees
Restoration of Historic Archectural Features		\$0.00	
Fire Alarm & Suppression Systems		\$0.00	
MINOR CAPITAL IMPROVEMENTS 25%			
Exterior Lighting		\$0.00	
Window Replacement	\$20,760.00	\$5,190.00	Replace glass store front
Door Replacement	\$5,000.00	\$1,250.00	Roof Door/Hatch
Screening of Unsightly Utilities		\$0.00	
Exterior Painting	\$1,500.00	\$375.00	Painting steel beams? Deferred maintenace?
DEFERRED MAINTENANCE 10%			
Roof repair or replacement	\$800.00	\$80.00	Roof repair & flashing
Gutter Replacement		\$0.00	
Stair & Handrail Replacement	\$3,000.00	\$300.00	Relocate stairs & add handrail
Floor Surface Repair	\$18,300.00	\$1,830.00	Re-finish floors & sealer
Water Damage Repair		\$0.00	
TOTAL AIP GRANT	\$54,510.00	\$11,600.00	



164 East Lincoln Highway

DeKalb, Illinois 60115

815.748.2000 • cityofdekalb.com

August 16, 2023

Mr. Samuel Wong 277 Par Five Drive, No. B DeKalb, Illinois 60115

Re: City of DeKalb Architectural Improvement Program (AIP) Grant Letter of Acknowledgment and Agreement – 255 E. Lincoln Highway.

Samuel Wong ("Applicant") hereby acknowledges and agrees to the terms of Resolution 2023-079 ("the Resolution"), approving of a \$22,790 Architectural Improvement Program ("AIP") Grant for Thai Pavilion ("Owner") for use at 255 E. Lincoln Highway, DeKalb, Illinois ("the Property"), subject to the following provisions:

- 1. Given the small scope of the requested grant, the City waives formal compliance with the requirements of the AIP process except as outlined herein. The City also waives requirement of a promissory note or mortgage to secure the AIP Grant.
- 2. Payment of the AIP Grant shall be as a reimbursement to the Owner, after Owner provides proof of incurring costs of not less than \$54,510 on renovation at the Property including, but not limited to, upgrading of the broad storefront, exterior tuckpointing, window replacement, exterior painting, refinishing of floors, new stairs, enhanced exterior lighting, and a new accessible entryway ("the Project"). The AIP Grant shall be in the amount which is the lesser of: a) \$22,790; or b) an amount which is not more than 50% of the total project costs.
- 3. Owner agrees to provide documentation of the Project and incurred costs, inclusive of full lien waivers, invoices, and adequate evidence of payment, all in form and content acceptable to the City Manager or designee, prior to payment of the reimbursement.
- 4. Owner agrees, as a condition of accepting the AIP Grant, to maintain the improvements funded by this AIP Grant for a period of not less than five (5) years. The AIP Grant funds provided herein shall be considered partially forgiven by 20% each year on the anniversary of said payment to Owner, until fully forgiven on the fifth anniversary of such payment. Should Owner fail to maintain the improvements for the full five-year period, then Owner shall be responsible for reimbursing the City in an amount equivalent to the unforgiven portion of the AIP Grant.
- 5. Owner agrees to indemnify, defend and hold harmless the City from any claims or damages arising out of or relating to the AIP Grant and the Project. Owner agrees and acknowledges that the AIP Grant is payable to Owner only and may not be assigned or transferred to any other party. The City shall not make direct payments to any contractors or materialmen, and the City's obligation to provide funding shall not accrue until Owner provides the City with

- evidence of lien waivers from all contractors and materialmen providing labor or materials for the project.
- 6. Owner shall complete the Project in a good and workmanlike fashion, in accordance with all applicable codes and ordinances, and after having obtained all required permits. All work shall be subject to inspection and approval by the City.
- 7. The Project shall be completed within one (1) calendar year of the date of approval of the Resolution, or the funding approval contemplated herein shall terminate and the Resolution shall be of no further force or effect.
- 8. Owner represents and warrants that the Project would not be completed but for the AIP Grant.
- 9. Payment of the AIP Grant shall be expressly limited to funds available in the City's TIF 3 Fund, and is contingent upon compliance with the TIF Act, the AIP, and the Resolution.
- 10. Owner shall provide this signed agreement to the City, acknowledging and agreeing to the terms and conditions of the Resolution, prior to the City's issuance of payment to Owner.

Agreed to as of the 16th day of August, 2023.

Bill Nicklas
City Manager

Samuel Wong Thai Pavilion m L.

