

**COMMUNITY DEVELOPMENT AUTHORITY (CDA)**

**City of Columbus**

**Façade Improvement Grant Application**

The Columbus Façade Improvement Grant Program provides funding for eligible façade improvement, signage or awning projects for commercial properties located within the City of Columbus.

Applicant: John Dagnon Property Address: 139 N. Ludington  
Business Name: Midwestern, LLC Parcel Number: 11211-24 Lot 2  
Phone: 773-550-2684 Project Start Date: 8/1/24  
E-mail: dags1234@yahoo.com Project Completion Date: 10/10/24

Project Summary (write see attached if necessary):

See attached invoice.

Total Project Cost: \$4415

Total Grant Funds Requested: \$2207.50

Other Sources of Funds:

NA

I CERTIFY that all information in this application is true and complete to the best of my/our knowledge.

[Signature]  
Applicant Signature

John Dagnon  
Print Name

\_\_\_\_\_  
Date

**Required Attachments**

1. Project Plans that identifies the work to be completed. The project plan should include building plans, specifications and bids received for the project.
2. Submit photos of building before and after work has been completed.
3. Renderings or Building Elevations of the proposed project.
4. Commitments for all funding sources.









RETAIL SPACE  
FOR LEASE  
773-550-2684

135A

139



910526

Randy Mullen

920-344-0888

Billing Statement

NAME <b>John Dagon</b>	SHIP TO
ADDRESS	ADDRESS <b>139 N Lundington</b>
CITY, STATE, ZIP	CITY, STATE, ZIP <b>Columbus</b>

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP <b>Materials</b> <b>Paid By John</b>	TERMS <b>Pay as it</b> <b>Goes</b>	HOW SHIP	DATE <b>10/01/24</b>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Redo/Upgrade store front Windows / Door / Trim / Paint		
	Material 4 - Windows / Door		1975 -
	Framing Material		120 -
	Trim		210 -
	Paint / Caulk / Stain		160 -
	Labor Remove Windows / Insult		900 -
	Framing / Replace		
	Rotted wood / Patch		350 -
	Caulk / Paint / Stain		400 -
	Replace Trim		150 -
	Labor / Material	Total	4265 -
	Trash Removal		150 -
	Paid in full		
	9-17 paid 1000	Total	4415 -
	9-27 paid 1000		
	Total Owed		
	1958.00		
	Paid 10/05/24		
BUYER:			