

- Commercial
- Industrial
- Residential



P.O. Box 5008
Peoria, IL 61601
FAX (309) 676-7732
(309) 693-2400

Sept 12, 2014

City of Peoria
Development Center
419 Fulton St., Room 300
Peoria, IL 61602

RE: Facade Improvement Program
3705 SW Adams St.
PIN# 18-19-201-035

We propose to improve our property as listed below:

Exterior painting per Schindler & Sons proposal	\$5,070.00
Total proposed improvements	\$5,070.00

Sincerely,

A handwritten signature in cursive script that reads "Jerry R. Martin".

Jerry R Martin, Vice President
Laser Electric Inc.
Email

Jerry.martin@laserelectricinc.com



Façade Improvement Program Application

Name of Applicant: Jerry R Martin ,Vice President Laser Electric, Inc

Name of Business: LASER ELECTRIC, INC. / MARTCO LTD.

Address of Property: 3705 SW Adams St.

Type of Business: ELECTRICAL CONTRACTING

Property Identification Number (P.I.N.): ~~3705 SW Adams St.~~ 18-19-201-035

Phone: 309-208-0673 Email: jerry.martin@laserelectricinc.com

Applicant is: Property Owner Business Owner Other (_____)

Façade Program: Warehouse District Southern Gateway/Western Avenue

The following items should be attached to the Final Application:

1. Letter of financial commitment addressed to City of Peoria demonstrating at least \$1,000 of improvements, total project costs, requested grant amount from the City and the property/business owners ability to fund his/her portion of the project;
2. Proof of property ownership (deed, title search, etc.) or written property owner's consent and appropriate proof of that owner's ownership, if applicable (Form B1 or B2);
3. Proof of property/liability insurance;
4. Attach two contractor bids (one bid if work is being done by tenant or property owner);
5. Final written cost estimates and name of the licensed contractor(s) chosen to perform the work; (Note- If property owner plans to complete the improvements, please indicate. If business tenant plans to complete the improvements, property owner's consent must be shown in writing -Form B3 or B4);
6. Copy of written contract(s) with contractor(s), if applicable;
7. Construction plans with material, schedule and dimensions;
8. Site plan with elevations, showing improvements drawn to scale;
9. Final architect cost estimates, if applicable;
10. Landscape and/or Signage plans, if applicable

The City of Peoria and its Community Development Department expressly reserves the right to reject any or all applicants or to request more information from any and/or all applicants in its sole and exclusive discretion. In addition, the City of Peoria reserves the right to cancel the program at any time, prior to grant approval and without notice, if sufficient funds are determined unavailable by the City of Peoria in its sole and exclusive discretion.

By signing this document, the applicant agrees that the project shall comply with all City State and Federal statutes and ordinances.



CITY OF
PEORIA

Applicant Signature: Jerry R. Martin

Date of Application: Sept 12, 2014

For Community Development Use Only:

Date Received: _____

Department Approval: _____ Date: _____

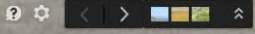
Date Presented to City Council (if applicable): _____

City Council Approval: _____ Date: _____

3657 SW Adams St
Peoria, Illinois
Street View - Sep 2011



Google



2013

PEORIA COUNTY REAL ESTATE TAX BILL

PEORIA COUNTY COLLECTOR
EDWARD T. O'CONNOR

Office Hours 8:30am - 5:00pm M-F
Phone: 309-672-6065

First Installment Due Date	06/10/2014	Second Installment Due Date	09/10/2014	Parcel Number	18-19-201-035
Amount	\$3,344.86	Amount	\$3,344.86	Township	City of Peoria

Your township collector is:

Patrick A Nichting
419 Fulton Street, Room 100
Peoria, IL 61602

Legal Description
MOFFATT'S SUB NE 1/4 SEC 19-8-8E COMG SE COR LOT 8; TH NW 452.55' SW 324' SE 447.15'
NE 300' TO POB PT LOT 8

Site Address 3705 SW ADAMS ST PEORIA, IL 61605	Owner Name MARTCO LTD
---	---------------------------------

K.M.H.

SEP 03 2014

Mailing Address MARTCO LTD 26750 LIBERTY LN WASHINGTON IL 61571-
--

JUN 04 2014

REMITTANCE ADDRESS ON BACK OF COUPON

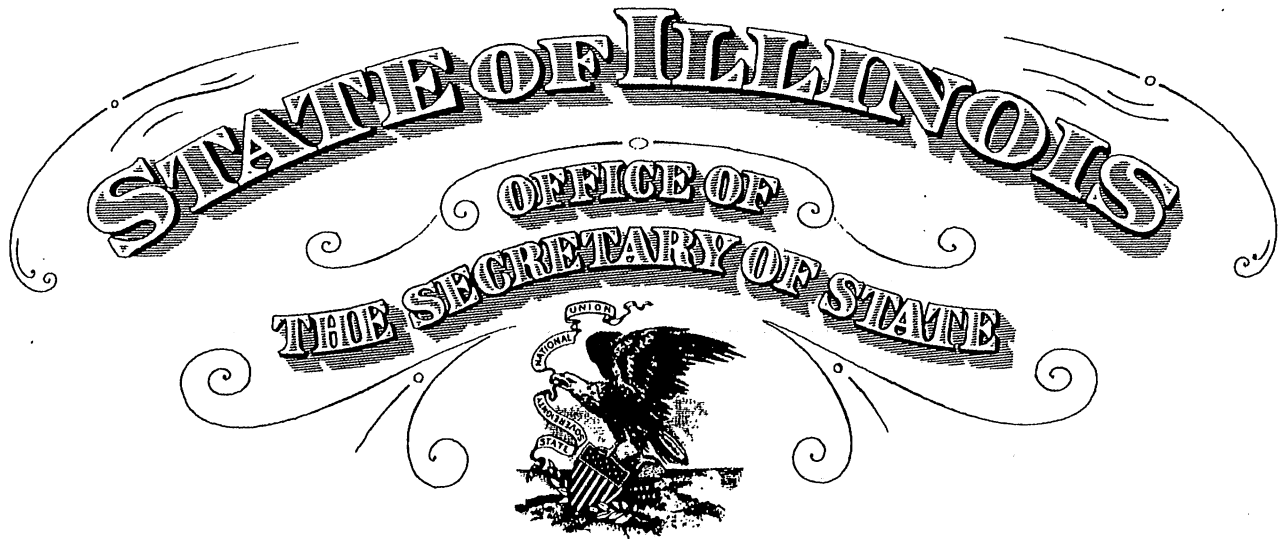
27121

Tax Code	045
Tax Computation	
Fair Prop. Value	220,670
Total Value	73,550
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	73,550
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt. -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	73,550
Tax Rate x	9.09546
EZ Abatement -	0.00
Current Tax =	\$6,689.72
Drainage Tax +	\$0.00
Total Tax Due =	\$6,689.72

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.80500	\$578.71	0.80500	\$578.73	\$182.67
PEORIA COUNTY SOIL & WATER	0.00025	\$0.18	0.00028	\$0.20	\$0.00
I C C J C #514	0.46343	\$333.16	0.47228	\$339.52	\$5.65
CITY OF PEORIA	0.96189	\$691.50	0.96618	\$694.59	\$596.16
PEORIA LIBRARY	0.44434	\$319.44	0.44548	\$320.26	\$0.00
PEORIA TWP	0.14200	\$102.08	0.14481	\$104.10	\$2.15
GREATER METRO AIRPORT AUTH	0.18635	\$133.97	0.18990	\$136.52	\$1.16
GREATER PEORIA M T D	0.20285	\$145.83	0.21554	\$154.95	\$57.11
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76620	\$550.82	0.79141	\$568.94	\$67.32
PEORIA USD #150	4.98318	\$3,582.41	5.06458	\$3,640.93	\$311.62
EAGLE VIEW TIF DISTRICT	0.00000	\$248.96	0.00000	\$150.98	\$0.00
Totals	8.95549	\$6,687.06	9.09546	\$6,689.72	\$1,223.84

RETURN THIS PORTION WITH PAYMENT

RETURN THIS PORTION WITH PAYMENT



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

LASER ELECTRIC, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 12, 1984, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 5TH day of OCTOBER A.D. 2012

Jesse White

Authentication #: 1227901406

Authenticate at: <http://www.cyberdriveillinois.com>

SECRETARY OF STATE

**ACTION TAKEN BY UNANIMOUS CONSENT OF ALL OF THE SHAREHOLDERS
AND DIRECTORS OF LASER ELECTRIC, INC. BY UNANIMOUS WRITTEN
CONSENT AND IN LIEU OF SPECIAL MEETING**

We, the undersigned, comprising all of the Shareholders and Directors of Laser Electric, Inc., an Illinois Corporation, do hereby unanimously consent in writing, without a meeting, pursuant to the authority of the Illinois Business Corporation Act, and in lieu of a special meeting to the following actions:

RESOLVED, that effective on the date hereof the following individuals shall act as Directors of the Corporation until the next annual meeting of Shareholders or until their successors shall have been duly elected and qualified: JERRY R. MARTIN, VALERIE J. MARTIN, MICHAEL E. SNYDER and THADDEUS L. MARTIN.

FURTHER RESOLVED, that effective on the date hereof the following individuals shall act as Officers of the Corporation until the next annual meeting of Directors or until their successors shall have been duly elected and qualified:

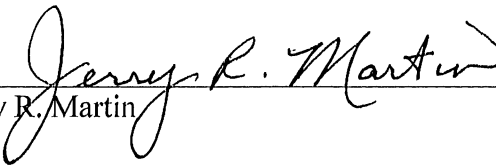
President..... Valerie J. Martin
Vice-President..... Jerry R. Martin
Vice-President..... Michael E. Snyder
Vice-President..... Thaddeus L. Martin
Secretary/Treasurer Gretchen L. Hammer

FURTHER RESOLVED, that any one of the following officers of this Corporation are authorized to sign checks withdrawing funds from said account and the said bank be and is hereby authorized and directed to honor, pay and charge to the account of this Corporation all checks and orders for payment of money so drawn when so signed, without inquiry as to the circumstances of their issue or disposition of their proceeds, whether such checks be payable to the order of or endorsed by any officer or person signing them: VALERIE J. MARTIN, JERRY R. MARTIN, MICHAEL E. SNYDER, THADDEUS L. MARTIN and GRETCHEN L. HAMMER.

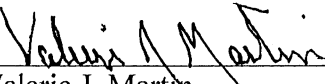
FURTHER RESOLVED, that all actions taken by the officers of this Corporation for the past year on behalf of this Corporation are hereby approved and ratified by execution hereof and further that the officers and directors are hereby authorized and directed to take all actions as they deem necessary and proper for the corporate benefit for the forthcoming year.

There being no further business, the meeting was adjourned.


Dated this 8th day of April, 2014.



Jerry R. Martin



Valerie J. Martin



Michael E. Snyder



Thaddeus L. Martin

Being all of the Shareholders and Directors of
Laser Electric, Inc.

Phil Schindler & Sons, Inc.

P.O. Box 4172 • 601 McKinley Ave. • Bartonville, IL 61607 • Phone: 309/697-0780 • Fax: 309/697-0781

AUGUST 19, 2014

LASER ELECTRIC
JERRY MARTIN
PO BOX 5008
PEORIA, IL 61601

Estimate

Re: Painting work.

We propose to furnish labor and materials for the following;

- Power wash east and south side.
- Replace bad plywood around windows south side.
- Replace metal fascia and rotted wood - east side.
- Patch holes at old sign.
- Paint 2 coats - east and south side.

3611 S.W. Adams

For the sum of **Seven thousand one hundred fifty dollars.**

\$7,150.00

Truck Terminal

- Power wash, prime and paint 18 garage doors.
- Replace missing metal.
- Paint stained white metal.

3705 S.W. Adams

For the sum of **Five thousand seventy dollars.**

\$5,070.00

Phil Schindler & Sons, Inc.


Jan P. Schindler

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add one and on half percent (1 ½%) per month to any balance owed, and in event of default to **pay reasonable collection charges** and/or attorney fees. **This proposal is subject to acceptance within 30 days.**

George Young & Sons, Inc.

2600 SW Washington St

Date	Our File #
8/22/2014	T14-104

Phone: (309) 676-0043 Fax: (309) 676-0049

Laser Electric, Inc.
Attn: Jerry
PO Box 5008
Peoria, IL 61601

Facade Improvement Program

We propose to provide -

labor, material, equipment, and standard insurance, to do the following scope of work:

Provide painting of exterior facade for city improvement project;

A. 3611 SW Adams St., Peoria

1. South and west elevations of the CMU bldg - power wash, fill old sign holes, and apply two coats flat masonry acrylic coating, color similar to existing. The fascia on the south elevation will be trim color. The wood window infills, gutters, and downspouts will be painted to match walls. All repairs are to be completed by others prior to painting.

Cost A.1

5,770.00

B. 3705 SW Washington St, Peoria

1. power wash the exterior east and west elevations of the dock addition. The roll up doors are to be primed and finish painted white acrylic semi-gloss enamel. Repairs are to completed prior to start of painting.

Cost B.1

5,450.00

2. Add the dock levelers - to prime and finish coat safety yellow industrial enamel

Cost B.2

1,976.00

Payment due 30 days from date of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

GEORGE YOUNG & SONS, INC.

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

Thomas J. Nott

THOMAS J. NOTT

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete the work as specified. I have read and agree to abide by the payment terms as outlined above. In consideration of services rendered by George Young & Sons, Inc.. I understand a service charge may be assessed on any account balance not paid within 30 days after the date George Young & Sons, Inc. issues a statement to me for the amounts due. The service charge will be calculated on the unpaid amount at the periodic rate of 1 1/2% per month, which is an annual collection agency fees, service fees, attorney fees, and court costs, without relief from valuation and appraisal laws.

Date _____

Signature _____
(Customer Signs Here)

Beal Landscaping

8210 S. Cameron Lane
 Mapleton, IL 61547
 Phone: (309) 697-5019

Contract

Date	Estimate #
8/22/2014	2986

Name / Address
Laser Electric Inc. 3611 Adams St Peoria, IL 61601 Att: Jerry

Terms	Rep	Project
Net 15		

Item	SW	Description	Qty	Cost	Total
Quarystone wall	3705 Adams St	Price includes the installation of a Quarry Stone wall to match the wall at 3611 Adams. The wall will be about 108' long and about 1.5' tall at its tallest point. The wall will set on Compacted CA-6. Price also includes the installation of top soil to bring the new bed up to proper elevation. After soil is installed 3 lilacs, 3 Feather reed grasses and 5 Perennials will be installed in the new part of the bed and the bed will be mulched. NOTE: Price reflects the black top being cut and removed by other prior to the beginning of the job.		8,259.00	8,259.00

One-third (1/3) is due at signing, balance due within Fifteen (15) days after completion of job.

Total

\$8,259.00

Contractor's Signature: _____

Customer Signature: _____



The Cincinnati Indemnity Company
A Stock Insurance Company

Headquarters: 6200 S. Gilmore Road, Fairfield, OH 45014-5141
Mailing address: P.O. Box 145496, Cincinnati, OH 45250-5496
www.cinfin.com ■ 513-870-2000

5/10/12 to 5/10/13 2305
5/10/13 to 5/10/14 2305
5/10/14 to 5/10/15 2305

COMMON POLICY DECLARATIONS

RENEWAL

DECLARATIONS	POLICY NUMBER CPP 106 89 16/CPA 106 89 16		
NAMED INSURED MARTCO LTD <i>May 14 5</i>			
ADDRESS	26750 LIBERTY LAND WASHINGTON IL 61571 (Number & Street, Town, County, State & Zip Code)		
Previous Policy Number:	CPP 554 56 32		
Policy Period:	At 12:01 A.M., STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE		
All coverages except Automobile and/or Garage	Policy number: CPP 106 89 16	FROM: 05-10-2012	TO: 05-10-2015
Automobile and/or Garage	Policy number: CPA 106 89 16	FROM: 05-10-2012	TO: 05-10-2015
Agency HEDIGER & MEYERS, INC. 12-128	City PEORIA IL		
Legal Entity/Business Description CORPORATION			
IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.			
FORMS APPLICABLE TO ALL COVERAGE PARTS: (show numbers)			
IA4330 03/08	IA102 09/08	IA904 04/04	IL0017 11/98
CA1139 01/86	IA4156IL 04/10	IA4210IL 07/09	IA4382IL 05/05
IA4395IL 10/11	IA4399IL 07/11	IP409IL 01/91	IA4236 01/08
IA4238 01/08	IA4338 05/11	IP446 08/01	FMD501 08/06
GAD501 10/01	AAD501 03/06		
TAX ID # 002296			

SHU HL2
03-20-2012

Countersigned _____ By _____
(Date) (Authorized Representative)

AGENT'S COPY

IAD501 01 12

BROKERED
MIKE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

SCHEDULE OF LOCATIONS

<u>LOC.</u>	<u>STREET ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP CODE</u>
1.	3705 SW ADAMS PEORIA IL 61605			
2.	3601-3603 SW ADAMS PEORIA IL 61605			
3.	3901 SW ADAMS ST PEORIA IL 61605			

THE CINCINNATI INDEMNITY COMPANY

COMMERCIAL PROPERTY COVERAGE PART DECLARATIONS

Attached to and forming part of POLICY NUMBER: CPP 106 89 16 Effective Date: 05-10-2012

Named Insured: **IS THE SAME AS IT APPEARS ON THE COMMON POLICY DECLARATIONS**

Loc. (address)

1. **3705 SW ADAMS
PEORIA IL 61605**

COVERAGE PROVIDED					OPTIONAL COVERAGES Applicable only when an entry is made						
Item	Coverage	Limits	Coin- surance	Covered Cause of Loss	I N F L A T I O N (%)	R E P L A C E M E N T (X)	R E P L A C E M E N T C O S T (X)	A G R E E D V A L U E (X)	Business Income Indemnity		
									Monthly Limit (fraction)	Maximum Period (X)	Extended Period (Days)
1-1	BUILDING	450,000	80%	SPECIAL EQ		X					
1-2	BUILDING	74,000	80%	SPECIAL EQ		X					
1-3	BUILDING	74,000	80%	SPECIAL EQ		X					

DEDUCTIBLE: \$500.00 unless otherwise stated \$ 1,000
EARTHQUAKE DEDUCTIBLE 5%

MORTGAGE HOLDER Item: REFER TO FM903

FORMS AND/OR ENDORSEMENTS APPLICABLE TO THIS COVERAGE PART

FM903	01/99	FA450	11/04	FM101	04/04	FA4042	11/07
FA4028IL	04/08	FA240	04/04	FA441	04/04	FA471	04/04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL PROPERTY MORTGAGE HOLDER SCHEDULE

This endorsement modifies insurance provided under the following:

COMMERCIAL PROPERTY COVERAGE PART
COMMERCIAL OUTPUT POLICY - PROPERTY COVERAGE FORM

<u>ITEM #</u>	<u>MORTGAGE HOLDER</u>
1-1	SOUTHSIDE TRUST & SAVINGS BANK 2119 SW ADAMS PEORIA IL 61602
1-2	SOUTHSIDE TRUST & SAVINGS BANK 2119 SW ADAMS PEORIA IL 61602
1-3	SOUTHSIDE TRUST & SAVINGS BANK 2119 SW ADAMS PEORIA IL 61602