

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: 135 N. Ludington St.

Business Name: Midwestern, LLC

Parcel Number: 11211-26 Lot 1

Phone: 773-550-2684

Project Start Date: TBD

E-mail: dags1234@yahoo.com

Project Completion Date: TBD

Project Summary (write see attached if necessary):

Total Project Cost: \$10142

Total Grant Funds Requested: \$5081

Other Sources of Funds:

Private funds

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

[Signature]

Applicant Signature

John Dagnon

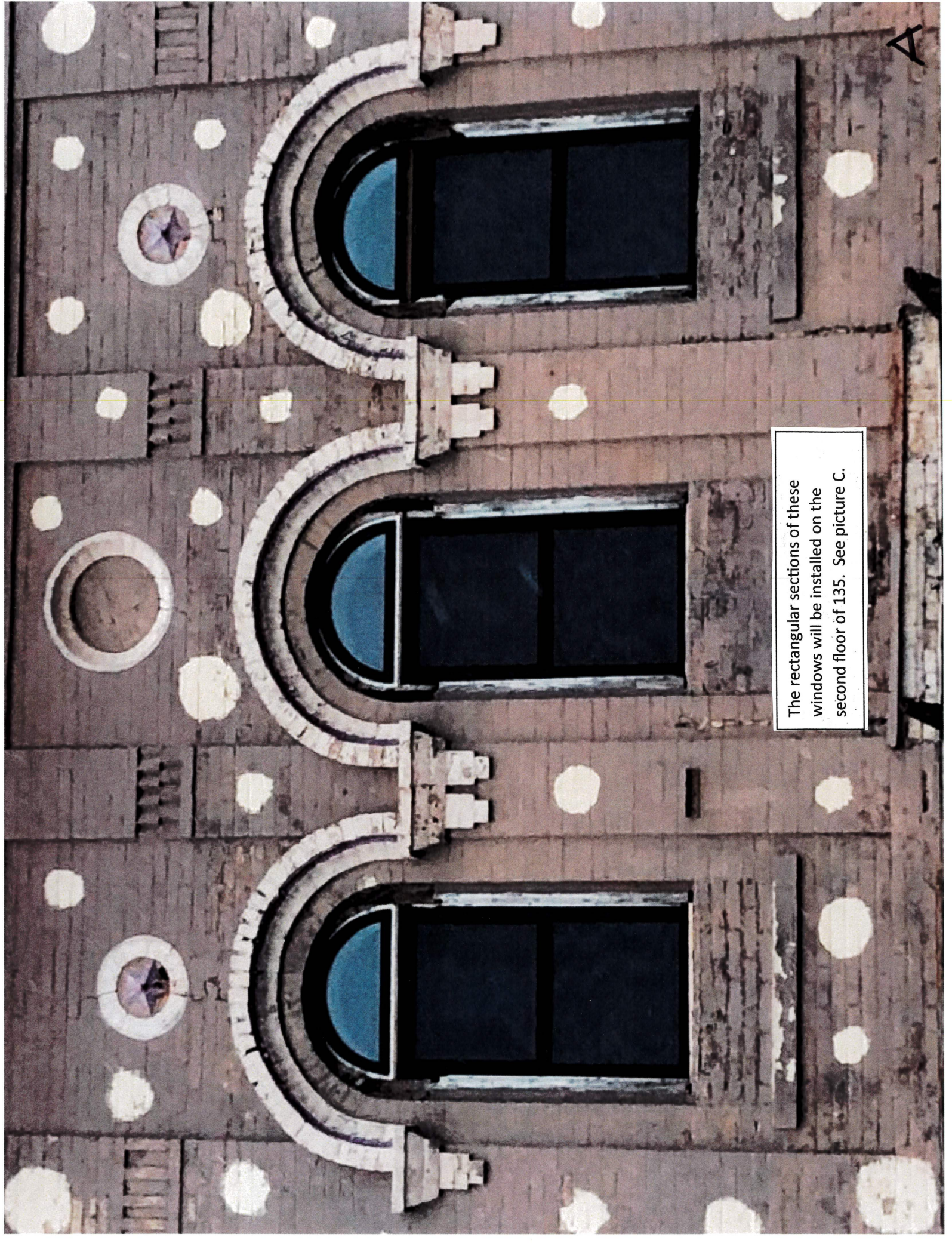
Print Name

12/12/24

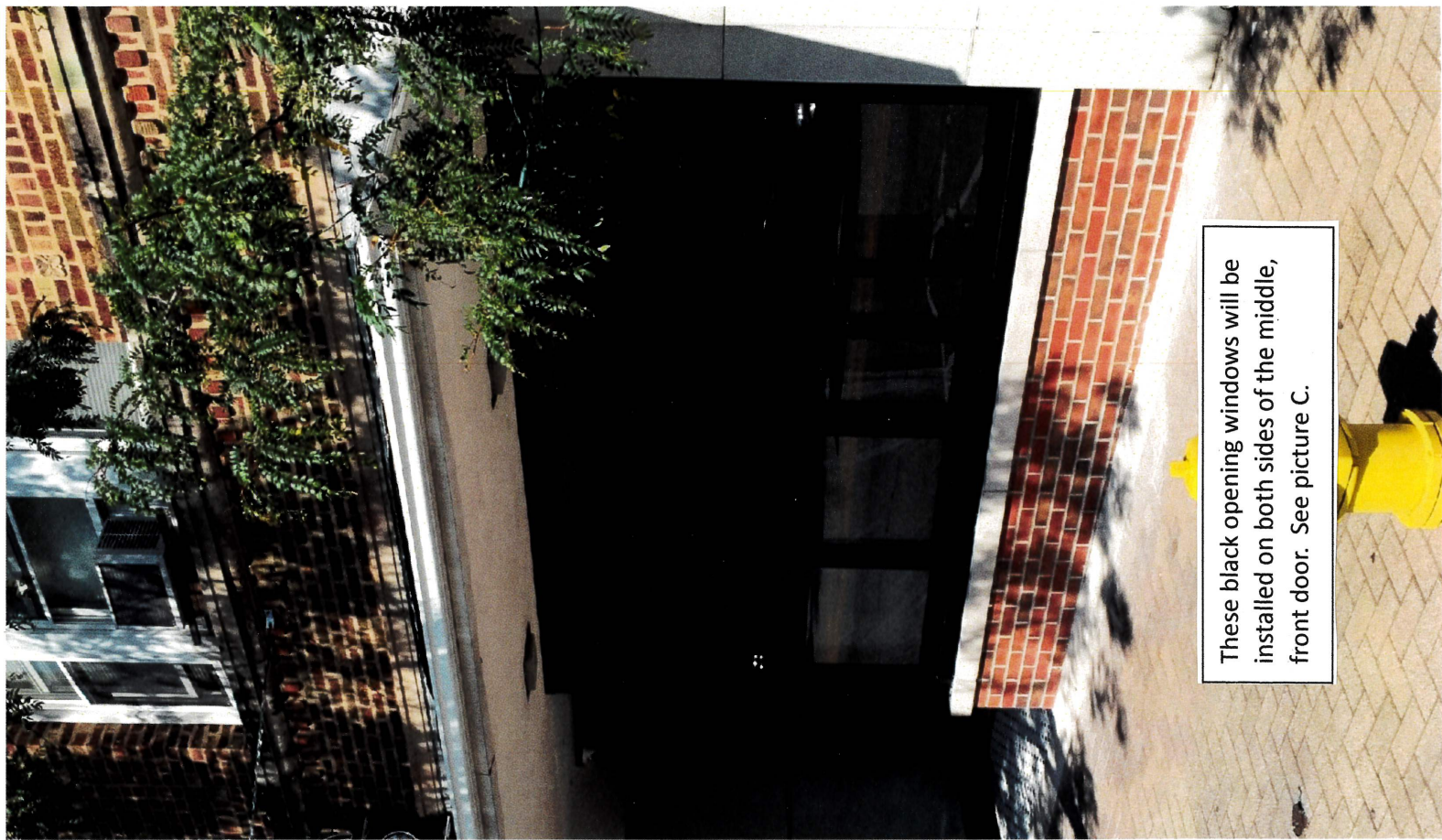
Date

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.



The rectangular sections of these windows will be installed on the second floor of 135. See picture C.



These black opening windows will be installed on both sides of the middle, front door. See picture C.

Remove old Black Kettle sign. New art deco neon sign will be installed once establishment is near opening.

New windows. See picture A.

Remove awning and patch opening to match the remaining trim.

Repair and paint wood panels, trim and front door.

New windows. See picture B.

Randy Mullen
920 344 0888

NAME		SHIP TO	
John Dagona			
ADDRESS		ADDRESS	
135 N Lundington			
CITY, STATE, ZIP		CITY, STATE, ZIP	
Columbus WI			
ORDER NUMBER	DATE		

12/04/24

BUYER:

HOMETOWN GLASS & IMPROVEMENT, INC
N7171 RACEWAY RD.
Beaver Dam, WI 53916

Office Copy

PH:(920) 887-3757 FAX:920-887-3338

Federal Tax ID: 39-1612115

P/O#:	Cust State Tax ID:	Quote: Q005928
Taken By: Pete	Cust Fed Tax ID:	Date: 12/6/2024
Installer:	Ship Via:	
SalesRep: Pete	Adv. Code:PC	
Bill To: HOMGLA		Sold To: HOMGLA
JUDGES BAR 35 E. CASS ST JOLIET, IL 60432		JOHN'S BAR 135 N. LUDINGTON ST COLUMBUS, WI 53925

(773) 550-2684 CELL: (773) 550-2684

Qty	Part Number	Description	Sell	Total
2	MISC	Furnish & install Richlin 801 end vent slider black/black low-e, argon gas, foam filled frame & screen	\$2,325.00	\$4,650.00
2	MISC	Furnish & install black painted interior jamb and 2-1/4" round edge casing	\$175.00	\$350.00

Units are installed with spray foam insulation, sealant & flashing per manufacturers installation instructions.
Units will be wrapped with aluminum cladding and caulked back to the unit and exterior cladding if needed.
Installation includes removal and disposal of all old materials.

Sub Total: \$5,000.00

Tax: \$0.00

Total: \$5,000.00



1050 Regent Street
Madison, WI 53715
(608) 709-1188

Trusted, Creative, Experienced
<https://madisonsigncompany.net>

ESTIMATE EMAD-2794

Payment Terms: Cash Customer

Created Date: 12/11/2024

DESCRIPTION: Removal of Sign

Bill To: Black Kettle
135 N Ludington St.
Columbus, WI 53925
US

Installed: Black Kettle
135 N Ludington St.
Columbus, WI 53925
US

Requested By: John Dagnon
Email: dags1234@yahoo.com

Salesperson: Nicole Conforti
Email: nicole@gomkesign.com
Work Phone: (608) 709 1188

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Removal	1	\$1,056.00	\$1,056.00
1.1	Miscellaneous (V) - Removal Text: Removal of (1) projecting sign Cap off electrical Leave sign on site			
2	Credit Card Fee	1	\$31.68	\$31.68
2.1	Credit Card Fee - Credit Card Fee Text: To be removed if paying via check.			

Orders under \$250 require payment in full at the payment portal along with your approval. If the order is over \$250, please proceed to your portal and approve the project; there you may also submit the 50% deposit using your credit card (3% fee added) or send a check via US Mail. Work will begin once the deposit is received.

Subtotal:	\$1,087.68
Taxes:	\$56.43
Grand Total:	\$1,144.11
Deposit Required:	\$572.06