



City Council
COMMITTEE OF THE WHOLE
City of Belvidere, Illinois

Aldersperson Clayton Stevens	Chairman Building
Aldersperson John Albertini	Vice-Chairman Building
Aldersperson Wendy Frank	Chairman Finance and Personnel
Aldersperson Ric Brereton	Vice-Chairman Finance and Personnel
Aldersperson Mike McGee	Chairman Planning & Zoning
Aldersperson Matthew Fleury	Vice-Chairman Planning & Zoning
Aldersperson Rory Peterson	Chairman Public Safety
Aldersperson Jerry Hoiness	Vice-Chairman Public Safety
Aldersperson Sandra Gramkowski	Chairman Public Works
Aldersperson Chris Montalbano	Vice-Chairman Public Works

AGENDA

July 14, 2025
6:00 p.m.
City Council Chambers
401 Whitney Blvd., Belvidere, Illinois

Call to Order:

Roll Call:

Public Comment:

Public Forum:

Reports of Officers, Boards, and Special Committees:

1. Building, Planning & Zoning, Unfinished Business: None.
2. Building, Planning & Zoning, New Business:
 - A. Building Department – Update.
 - B. Habitat for Humanity – Building & Zoning Fees 309 Gilman Ave.
 - C. Planning Department – Update.
 - D. Downtown Façade Improvement Grant Program.
 - E. Appointment of Alexandra Omiotek – Belvidere Historic Preservation Commission.
 - F. Appointment of Lisa Kummerow – Belvidere Historic Preservation Commission.
 - G. Appointment of Paul Engelman – Belvidere Planning and Zoning Commission.
3. Public Works, Unfinished Business:
4. Public Works, New Business:
 - A. Public Works Department – Update.
 - B. Baxter & Woodman – Facility Plan, Improvement Options & Funding Presentation.
 - C. Leaf Machine Repair – Street Department.
 - D. Main Office Building Makeup Air Unit (MAU) Replacement – WWTP.
5. Other, Unfinished Business: None.
6. Other, New Business:
 - A. 1% Grocery Tax.
 - B. Growth Dimensions Funding Request.
 - C. Belvidere District 100 Intergovernmental Agreement – School Resource Officer (SRO).
 - D. Motion to Accept Donation – Belvidere Police Department K9 Program.
 - E. Approve Resolution Establishing a Donation Policy.
 - F. Belvidere Police Department National Night Out Street Closure Request.
 - G. Urinal and Sink Replacement at Fire Station #1.

7. Adjournment:

CITY OF BELVIDERE
Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

To: Mayor and City Council

From: Kip Countryman, Director of Buildings

Date: 7/08/2025

RE: Habitat for Humanity

Attached is a request from the Habitat for Humanity for the Council's consideration to have the Building and Zoning permit fees waived for the demolition and construction of a new home at 309 Gilman Ave. City Council has in the past approved this request.

The estimated fees for the permit to be waived will be 880.00.

If the Council is willing to proceed with this project, I would recommend that the Building and Zoning fees be waived for this project as has been done in the past.

**Kip Countryman
Director of Building**



We build strength, stability, self-reliance *and* shelter.

June 13, 2025

BY E-MAIL

KCOUNTRYMAN@CI.BELVIDERE.IL.US

Mr. Kip Countryman, Director of Buildings
City of Belvidere, Community Development
401 Whitney Blvd.
Belvidere, Illinois 61008

Re: 631 East Locust Street, Belvidere, IL
05-25-332-015

Dear Mr. Countryman:

On behalf of Habitat for Humanity of Boone County, I appreciate the long-term partnership we have shared with the city to build homes in our community to place well-deserved, low-income families. This year we expect to break ground on a single-family home on the above property. This would be the fifth home in what has been a successful revitalization of that neighborhood. We are requesting that the city waive its permit fees. This request is in keeping with the City's past practice to facilitate Habitat's charitable work and to enable us to complete the project promptly, within budget, and then prepare for another.

We understand that this matter will be scheduled for consideration by the City Council. Please keep us informed concerning scheduled dates.

Thank you for your consideration and support. We look forward to working with you to complete another project within the city.

Cordially,

Henry Repay
Board Chairman
Henry@RepayLaw.com

c: Mr. Len Lindeman, Executive Director, Habitat for Humanity of Boone County
Mr. Art Hyland, Construction Coordinator, Habitat for Humanity of Boone County

CITY OF BELVIDERE
Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

Date: July 2, 2025

To: Belvidere City Council

From: Gina DelRose, Community Development Planner

Re: Downtown Façade Improvement Grant Program

As part of the FY 26 budget, the City Council allocated \$27,373 for the Downtown Façade Improvement Grant Program. Funding for this program comes from video gaming revenues.

On May 5, 2025, planning staff sent out information to 114 eligible property owners notifying them of the grant program. A total of twelve applications were received requesting a total of \$48,218.78 in grant funds and are attached for your review. Projects range from new windows to brick work to signage. Attached is a spreadsheet outlining staff's recommendation and the Belvidere Historic Preservation Commission's recommendation from their June 24, 2025 meeting. The Commission gave priority to historically appropriate renovations and did not consider requests from ineligible projects and non-street side façade repairs. Due to the available funding, staff did not take into consideration buildings that are not visible from State Street when determining award amounts.

Planning Staff and the Historic Preservation Commission act as recommending bodies to the City Council for this program. The City Council may alter the amount of funding or approve only portion of the applications as it sees fit.

Planning Staff recommends the City Council motions to approve the following grant awards for a total of \$27,373:

103/105 Buchanan Street 508/510 S. State Street- \$1,400
124 Buchanan Street- \$4,000
126-128 N. State Street- \$1,723
130 S. State Street- \$3,750
137 S. State Street- \$3,000
203 Logan Avenue- \$5,000
209 S. State Street- \$2,000
214 N. State Street- \$2,000
520 S. State Street- \$4,500
151 Commercial Alley- \$0
110 E. Lincoln Avenue- \$0
112/114 W. Pleasant St.- \$0

2025 Downtown Façade Improvement Grant

Address	Project	Total Project Cost	Requested Reimbursement	Staff's Comments	HPC Recommendation and Reasoning	Staff's Recommendation
103/105 Buchanan/508/510 South State Street	hanging signs, awning	8,622.56	4,311.28	Applicant has invested in tuckpointing, painting, new windows and doors. Signs aren't specifically called out in the grant guidelines but awnings are.	The HPC agreed with Staff's comments and recommendation	\$1,400.00
124 Buchanan Street	replace windows and tuck point	8,000.00	4,000.00	Was awarded a grant in 2021 but not utilized. Windows are deteriorating but new ones should not be any smaller than existing.	The HPC agreed with Staff's comments and recommendation	\$4,000.00
126-128 North State Street	Replace windows	4,795.00	2,487.50	The application says \$7,000 but the invoices say \$4795. Was awarded a grant in 2023 but not utilized.	The HPC agreed with Staff's comments and recommendation	\$1,723.00
130 South State Street	Front double doors	8,905.00	3,750.00	Received \$2651.50 in 2021. Doors will be noticeable from State. Applicant requested 42% reimbursement instead of the full 50%.	The HPC agreed with Staff's comments and recommendation	\$3,750.00
137 South State Street	replace windows, repair brick, tuck point	12,913.00	5,000.00	Received \$1,500 in 2019 and \$2,000 in 2022. Previous projects focused mainly on State Street elevation. This application focuses on upper stories on remaining sides.	The HPC agreed with Staff's comments and recommendation	\$3,000.00
203 Logan Avenue	exterior painting	18,750.00	7,500.00	Received \$7,139 in 2022 and was awarded a grant in 2021 that was not utilized. The applicant has invested in new siding, landscaping and other façade improvements.	The HPC agreed with Staff's comments and recommendation	\$5,000.00
209 S. State Street	Repair front steps and tuck point	4,590.00	2,295.00	Was awarded grants in 2022 and 2023 but did not utilize either one. This application is for tuck pointing and repair of steps while others were for windows and painting.	The HPC agreed with Staff's comments and recommendation	\$2,000.00
214 North State Street	Replace damaged fence, replace damaged window, repair damaged masonry	6,500.00	3,250.00	The application is for multiple improvements, however, sealcoating and tree removal are not eligible projects. Staff recommends reimbursement of only the window, stonework and fencing.	The HPC agreed with Staff's comments and recommendation	\$2,000.00
520 South State Street	tuck pointing and brick repair	9,000.00	4,500.00	The applicant previously redid the ground level façade. Now they are repairing the upper story.	The HPC agreed with Staff's comments and recommendation	\$4,500.00
151 Commercial Alley	repair brick and tuck point	7,450.00	3,725.00	The grant prioritizes properties visible from the public right-of-way or parking lot. Due to the amount of requested funds versus available funds, Staff recommends utilizing that priority guideline in regards to this application.	The HPC agreed with Staff's comments and recommendation	\$0.00
110 E. Lincoln Avenue	tuck pointing and brick repair	21,500.00	5,000.00	Ineligible because of 2023 grant award.	The HPC agreed with Staff's comments and recommendation	\$0.00
112/114 W. Pleasant Street	Rear door and tuck pointing	4,800.00	2,400.00	Ineligible because of 2024 grant award.	The HPC agreed with Staff's comments and recommendation	\$0.00
Total Requested		48,218.78			Total Recommended	\$27,373.00

Total amount available

27,373.00

City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 103 1/2 Buchanan

Name of Applicant Rosalia Moscato

Mailing Address of applicant 1409 Conlin Dr Belvidere IL 61008

Daytime phone number 815-289-0307 Email Rosaliamoscato@gmail.com.

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☒ Overlay District
☐ Local Landmark/ District
☐ National Landmark/ District

Type of structure:

- ☒ Commercial
☐ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
☐ Window/door replacement
☐ Window/door restoration
☐ Exterior painting
☐ Repair or replacement of deteriorated or missing architectural details
☐ Restoration of original openings
☐ Storefront rehabilitation

~~Masonry~~ Masonry restoration or repair

- Removal and replacement of inappropriate features
- Replacement of inappropriate awnings
- Accessibility improvements (exterior)
- Rear or side façade improvements (facing public spaces)
- Other Replace fabric on awnings - Blade signs.

Total estimated project cost of façade improvements

\$ 8622.56

Façade Improvement funds requested

\$ 4311.28

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: _____

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____



www.SignsNowRockford.com

700 20th St., Rockford, IL 61104

Ph: 815.398.8371 Fax: 815.398.1127

ESTIMATE

E-93628

Payment Terms: Payment Upon Completion

Created Date: 4/7/2025

DESCRIPTION: ext install dimensional, awning, vinyl, blade, 508 & 510 state st

Bill To: Moscato's Pizza & Italian Bakery
520 S State St
Belvidere, IL 61008
US

Installed: Moscato's Pizza & Italian Bakery
508 & 510 S State St
Belvidere, IL 61008
US

Requested By: Rosie Moscato
Email: rosaliamoscato@gmail.com
Work Phone: (815) 547-9100
Cell Phone: (815) 289-0307

Salesperson: Rafael Plazola

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Awnings	1	\$4,620.00	\$4,620.00
1.1 Custom Product - Set of Awnings			
Part Qty: 1			
Text: (1) Awning @ 206" length x 54" height. Cover sides as shown in plans. (1) Awning @ 47" length x 45" height. Cover sides as shown in plans. Black Fabric and name of business with logo and color. Pickup of existing awning frames, Fabrication, and installation.			
2 Dimensional flat cut out letters, installed	1	\$3,185.00	\$3,185.00
2.1 Dimensional Letters - Panini PVC Letters			
Part Qty: 1			
Width: 252.30"			
Height: 10.00"			
- Price: \$892.00			
- Raceway: No			
Text: Panini: 10"x252.3" stud mounted, painted dimensional letters -3/4" PVC Fonts TBD.			
2.2 Dimensional Letters - Rosie's PVC Letters			
Part Qty: 1			
Width: 201.20"			
Height: 10.00"			
- Price: \$1093.00			
- Raceway: No			
Text: Rosie's: 10"x201.2" stud mounted, painted dimensional letters -3/4" PVC Fonts TBD.			
2.3 Installation Service - Installation			
- # of Hours: 4			
3 Blade Sign	1	\$5,400.00	\$5,400.00

Illuminated

3.1 Custom Cabinet - Blade Sign custom

Part Qty: 2

Width: 36.00"

Height: 36.00"

Sides: 2

- Price: \$2100.00

- Raceway: No

Text: Custom Blade sign with internal illumination:

2" squared tube posts @ 18" OC. Overall width of 42" from the wall to the outer edge of the sign. 8" deep front to back. 36" diameter.

- Panini logo TBD

- Rosie's logo TBD

3.2 Installation Service - Installation

- # of Hours: 4

Text: Installation of blade signs to existing brick wall. Electrical feed must be within 5 feet of sign locations.

4 **Vinyl graphics for windows**

1

\$730.00

\$730.00

4.1 Window Perf - 70/30 - Window Vinyl

Part Qty: 4

Width: 36.00"

Height: 36.00"

Text: Window Graphics for 4 windows.

Panini logo and additional design on 2nd window

Slots logo and additional design on 2nd window

Design TBD. Waiting on customer art and or logo.

4.2 Installation Service - Installation

1

\$250.00

\$250.00

5 **Permitting**

5.1 Permit Acquisition - Permitting

Part Qty: 1

Text: Procurement of permit is included.

Note that the permit fee determined by the building department will be extra and will be added to the final invoice.

5.2 Permit Fee - Permit fee

- Price: \$0.00

Text: **permit fee will be added, at cost, upon approval.

Material Cost Volatility: The cost of raw materials continues to be highly unpredictable. While we make every effort to honor quoted prices, pricing is subject to change. We will communicate any necessary adjustments as soon as possible.

Quote Validity: All quotes are valid for 5 days only due to market fluctuations.

Deposits & Order Confirmation: If a deposit is requested, the estimate will not become a confirmed order, and pricing will not be locked in, until the deposit has been received. Delays in payment may result in changes to the quoted pricing. Production and scheduling will not begin until the deposit is processed.

Credit Card Payments: A 3% service charge applies to all credit card payments.

Base Subtotal: \$14,185.00

Subtotal: \$14,185.00

State Tax (0.0000%): \$0.00

Total Taxes: \$0.00

Grand Total: \$14,185.00

Deposit Required: \$7,092.50

Signature: _____

Date: _____

ESTIMATE IS GOOD FOR 5 DAYS



www.SignsNowRockford.com

700 20th St., Rockford, IL 61104

Ph: 815.398.8371 Fax: 815.398.1127

ESTIMATE

E-93847

Payment Terms: Payment Upon Completion

Created Date: 4/28/2025

DESCRIPTION: ext install panels, vinyl, blade, 508 & 510 state st

Bill To: Moscato's Pizza & Italian Bakery
520 S State St
Belvidere, IL 61008
US

Installed: Moscato's Pizza & Italian Bakery
~~508 & 510 S State St~~
Belvidere, IL 61008
US

105 + 107 Buchanon

Requested By: Rosie Moscato
Email: rosaliamoscato@gmail.com
Work Phone: (815) 547-9100
Cell Phone: (815) 289-0307

Salesperson: Rafael Plazola

PRODUCTS		QTY	UNIT PRICE	TOTALS
1	Panini + Rosie panels, installed	1	\$2,397.61	\$2,397.61
1.1	3mm White Aluminum Composite - Part Qty: 1 Width: 682.00" Height: 10.00" Sides: 1 Lamination - Lamination Type: Satin Cast 8519 Lamination Router - Linear Inches: 1,400.00			
1.2	Installation Service - - # of Hours: 4			
2	Blade Sign	1	\$3,600.00	\$3,600.00
2.1	Custom Cabinet - Blade Sign custom Part Qty: 2 Width: 36.00" Height: 36.00" Sides: 2 - Price: \$1200.00 - Raceway: No			
				Text: Custom Blade sign, non-illuminated - Panini logo TBD - Rosie's logo TBD
2.2	Installation Service - Installation - # of Hours: 4			
				Text: Installation of blade signs to existing brick wall. Electrical feed must be within 5 feet of sign locations.
3	Vinyl graphics for windows	1	\$730.00	\$730.00

3.1 Window Perf - 70/30 - Window Vinyl

Part Qty: 4
Width: 36.00"
Height: 36.00"

Text: Window Graphics for 4 windows.
Panini logo and additional design on 2nd window
Slots logo and additional design on 2nd window

Design TBD. Waiting on customer art and or logo.

3.2 Installation Service - Installation

4 Permitting		1	\$250.00	\$250.00
4.1	Permit Acquisition - Permitting	Text: Procurement of permit is included. Note that the permit fee determined by the building department will be extra and will be added to the final invoice.		
	Part Qty: 1			
4.2	Permit Fee - Permit fee	Text: **permit fee will be added, at cost, upon approval.		
	- Price: \$0.00			

Material Cost Volatility: The cost of raw materials continues to be highly unpredictable. While we make every effort to honor quoted prices, pricing is subject to change. We will communicate any necessary adjustments as soon as possible.

Base Subtotal:	\$6,977.61
Subtotal:	\$6,977.61
State Tax (0.0000%):	\$0.00
Total Taxes:	\$0.00
Grand Total:	\$6,977.61

Quote Validity: All quotes are valid for 5 days only due to market fluctuations.

Deposits & Order Confirmation: If a deposit is requested, the estimate will not become a confirmed order, and pricing will not be locked in, until the deposit has been received. Delays in payment may result in changes to the quoted pricing. Production and scheduling will not begin until the deposit is processed.

Credit Card Payments: A 3% service charge applies to all credit card payments.

Signature: _____ Date: _____

ESTIMATE IS GOOD FOR 5 DAYS



JNB Signs, Inc.
1221 Venture Drive, Suite #1
Janesville, Wisconsin 53546
608-754-6338 800-243-7997
Fax : 608-754-7822
www.jnb signs.com

DEPOSIT INVOICE

Invoice #: **DP28583**

Inv Date: 06/09/25
Customer #: CRM012075
Page: 4 of 4

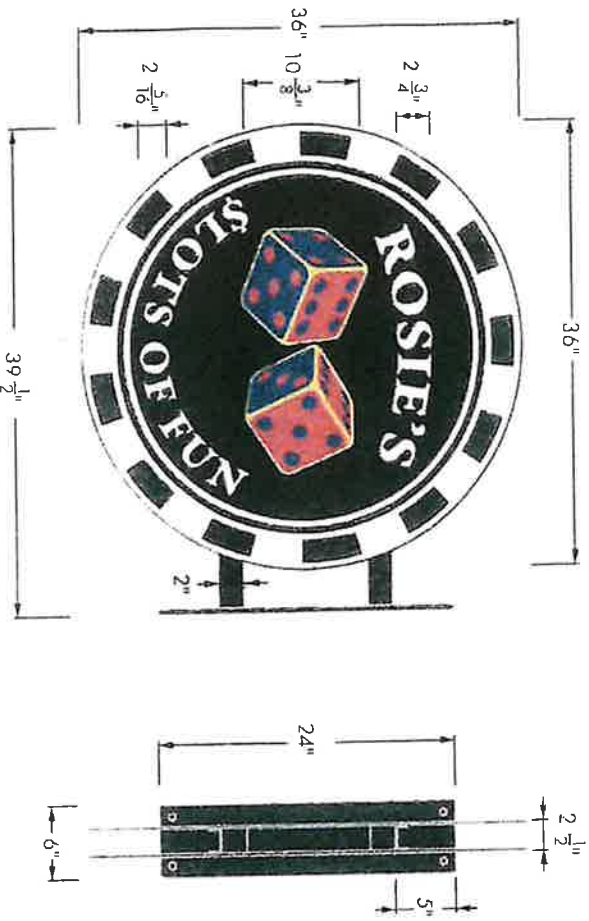
SOLD TO:	JOB LOCATION:
Rosie's Slots 105 Buchanan St. Belvidere IL 61008	Rosie's Slots 105 Buchanan St. Belvidere IL 61008

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
		KEVIN COOK	06/09/25	50.0% Due Upon Receipt	08/01/25

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #72435 Manufacture (1) non-illuminated double sided blade sign per drawing #11036-01b.	\$1,627.00	\$1,627.00
1	QUOTE #72436 Install (1) non-illuminated double sided blade sign per drawing #11036-01b.	\$903.00	\$903.00
TOTAL PROPOSAL AMOUNT *** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***			\$2,530.00
PLEASE PAY THIS DEPOSIT AMOUNT:			\$1,265.00

D/F NON-ILLUMINATED BLADE SIGN SPECIFICATIONS

End View
Mounting Plate



SECTION A

Drawing Scale: 1 1/4" = 1'
As shown on a 17" x 11" tabloid

- Sum Sheet
- Slut
- P45.234
- P45.234
- P45.234

Colors to be approved before production

DESCRIPTION

A

FACES : (2) 6mm MaxMetal ACM faces, prefinished black decorated with vinyl, bonded to aluminum angles and brackets

BRACKET: (2) 2" x 2" x 3/16" sq Aluminum tubes, welded to 1/4" thick Aluminum mounting plate, bolted to brick wall with 1/2" bolts, 1" x 1" aluminum angles bonded to mounting brackets and backs of faces

GRAPHICS : (2) Digitally printed on opaque vinyl, applied first surface

FINISHES : Sign body / Brackets / Mounting Plate primed and painted MAP Satin "Black"



The original and installation drawings were prepared and the work was supervised by JNB Signs, Inc. and the work was completed by JNB Signs, Inc. and the work was completed by JNB Signs, Inc.

CLIENT

Rosie's Slots

JOB LOCATION:

Belvidere, IL

SALESMAN:

Kevin Cook

DESIGNER:

Scott F

REVISION HISTORY:

Final Drawing Release

A

General Revision

B

General Revision

C

General Revision

D

General Revision

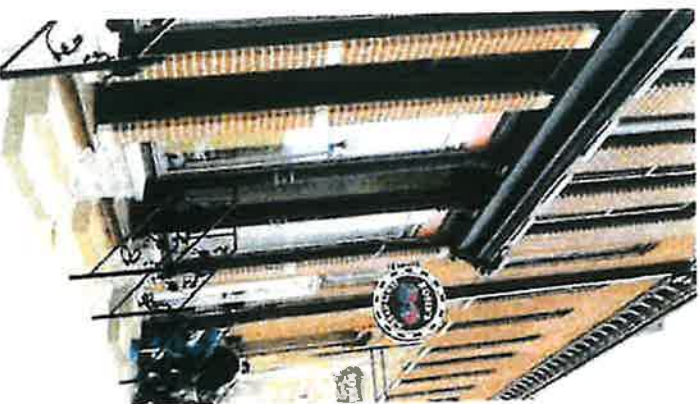
PRODUCTION APPROVAL:

CLIENT SIGNATURE:

11036-01b
Revision 01

5-12/25

Existing Location



Blade Sign installed in proposed location



JNB Signs, Inc.
1221 Venture Drive, Suite #1
Janesville, Wisconsin 53546
608-754-6338 800-243-7997
Fax : 608-754-7822
www.jnb signs.com

PROPOSAL Proposal #: 28583

Proposal Date: 06/09/25
Customer #: CRM012075
Page: 2 of 4

WARRANTED FOR (1) YEAR FROM COMPLETION AGAINST BURNOUT. THE GUARANTEES AND WARRANTIES DESCRIBED IN THIS PARAGRAPH ARE IN LIEU OF ANY OTHER WARRANTY; EXPRESS OR IMPLIED, AND ANY OTHER WARRANTY IS EXPRESSLY DISCLAIMED.

2. **TIME OF COMPLETION:** UPON RECEIPT OF WRITTEN ACCEPTANCE OF THIS PROPOSAL AND DOWN PAYMENT REQUIRED ABOVE, JNB SHALL BEGIN THE PROCESS OF OBTAINING PERMITS. THAT PROCESS NORMALLY TAKES FROM SEVEN TO FOURTY-FIVE DAYS. PRODUCTION WILL BEGIN UPON RECEIPT OF PERMITS AND APPROVAL FROM LANDLORD.
3. **EXTRAS:** ANY ALTERATIONS FROM THE SPECIFICATIONS DESCRIBED IN THIS PROPOSAL MUST BE AGREED TO IN WRITING BY THE PARTIES, AND SHALL BE DONE ONLY UPON CUSTOMER'S AGREEMENT TO PAYMENT FOR EXTRA COSTS RELATED TO SUCH ALTERATION. THE PRICE STATED ABOVE DOES NOT INCLUDE ANY SUCH EXTRA COSTS.
4. **DEFAULT:** UPON DEFAULT IN THE PAYMENT OF ANY SUM REQUIRED TO BE PAID BY CUSTOMER HEREUNDER, JNB MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE TO BE PAID HEREUNDER TO BE IMMEDIATELY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER. IF ANY PAYMENT IS NOT MADE WHEN DUE, A LATE CHARGE OF 1.5% PER MONTH SHALL BE ADDED TO ANY CHARGES HEREUNDER. IN THE EVENT JNB INITIATES COLLECTION PROCEEDINGS IN ORDER TO COLLECT ANY AMOUNT DUE UNDER THIS PROPOSAL, CUSTOMER SHALL PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE.
5. **TITLE:** ANY SIGN CONSTRUCTED UNDER THIS PROPOSAL SHALL REMAIN THE PROPERTY OF JNB UNTIL SUCH TIME AS FULL PAYMENT HAS BEEN MADE HEREUNDER. IN THE EVENT PAYMENT IS NOT TIMELY MADE HEREUNDER, JNB MAY TAKE POSSESSION OF ANY SIGN CONSTRUCTED HEREUNDER, INCLUDING ACCESSORIES, INTER-CONNECTION MATERIALS AND WIRE INSTALLED THEREWITH, WITHOUT NOTICE TO OR THE CONSENT OF THE CUSTOMER, AND JNB MAY ENTER UPON THE PREMISES OF CUSTOMER WITHOUT LEGAL PROCESS TO REMOVE ANY SUCH SIGN. BY TAKING POSSESSION OF ANY SUCH SIGN, JNB SHALL NOT BE DEEMED TO HAVE WAIVED ANY RIGHT TO COLLECTION OF AMOUNTS DUE UNDER THE TERMS OF THIS PROPOSAL.
6. **PERMITS:** JNB SHALL SECURE ALL NECESSARY PERMITS FOR INSTALLATION OF THE SIGN DESCRIBED HERIN. ANY COST AND/OR OBTAINMENT FEE RELATED TO SUCH PERMITS SHALL BE ADDED TO THE AMOUNT TO BE PAID BY CUSTOMER UNDER THIS PROPOSAL. CUSTOMER REPRESENTS THAT CUSTOMER HAS OBTAINED ALL NECESSARY PERMISSION FROM LANDLORDS AND OTHER PERSONS HOLDING AN INTEREST IN THE PROPERTY WHERE THE SIGN IS TO BE CONSTRUCTED. ANY DELAYS RESULTING FROM THE FAILURE OF SUCH PERSONS TO PERMIT ACCESS TO THE PROPERTY SHALL BE THE RESPONSIBILITY OF THE CUSTOMER AND JNB SHALL NOT BE LIABLE FOR ANY RESULTING DELAY. FAILURE OF ANY SUCH PERSONS TO GRANT ANY NECESSARY PERMISSION SHALL NOT EXCUSE THE CUSTOMER FROM PAYMENT UNDER THE TERMS OF THIS PROPOSAL. CUSTOMER SHALL INDEMNIFY AND HOLD HARMLESS JNB FROM ANY AND ALL LIABILITY RESULTING FROM CUSTOMER'S FAILURE TO OBTAIN NECESSARY PERMISSION FOR CONSTRUCTION FROM LANDLORDS AND OTHER PERSONS WITH RIGHTS IN RELATION TO THE SUBJECT PROPERTY.
7. **ELECTRICAL SERVICE:** CUSTOMER SHALL PROVIDE SERVICE FEED WIRE OF SUITABLE CAPACITY, APPROVED FOR THE LOCATION OF THE SIGN DISPLAY IN ADVANCE OF INSTALLATION, AND SHALL CONNECT THE SAME TO THE SIGN DISPLAY.
8. **EXCAVATION:** WHEN EXCAVATION IS NECESSARY TO COMPLETE WORK UNDER THE TERMS OF THIS PROPOSAL, JNB WILL MAKE NECESSARY CONTACTS IN ORDER TO DETERMINE THE LOCATION OF BURIED PUBLIC UTILITY LINES. CUSTOMER IS RESPONSIBLE FOR THE LOCATION OF ANY PRIVATE UTILITIES. IN THE EVENT ROCK IS ENCOUNTERED DURING THE PROCESS OF EXCAVATION, RESULTING IN THE NEED FOR SPECIAL EQUIPMENT, THE COST OF PROCURING SUCH SPECIAL EQUIPMENT SHALL BE BORNE BY CUSTOMER, AND IS NOT INCLUDED WITHIN THE TERMS OF THIS PROPOSAL UNLESS OTHERWISE STATED.
9. **WRITING:** THIS WRITTEN PROPOSAL REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES, AND SHALL NOT BE AMENDED EXCEPT BY A SEPARATE WRITING EXECUTED BY THE PARTIES.
10. **ASSIGNMENT:** THIS PROPOSAL, IF ACCEPTED, IS BINDING UPON THE PARTIES AND THEIR HEIRS, SUCCESSORS, ASSIGNS, AND LEGAL REPRESENTATIVES. THE PARTIES' RESPECTIVE RIGHTS UNDER THIS PROPOSAL MAY NOT BE ASSIGNED WITHOUT THE WRITTEN CONSENT OF THE OTHER PARTY.

COMPANY INITIALS JNB

CUSTOMER INITIALS _____



JNB Signs, Inc.
1221 Venture Drive, Suite #1
Janesville, Wisconsin 53546
608-754-6338 800-243-7997
Fax : 608-754-7822
www.jnb signs.com

PROPOSAL

Proposal #: 28583

Proposal Date: 06/09/25
Customer #: CRM012075
Page: 3 of 4

JNB SIGNS, INC.

BY: _____

Authorized Representative

DATED: _____

6-9, 20 25

THIS PROPOSAL IS NOT EFFECTIVE UNTIL SIGNED AND DATED BY AN AUTHORIZED REPRESENTATIVE OF JNB SIGNS, INC.

THE TERMS OF THIS PROPOSAL ARE HEREBY ACCEPTED, AND JNB SIGNS, INC. IS AUTHORIZED TO PROCEED AS SET FORTH ABOVE.

CUSTOMER SIGNATURE: _____

TITLE: _____

DATED: _____, 20 _____

COMPANY INITIALS _____

Keel

CUSTOMER INITIALS _____



JNB Signs, Inc.
1221 Venture Drive, Suite #1
Janesville, Wisconsin 53546
608-754-6338 800-243-7997
Fax : 608-754-7822
www.jnb signs.com

PROPOSAL

Proposal #: 28583

Proposal Date: 06/09/25
Customer #: CRM012075
Page: 1 of 4

SOLD TO:	JOB LOCATION:
Rosie's Slots 105 Buchanan St. Belvidere IL 61008	Rosie's Slots 105 Buchanan St. Belvidere IL 61008

JNB SIGNS, INC. ("JNB") HEREBY PROPOSES TO FURNISH MATERIALS AND LABOR NECESSARY FOR THE CONSTRUCTION OF A SIGN DISPLAY DESCRIBED AS FOLLOWS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #72435 Manufacture (1) non-illuminated double sided blade sign per drawing #11036-01b.	\$1,627.00	\$1,627.00
1	QUOTE #72436 Install (1) non-illuminated double sided blade sign per drawing #11036-01b.	\$903.00	\$903.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$2,530.00

TERMS: 50.0% OF THE PRICE SET FORTH ABOVE SHALL BE PAID UPON ACCEPTANCE OF THIS PROPOSAL, AND THE BALANCE SHALL BE DUE IMMEDIATELY UPON COMPLETION OF WORK.

JNB AGREES TO DO ALL WORK DESCRIBED FOR THE TOTAL PRICE AS STATED ABOVE EXCEPT AS OTHERWISE PROVIDED HEREIN. THIS PRICE DOES NOT INCLUDE THE COST OF ELECTRICAL HOOK-UP, PERMITS, ENGINEERING, OR TAXES UNLESS OTHERWISE STATED ABOVE.

THIS PROPOSAL EXPIRES AT THE END OF 30 DAYS FOLLOWING ITS DATE OR AT THE END OF SUCH OTHER TIME AS SET FORTH ABOVE. THIS PROPOSAL MAY BE WITHDRAWN AT ANY TIME PRIOR TO NOTIFICATION OF ACCEPTANCE.

TERMS AND CONDITIONS

- 1. GUARANTEE:** ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED IN THIS PROPOSAL, AND ALL WORK SHALL BE DONE IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH DRAWINGS OF SPECIFICATIONS. ALL PRODUCTS MANUFACTURED BY JNB ARE GUARANTEED AGAINST DEFECTIVE PARTS, MATERIALS, AND WORKMANSHIP FOR A PERIOD OF (1) YEAR FOLLOWING COMPLETION, PROVIDED THAT THIS GUARANTEE DOES NOT INCLUDE BREAKAGE OF EXPOSED NEON. EXPOSED NEON IS

COMPANY INITIALS

Kee

CUSTOMER INITIALS _____



JNB Signs, Inc.
1221 Venture Drive, Suite #1
Janesville, Wisconsin 53546
608-754-6338 800-243-7997
Fax : 608-754-7822
www.jnbsigns.com

DEPOSIT INVOICE

Invoice #: **DP28582**

Inv Date: 06/09/25
Customer #: CRM012076
Page: 4 of 4

SOLD TO:	JOB LOCATION:
Panini on Buchanan 107 Buchanan St. Belvidere IL 61008	Panini on Buchanan 107 Buchanan St. Belvidere IL 61008

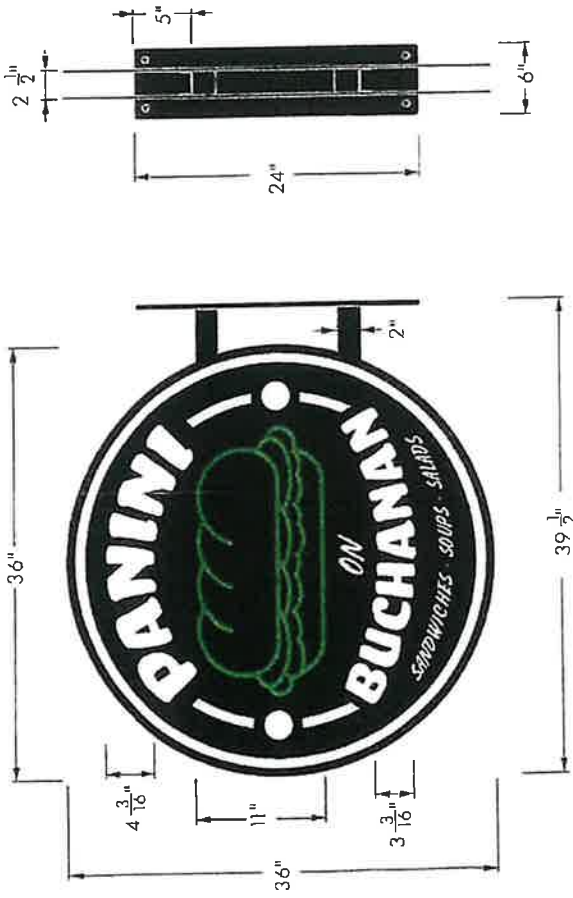
ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
		KEVIN COOK	06/09/25	50.0% Due Upon Receipt	08/01/25

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #72440 Manufacture (1) non-illuminated double sided blade sign per drawing #11037-01b.	\$1,627.00	\$1,627.00
1	QUOTE #72441 Install (1) non-illuminated double sided blade sign per drawing #11037-01b.	\$903.00	\$903.00
TOTAL PROPOSAL AMOUNT *** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***			\$2,530.00
PLEASE PAY THIS DEPOSIT AMOUNT:			\$1,265.00

D/F NON-ILLUMINATED BLADE SIGN SPECIFICATIONS



End View
Mounting Plate



SECTION A
Drawing Scale: 1 1/4" = 1'
As shown on a 17" x 11" Tabloid

- Satin Black
- Black
- PMS 361c

*Colors to be approved before production

DESCRIPTION

- FACES :** (2) 6mm MaxMetal ACM faces, prefinished Black, decorated with vinyl, bonded to aluminum angles and brackets
- BRACKET:** (2) 2"x2"x3/16" sq Aluminum tubes, welded to 1/4" thick Aluminum mounting plate, bolted to brick wall with 1/2" bolts, 1" x 1" aluminum angles bonded to mounting brackets and backs of faces
- GRAPHICS :** (2) Digitally printed on opaque vinyl, applied first surface
- FINISHES :** Sign body / Brackets / Mounting Plate primed and painted MAP Satin "Black"



Existing Location



Blade Sign installed in proposed location



CLIENT :
Rosie's Slots

JOB LOCATION :
Belvidere, IL

SALESMAN :
Kevin Cook

DESIGNER :
Scott F

REVISION HISTORY :
Initial Drawing Release

A 4/30/25 1/6 3/4

B 5/12/25 1/6 3/4

C General Revision

D General Revision

PRODUCTION APPROVAL :

CLIENT SIGNATURE :

11037-01b
Revision 01
5-12/25



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PROPOSAL Proposal #: 28582

Proposal Date: 06/09/25
Customer #: CRM012076
Page: 3 of 4

JNB SIGNS, INC.

BY: [Signature]
Authorized Representative

DATED: 6-9, 20 25

THIS PROPOSAL IS NOT EFFECTIVE UNTIL SIGNED AND DATED BY AN AUTHORIZED REPRESENTATIVE OF JNB SIGNS, INC.

THE TERMS OF THIS PROPOSAL ARE HEREBY ACCEPTED, AND JNB SIGNS, INC. IS AUTHORIZED TO PROCEED AS SET FORTH ABOVE.

CUSTOMER SIGNATURE: _____ TITLE: _____

DATED: _____, 20 _____

COMPANY INITIALS

[Signature]

CUSTOMER INITIALS _____



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PROPOSAL

Proposal #: 28582

Proposal Date: 06/09/25
Customer #: CRM012076
Page: 2 of 4

WARRANTED FOR (1) YEAR FROM COMPLETION AGAINST BURNOUT. THE GUARANTEES AND WARRANTIES DESCRIBED IN THIS PARAGRAPH ARE IN LIEU OF ANY OTHER WARRANTY; EXPRESS OR IMPLIED, AND ANY OTHER WARRANTY IS EXPRESSLY DISCLAIMED.

2. **TIME OF COMPLETION:** UPON RECEIPT OF WRITTEN ACCEPTANCE OF THIS PROPOSAL AND DOWN PAYMENT REQUIRED ABOVE, JNB SHALL BEGIN THE PROCESS OF OBTAINING PERMITS. THAT PROCESS NORMALLY TAKES FROM SEVEN TO FOURTY-FIVE DAYS. PRODUCTION WILL BEGIN UPON RECEIPT OF PERMITS AND APPROVAL FROM LANDLORD.
3. **EXTRAS:** ANY ALTERATIONS FROM THE SPECIFICATIONS DESCRIBED IN THIS PROPOSAL MUST BE AGREED TO IN WRITING BY THE PARTIES, AND SHALL BE DONE ONLY UPON CUSTOMER'S AGREEMENT TO PAYMENT FOR EXTRA COSTS RELATED TO SUCH ALTERATION. THE PRICE STATED ABOVE DOES NOT INCLUDE ANY SUCH EXTRA COSTS.
4. **DEFAULT:** UPON DEFAULT IN THE PAYMENT OF ANY SUM REQUIRED TO BE PAID BY CUSTOMER HEREUNDER, JNB MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE TO BE PAID HEREUNDER TO BE IMMEDIATELY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER. IF ANY PAYMENT IS NOT MADE WHEN DUE, A LATE CHARGE OF 1.5% PER MONTH SHALL BE ADDED TO ANY CHARGES HEREUNDER. IN THE EVENT JNB INITIATES COLLECTION PROCEEDINGS IN ORDER TO COLLECT ANY AMOUNT DUE UNDER THIS PROPOSAL, CUSTOMER SHALL PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE.
5. **TITLE:** ANY SIGN CONSTRUCTED UNDER THIS PROPOSAL SHALL REMAIN THE PROPERTY OF JNB UNTIL SUCH TIME AS FULL PAYMENT HAS BEEN MADE HEREUNDER. IN THE EVENT PAYMENT IS NOT TIMELY MADE HEREUNDER, JNB MAY TAKE POSSESSION OF ANY SIGN CONSTRUCTED HEREUNDER, INCLUDING ACCESSORIES, INTER-CONNECTION MATERIALS AND WIRE INSTALLED THEREWITH, WITHOUT NOTICE TO OR THE CONSENT OF THE CUSTOMER, AND JNB MAY ENTER UPON THE PREMISES OF CUSTOMER WITHOUT LEGAL PROCESS TO REMOVE ANY SUCH SIGN. BY TAKING POSSESSION OF ANY SUCH SIGN, JNB SHALL NOT BE DEEMED TO HAVE WAIVED ANY RIGHT TO COLLECTION OF AMOUNTS DUE UNDER THE TERMS OF THIS PROPOSAL.
6. **PERMITS:** JNB SHALL SECURE ALL NECESSARY PERMITS FOR INSTALLATION OF THE SIGN DESCRIBED HERIN. ANY COST AND/OR OBTAINMENT FEE RELATED TO SUCH PERMITS SHALL BE ADDED TO THE AMOUNT TO BE PAID BY CUSTOMER UNDER THIS PROPOSAL. CUSTOMER REPRESENTS THAT CUSTOMER HAS OBTAINED ALL NECESSARY PERMISSION FROM LANDLORDS AND OTHER PERSONS HOLDING AN INTEREST IN THE PROPERTY WHERE THE SIGN IS TO BE CONSTRUCTED. ANY DELAYS RESULTING FROM THE FAILURE OF SUCH PERSONS TO PERMIT ACCESS TO THE PROPERTY SHALL BE THE RESPONSIBILITY OF THE CUSTOMER AND JNB SHALL NOT BE LIABLE FOR ANY RESULTING DELAY. FAILURE OF ANY SUCH PERSONS TO GRANT ANY NECESSARY PERMISSION SHALL NOT EXCUSE THE CUSTOMER FROM PAYMENT UNDER THE TERMS OF THIS PROPOSAL. CUSTOMER SHALL INDEMNIFY AND HOLD HARMLESS JNB FROM ANY AND ALL LIABILITY RESULTING FROM CUSTOMER'S FAILURE TO OBTAIN NECESSARY PERMISSION FOR CONSTRUCTION FROM LANDLORDS AND OTHER PERSONS WITH RIGHTS IN RELATION TO THE SUBJECT PROPERTY.
7. **ELECTRICAL SERVICE:** CUSTOMER SHALL PROVIDE SERVICE FEED WIRE OF SUITABLE CAPACITY, APPROVED FOR THE LOCATION OF THE SIGN DISPLAY IN ADVANCE OF INSTALLATION, AND SHALL CONNECT THE SAME TO THE SIGN DISPLAY.
8. **EXCAVATION:** WHEN EXCAVATION IS NECESSARY TO COMPLETE WORK UNDER THE TERMS OF THIS PROPOSAL, JNB WILL MAKE NECESSARY CONTACTS IN ORDER TO DETERMINE THE LOCATION OF BURIED PUBLIC UTILITY LINES. CUSTOMER IS RESPONSIBLE FOR THE LOCATION OF ANY PRIVATE UTILITIES. IN THE EVENT ROCK IS ENCOUNTERED DURING THE PROCESS OF EXCAVATION, RESULTING IN THE NEED FOR SPECIAL EQUIPMENT, THE COST OF PROCURING SUCH SPECIAL EQUIPMENT SHALL BE BORNE BY CUSTOMER, AND IS NOT INCLUDED WITHIN THE TERMS OF THIS PROPOSAL UNLESS OTHERWISE STATED.
9. **WRITING:** THIS WRITTEN PROPOSAL REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES, AND SHALL NOT BE AMENDED EXCEPT BY A SEPARATE WRITING EXECUTED BY THE PARTIES.
10. **ASSIGNMENT:** THIS PROPOSAL, IF ACCEPTED, IS BINDING UPON THE PARTIES AND THEIR HEIRS, SUCCESSORS, ASSIGNS, AND LEGAL REPRESENTATIVES. THE PARTIES' RESPECTIVE RIGHTS UNDER THIS PROPOSAL MAY NOT BE ASSIGNED WITHOUT THE WRITTEN CONSENT OF THE OTHER PARTY.

COMPANY INITIALS

keel

CUSTOMER INITIALS _____



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608-754-6338 800-243-7997
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PROPOSAL

Proposal #: 28582

Proposal Date: 06/09/25
Customer #: CRM012076
Page: 1 of 4

SOLD TO:	JOB LOCATION:
Panini on Buchanan 107 Buchanan St. Belvidere IL 61008	Panini on Buchanan 107 Buchanan St. Belvidere IL 61008

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COMPANY INITIALS

CUSTOMER INITIALS _____



411 South Pearl Street
Janesville, Wisconsin 53548
608-754-7158 608-754-7890 (fax)

Date 04/24/2025

Name GRM Properties
Mailing Address 508 & 510 State Street
Belvidere, IL
Install Address Same

Phone 815-289-0307 Rosalia Moscato
Alternate Phone
Email rosaliamoscato@gmail.com

Product Recover
Material/Color Woven acrylic solid black
Awning Style Shed
Frame Type
Frame Color Mill
Valance Type - ☐ Fixed ☐ Hanging ☒ None
Wing Type - ☒ Closed ☐ Open ☐ Decorative
Valance Size None Scallop None
Binding/Braid None

Following is an estimate to recover two awnings using existing frames.

Solid black woven acrylic fabric.

Awnings measure approximately:

1 @ 206" wide x 36.5" drop x 40.5" projection (Front awnings)
1 @ 47" wide x 44" drop x 41" projection (Rear door)

Graphics: Vector Art files to be supplied by customer

Front- CELEBRATE ON STATE 12" text, EVENT CENTER 6" text, Balloon graphic

Rear- Two color Panini logo 32" wide, 508 text 4"

NOTE: Estimate does not include any permit fees that may be required.

Estimate good until May 23, 2025.

Item	Price
Covers	\$1,873.00
Graphics	\$1,160.00
Sub-Total	\$3,033.00
Sales Tax	\$189.56
Total	\$3,222.56
Deposit	\$1,625.00
Balance	\$1,597.56

Customer Signature

Date

Kyle
Salesperson

MAKE CHECKS PAYABLE TO:
NORTHROP AWNING COMPANY A
4% processing fee will be
charged on all credit card sales
Balance due in full on completion of work.

The above sale is made under the following terms and conditions: It is agreed that the sale of this merchandise cannot be cancelled by the buyer for any reason without paying the seller's cost up to the time of cancellation which must be made in writing and delivered to seller. Seller cannot be held responsible for problems caused by pre-existing conditions. Date of delivery or installation is contingent upon supply availability. Seller cannot be held responsible for delay due to supply availability. Payment in full shall be due upon completion of the above merchandise or work. The seller shall take any and all measures necessary, including exercise of seller's Lien Rights, to insure payment. The buyer shall be responsible for any cost incurred, including court costs and attorney's fees, needed to collect payment in full. The buyer hereby acknowledges receipt of Right to Cure brochure and warranty information.

Warranty Information
Northrop Awning Company, hereby warrants that all awning frames and fabric covers furnished and work performed will be free from defects due to defective materials or workmanship for a period of (1) year from the date of completion. Accidental or willful damage by others to any part of the awning frames, wall attachment or fabric covers is not included in warranty.



Nuyen Awning Company, Inc.
850 Ridgeway Ave. Suite C
Aurora, IL 60506
+16308923995
rick@nuyenindustries.com

Invoice 14325

BILL TO
Plavalco Design Group
220 Mayfair Ln.
South Elgin, IL 60177

DATE
06/02/2025

PLEASE PAY
\$2,800.00

SALES REP.
Rick Lawrence

		AMOUNT
DATE	ACTIVITY	
06/02/2025	11 508 S. State St. Belvidere, IL- 2 awnings in Black Sunbrella with graphics	2,800.00

THANK YOU!

We appreciate your business!

TOTAL DUE

\$2,800.00

THANK YOU.

Invoices paid by check are preferred.

Credit card payments are accepted for invoices \$3,000.00 or less. If paying by credit card, please contact our office. A credit card fee of 4% will be added to Visa/Mastercard payments.

We do not accept American Express, Discover, Venmo, Zelle or Pay Pal as a form of payment.

Thank you for your understanding.



City of Belvidere

Downtown Facade Improvement Grant Program Application

Address for which funding is requested: 134 Buchanan St. Belvidere IL 61008

Name of Applicant: James E. Gordon

Mailing Address of Applicant: 10344 Grand Prairie Rd. Chicago, IL 60637

Daytime phone number: 312-333-5443 or James E. Gordon

Applicant is:

☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner: _____

Mailing address of property owner: _____

Name of applicant's business: _____

Is the building included in the boundaries of (check all that apply)

- ☒ County District
☐ Local Landmark District
☐ National Landmark District

Type of structure:

- ☐ Commercial
☒ Commercial potential (i.e., commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- Architect or engineering services (optional)
☒ Window/door replacement
☒ Window/door restoration
☐ Exterior painting
☐ Repair or replacement of deteriorated or missing architectural details
☒ Restoration of original openings
☐ Storefront rehabilitation

- ☒ Masonry restoration or repair
- ☐ Removal and replacement of inappropriate features
- ☐ Replacement of inappropriate awnings
- ☐ Accessibility improvements (exterior)
- ☐ Rear or side facade improvements (facing public spaces)
- ☐ Other _____

Total estimated project cost of facade improvements \$ 3,000

Facade improvement funds requested \$ 2,000

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a maximum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Facade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Facade Grant funds are subject to audit and taxation.
4. I understand that work done before a Facade Improvement Agreement is approved by the authorized City representative's grant costs are not eligible for reimbursement through this program.

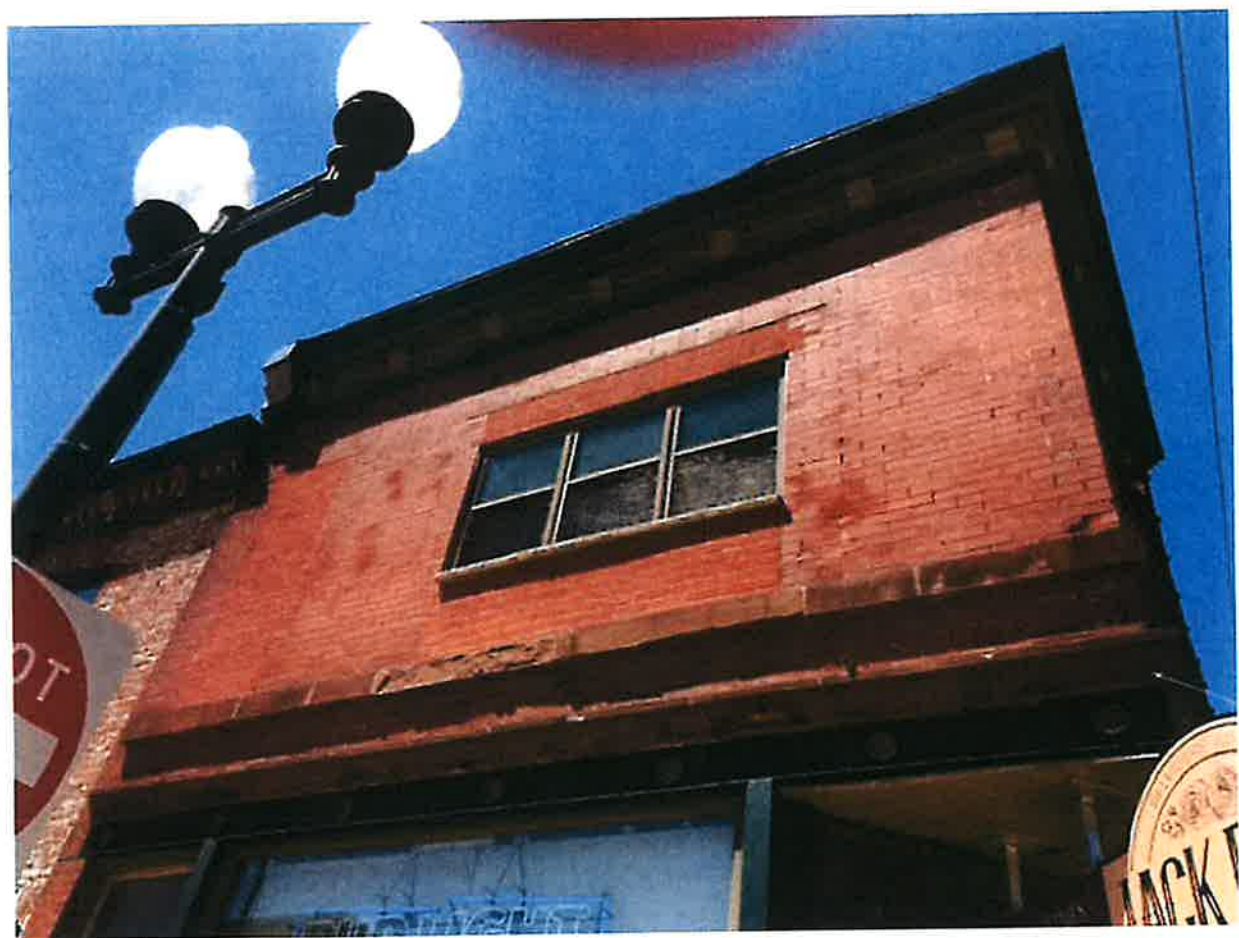
Signature of Applicant: [Signature]

AUTHORIZATION OF OWNER

If the applicant is not the owner, the owner must complete the following certificate.

I certify that I am the owner of property at 124/126 Buckner St and that I authorize the applicant to apply for and receive grant funds under the Downtown Facade Improvement Grant Program for the proposed improvements.

Signature of Owner: [Signature]













Huskie Exteriors
4901 West State Street,
Rockford, IL
Phone: (815) 519-3237

Company Representative
Dakotah Quimby
Phone: (815) 761-7570
dakotah@huskieexteriors.com

06/11/2025
Claim Information

Jennifer Gerdin Rodgers
124 Buchanan Street
Belvidere, IL 61008

Job: Jennifer Gerdin Rodgers

Windows Section

- *We will remove, dispose & haul away old units
- *We will inspect framing and trim (Any additional framing or trim needed will incur additional costs, trim replacement will incur additional cost of \$75 per window)
- *We will protect exterior & interior areas where we are working
- *We will run magnets around to grab fasteners
- *We will provide 5-yr craftsmanship warranty upon completion & final payment

	Qty	Unit
Materials		
Belmont Triple Unit DH - Item #1	1.00	EA
Belmont CA - PIC - CA - Item #2	1.00	EA
Belmont DH - Item 3	2.00	EA
OSI Quad Foam Insulation Sealant (16 oz)	6.00	EA
OSI Quad Sealant (10 oz)	6.00	EA
Protecto Super Stick Building Tape - 4"x75'	2.00	RL
PreviousNext Grip Fast® #8 x 3" Phillips Drive Yellow Zinc Bugle Head Construction Screw - 5 lb Box	1.00	EA
ACM Painted Aluminum Trim Coil - 24"x50'	2.00	RL
ABC Stainless Steel Trim Nails - 1 1/4" (1 lb)	1.00	BX
Labor		
Remove & Install vinyl Window(s) w/ Wrap	4.00	EA
Reframe Windows	4.00	EA
		\$9,719.33

Sub Total	\$9,719.33
Tax	\$535.70
TOTAL	\$10,255.03

Starting at \$169/month with  **Acorn** FINANCE • [APPLY](#)

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



Jun 11, 2025

Proposal

Jennifer Gerdin
jgerdin@aol.com
(815) 388-5648
124 Buchanan Street
Belvidere, IL 61008

Cody Ray
Sombreros Roofing LLC
(779) 272-1744
codyr@sombrerosroofing.com



JELD-WEN Windows/Door

Item

Section Name

2 Single Hung windows for kitchen

1 Single Hung Bay window

1 Single Hung 3 pane window

1 Metal front door

Single Hung Window above door

Door&Window Labor

Miscellaneous

Section Name

Sombreros Roofing 5-year Workmanship warranty at no extra cost.

Estimate subtotal

\$6,621.41

Cody Ray
Sombreros Roofing LLC
(779) 272-1744
codyr@sombrerosroofing.com



Summary

Please review and sign the proposal with any notes.

JELD-WEN Windows/Door

\$6,621.41

Total

\$6,621.41

Customer notes

Jennifer Gerdin

Date

By signing this document you agree to the statement of works provided by Sombreros Roofing LLC and in accordance with any terms described within.

Cody Ray
Sombreros Roofing LLC
(779) 272-1744
codyr@sombrerosroofing.com



BUILDING RESTORATION

*126 & 128 N State St.
Belvidere IL 61008*

PROPOSAL

By: Mario Carrillo
(312) 956-6214



By Mario Carrillo

BUILDING RESTORATION



***126 & 128 N State St.
Belvidere IL 61008***

PROPOSAL

By: Maria Carrillo

By Maria Carrillo

City of Belvidere

Downtown Façade Improvement Grant Program Application

Address for which funding is requested 126 & 128 N. State St / Belvidere IL 61008
Name of Applicant Mario Carrillo & Lupita Carrillo Covarrubias
Mailing Address of applicant ~~222~~ 1654 Candlewick Drive S.W. / Poplar Grove, IL 61065
Daytime phone number (312) 956-6214 Email mariocarrillochicago@gmail.com

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner Lupita Carrillo Covarrubias & Mario Carrillo
Mailing address of property owner same as above
Name of applicant's business You & Me Beauty Salon

Is the building included in the boundaries of: (check all that apply)

- ☒ Overlay District
☐ Local Landmark/ District
☒ National Landmark/ District

Type of structure:

- ☐ Commercial
☒ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
☒ Window/door replacement
☐ Window/door restoration
☒ Exterior painting
☐ Repair or replacement of deteriorated or missing architectural details
☐ Restoration of original openings
☐ Storefront rehabilitation

- Masonry restoration or repair
- Removal and replacement of inappropriate features
- Replacement of inappropriate awnings
- Accessibility improvements (exterior)
- Rear or side façade improvements (facing public spaces)
- Other _____

Total estimated project cost of façade improvements \$ 7,000 approx.

Façade Improvement funds requested \$ _____

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: X *[Signature]* X *[Signature]*

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at 126 & 128 N. State St. Belvidere ^{IL 61008} and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: X *[Signature]* X *[Signature]*

City of Belvidere
Downtown Façade Improvement Grant Program

Overview:

The Downtown Façade Improvement Grant Program is designed to enhance the overall appearance and image of Belvidere's Downtown Historic Districts. The City of Belvidere will provide matching grants to encourage façade improvements of storefronts in the downtown area. Under the program, building/business owners are eligible for up to the lesser of 50% of the actual façade improvement costs, or the maximum amount allowed by the Belvidere City Council. If more applications are received than current funds will allow, the City reserves the right to prioritize the applications or prorate the funds awarded on the basis of the location of the project, the extent of the work, the level of funding, and the relative impact of the proposed improvements on the area.

Preference is given to those projects where the existing structure reveals:

- Superior design, materials, or workmanship;
- Historic materials, design or workmanship; or
- Where the project will facilitate the restoration or reconstruction of a façade that is more compatible with the character of the building and surrounding streetscape, but does not change the footprint of the building.

General Requirements:

- A property owner or tenant may be eligible for a 50/50 match up to \$5,000 (please see attached list as to what is eligible for grant reimbursement). Façades wider than 50 feet may apply for up to \$7,500. No project will be approved without the written approval of the owner of the property. Maximum reimbursements may vary from year to year depending on funding by the City Council.
- Each building is eligible for 1 grant reimbursement every 3 years.
- Grant funds may only be used for exterior façade improvements. No interior work. Grant funds may not be approved or used for items that are easily removed from the building.
- Grant funds may only be allocated for commercial properties that are (i) in a National Register District; (ii) are a National Register and/or Local Landmark within the CB, Central Business District or (iii) all other downtown areas as documented on the attached map.
- Any work done to a locally landmarked building must obtain a certificate of appropriateness from the Historic Preservation Commission
- Any projects receiving grant funds must be reviewed by Planning Staff and the Historic Preservation Commission (following Ch. 58 of the Municipal Code) with final approval by City Council.
- All local and state building and fire codes in addition to zoning regulations must be adhered to.

Examples of Eligible Projects:

- *Ingress Egress Doors* (exterior)- installation, repair and replacement of doors and hardware to provide public access, or where current doors do not meet the building, Americans With Disabilities Act, or fire codes or it will improve the overall appearance of the building.
- *Painting*- painting of the exterior surface of the buildings
- *Shutters and Awnings*- repair, replacement or addition of exterior shutters and awnings
- *Signs*- repair of existing non-temporary signs, excluding murals
- *Stairs, Porches, Railings, Exits*- repair and replacement or installation of exterior stairs, porches, railings and exit facilities.
- *Walls*- repair and rebuilding of exterior walls, including: cleaning, sealing, tuck pointing, painting, etc.
- *Cornices*- repair or construction of cornices in order to replicate building's original façade.
- *Roofs*- repair and reroofing, where the effects of the repair will be visible from a public street or public parking lot (In general, sloping roofs would qualify, flat roofs would not)
- *Walkways*- privately owned sidewalks, pavers, plazas, and other permanent improvements designed primarily for pedestrian use
- *Windows*- replacement windows must be the same size of original opening and same aesthetic style of the original windows.
- *Lighting*- installation, repair and replacement of lighting mounted on a building that illuminates the façade or signage. All lighting must comply with the City of Belvidere Municipal Code.
- *Removal of inappropriate features*- such as siding and modern awnings that are not similar to the aesthetic design of the original structure.
- **Project Costs**- All approved fees shall be reimbursed after completion of a project and after submittal and approval of all relevant invoices by City Staff. Example of eligible project costs are:
 - Design professional fees
 - Actual Construction Costs
 - Architectural or structural engineering services for façade improvements (see Reimbursement of Payments for more details)

Examples of Non-Eligible projects:

- Liquor License fee rebate
- Building Permit fees and related costs
- Project Costs that are not specifically called out previously
- Extermination of insects, rodents, vermin or other pests
- Title reports and legal fees
- Acquisition of land or buildings
- Refinance existing debt
- HVAC systems
- Any interior work on a structure

- Any work that is not visible from a public right-of-way or parking area.
- Any exterior appurtenance that is deemed easily removable (excluding those specifically listed as previously as eligible)
- Sweat equity
- Working capital for business
- Resurfacing of parking lots
- Landscaping
- Painting of masonry that was not previously painted
- New additions
- Decks and fences (Unless previously existed)
- Any work commenced prior to approval of any grant and execution of the grant agreement.

Application:

Please see attached.

Agreement:

Please see attached.

Commencement of Work:

After the Agreement is approved by the City, an applicant shall obtain all necessary building permits and approvals and begin the work.

Completion of Work:

All improvements must be complete within 180 calendar days after the Agreement is approved. Upon written request and good cause shown, the City may grant one extension of up to an additional 180 days. Good cause for an extension shall include: delays caused by acts of god, riots, unusual weather delays, labor strike and unanticipated unavailability of necessary materials. If the work is not completed within 180 days (or such extension as approved by the City), the City's obligation to reimburse the owner or tenant for the project terminates.

Upon completion of the façade improvements, the funding recipient must schedule a final inspection and submit the paperwork, including but not limited to all relevant receipts for reimbursement. Project costs/expenditures are subject to audit by the City.

Alterations:

The property owner and tenant shall be responsible for maintaining all reimbursed improvements in the same condition as approved in the final inspection, without alteration for five (5) years unless approved by the Planning Staff and the Historic Preservation Commission.

Reimbursement of Payments:

Upon completion of work, the owner or tenant must submit copies of all architect's invoices, contractor's statements, invoices, and proof of payment to the Planning Department as evidence that the owner or tenant has paid all parties involved. Payment will be authorized after completion and inspection of all work items as originally approved and receipt of all of the required documents. If the applicant is doing his/her own labor, funding will be reimbursed only for material costs.

If costs exceed the original estimates, the property owner or tenant will be responsible for the full amount of the excess. The City cannot reimburse more than the total amount specified in the Agreement. Any work commenced prior to City approval and signing of the Grant will not be eligible for reimbursement funding.

Architectural Services may be reimbursed, at the sole discretion of the City as follows:

- Concept Plans and cost estimate prepared before approval of Façade Improvement Agreement.
- Architectural construction drawings and specifications for the approved improvement to the extent required by the City Building Department, prepared after City approval of an Agreement.
- Construction supervision conducted after City approval of the Agreement.

Changes to the previously approved work must be approved by Planning Staff and the Historic Preservation Commission prior to any expenditure of any funds or they will not be reimbursed.

Reimbursement grants are subject to Federal and State taxes, and are reported to the Internal Revenue Service on Form 1099. Recipient will be required to provide a Taxpayer ID number or Social Security Number as part of the Façade Improvement Program award. Please contact a tax advisor for liability information.

Non-Discrimination Statement.

The City shall implement and administer the Downtown Façade Improvement Grant Program and shall review all applications for a Downtown Façade Improvement Grant in a manner that does not discriminate based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status or political beliefs.

PROPOSAL LETTER

December 16th '2024

**FROM: MARIO CARRILLO &
LUPITA CARRILLO-COVRRUBIAS**
126 & 128 N State Street Belvidere IL 61008

TO: CITY OF BELVIDERE
& Or To Whom It May Concern
401 Whitney Blvd Belvidere IL 61008

RE: 126 & 128 N State Street Belvidere IL 61008
(RESTORATION)

This Proposal is presented from the above person(s) regarding the Restoration of the Property located @ 126 & 128 N State Street Belvidere IL 61008 in the Boone Co.

This Proposal is presented as follows:

—Project: " Front Windows to B/Change-Replaced"

Proposes the change of front windows (5pcs), includes the removal of all bad wood and replace and wrap with Azek White Material and reduce the top of windows with Azek White (if needed)

The approximate cost for the material(s) windows is around \$2,515.46 plus \$1,500 of Labor all together is \$4,015.46....

***** Attached are: Project's pictures and estimates of work.**

We hope this would be enough to make a decision in the favor of our Proposal to restore our building specially that it was hit by the tornado on the first week April '2023 we are struggling with all the outcome of this tragedy not only of our side but all personal things of our tenants and items/issues that are/didn't cover the property insurance. You can contact Us at any time at the cell numbers below. ThanX in advance

Respectfully:

Mario Carrillo
(312) 956-6214

Lupita Carrillo-Covarrubias
(773) 554-0265

*****p.s.= See Attached Estimated Form(s)...**





***126 & 128 N. State Street
Belvidere, IL. 61008***

Front Building Picture



Windows to B/Replaced-Changed



+Highlighted/Circled areasto worl on are the plan(s) A & B

Extra notes:



INVOICE

1919 15th Street Rockford IL 61104

Contact : Aharon
Cell (815) 621-8347
aharonk&a@hotmail.com

Bill To: Lupita Covarrubias
126 & 128 N State St
Belvidere IL 61008

Invoice Number
Date 03-30-2022
Due date
Terms

Description	Quantity	Rate	Amount
Installation / replacement of the exterior Windows on the evobe property address:			\$4,795.00
Sizes:			
1pc. (32W x 26H)			
1pc. (32W x 84H)			
4 pcs (48W x 84H)			

%50% down payment and 50% ath the end.
Thank You For Your Business....

Balance Due \$4,795.00



Miscellaneous' Invoice

HERNANDEZ STORM RESTORATION, L.L.C.
212 N STATE STREET (2nd FL # 1)
BELVIDERE IL 61008
Cell # 1(815) 621-4632
Email: jh3659815@gmail.com
Attn: J. PABLO HERNANDEZ

Invoice # 000082
Invoice Date 03/22/2025
Due Date 06/22/2025

To: LUPITA COVARRUBIAS
128 N STATE ST
BELVIDERE IL 61008
(312) 956-6214

Description	Final Price	Ins. Paid	Amount
1.-Installation of the exterior windows on 2 nd floor of the 126 & 128 N State Street / Belvidere IL 610082 The windows must be available on the starting date of job. Dimensions of windows: 4 pcs (48W x 84H), 1pc. (32W x 84H) & 1pc. (32W x 26H) . Approx.. Average of hours to do the Job 20hrs.	4,525.00	N/A	00.00
NOTES: this invoice is for labor only and any other material except the 5 windows... the payment needs to be: 50% to start the job and 50% at the end of job			
	Total		4,525.00
	Paid by insurance	- N/A-	
	Subtotal remaining Balance		4,525.00
	Balance Due		\$ 4,525.00

PRESTIGE CONTRACTORS

601 S. State St. - Belvidere, IL 61008 - Phone: (630) 425-8757

Date: 3-25-2025

PRESTIGE CONTRACTORS

Prestige Contractors PLLC
601 S. State St.
Belvidere, IL 61008
Phone: (630) 425-8757

Company Representative
Yael Castillo
Phone: (815) 213-2485
Yael.castillo@prestigecontractorsinc.net

To: Lupita Contreras - [126 128 N. State St. / Belvidere IL 61008]

Project:

Windows Replacement [Exterior on State St.]

Owner will provide the windows and we at
Prestige Cont. will do the Labor & any other
material needed to have the job done, Extra
material(s) could be wood, metal or anything needed.

It's 4 windows and in the middle 2 one small
and other one is long.. (32^① x 26 & 32^① x 84 &
④ 48 x 84)...


Total Cost. 3,999.00

I - When signing a contract 50% Down P. - 1,999.50
II - When Work is done - Balance - 1,999.50

Qty | Unit 6 pcs.

TOTAL

3,999.00

X 
Company Representative

City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 130 S STATE ST

Name of Applicant RIVER CITY RENTALS LLC

Mailing Address of applicant 1610 CANDLEWICK DR SW

Daytime phone number 815 985-0879 Email LANDLORD@HOTMAIL.COM

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☐ Overlay District
☒ Local Landmark/ District
☐ National Landmark/ District

Type of structure:

- ☒ Commercial
☐ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
☒ Window/door replacement
☐ Window/door restoration
☐ Exterior painting
☐ Repair or replacement of deteriorated or missing architectural details
☐ Restoration of original openings
☐ Storefront rehabilitation

- Masonry restoration or repair
- Removal and replacement of inappropriate features
- Replacement of inappropriate awnings
- Accessibility improvements (exterior)
- Rear or side façade improvements (facing public spaces)
- Other _____

Total estimated project cost of façade improvements \$ 8,905.00

Façade Improvement funds requested \$ 3,750.00

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant:  MANAGER, RIVER CITY RESIDENTS

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____





BANKING HOURS

	M	T	W	Th	F	Sa
AM	9:00	9:00				9:00
PM	5:00	5:00				

PNC BANK

VISA

SMOKE FREE ENVIRONMENT
No Smoking within 25 feet

IN CASE OF EMERGENCY
CALL
PNC BANK SECURITY
1-800-826-6776



PLATE GLASS – INSULATED GLASS - WINDOW GLASS – GLASS BLOCK – ACRYLICS
ALUMINUM ENTRANCES – STOREFRONTS – CURTAIN WALLS

PROPOSAL

JUNE 2, 2025

RE: PNC BANK
130 S. STATE ST
BELVIDERE, IL

C/O: DAN
815-985-0879
LANDLORDDAN@HOTMAIL.COM

WE ARE PLEASED TO PROVIDE A QUOTE FOR THE ABOVE-MENTIONED PROJECT TO FURNISH AND INSTALL THE MATERIAL BELOW AS PER YOUR REQUEST.

BASEBID: \$8,425.00

KAWNEER 190 NARROW STILE ENTRANCE
#17 DARK BRONZE FINISH
CGH
LATCH LOCK AND PADDLE
ELECTRIC STRIKE
DH116 CLOSERS W/DP
1" OA BRONZE LOW 'E' TEMPERED

1 PAIR. 70-1/8 X 93-1/8 DOS

BASE BID ADD: \$480.00
- FOR FACTORY C/R PANICS IN LIEU OF LATCH LOCK AND PADDLE

1ST FLOOR WINDOWS BID: \$7,162.00

- 1" OA BRONZE LOW 'E' TEMPERED GLAZING
 - o 2 UN. 43 X 124
 - o 2 UN. 43 X 124

NOTE:

- DEMO INCLUDED

EXCLUSIONS:

- CLEANING OF GLASS AND FRAMES
- ANY FILM BY OTHERS

THIS PROPOSAL IS VALID 30 DAYS
PLEASE FEEL FREE TO CONTACT ME SHOULD YOU HAVE ANY QUESTIONS.

SINCERELY,
DREW DOCTER

APPROVAL SIGNATURE

DATE

CARDINAL GLASS COMPANY
1087 RESEARCH PARKWAY – ROCKFORD, IL 61109 - PO BOX 707 61105-0707
T (800) 728-3468 - F (815) 394-1400 – F (815) 397-1750

CITY AUTO GLASS INC.
2520 BROADWAY
ROCKFORD, IL 61108
(815) 397-0694 / Fax (815) 397-7060

Fed. ID# 363703394

DANIEL KELLY
130 S. STATE STREET
BELVIDERE, IL

Cell: (815) 985-0879

Quote #	Q 10005969	Date	06/05/2025
Cust #	9850879	Billcode	INS
P O #		Sold By	
Fed Tax #		Instl By	

Year		Make		Policy #	
Model		Body Style		Author-ized By	
Lic. #		V I N.		Claim #	
Home Phone	() -	Bus Phone	() -	Damage/ Cause	
				Loss Date	06/05/2025

Qty	Part	Description	Block Size	List	Price	Total
1	OPENING	(1) 74 X 95 PAIR OF CUSTOM NARROW STYLE ALUMINUM D		10040.00	10040.00	10040.00
0		INCLUDING 1-1/2 PAIR OF BUTT HINDGES, ABH PT1000 P		0.00	0.00	0.00
0		TRANSFER, ADAMSRITE 4900 DEADLOCK w/PADDLE AND CYL		0.00	0.00	0.00
0		PULL HANDLE AND PUSH BAR, FLUSH BOLTS, ADAMSRITE 7		0.00	0.00	0.00
0		ELECTRIC STRIKE, CLOSERS AND THRESHOLD		0.00	0.00	0.00
0		(1) 163 X 124 ALUMINUM FIXED FRAME DEVIDED INTO FO		0.00	0.00	0.00
0		EQUAL SECTIONS FOR 1" BRONZE REFLECTIVE TEMPERED U		0.00	0.00	0.00
1	LABOR	INCLUDES DEMOLITION OF EXISTING DOORS AND FRAMES		1248.00	1248.00	

Thank you for your business!

SPECIAL INSTRUCTIONS				Subtotal	10040.00
<p>Disclaimer: ALL INSTALLATIONS REQUIRING URETHANE (glued in) - REQUIRE NO POWER CAR WASH FOR 2 DAYS AND VEHICLE TO NOT BE DRIVEN 2 HOURS AFTER INSTALLATION. FAILURE TO FOLLOW WILL RESULT IN VOID OF WARRANTY.</p> <p>All material sold on this invoice is guaranteed to be as specified, and is not safety glazed material unless so marked.</p> <p>It is sold with the understand that this material will not be glazed in a "hazardous location" as defined by the CPSC.</p> <p>All Merchandise returned for credit, refund, or exchange must in resaleable condition, authorized for return.</p> <p>Terms of payment are 30 days from invoice date. A service charge of 2.00% per month (24.00% annum) will be added to past due accounts.</p>				Labor	1248.00
				Tax	878.50
				Total	12166.50
				Balance	12166.50
<p>RECEIVED BY</p> <p>6/6/25 8:39am by ADMIN Updated 6/6/25 8:39am by ADMIN</p>				<p>The glass listed has been replaced / repaired with like kind and quality to my entire satisfaction, and I authorize my Insurance Company to pay CITY AUTO GLASS INC. directly for the glass and installation charges, or repairs.</p>	

City of Belvidere

Downtown Façade Improvement Grant Program Application

Address for which funding is requested 137 S. STATE ST.

Name of Applicant LORENZO REYES

Mailing Address of applicant 137 S. STATE ST.

Daytime phone number 779-238-0119 Email BEARSRUN@YAHOO

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☐ Overlay District
☐ Local Landmark/ District
☐ National Landmark/ District

Type of structure:

- ☐ Commercial
☒ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
☒ Window/door replacement
☐ Window/door restoration
☐ Exterior painting
☐ Repair or replacement of deteriorated or missing architectural details
☐ Restoration of original openings
☐ Storefront rehabilitation

- ☒ Masonry restoration or repair
 - ☐ Removal and replacement of inappropriate features
 - ☐ Replacement of inappropriate awnings
 - ☐ Accessibility improvements (exterior)
- ☒ Rear or side façade improvements (facing public spaces)
- ☐ Other _____

Total estimated project cost of façade improvements \$ 12,913

Façade Improvement funds requested AS ALLOWED \$ _____

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: _____

Laraine Reyes

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____

137 S. STATE ST.

FACADE ESTIMATE

MATERIAL COST

Tuck Point & Sealer	2,850. ⁰⁰
Equipment Rental	2,300. ⁰⁰
Scaffold	1,100. ⁰⁰
DUMPSTER	450. ⁰⁰
3 Windows	2,563. ⁵⁰

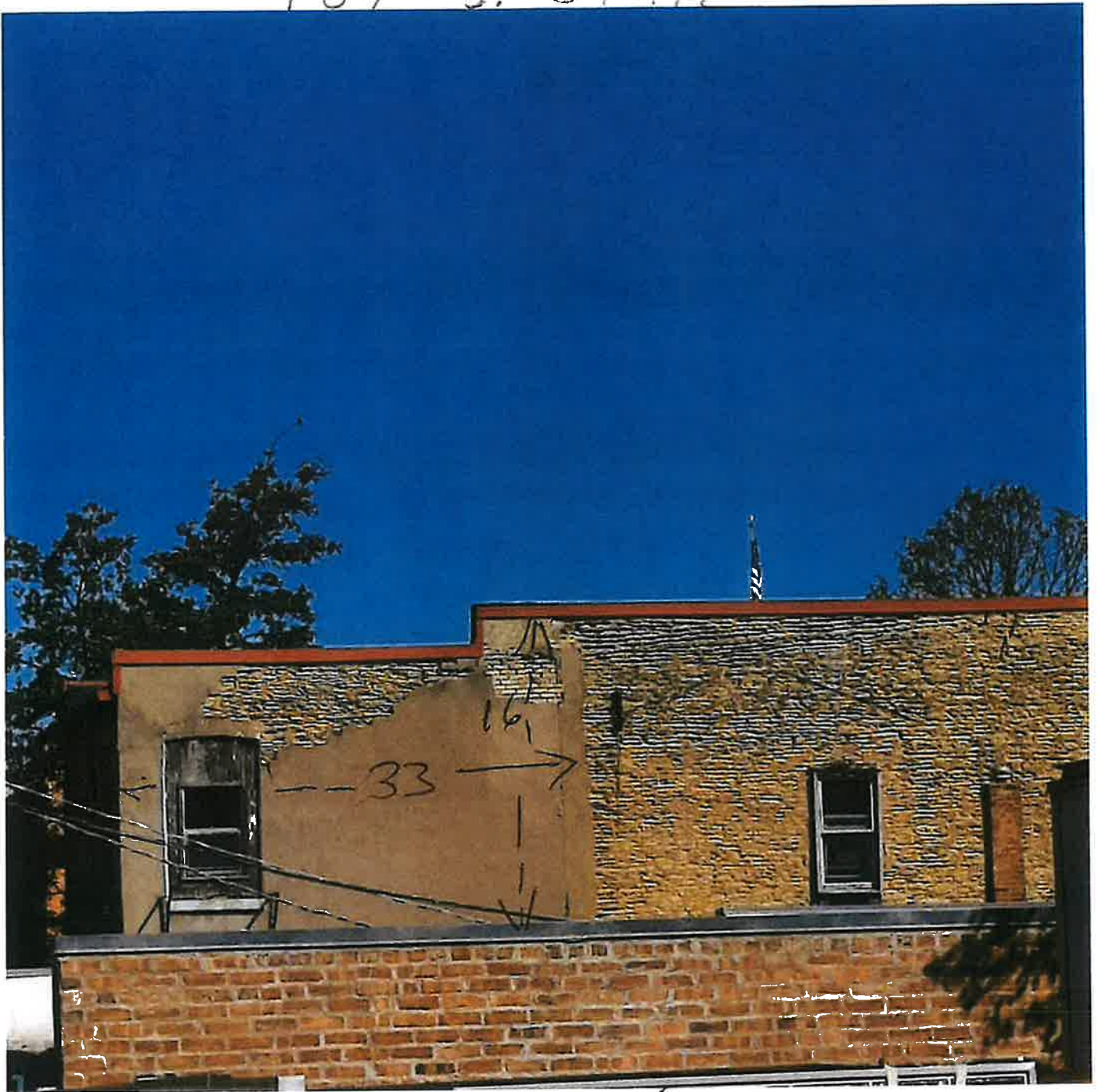
Hired

LABOR (NOT including owner) 3,650.⁰⁰

TOTAL ESTIMATED 12,913.⁰⁰

Lorenzo Reyes

137 S. STATE



View From
Locust and Jeanne Gang ST

- A) Remove 33x16 cement FACIA
- B) CAULK and Tuck point 33x16
- C) Seal 33 X 16 FACIA
- D) 2 NEW windows

137 S. STATE

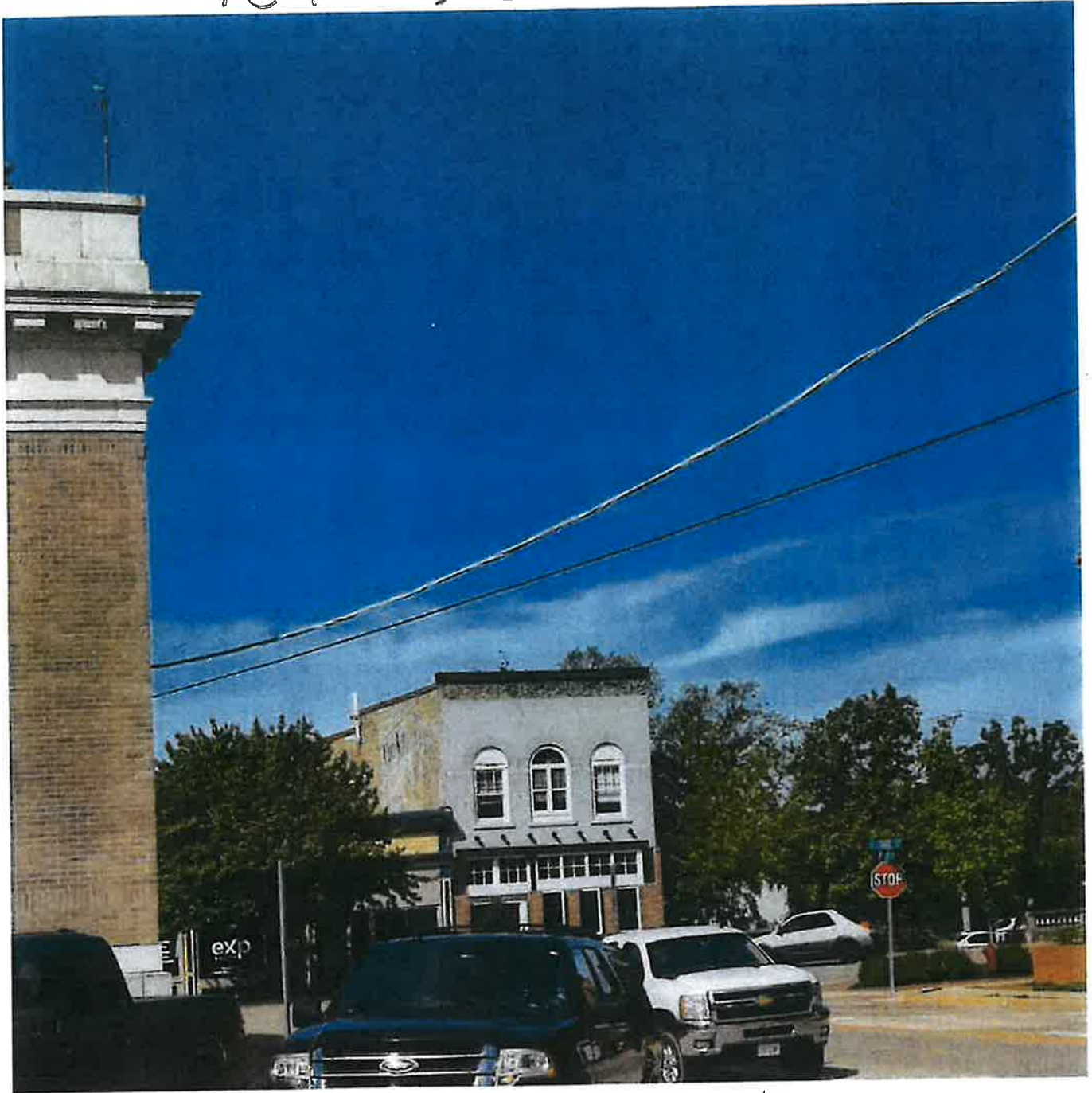


View from

ICE RINK and Doty Park

- A) REMOVE 25 X 15 Cement fascia
- B) caulk and Tuck point 25 X 15
- C) SEAL 3 25 X 15
- D) 1 NEW window

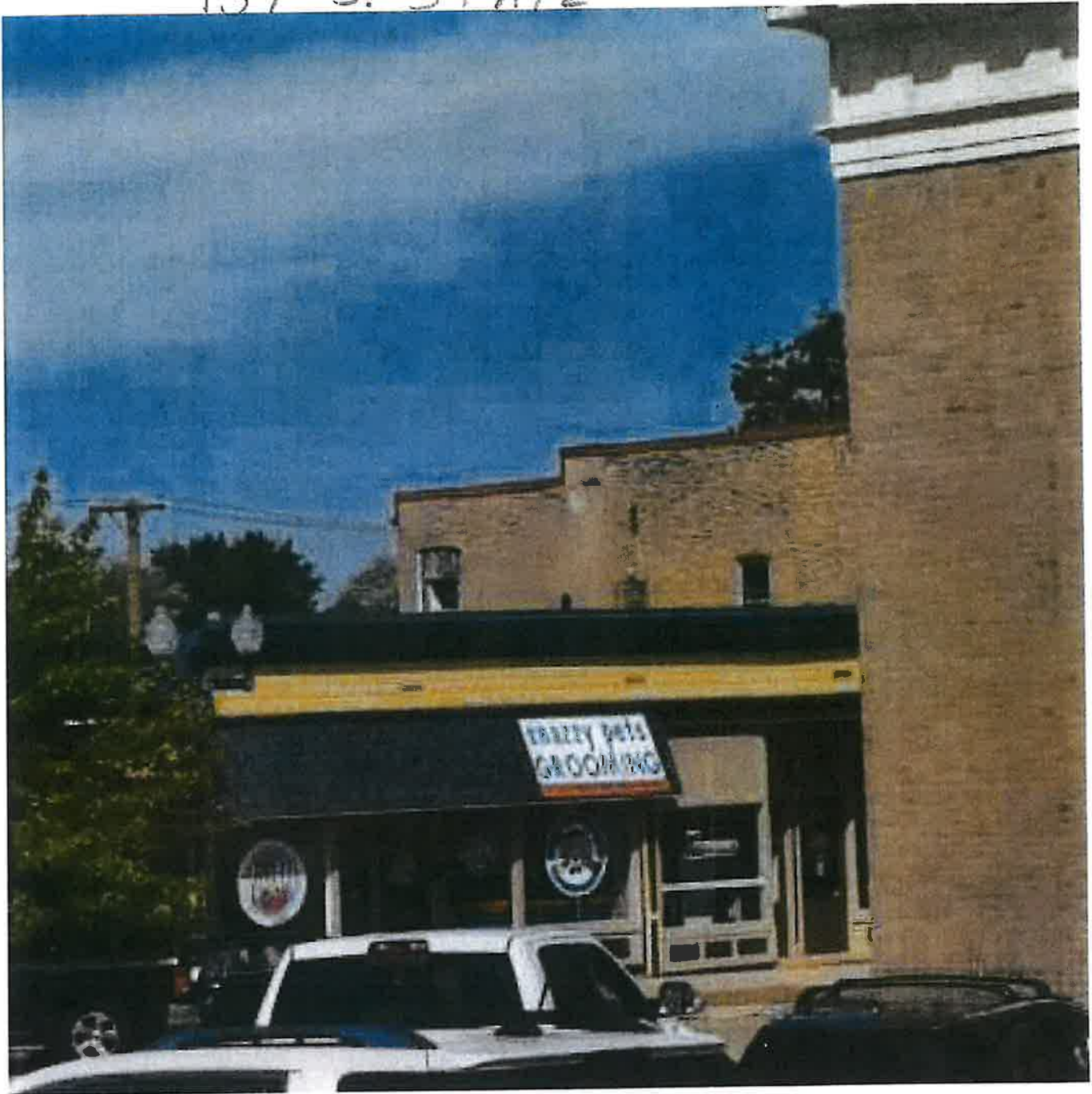
137 S. STATE



STREET VIEW
MEADOW and STATE

WINDOWS BLOKED by Tree

137 S. STATE



STREET View

Locust and State



Contract - Detailed

Pella Windows & Doors, LLC
2053 Geneva Dr
Geneva, IL 60134
Phone: (630) 682-4500 Fax:

Sales Rep Name: Conway, Shane
Sales Rep Phone:
Sales Rep Fax:
Sales Rep E-Mail: conwaysl@pella.com

Customer Information		Project/Delivery Address	Order Information
Reyes Realty 137 S State St Belvidere, IL 61008-3627 Primary Phone: (779) 2380119 Mobile Phone: Fax Number: E-Mail: londonlorenzo@gmail.com Contact Name: Great Plains #: 1008647828 Customer Number: 1012442866 Customer Account: 1008647828	Reyes - 137 S State Street 137 S State St Lot # Belvidere, Illinois 61008 County: Owner Name: Owner Phone:		Quote Name: Reyes - 137 S State Street Order Number: 096 Quote Number: 19617531 Order Type: Non-Installed Sales Wall Depth: Payment Terms: Tax Code: GENEVA Cust Delivery Date: None Quoted Date: 6/11/2025 Contracted Date: Booked Date: Customer PO #:

Line # Location:

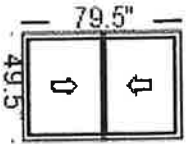
10 50 x 80 RO

Attributes

Pella 250 Series, Double Hung, 49.5 X 79.5, White

10 50 x 80 RO

Item Price	Qty	Ext'd Price
\$822.27	2	\$1,644.54



PK #
2205

Viewed From Exterior

1: Non-Standard SizeNon-Standard Size Double Hung, Equal
Frame Size: 49 1/2 X 79 1/2
General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8"
Exterior Color / Finish: White
Interior Color / Finish: White
Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Cam-Action Lock, White, Standard Vent Stop, No Limited Opening Hardware
Screen: Hidden Screen Bottom Sash Only
Performance Information: U-Factor 0.29, SHGC 0.28, VLT 0.53, CPD PEL-A-290-00080-00001, Performance Class R, PG 20, Calculated Positive DP Rating 20, Calculated Negative DP Rating 20, FPA STC 26, OITC 22, Clear Opening Width 44.454, Clear Opening Height 34.339, Clear Opening Area 10.60074, Egress Meets minimum clear opening and 5.7 sq.ft
Grille: No Grille,
Wrapping Information: Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 258".

Rough Opening: 50" X 80"

Customer: Reyes Realty

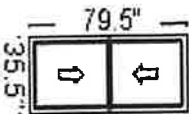
Project Name: Reyes - 137 S State Street

Order Number: 096

Quote Number: 19617531

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
15	36 x 80 RO		\$729.07	1	\$729.07

Pella 250 Series, Double Hung, 35.5 X 79.5, White



PK #
2205

Viewed From Exterior

1: Non-Standard Size Double Hung, Equal
Frame Size: 35 1/2 X 79 1/2
General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8"
Exterior Color / Finish: White
Interior Color / Finish: White
Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Cam-Action Lock, White, Standard Vent Stop, No Limited Opening Hardware
Screen: Hidden Screen Bottom Sash Only
Performance Information: U-Factor 0.29, SHGC 0.28, VLT 0.53, CPD PEL-A-290-00080-00001, Performance Class R, PG 20, Calculated Positive DP Rating 20, Calculated Negative DP Rating 20, FPA STC 26, OTC 22, Clear Opening Width 30.454, Clear Opening Height 34.339, Clear Opening Area 7.262222, Egress Meets minimum clear opening and 5.7 sq.ft
Grille: No Grille,
Wrapping Information: Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 230".

Rough Opening: 36" X 80"

Customer: Reyes Realty

Project Name: Reyes - 137 S State Street

Order Number: 096

Quote Number: 19617531

☐ Project Checklist has been reviewed

Customer Name (Please print)

Pella Sales Rep Name (Please print)

Customer Signature

Pella Sales Rep Signature

Date

Date

Credit Card Approval Signature

Order Totals

Taxable Subtotal	\$2,373.61
Sales Tax @ 8%	\$189.89
Non-taxable Subtotal	\$0.00
Total	\$2,563.50
Deposit Received	\$0.00
Amount Due	\$2,563.50

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Printed on 6/11/2025

Contract - Detailed

Page 9 of 9

City of Belvidere

Downtown Façade Improvement Grant Program Application

Address for which funding is requested 203 Logan Ave Belvidere, IL.
Name of Applicant Belvidere Funeral Home & Cremation Service
Mailing Address of applicant 203 Logan Ave Belvidere, IL 61008
Daytime phone number 815-544-2121 Email _____

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner _____
Mailing address of property owner _____
Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☒ Overlay District
☐ Local Landmark/ District
☐ National Landmark/ District

Type of structure:

- ☐ Commercial
☒ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
☐ Window/door replacement
☐ Window/door restoration
☒ Exterior painting
☐ Repair or replacement of deteriorated or missing architectural details
☐ Restoration of original openings
☐ Storefront rehabilitation

- Masonry restoration or repair
- Removal and replacement of inappropriate features
- Replacement of inappropriate awnings
- Accessibility improvements (exterior)
- Rear or side façade improvements (facing public spaces)
- Other _____

Total estimated project cost of façade improvements \$ 18,370.00

Façade Improvement funds requested \$ 7500.00

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: _____

Susan Jensen

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____

to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.



Jauch Painting & Decorating
6806 Columbine Avenue Crystal
Lake, IL 60014
Brian T. Jauch
phone: (815) 790-5473
email: jauchpaintinginc@gmail.com

Proposal No. 240120
Date 12/02/2024

Save Proposal

Proposal Submitted to:

Name: Susan M. Jensen
Address: 203 Logan Ave.
City: Belvidere IL. 61008
Phone: (815) 544-2121
Email: susanjensen.bfh@gmail.com

Work To Be Performed At:

Name: Susan M. Jensen
Address: 203 Logan Ave.
City: Belvidere IL. 61008
Plan Date: As sched Architect: N/A

Proposal for Exterior

We hereby propose to furnish the materials and perform the labor necessary for the completion of the following exteriors to be painted and professionally prepared, and thoroughly power washed, prior to all finish applications. All loose paint will be scraped, sanded with 60 grit paper, and spot primed with an oil based primer. Any failing caulk will be removed, replaced, or bridged depending on condition. All areas will be finished as specified complete. Only Sherwin Williams, Benjamin Moore, or Maxim's highest quality products will be applied. All cedar will be stained with two coats to complete. All pine or smooth wood areas will be painted with two coats to complete.

- | | |
|--|-------------|
| 1. Power wash: All surfaces will be chemically cleaned and powerwashed complete. | \$ 1,950.00 |
| - All stained glass will be avoided & treated with caution. | |
| - All wood surfaces will be scraped, sanded, caulked as needed, primed and two (2) finish coats applied | \$ 4,450.00 |
| 2. Parking Lot Side - Fascia / Soffit / Decorative Woodwork: Paint as specified above. | \$ 1,650.00 |
| 3. "Horse" Entry Area: Paint all posts semi-gloss concrete slabs w/masonry paint, all Fascia / Soffit. | \$ 270.00 |
| 4. Susan's Windows (3): Prep & apply two (2) coats black & white as specified above. | |
| FRONT | |
| 5. Fascia / Soffit / Trim: Paint two (2) coats as specified above. | \$ 3,250.00 |
| 6. Front Porch Wood work complete: Paint Posts semi-gloss. Soffit, Fascia, Posts and all Trim flat finish. | \$ 2,650.00 |
| Paint black threshold w/Porch on door paint. | |
| 7. West Garage Side: Paint all wood work / Fascia / Soffit as specified above. | \$ 3,250.00 |
| 8. Back: Paint all wood areas as specified above. | \$ 900.00 |

NOTE: Black areas on roof needing attention included.

Boom Rental is NOT INCLUDED but will only be added if necessary at market cost.

Approximate costs are \$900/week.

All Materials are INCLUDED

Total Cost : \$ 18,370.00

All material are guaranteed to be as specified and outlined in proposal, and the above work is to be performed in accordance with drawings and specifications submitted for above work and completed in a substantial worklike manner for the sum of Eighteen Thousand Three Hundred and Seventy Dollars and Zero Cents

With Payment to be made as follows, 1/3 deposit due upon acceptance of proposal, balance due upon completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted: Brian T. Jauch

Signature: B-T-J

Note: This proposal may be withdrawn by us if not accepted within 30 days



City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 209 S. State St

Name of Applicant Marcos Reyes

Mailing Address of applicant 209 S. State St.

Daytime phone number 815-494-3549 Email reyesenergy@gmail.com

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☐ Overlay District
- ☐ Local Landmark/ District
- ☐ National Landmark/ District

Type of structure:

- ☐ Commercial
- ☒ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
- ☐ Window/door replacement
- ☐ Window/door restoration
- ☐ Exterior painting
- ☐ Repair or replacement of deteriorated or missing architectural details
- ☐ Restoration of original openings
- ☐ Storefront rehabilitation

- ☒ Masonry restoration or repair
- ☐ Removal and replacement of inappropriate features
 - ☐ Replacement of inappropriate awnings
 - ☐ Accessibility improvements (exterior)
 - ☐ Rear or side façade improvements (facing public spaces)
 - ☐ Other _____

Total estimated project cost of façade improvements

\$

4590

Façade Improvement funds requested

\$

AS
Approved

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant:



AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____

Facade Estimated WORK

Repair Cement Steps

MATERIAL & LABOR 1,240.⁰⁰

Tuck Point

Front of Site

970.⁰⁰

MATERIAL & LABOR

Seal WATER PROOF

Front of Site

MATERIAL & LABOR

2,380.⁰⁰

4,590.⁰⁰



Facade Estimated WORK

Repair Cement Steps

MATERIAL & LABOR 1,240.⁰⁰

Tuck Point

Front of Site
MATERIAL & LABOR

970.⁰⁰

Seal WATER PROOF

Front of Site
MATERIAL & LABOR

2,380.⁰⁰

4,590.⁰⁰

City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 214 North State Street

Name of Applicant Luis & Eufracia Hernandez

Mailing Address of applicant 203 Highline Street Belvidere IL 61008

Daytime phone number 815-793-9731 Email _____

Applicant is:

- ☒ Property Owner
- ☐ Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☐ Overlay District
- ☒ Local Landmark/ District
- ☐ National Landmark/ District

Type of structure:

- ☒ Commercial
- ☐ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
- ☒ Window/door replacement
- ☐ Window/door restoration
- ☐ Exterior painting
- ☐ Repair or replacement of deteriorated or missing architectural details
- ☐ Restoration of original openings
- ☐ Storefront rehabilitation

- ☐ Masonry restoration or repair
- ☐ Removal and replacement of inappropriate features
- ☐ Replacement of inappropriate awnings
- ☐ Accessibility improvements (exterior)
- ☒ Rear or side façade improvements (facing public spaces) fence
- ☒ Other Seal coating, Stone replacement

Total estimated project cost of façade improvements

\$ 5,975.00 7,325.00

Façade Improvement funds requested

\$ I am grateful for any amount you are comfortable giving.

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: _____

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at 214 North State Street and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____

Euphacia Hernandez

Sealcoating

Rockford, IL
phone: (847) 529-5029

QUOTE

Bill To

Luis Hernandez

214 N State
Belvidere, IL

Quote # 0000015

Quote Date 06-02-2025

Due Date 06-02-2025

QTY	Description	Unit Price	Amount
1.00	Stone replacement, replace window, sealcoating	1700.00	\$1700.00
Total (USD)			\$1700.00

Terms and Conditions

Make all checks payable to Angela Rosas

THANK YOU FOR YOUR BUSINESS!

Rockford, IL
Phone: (847) 529-5042

QUOTE: 00012
DATE: 05/19/2025

FOR:
Tree removal
And fencing

THANK YOU FOR YOUR BUSINESS!

STAGE ST.

BELVIDERE.



TREES ON THE FENCE LINE.

REMOVE TREES \$875.00

REMOVE OLD FENCE and
PUT UP A NEW ONE \$4800.00

MATERIALS AND LABOR
TOTAL \$5675.00

Window replacement 300.00

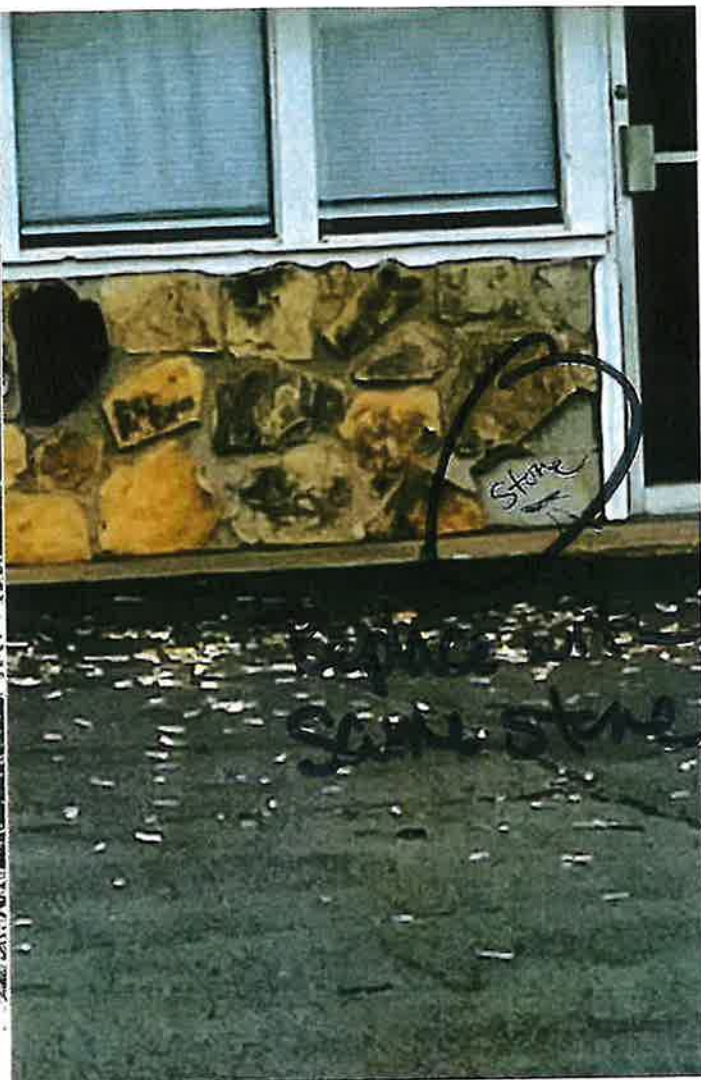


Rockford, IL
Phone: (847) 529-5042

QUOTE: 00017
DATE: 06/04/2025

FOR:
Consultation services

THANK YOU FOR YOUR BUSINESS!



City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 520 South State St.

Name of Applicant Giuseppe + Rosalia Moscato

Mailing Address of applicant 520 S. State Belvidere IL

Daytime phone number 815-289-0307 Email Rosaliamoscato@gmail.com

Applicant is:

- ☒ Property Owner
- ☐ Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- ☒ Overlay District
- ☐ Local Landmark/ District
- ☐ National Landmark/ District

Type of structure:

- ☐ Commercial
- ☒ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
- ☐ Window/door replacement
- ☐ Window/door restoration
- ☐ Exterior painting
- ☐ Repair or replacement of deteriorated or missing architectural details
- ☐ Restoration of original openings
- ☐ Storefront rehabilitation

- ☒ Masonry restoration or repair
- ☐ Removal and replacement of inappropriate features
- ☐ Replacement of inappropriate awnings
- ☐ Accessibility improvements (exterior)
- ☐ Rear or side façade improvements (facing public spaces)
- ☐ Other _____

Total estimated project cost of façade improvements \$ 9,000.⁰⁰

Façade Improvement funds requested \$ 4,500-

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: _____

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____

ESTIMATE

Mallorca Chimney
432 West Hurlbut Ave
Belvidere, IL 61008

mallorcachimney@gmail.com
+1 (815) 345-9277



Moscato's Pizza & Italian Bakery

Bill to
520 S. State St.
Belvidere
IL
61008

Ship to
520 S. State St.
Belvidere
IL
61008

Estimate details

Estimate no.: 1100
Estimate date: 12/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tuckpointing building facade	<p>The description of this work is for SECTION 1 (Front face building of State St)</p> <p>-Set up scaffold to access all sides of the building following all OSHA regulations. -Remove the front faced mortar joints in between the brick from top to bottom. (Industrial HEPA vacuum will be running at all time to reduce airborne dust particles) -Refill the mortar joints using type N structural mortar, with a round joiner finish. -Acid wash at the end of project section.</p> <p>*All old masonry shall be removed from the property. Constant access to water and power source during our work is required. **Mallorca Chimney will warranty the integrity of the worked portion for both workmanship and materials for a period of eight years from the date the work is invoiced.</p>	1	\$9,000.00	\$9,000.00

Total

\$9,000.00

Note to customer

Description of Work

Description of Work

- Set up scaffolding to access front of building
- Remove the old mortar joints down to a uniform depth
- Prepare area for new mortar
- Fill joints with Type N mortar
- Haul and dispose of debris

*All old masonry shall be removed from the property. Constant access to water and a power source during work is required.

Payment Terms

Upon signing this document, you agree to commit to a payment option identified and selected on the payment options page.

Limited Warranty

Upon completion of the project, Sombreros Roofing, LLC will warrant the integrity of the rebuild portion for both workmanship and materials for a period of 8 years from the completion of the project. Sombrero's Roofing, LLC warranty covers installation error only on materials specifically replaced by Sombrero's Roofing, LLC. This is a non-transferable warranty and will only be extended to the Owner listed on this agreement and will only be valid if the homeowner abides by this agreement.

- This proposal is valid for 30 days. After 30 days, a revised proposal must be requested.

Gama Landa
Sombreros Roofing LLC
(815) 914-0823
gama@sombrerosroofing.com



Tuckpointing

Item

Scaffold Set up

Masonry Labor

Mortar

Town Permit

Estimate subtotal

\$9,992.53

Gama Landa
Sombreros Roofing LLC
(815) 914-0823
gama@sombrerosroofing.com







City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 151 Commercial Aly

Name of Applicant Marcos Reyes

Mailing Address of applicant 209 S. State St.

Daytime phone number 815-494-3549 Email reyesenergy@gmail.com

Applicant is:

- ☒ Property Owner
☐ Tenant

If the applicant is a tenant:

Name of the property owner MARCOS REYES

Mailing address of property owner D N A

Name of applicant's business D N A

Is the building included in the boundaries of: (check all that apply)

- ☐ Overlay District
☐ Local Landmark/ District
☐ National Landmark/ District

Type of structure:

- ☒ Commercial
☐ Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- ☐ Architect or engineering services (exterior)
☐ Window/door replacement
☐ Window/door restoration
☐ Exterior painting
☒ Repair or replacement of deteriorated or missing architectural details
☐ Restoration of original openings
☐ Storefront rehabilitation

N_o



Yes

- ☒ Masonry restoration or repair
- ☐ Removal and replacement of inappropriate features
- ☐ Replacement of inappropriate awnings
- ☐ Accessibility improvements (exterior)
- ☐ Rear or side façade improvements (facing public spaces)
- ☐ Other _____

Total estimated project cost of façade improvements

\$ 7450⁰⁰

Façade Improvement funds requested

per
Approved

\$ _____

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

*See Receipt of materials & Equipment
actual cost*

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant:

Mark Ry

AUTHORIZATION OF OWNER

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

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner:

[Signature]

FACADE ESTIMATED WORK

Remove Cement
and Tuck point
FRONT 3,250.⁰⁰

WATER PROOF
Seal front 2,900.⁰⁰

Equipment
Rental 1,300.⁰⁰

ESTIMATED COST 7,450.⁰⁰

See Receipts of
Material and Equipment
of actual ^{STORE} COST.



MEMO

DATE: July 2, 2025
TO: City Council and Clerk
FROM: Mayor Clinton Morris
RE: Appointment of Alexandra Omiotek

The Belvidere Historic Preservation Commission is comprised of seven (7) members, each serving a 3-year term. Alexandra Omiotek is requesting to be reappointed with a term ending on April 30, 2028. Mrs. Omiotek has experience with upkeeping historic homes and researching properties, people and events.

Requested Motion: Motion to consent to and approve the appointment of Mrs. Alexandra Omiotek to the Belvidere Historic Preservation Commission for a three-year term, ending in April 30, 2028.

Gina Delrose

From: Sandie Omiotek <SandieO@idapubliclibrary.org>
Sent: Wednesday, March 12, 2025 6:36 AM
To: Gina Delrose
Subject: Letter of intention

This message originated from an **External Source**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

March 13, 2025

It is my intention to continue as a member
of the Belvidere Historic Commission.

Thank you.

Alexandra Omiotek
Sent from my T-Mobile 4G LTE Device
Get [Outlook for Android](#)

MEMO

DATE: July 2, 2025
TO: City Council and Clerk
FROM: Mayor Clinton Morris
RE: Appointment of Lisa Kummerow

The Belvidere Historic Preservation Commission is comprised of seven (7) members, each serving a 3-year term. Lisa Kummerow is requesting to be reappointed with a term ending on April 30, 2028. Mrs. Kummerow has experience with upkeeping historic homes and community outreach.

Requested Motion: Motion to consent to and approve the appointment of Mrs. Lisa Kummerow to the Belvidere Historic Preservation Commission for a three-year term, ending in April 30, 2028.

3/31/2025

City of Belvidere

Historic Preservation Commission

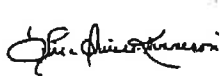
401 Whitney Boulevard

Belvidere, IL 61008

My name is Lisa Irvine-Kummerow and I currently sit on the board as a commission member for the Historic Preservation Commission. This was a position that was opened as a previous member vacated the position prior to its expiration. The term for the seat that I now occupy is now up and I am requesting another term on the commission.

Thank you

Regards,

A handwritten signature in black ink, appearing to read "Lisa Irvine-Kummerow". The signature is written in a cursive style with a large initial "L" and "K".

Lisa Irvine-Kummerow

MEMO

DATE: July 2, 2025
TO: City Council and Clerk
FROM: Mayor Clinton Morris
RE: Reappointment of Paul Engelman

The Belvidere Planning and Zoning Commission is comprised of seven (7) members, each serving a five-year term. Paul Engelman is serving a term that expired in May and has agreed to serve another five-year term (ending 2030). He has a long history of serving the community through various roles.

Requested Motion: Motion to consent to and approve the appointment of Mr. Paul Engelman to the Belvidere Planning and Zoning Commission for a five-year term, ending in May 2030.

Gina Delrose

From: Paul Engelman <pengelman81@gmail.com>
Sent: Tuesday, April 8, 2025 5:59 PM
To: Gina Delrose
Subject: Belvidere City Planning Commission

This message originated from an **External Source**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Gina,

Please accept this as my request to be re-appointed to the Belvidere City Planning Commission.

Regards,

Paul Engelman



City of Belvidere
Facility Plan, Improvement Options, &
Funding

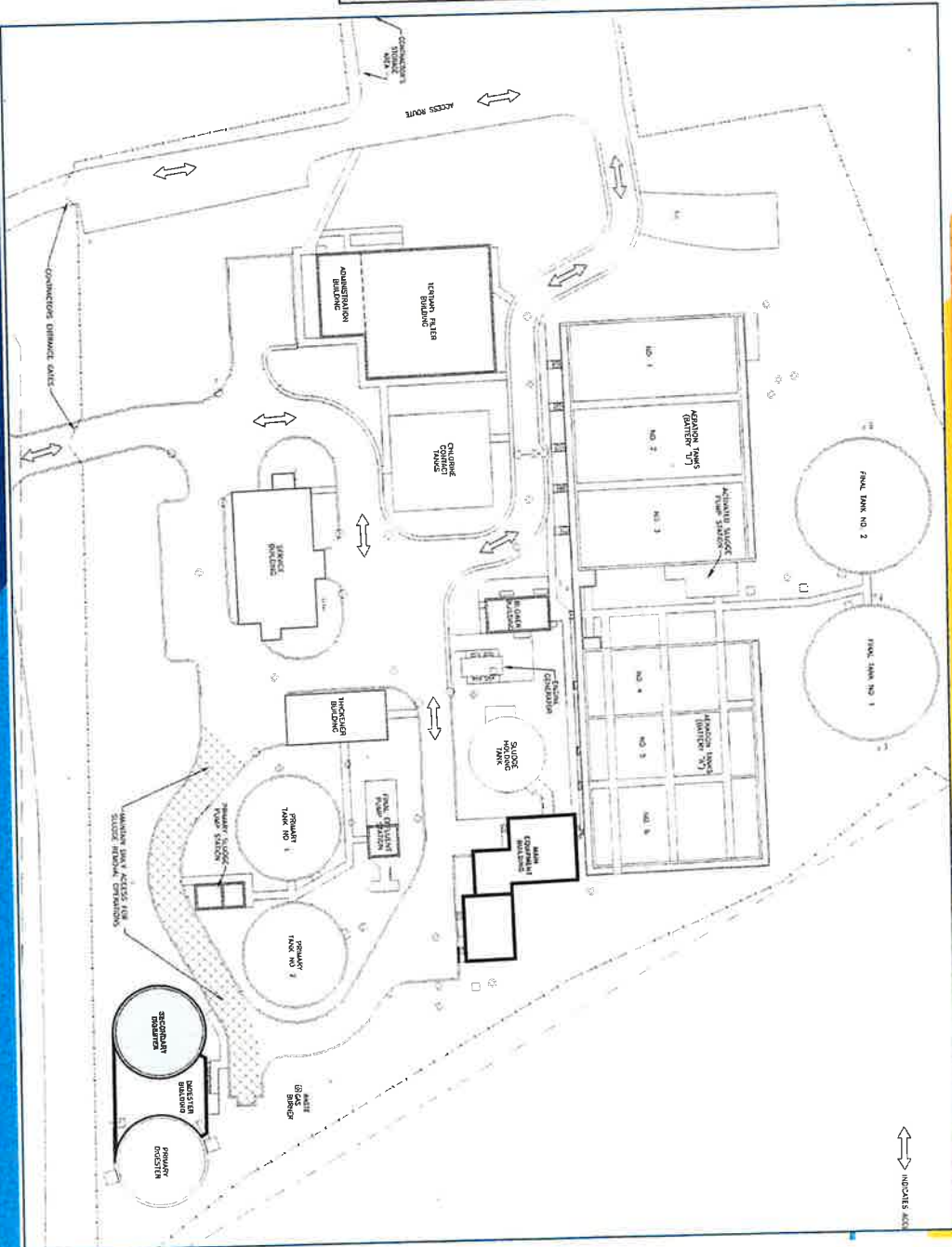
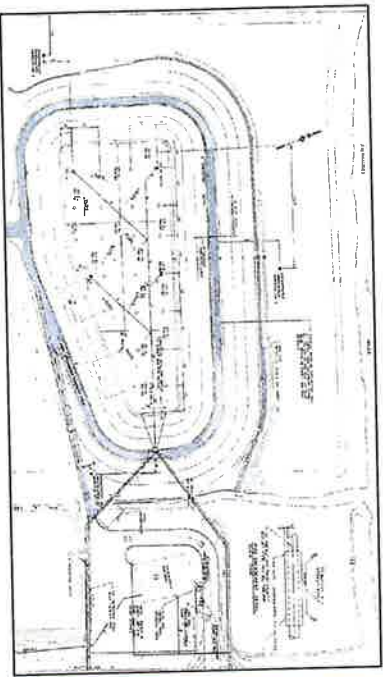
July 14, 2025

Purpose

- Review Existing Site and Improvements
- Compliance with SC # 22 – Delay the effluent P limit for January 1, 2030 to December 31, 2035
- Submit Facility Planning Report to IEPA to become Eligible for IEPA Low Interest Loan Funds
- Evaluate improvements needed within the 20-year planning period
- Develop Cost and Funding Options to facilitate City Planning
- Drivers:
 - Regulatory requirements (phosphorus and nitrogen limits)
 - Age and condition of existing infrastructure



Existing WWTP Site



— NPDES Permit Special Condition #22

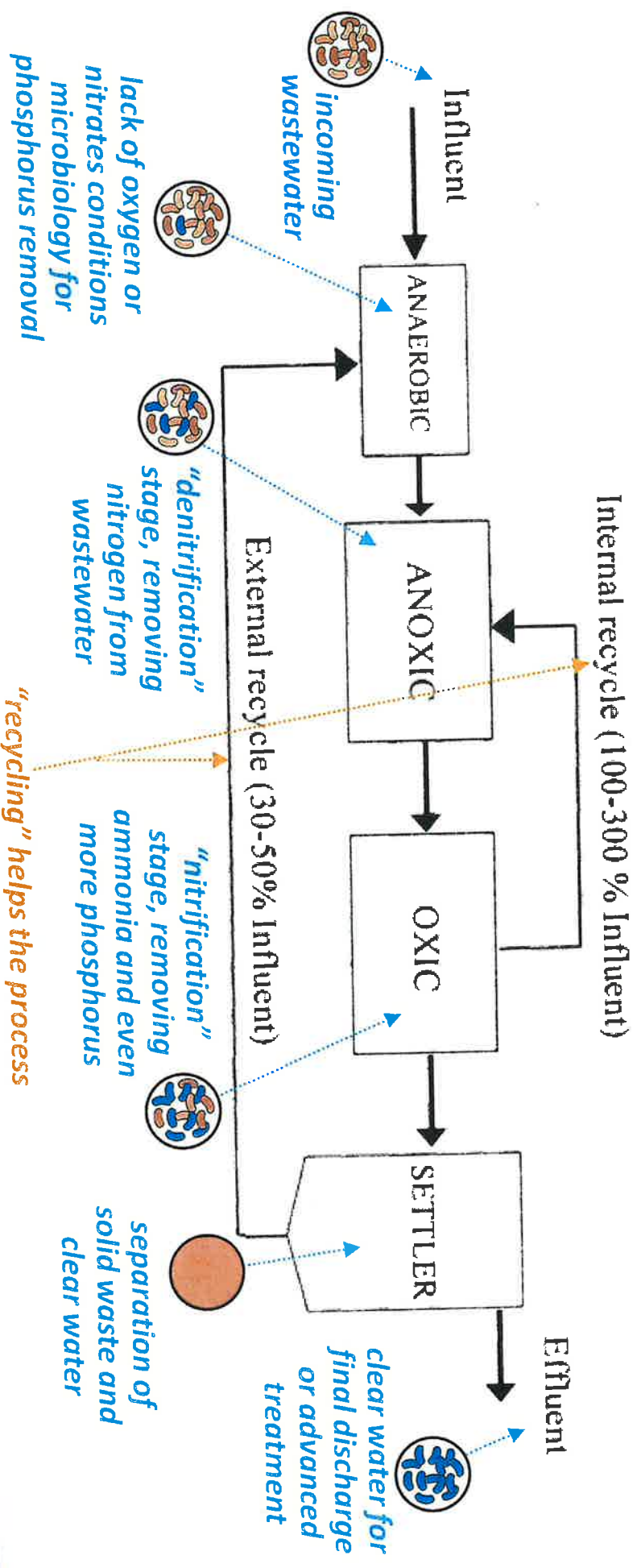
SPECIAL CONDITION 22.

- A. Subject to paragraph B below, an effluent limit of 0.5 mg/L Total Phosphorus 12 month rolling geometric mean (calculated monthly) basis (hereinafter "Limit"), shall be met by the Permittee by January 1, 2030, unless the Permittee demonstrates that meeting such Limit is not technologically or economically feasible in one of the following manners:
- B. The Limit shall be met by the Permittee by January 1, 2030, except in the following circumstances:
1. If the Permittee develops a written plan, preliminary engineering report or facility plan no later than January 1, 2025, to rebuild or replace the secondary treatment process(es) of the treatment facility, the Limit shall be met by December 31, 2035; or
 2. If the Permittee decides to construct/operate biological nutrient removal (BNR) process(es) incorporating nitrogen reduction, the Limit shall be met by December 31, 2035; or

After phosphorus, next nutrient limit is likely to be nitrogen

- Other NPDES permits in the state suggest a total nitrogen (TN) limit of 10 mg/L is within reason
- Process implemented to meet P-limit should be flexible enough to remove TN, as well, with minor modifications

Biological Phosphorus Removal Treatment Configurations



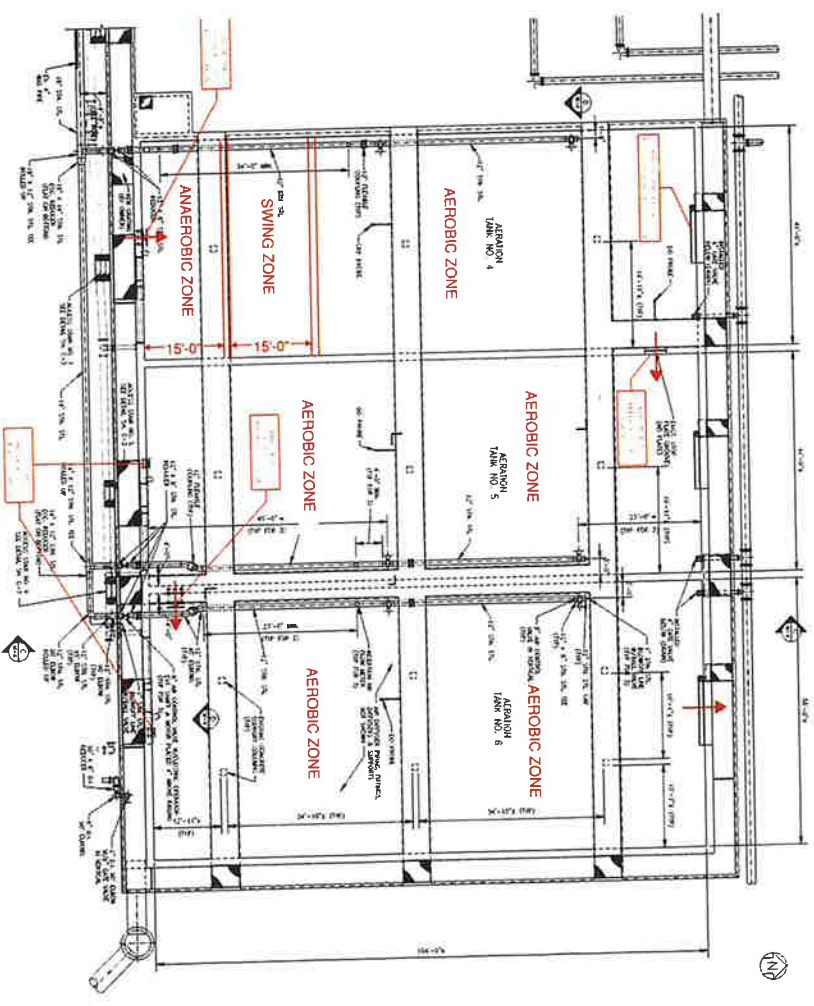
Aeration Tanks – Biological Nutrient Removal

Creation of Anaerobic Zone
without aeration – release P

Internal Recycle Pump to
denitrify nitrates and
removal nitrogen

Install mixers in zones with
out aeration to prevent
settling of solids

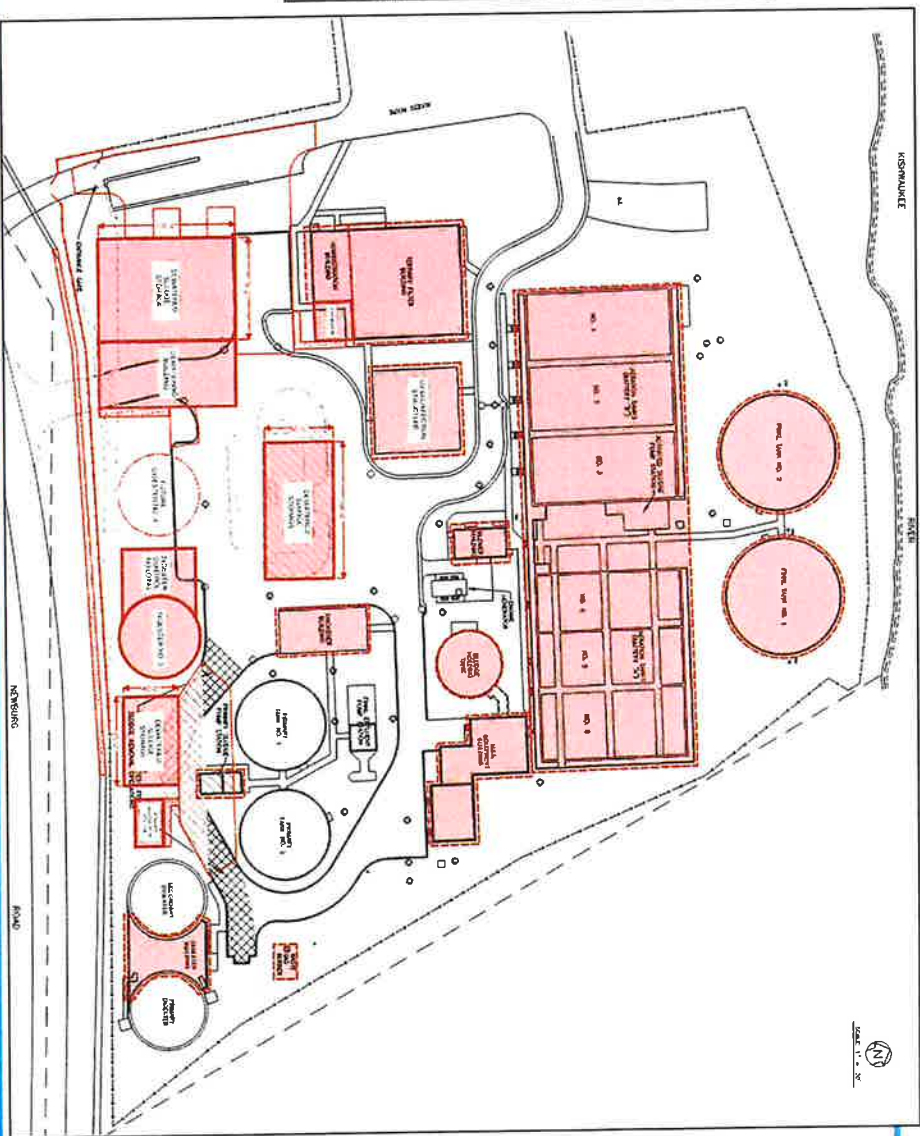
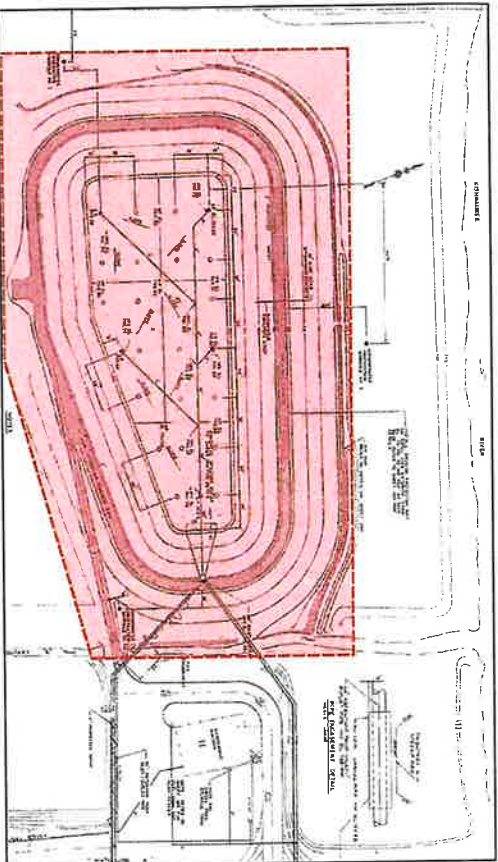
Aerobic Zone provide air to
microorganisms to provide
luxury P uptake/removal



Facility Plan Report Summary

Phase 1 Headworks and Immediate Needs	Phase 2 Solids Handling Improvements	Phase 3 Phosphorus Removal (BNR)
Equipment and structures at or past the end of their useful life.	In preparation for increased solids removal with BNR improvements.	Required per NPDES Permit Special Condition #22. UV Disinfection.
Headworks and Digester Building also required to prepare for BNR improvements.		
\$23.9 M	\$45.3 M	\$16.7 M

Facility Plan Improvements



— IEPA WPCLP – Low Interest Loan Funds

- The fixed loan rate is defined by rule as one-half the mean interest rate of the 20 General Obligation Bond Buyer Index from July 1 to June 30, in the preceding State FY, rounded to the nearest .01%.
- FY2026 interest rate was established July 1, 2025
- FY2025 was 1.87% interest rate
- FY2024 was 1.81% interest rate
- Very reduced interest rate

Water Pollution Control Loan Program
(WPCLP)

2026 Intended Use Plan

May 28, 2025



— IEPA WPCLP – Loan Priority Score

■ Scoring Categories

- Violations and Enforcement Compliance
- Unsewered Communities and Consolidation
- Water Quality Improvement
- Protection of Assets
- Conservation and Green Infrastructure
- Readiness to Proceed
- Economic Factors
- Population

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE C: WATER POLLUTION
CHAPTER II: ENVIRONMENTAL PROTECTION AGENCY
PART 365 PROCEDURES FOR ISSUING LOANS FROM THE WATER POLLUTION
CONTROL LOAN PROGRAM
SECTION 365.345 LOAN PRIORITY SCORE

■ FY2025 Minimum Funded Score was 360

■ Draft FY2026 Minimum Funded Score was 440

■ It is extremely competitive to received loan funds

IEPA WPCLP – Loan Priority Score for Belvidere

Scoring Categories	Phase 1	Phase 2	Phase 3	Combined	Combined and Additional Scope
Violations and Enforcement Compliance	150	150	150	150	225
Unsewered Communities and Consolidation	0	0	0	0	0
Water Quality Improvement	0	0	75	75	75
Protection of Assets	25	25	25	25	25
Conservation and Green Infrastructure	35	35	35	35	75
Readiness to Proceed	80	80	80	80	80
Economic Factors	40	40	40	40	40
Population	25	25	25	25	25
TOTAL	355	355	430	430	545

■ Draft FY2026 Minimum Funded Score was 440

■ Only the Combine and Additional Scope Option would receive funds

Facility Plan Cost Summary and Breakdown

STRUCTURE/ITEM	Phase 1		Phase 2		Phase 3		Combined		Combined and Additional Scope
	<u>2027</u>	<u>Cost</u>	<u>2030</u>	<u>Cost</u>	<u>2033</u>	<u>Cost</u>	<u>Phases 2027</u>	<u>Cost</u>	
SUBTOTAL	\$ 10,875,000	\$ 10,875,000	\$ 22,384,000	\$ 22,384,000	\$ 8,272,000	\$ 8,272,000	\$ 40,987,000	\$ 40,987,000	\$ 43,129,000
ELECTRICAL AND INSTRUMENTATION	15%	\$ 1,632,000	\$ 3,358,000	\$ 3,358,000	\$ 1,241,000	\$ 1,241,000	\$ 6,149,000	\$ 6,149,000	\$ 6,470,000
INSTRUMENTATION	6%	\$ 653,000	\$ 1,344,000	\$ 1,344,000	\$ 497,000	\$ 497,000	\$ 2,460,000	\$ 2,460,000	\$ 2,588,000
SUBTOTAL	\$ 13,160,000	\$ 13,160,000	\$ 27,086,000	\$ 27,086,000	\$ 10,010,000	\$ 10,010,000	\$ 49,596,000	\$ 49,596,000	\$ 52,187,000
OVERHEAD, PROFITS, BONDS & INSURANCE	10%	\$ 1,316,000	\$ 2,709,000	\$ 2,709,000	\$ 1,001,000	\$ 1,001,000	\$ 4,960,000	\$ 4,960,000	\$ 5,219,000
CONSTRUCTION COST	\$ 14,476,000	\$ 14,476,000	\$ 29,795,000	\$ 29,795,000	\$ 11,011,000	\$ 11,011,000	\$ 54,556,000	\$ 54,556,000	\$ 57,406,000
CONTINGENCY	30%	\$ 4,342,800	\$ 8,938,500	\$ 8,938,500	\$ 3,303,300	\$ 3,303,300	\$ 16,366,800	\$ 16,366,800	\$ 17,221,800
CONSTRUCTION COST W/ CONTINGENCY	\$ 18,818,800	\$ 18,818,800	\$ 38,733,500	\$ 38,733,500	\$ 14,314,300	\$ 14,314,300	\$ 70,922,800	\$ 70,922,800	\$ 74,627,800
DESIGN FEE	8%	\$ 1,506,000	\$ 3,099,000	\$ 3,099,000	\$ 1,145,000	\$ 1,145,000	\$ 5,674,000	\$ 5,674,000	\$ 5,970,000
CONSTRUCTION SERVICES	8%	\$ 1,506,000	\$ 3,099,000	\$ 3,099,000	\$ 1,145,000	\$ 1,145,000	\$ 5,674,000	\$ 5,674,000	\$ 5,970,000
LEGAL & ADMINISTRATIVE	1%	\$ 188,000	\$ 387,000	\$ 387,000	\$ 143,000	\$ 143,000	\$ 709,000	\$ 709,000	\$ 746,000
TOTAL CAPITAL COST	\$ 22,019,000	\$ 22,019,000	\$ 45,319,000	\$ 45,319,000	\$ 16,748,000	\$ 16,748,000	\$ 82,980,000	\$ 82,980,000	\$ 87,314,000

Facility Plan Cost Summary and Breakdown

Required to Comply with IEPA Permit

- Headworks to Protect Downstream Equipment.
- Equipment for BNR and CPR.
- Solids Handling Structures and Equipment.
- Solar Energy, Sewer Lining, and Agricultural BMPs.

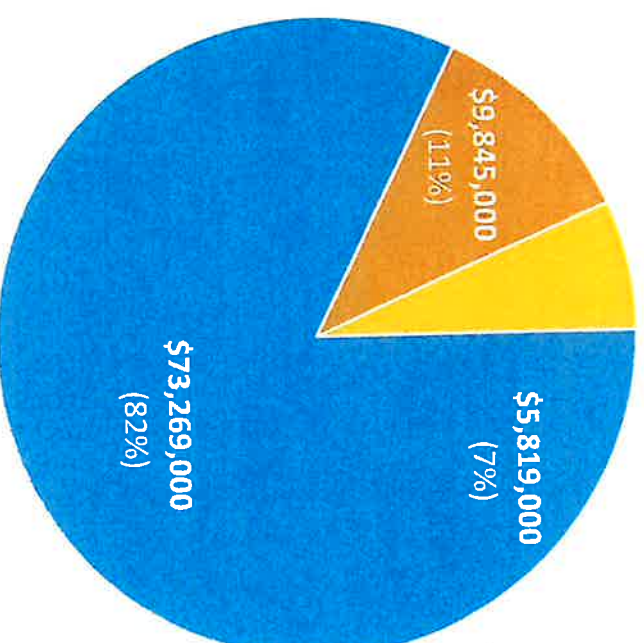
End of Useful Life

- Primary Sludge Pump Station and Equipment.
- Final Clarifiers.
- Excess Flow Pond Liner.

Other Operations, Process, and Building Improvements

- Conversion to UV Disinfection.
- Jockey Aeration Blower.
- Lab Improvements.

PROJECT ESTIMATE BREAKDOWN



■ Required by IEPA ■ End of Useful Life ■ Other Operations or Bldg Improvements

Financial Benefits of IEPA Low Interest Loan

	Phase 1	Phase 2	Phase 3	Combined Phase 1 -3	Combine Phases & Additional Scope
Capital Cost	\$22,000,000	\$45,300,000	\$16,700,000	\$83,000,000	\$87,300,000
Interest Rate	6%	6%	6%	6%	2%
Annual Repayment (30 years)	\$1,600,000	\$3,300,000	\$1,200,000	\$6,900,000	\$4,400,000
Total Cost of Annual Repayment	\$48,000,000	\$98,800,000	\$36,500,000	\$180,900,000	\$117,000,000

IEPA Loan saves over \$63,000,000 of financing costs!!

— Operational Cost Benefits – Combined and Additional Scope —



Reduce Power Costs

- Solar: 20% Reduction in energy costs
- BNR anaerobic/anoxic: More effectively utilizes the aeration



Reduced Sludge Hauling Costs



Reduced maintenance and emergency repairs



Reduces Construction Costs



Completes improvements earlier to reduce the cost of inflation



Allows time to optimize operations

— Conclusions and Recommendations

✓ Completing all 3 phases and additional scope maximizes the probability of receiving low interest loan funds

Low interest loan funds saving the City over \$70 M total financing costs

City will see significant operations savings after improvements



We recommend completing all 3 phases and additional scope



Questions and Discussions

Memo

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Date: 7/7/2025
Re: Leaf Machine Repair – Street Department

Our 2002 Dinkmar Curb Runner leaf machine has a sprung chassis and needs to be replaced. The cost of a new 2025 Dinkmar Curb Runner is \$79,800.00. Rather than purchase a new machine, we have the option to purchase a new chassis and install the motor and clutch assembly from our existing machine. The out-of-pocket expense for this option is \$50,200.00.

I would recommend approval of purchasing a replacement Dinkmar Curb Runner chassis from R.N.O.W. Inc, in the amount of \$50,200.00. The chassis will be paid for from Public Works Impact Fees, which has a current balance of approximately \$60,000.00.

Memo

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Date: 7/9/2025
Re: Main Office Building Makeup Air Unit (MAU) Replacement- WWTP

The 2012 Munters Makeup Air Unit (MAU) that provides the heating in the office/lab/filter building at the WWTP is beyond repair and needs to be replaced. We have received the following proposals for a new replacement MAU:

- | | |
|---|-------------|
| 1. Ceroni Piping
7770 Ceroni Road
Cherry Valley, IL 61016 | \$42,336.00 |
| 2. Helm Service
2279 Yellow Creek Road
Freeport, IL 61032 | \$57,030.00 |

I would recommend approval of the proposal from Ceroni Piping, in the amount of \$42,336.00, for replacement of the MAU in the office/lab/filter building at the WWTP. This work will be paid for from Sewer Depreciation Line Item #61-1790.

Memo

To: City Council Members

From: Mayor Morris

Date: June 25, 2025

Re: 1% Grocery Tax

As we are aware the State of Illinois has decided to eliminate the 1% Grocery Tax. I am inclined not to reinstate this tax on our residents, however, please review the subject information. I have added this to the agenda and would appreciate your thoughts.

Thank you for your attention in this matter.

Continuation of the 1% Grocery Tax

Michael Hall (City Manager)



Agenda



- What is the history of the 1% Grocery Tax?
- What does the 1% grocery tax cover?
- How much does an average household spend on groceries?
- How Much Actual Revenue Does the City Receive From the 1% Grocery Tax?
- What Would Be the Impact on City Services and Residents if This Revenue Source Were Eliminated?
- What is the recommendation for continuation of the grocery tax?
- Does the City Council want staff to draft an ordinance or resolution to continue the 1% Grocery Tax?

History of the Grocery Tax



State of Illinois implemented the 1% grocery tax as part of the state sales tax in 1980.



On August 5, 2024, the Governor signed legislation repealing the state 1% grocery tax.



100% of the state grocery tax was going directly to local governments. If the City Council decides to continue the tax, then the state will receive a 3% administration fee.



While the law reduces the state grocery tax starting on January 1st, 2026, it authorizes municipalities to continue the 1% grocery tax without referendum by municipal ordinance or resolution.

What Does the 1% Grocery Tax Cover?

Items Subject to the 1% Grocery Tax

- Unprepared foods:** Items like fresh fruits and vegetables, uncooked meats, dairy products, and packaged foods intended for home preparation.
- Staple groceries:** Bread, cereals, rice, pasta, and similar items that are not ready-to-eat.
- Non-carbonated bottled water:** Plain bottled water without added flavors or sweeteners.

Items Taxed at the Standard 6.25% Rate

- Prepared foods:** Ready-to-eat meals, hot foods, and any food items prepared for immediate consumption.
- Candy and soft drinks:** Items classified as candy (without flour and requiring no refrigeration) and beverages containing added sweeteners.
- Alcoholic beverages:** All forms of alcohol, regardless of packaging.
- Cannabis-infused products:** Edibles and other consumables containing cannabis.

How much does an average household spend on groceries?



According to the U.S. Bureau of Labor Statistics, the average annual grocery spending per household is \$6,053, or about \$504 per month.



Assuming \$200/week on groceries (\$800/month), annual spending would be \$10,400— which is higher than Labor Statistics' estimate.



At 1%, the grocery tax would be \$104/year or \$8.66/month per household.



\$104 per year multiplied by approximately 7,000 households in Sycamore would be \$720,000

How Much Actual Revenue Does the City Receive From the 1% Grocery Tax?

City of Sycamore

2022 - \$750,336.27

2023 – \$719,798.41

2024 – \$719,726.96

City of Dekalb

2022 – \$709,611.81

2023 – 727,817.35

2024 – 736,358.36

What Would Be the Impact on City Services and Residents if This Revenue Source Were Eliminated?

\$720,000 represents approximately 3% of the City's annual \$24 Million-dollar General Fund budget.

\$720,000 would be equivalent to 5 to 6 full-time employees fully burdened.

Employees make up approximately 70% of the annual budget.

What is the recommendation for continuation of the grocery tax?

This tax has been in place since 1980 and accounts for 3% of the City's revenue or approximately \$720,000 per year

The annual cost per family is approximately \$104 per year or \$8.66 per month

Given these facts the recommendation is to continue the 1% grocery tax.

Are there any questions?

This must be approved before October 1st and submitted to the state to take effect by January 1, 2026, when the current state 1% grocery tax expires.

Grocery Tax Revenue - Tangible Services Impact

City of Freeport

- Funds the equivalent of 9 firefighters or 9 police officers
- Supports the entire combined budget of:
City Manager & Mayor's Office, City Council, Commissions, Human Resources, Communications, Finance, and the City Clerk's Office

City of Loves Park

- Represents 6–7% of total municipal sales tax collections annually

City of Rockford

- Equivalent to the cost of:
 - o 60-80 police officers
 - o 60-80 firefighters
 - o 70-90 public works employees
- Also covers the entire budget of:
Mayor's office, City Council, Legal Department, Human Resources, Mass Transit, and Election Commission

Village of Cherry Valley

- Approximately one month of revenue
- Could fund:
 - o Two patrol officers
 - o A yearly major street improvement program
- Result in public works staff reduction

Village of Roscoe

- Equivalent to:
 - o One new playground
 - o One police officer
 - o Annual lease payments for all squad cars

Additional Information/Facts

- SNAP and WIC purchases are exempt from the grocery tax.
- A household would need to spend over \$30,000/year on grocery items to save \$300.
- First income quintile (\$0–\$25,806):
 - o Average annual savings = \$1.64
- Second income quintile (\$25,807–\$50,091):
 - o Average annual savings = less than \$30

(These households are more likely to be above SNAP thresholds)

Estimated Grocery Tax Revenue

Municipality	Population	Grocery Tax Revenue
City of Belvidere	25,325	\$615,830.00
City of Byron	3,742	\$145,457.00
Village of Cherry Valley	3,268	\$203,182.00
City of Freeport	23,140	\$800,000.00
City of Loves Park	23,636	\$500,000.00
Village of Machesney Park	22,950	\$250,000.00
City of Oregon	3,604	\$469,981.80
City of Rochelle	9,510	\$317,202.00
City of Rockford	148,655	\$8,000,000.00
Village of Rockton	7,861	\$94,909.00
Village of Roscoe	10,981	\$100,000.00
City of South Beloit	7,983	\$96,079.00
Village of Winnebago	2,896	\$120,000.00

Illinois Municipalities That Have Adopted Ordinances Implementing the Local Grocery Sales Tax

As of 5/15/2025 at 9:00 a.m.

Disclaimer: This list of municipalities that have adopted a local grocery sales tax ordinance is based on information confirmed by the Illinois Department of Revenue (IDOR). It is not an official IDOR document and may be incomplete. Some municipalities are listed more than once due to their jurisdiction overlapping multiple counties. The Illinois Municipal League has compiled and posted this information as a resource and will update the list periodically as new information becomes available.

	Location Code	Municipality	County
1	008-0001-5	Mount Carroll	Carroll
2	019-0008-0	Genoa	DeKalb
3	019-0014-5	Shabbona	DeKalb
4	022-0070-8	Batavia	DuPage
5	022-0053-8	Carol Stream	DuPage
6	022-0006-6	Clarendon Hills	DuPage
7	022-0008-2	Downers Grove	DuPage
8	022-0065-1	Elk Grove Village	DuPage
9	022-0011-2	Glen Ellyn	DuPage
10	022-0066-1	Schaumburg	DuPage
11	022-0025-2	Westmont	DuPage
12	022-0001-5	Wheaton	DuPage
13	043-0005-1	Elizabeth	Jo Daviess
14	043-0012-2	Stockton	Jo Daviess
15	045-0052-0	Algonquin	Kane
16	045-0003-2	Batavia	Kane
17	045-0005-9	Burlington	Kane
18	045-0046-6	East Dundee	Kane
19	045-0008-3	Elburn	Kane
20	045-0055-5	Hoffman Estates	Kane
21	045-0053-9	Huntley	Kane
22	045-0016-4	Montgomery	Kane
23	045-0018-0	North Aurora	Kane
24	045-0019-9	Pingree Grove	Kane
25	045-0023-7	South Elgin	Kane
26	045-0024-5	Sugar Grove	Kane
30	052-0001-6	Dixon	Lee
31	056-0003-0	Algonquin	McHenry
32	056-0044-8	Bull Valley	McHenry
33	056-0012-1	Huntley	McHenry
34	056-0013-8	Marengo	McHenry
35	056-0018-9	Spring Grove	McHenry
36	056-0022-7	Wonder Lake	McHenry
37	071-0070-8	Davis Junction	Ogle

Memo

To: Mayor and City Council
From: Mike Drella
cc:
Date: July 9, 2025
Re: Growth Dimensions Funding Request

Attached is the annual funding request from Growth Dimensions. The FY 2026 budget does contain sums to cover the request. However, as I have stated before, simply budgeting an amount does not authorize its expenditure. As the amount requested exceeds the Mayor's spending authority for budgeted items, it requires separate Council approval.



Growth Dimensions, Inc.
982 Belvidere Rd
Belvidere, IL 61008-9360 USA
+18155474252
info@growthdimensions.org
www.growthdimensions.org

Invoice 989

BILL TO

Sara Turnipseed
City of Belvidere
401 Whitney Blvd.
Belvidere, IL 61008

DATE
01/01/2025

PLEASE PAY
\$20,000.00

DUE DATE
07/01/2025

DATE	ACTIVITY	AMOUNT
	Public Investment	20,000.00
	Annual Pledge for Growth Dimensions for 2025	

Please contact us, if you want to explore flexible payment options.

TOTAL DUE **\$20,000.00**

THANK YOU.



BELVIDERE
POLICE

Daniel Smaha
Deputy Chief—Investigations

Shane Woody
Chief of Police

David Bird
Deputy Chief—Patrol

615 N. Main Street - Belvidere, IL 61008 - Phone: 815-544-9626 - Fax: 815-544-9603 - www.ci.belvidere.il.us

TO: Mayor Morris and City Council

FROM: Chief Shane Woody

DATE: July 14, 2025

RE: Belvidere District 100 Intergovernmental Agreement

In your packets you have, for your review, the proposed Intergovernmental Agreement for a School Resource Officer (SRO) between Belvidere School District 100 and the City of Belvidere.

The agreement highlights the SRO's area of responsibility being Belvidere High and Middle Schools. The SRO responsibilities within those schools are in addition to many others;

- Handling crimes in progress
- Responding to calls for service requiring a police report
- Community policing
- Building relationships with school staff and parents
- Developing rapport with the students and
- Acting as the liaison between the police department and school district

The school district agrees to pay 70% of an average officer's compensation package as outlined in the agreement

The SRO will be scheduled August through May for a 42 hour work week Monday – Friday following the school district holiday schedule. June and July the SRO is assigned to a regular patrol shift.

The school district can schedule the SRO for sports and activities as outlined in the agreement agreeing to pay the SRO's overtime rate

This agreement is for a period of 3 years and either party can cancel the agreement with 60 days written notice.

Motion: Authorize the Intergovernmental Agreement between the City of Belvidere and Belvidere School District No. 100.

INTERGOVERNMENTAL AGREEMENT FOR
SCHOOL RESOURCE OFFICER BETWEEN
SCHOOL DISTRICT 100 AND THE CITY OF BELVIDERE

THIS AGREEMENT is entered into on this ____ day of _____, 2025, between the City of Belvidere (the City) and the Board of Education of the Belvidere Community Unit School District No. 100 (District 100), Boone County, Illinois, both located within Boone County, State of Illinois.

WHEREAS, Section 10 of Article 7 of 1970 Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) empower units of local government to contract among themselves to share services and exercise, combine, or transfer any powers not prohibited by law; and

WHEREAS, District 100 desires to have the services of a City police officer available at the Belvidere High School (the High School) and the Belvidere South Middle School (the Middle School). The High School and Middle School are jointly referred to herein as the Schools; and

WHEREAS, the City determines that it is in the City's best interest to provide said services to the Schools located within the corporate limits of the City.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the adequacy of which is hereby acknowledged, the City and District 100 agree as follows:

1. RECITALS: The foregoing recitals are incorporated herein by this reference as if fully set forth.
2. SERVICES PROVIDED:
 - A. The City shall provide a School Resource Police Officer (the SRO) to District 100 to perform general police duties and to assist District 100 in the security of the Schools.
 - B. The City shall also assist District 100 with the overall security evaluation of the Schools.
3. SRO EMPLOYMENT:

The SRO is a City employee and shall be supervised and remain subject to the Police Department chain of command. All activities of the SRO shall be taken as a City employee and pursuant to applicable laws and the City Police Department's rules and regulations.

The Chief of Police, or their designee, shall coordinate the provision of SRO services with the principals of the Schools and/or the Superintendent of District 100.

It is essential that the City ensure that it is providing competent and professional services, not only to District 100, but to the entire community. As such, in the unlikely event that District 100 is in any way dissatisfied with the SRO assigned to District 100, or if District 100 feels that the assigned SRO has in any way acted in an improper manner, District 100 shall immediately notify the Chief of Police or their designee. District 100 shall not take any unilateral action with regard to the assigned SRO. The Chief of Police and District 100 shall coordinate an effective response and solution to District 100's concerns. In the event that District 100 and the Chief of Police conclude that an alternative SRO should be assigned, District 100 agrees and understands that it may take a period of time to train the new SRO and staff the position.

4. TIME OF PERFORMANCE:

The SRO shall be available for school purposes during school hours and at school-sponsored events as follows:

- A. On all student attendance days from 8:00 a.m. to 3:30 p.m.
- B. At all other school-sponsored functions as requested by the Schools'

Principals: regularly scheduled home football games; home football playoff games; homecoming activities, selected home boys or girls basketball or wrestling; IHSA contests hosted at the Schools; other school dances; senior activities – graduation; and other school functions as needed.

- C. City and District 100 agree that the SRO shall only be assigned to the Schools and events identified above, which are located within the corporate limits of the City.
- D. City and District 100 agree that the City Police Department may withdraw the SRO as needed on an emergency basis to assist with emergencies within or outside of the City.

5. COMPENSATION:

- A. District 100 shall pay the City an annual sum for the services of the SRO. The Compensation shall equal 70% of the average City patrol officer's compensation package, including, but not limited to, employer contributions for Workers' Compensation, pension plans, and health insurance. For purposes of calculating the Compensation, the average patrol officer's salary shall be calculated utilizing the City's fiscal year.
- B. Payment of the Compensation amount shall be made in ten (10) equal monthly installments, on the 15th day of each month, commencing in August of each year and terminating in May.

C. If the City provides an SRO on an overtime basis at school functions, as

required under Section IV or upon request by District 100, District 100 shall pay to the City the actual assigned officer's rate of overtime pay as determined by the CBA between the City and the Fraternal Order of Police then in effect, or such amount as the parties may agree to in writing.

6. SERVICES TO BE SUPPLEMENTAL:

The parties agree that the services provided by this Agreement are in addition to general police services provided by the City in the regular course of operating its Police Department.

7. MISCELLANEOUS:

A. This Agreement embodies the entire agreement between the parties

with respect to the provision of the SRO. No extension or amendment of this Agreement shall be made or claimed by any party to have any force or effect whatsoever, unless such extension or amendment shall be set forth in writing and signed by all the parties hereto.

B. This Agreement may be executed in separate counterparts, each of which

shall be deemed an original, but all of which together shall constitute one and the same Agreement.

C. The headings contained in this Agreement are for reference purposes only

and shall not in any way affect the meaning or interpretation of this Agreement.

D. This Agreement shall be governed by and construed in accordance with the

internal laws of the State of Illinois, without regard to conflicts of law rules. If any provision of this Agreement is deemed invalid by a court of competent jurisdiction, such invalidation shall not render invalid any other provisions of this Agreement which can be given effect without the invalid provision.

E. The parties agree that any action brought under or relating to this Agreement

shall be brought in the 17th Judicial Circuit, Boone County, Illinois, and the parties hereby submit to the jurisdiction of and venue in that Court.

8. EFFECTIVE DATE:

This Agreement shall take effect on August 24, 2025, and shall remain in effect for a period of three (3) years from that date. Either party may cancel this Agreement at

any time prior to the expiration of the Agreement with sixty (60) days' advance written notice of cancellation.

9. NOTICE:

Any notice required or given under this Agreement shall be given in writing and shall either be hand delivered or delivered through the U.S. Mail, postage prepaid, to the recipient at its formal administrative office. Any notice sent to the City shall be addressed to the Mayor with copies to the Chief of Police and the City Attorney. Any notice to District 100 shall be addressed to the Superintendent of Schools, with copies to the Principals of the Schools

IN WITNESS WHEREOF, the undersigned, duly authorized representatives of the City and District 100, have caused this Agreement to be executed.

CITY OF BELVIDERE

BELVIDERE COMMUNITY UNIT
SCHOOL DISTRICT NUMBER 100

By: _____
Mayor

By: _____
Board of Education President

Date: _____

Date: _____

Attest:

By: _____
City Clerk

By: _____
Board of Education Secretary



BELVIDERE
POLICE

Daniel Smaha
Deputy Chief—Investigations

Shane Woody
Chief of Police

David Bird
Deputy Chief—Patrol

615 N. Main Street - Belvidere, IL 61008 - Phone: 815-544-9626 - Fax: 815-544-9603 - www.ci.belvidere.il.us

TO: Mayor Morris and City Council
FROM: Chief Shane Woody
DATE: July 14, 2025
RE: Motion to Accept Donation

The last couple of years Meyers Kennel has invited the Belvidere Police Department K9 program to join them in their Dogs Day Out event. This event is geared towards members of the Winnebago and Boone County community to come out with their pets and talk with our K9 officers and observe a K9 demonstration. Meyers Kennel encourages those in attendance to donate to the Belvidere Police K9 program and ultimately matches the funds that are donated.

This year the Belvidere Police Department received a check from Meyers Kennel Inc. in the amount of \$501.00.

Motion: Accept check #27421 from Meyers Kennel Inc. in the amount of \$501 for the Belvidere Police Department K9 program.



BELVIDERE
POLICE

Daniel Smaha
Deputy Chief—Investigations

Shane Woody
Chief of Police

David Bird
Deputy Chief—Patrol

615 N. Main Street - Belvidere, IL 61008 - Phone: 815-544-9626 - Fax: 815-544-9603 - www.ci.belvidere.il.us

TO: Mayor Morris and City Council
FROM: Chief Shane Woody
DATE: July 14, 2025
RE: Approve Resolution Establishing a Donation Policy

The Belvidere Police Department has been actively pursuing donations for various projects within the police department to include the K-9 program. As part of that initiative, we have designed a quick response (QR) code that allows individuals to donate directly to the City.

This new process allows donors to continue to support our department without having to have cash on hand. Due to this, our Department has seen a significant number of donations that makes the typical Council approval process more complicated.

I would request the Council consider approving the attached donation policy allowing the acceptance of donations up to \$500.00.

Motion: Approve the resolution establishing a donation policy for the City of Belvidere.

RESOLUTION #:
A RESOLUTION ESTABLISHING A
DONATION POLICY FOR
THE CITY OF BELVIDERE

WHEREAS, from time to time, individuals and organizations desire to make donations to the City of Belvidere and its various Departments; and

WHEREAS, historically the Corporate Authorities of the City of Belvidere have typically approved every such donation; and

WHEREAS, modern technology allows the making and acceptance of donations instantaneous with electronic transactions; and

WHEREAS, the Corporate Authorities desire to facilitate such donations while preserving transparency in government.

NOW, IT IS THEREFORE RESOLVED, by the Mayor and City Council of the City of Belvidere, Illinois as follows:

- 1) The Mayor and each Department Head or their designee may accept donations on behalf of the City up to \$500.00 without prior approval of the Corporate Authorities of the City of Belvidere.
- 2) Acceptance of any donation in excess of \$500.00 requires the approval of the City Council.
- 3) All donations received, unless otherwise directed by the Corporate Authorities, shall be placed in the City's general fund and shall be considered unrestricted funds. When funds are donated with the understanding that they be utilized for a specific purpose (eg. K-9, CPR materials etc.) every effort shall be made to honor such a request. However, that may not always be possible or practicable.
- 4) All donations shall be properly accounted for, subject to audit, and shall be receipted through the Finance Department.

Passed by the City Council of the City of Belvidere, Illinois this day of , 2025.

Approved: _____
Mayor

Attest: _____
City Clerk

Ayes:

Nays:

Absent:

Date Approved:

Belvidere Police Department



Shane Woody – Chief of Police

Daniel S. Smaha – Deputy Chief, Investigations

David Bird – Deputy Chief, Patrol

615 N. Main Street - Belvidere, IL 61008 - Phone 815-544-9626 - Fax 815-544-9603 -
www.ci.belvidere.il.us

To: Erica Bluege
From: Deputy Chief Daniel S. Smaha
Date: July 8, 2025.
Ref: National Night Out Road Closure Request

Council Members:

Subject: Street Closure Request for National Night Out – August 5, 2025

The Belvidere Police Department respectfully requests the temporary closure of North Main Street, between the intersections of East Perry Street and East Menomonie Street, on Tuesday, August 5, 2025, from 5:00 p.m. to 9:00 p.m.

This closure is being requested in support of **National Night Out**, an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie. The goal of National Night Out is to foster a safer, more caring community environment while strengthening relationships between residents and law enforcement.

The event, which will take place in **Big Thunder Park**, will include a variety of community-focused activities such as:

- Safety and K9 demonstrations
- Youth engagement events
- Cookouts and family-friendly festivities
- Visits from emergency personnel
- Community exhibits and more

The requested street closure will allow for the safe parking and display of emergency vehicles, facilitate interaction between first responders and the community, and ensure a secure environment for all attendees.

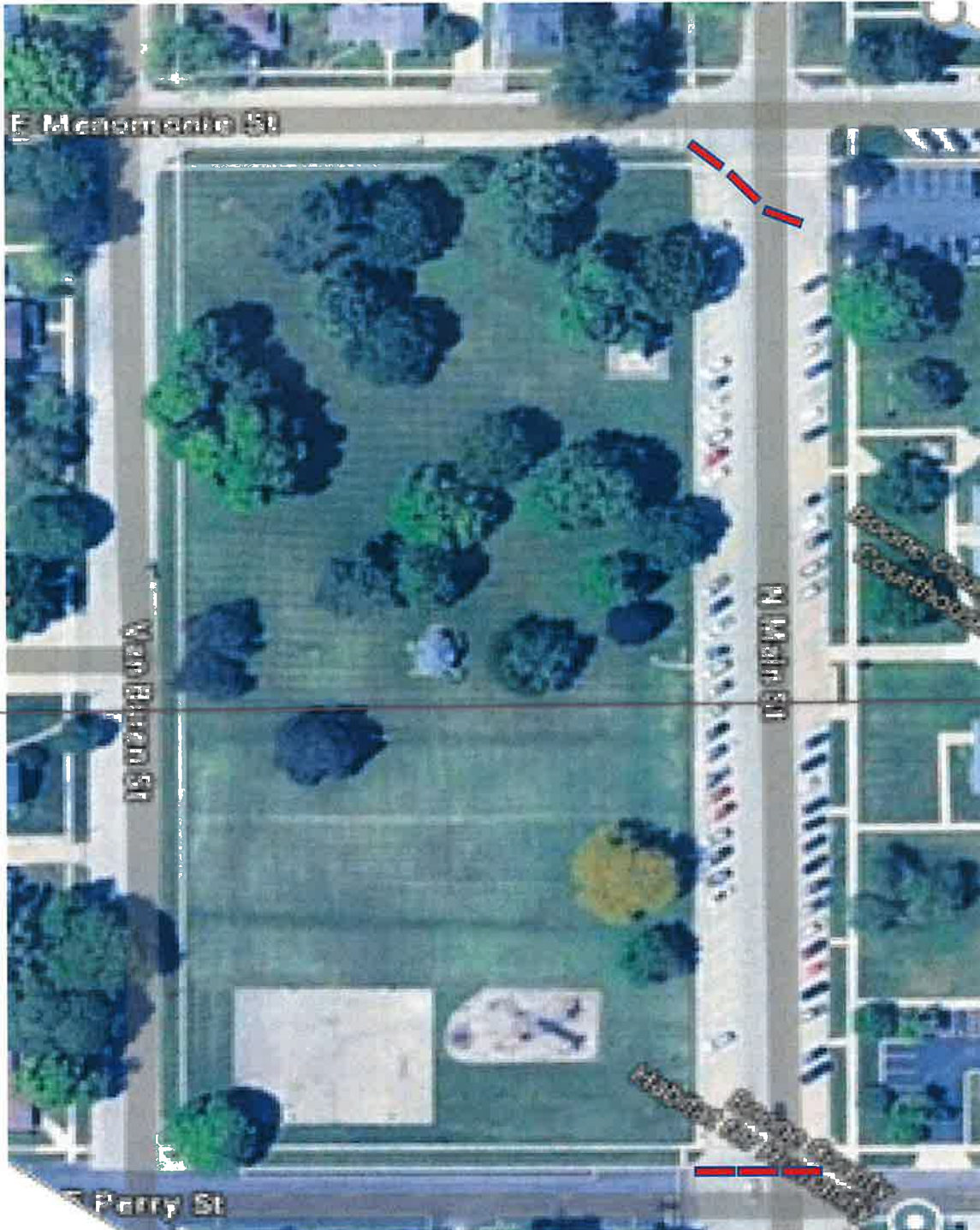
We appreciate your consideration of this request and look forward to your support in making this community event a success. Please feel free to contact me with any questions or to discuss further details.

Sincerely,

Dan

2025 National Night Out.

Map of Street Closing





**BELVIDERE
FIRE
DEPARTMENT**

**123 S. State St.
Belvidere, IL 61008**

MEMORANDUM

06/26/2025

To: Mayor and Council

From: Chief Shawn Schadle

Subject: Urinal and Sink Replacement at Station 1

As part of the Fire Department's ongoing facility improvement efforts, proposals were requested for the replacement of the floor-mounted urinal and wall-mounted sink in the men's bathroom at Station 1. This project is necessary to improve restroom functionality, sanitation, and maintenance efficiency for personnel who occupy the station on a 24-hour basis.

The existing floor-mounted urinal, while functional, presents several limitations including splash-back issues, cleaning challenges, and vulnerability around its base—particularly relevant given the planned replacement of the restroom flooring. A wall-mounted fixture is preferred to support improved sanitation, protect the new flooring, and streamline long-term maintenance.

Three proposals were received for the project:

- **Jake Wacker Plumbing:** \$4,000.00
- **Total Plumbing:** \$7,427.34
- **ASAP Plumbing:** \$11,295.00

Each includes all labor and materials required for the fixture replacements. Jake Wacker Plumbing submitted the lowest bid and offers a cost-effective, straightforward solution that meets the project's scope.

This is a budgeted expense under Station Repair and Maintenance (01-5-220-6010).

Recommended Motion

Motion to accept the proposal from Jake Wacker Plumbing in the amount of \$4,000.00 for the replacement of the urinal and sink in the men's bathroom at Station 1, with funding to be provided from line item 01-5-220-6010 (Station Repair and Maintenance).

Respectfully,

Shawn Schadle
Chief Belvidere Fire Department



754 Southrock Drive – Rockford, IL 61102 ~ (815) 877-1743

Proposal

Title	Total Proposal #	Date
Urinal		June 6, 2025 Quote Valid for 21 Days
Reference/Project		

To:	City of Belvidere Fire	Owner:	
Address:	123 S. State St	Address:	
City/State/Zip:	Belvidere, IL	City/State/Zip:	

Contact	Phone	Fax	Email
Hannah			hchilders@belviderefire.com

Proposal is based bid documents as stated below

Drawings:		Specifications:	
Architect:		Engineer:	
Dated:		Addendum:	

Scope: This proposal and the contract that results from mutual acceptance hereof include each of the terms and conditions at the end of this proposal and on any documents, drawings, and specifications attached hereto.

Base Bid:

Labor and materials to:

- 1 – Remove existing stall type urinal and properly dispose
- 1 – Remove wall covering necessary to rough in for Kohler Bardon urinal with Sloan Optima automatic 1.0 gpf flushometer
- 1 – Tie into existing water, 2" drain and vent
- 1 – Set urinal and valve after wall finishing is completed

***Does not include any wall or floor finishing**

Exclusions:

- Permit fees
- Any electrical if needed
- Floor or wall repair or replacement

Total Price:	\$7,427.34	Terms:	Net 30 Days
Tax:	Included	STD	
Bond:	Not Included	ALT	

This Proposal is not an offer to furnish equipment or services but when signed by the purchaser below, it becomes the purchaser's offer to buy the equipment and services described herein at the prices and on the terms and conditions indicated in this proposal, which can be accepted following a credit approval only by a written notice of acceptance signed by an officer of seller

Sincerely Yours, *Adam Crandall*, Project Estimator

Acceptance and Authorization: The above prices, specifications and all terms and conditions are satisfactory and are hereby accepted. We offer to buy and authorize you to do the work as specified. Payment will be made as outlined.

By: _____ Title: _____ Date: _____ PO #: _____

Sellers Acceptance: This proposal may be withdrawn by us if not accepted in 30 Days.

The undersigned hereby accepts your offer based on this proposal

By: _____ Title: _____ Date: _____



ASAP Plumbing

City of Belvidere
123 S State St
Belvidere, IL 61008

☎ (815) 544-2242
✉ hchilderf@belviderefire.com

ESTIMATE	#37102
ESTIMATE DATE	Jun 23, 2025
SERVICE DATE	Jun 22, 2025
TOTAL	\$11,295.00

CONTACT US
15520 Kishwaukee Valley Road
Woodstock, IL 60098

☎ (815) 355-8254
✉ chrisb@asapplumbing.org

ESTIMATE

Services	qty	unit price	amount
Estimate to Remove Urinal and Install New Urinal.	1.0	\$11,295.00	\$11,295.00
Plumbing Estimate			
Scope of Work:			
ASAP Plumbing proposes to perform the following plumbing services:			
Remove and dispose of existing floor-mounted urinal.			
Install new wall-mounted urinal.			
Install new Sloan flush valve.			
Re-pipe all necessary water supply, waste, and vent lines to accommodate the new urinal configuration.			
Supply and install a new floor drain, including all associated piping and connection to existing drainage system.			
Patch subfloor after plumbing work is completed (finish floor to be done by others).			
No drywall repair is included in this estimate.			
Materials & Labor Included:			
Wall-mounted urinal (brand/model TBD)			
Sloan flush valve			
Copper/PVC piping and fittings			
Floor drain and associated components			
Labor for demolition, installation, piping, and cleanup			
Exclusions:			
Drywall repair, painting and Finish floor installation.			
Total Estimated Cost:			
\$11,295			
Final cost may vary based on actual conditions discovered during installation.			
Terms & Conditions:			
A deposit of \$3,823 is required to schedule work.			
\$3,736 due upon Rough			
\$3,736 due upon completion			

(payment schedule is adjustable upon agreement of work)

Estimate valid for 30 days.

Work to be scheduled upon acceptance.

Authorized By: _____

Date: _____

Client Signature: _____

Date: _____

Services subtotal: \$11,295.00

Subtotal \$11,295.00

Tax (Credit Card Fee 3.5%) \$0.00

Total \$11,295.00

Jake Wacker

ESTIMATE

47w840 Lenschow Road
Hampshire, IL 60140
Phone 815-262-1229

ESTIMATE # 69
DATE 6/27/2025

TO
Dan Drall
Belvidere Fire Department
123 South State Street
Belvidere, IL 61008
Phone 815-544-2242

FOR Station One men's bathroom plumbing

Description	Amount
All fixtures will be installed at ADA specifications	
Install one Kohler K-4904-ET urinal	
Install one Sloan automatic flush valve for urinal	
Install one Kohler wall mount K-2032 sink	
Install one Moen single lever ADA faucet	
Install two new shutoff valves under sink	
Install new sink P-trap and knee guards for ADA approval	
Install new floor drain in the men's bathroom	
Verify proper operation	
7-14 day lead time needed for special order parts	
This estimate does not include any drywall or floor repair. Painting is not included	
Currently damaged, incorrect, or unsafe plumbing behind drywall surfaces will be repaired and billed at a time and material rate	
Permit fees are not included in this estimate	
Parts & Labor	\$3,500
Demo of existing urinal and sink	\$500
Total	\$4,000.00

Make all checks payable to Jake Wacker
Payment is due within 30 days.

THANK YOU FOR YOUR BUSINESS!