



Community Development Authority Meeting Agenda

Monday, January 19, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Determination of Quorum

Notice of Open Meeting

Approval of Agenda

Consent Agenda

1. Approval of minutes

Regular Business

2. Consider and take action to approve Façade Grant application(s)
3. Discuss media tools to communicate CDA activities
4. Consider and take action regarding CDI grant resolution of support policy
5. Discussion and possible action regarding Downtown Design Plan

Future Agenda Items

Adjourn



Community Development Authority Meeting Minutes

Monday, December 15, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

The meeting was called to order at 6:34pm.

Determination of Quorum

A quorum present consisted of Lawson, Meyers, Elling, Decker, and Weinberger. Staff liaisons Kornmann and Bennett were also present.

Notice of Open Meeting

Kornmann confirmed the meeting was posted and noticed according to law.

Approval of Agenda

Lawson motioned to approve the agenda as presented. Decker seconded the motion. The motion was carried unanimously.

Consent Agenda

1. Approval of minutes

Weinberger motioned to approve the approve the minutes from October 20, 2025. Lawson seconded the motion.

There was discussion regarding the scope and renewal cost of the FlyerView marketing and mapping materials.

Weinberger amended the motion to include removing the potential renewal amount from the sentence regarding cost of the FlyerView mapping. Lawson seconded the amendment. The amended motion was carried unanimously. The minutes will omit " and could be renewed annually at \$2,495" from the sentence: "The cost of Flyer View's Silver package is \$4,995 and could be renewed annually at \$2,495." and read as "The cost of Flyer View's Silver package is \$4,995."

Regular Business

2. Consider and take action regarding amending CDA by-laws

Kornmann presented amendments to the CDA bylaws. The main updates included increasing the expenditure cap from \$10,000 to \$25,000, adding flexibility to combine the Secretary and Treasurer officer positions, removing the order of business as it has become obsolete, and aligning budget timeline with the City's current practice. There was discussion about verifying the term lengths of members.

Lawson motioned to recommend to Council for approval of the updated bylaws in addition to directing staff to verify members' term lengths and update as needed. Decker seconded the motion. There was no additional discussion. The motion was carried unanimously.

3. Façade Grant Requirements

Kornmann presented updates to the facade grant program. The updates were made to help clarify some terms along with proactively addressing possible issues. Highlights included clarifying the program as a reimbursement, addressing eligible zoning areas, addressing how often applicants can apply, and the creation of a project deadline and extension.

There was discussion about whether to include apartment buildings as being eligible for the program that tied into discussion of eligible zoning areas. The direction included leaving the zoning as-is and address it following the ongoing zoning rewrite. Other discussion included specifying Community Development staff within the program as it will be handling the applications. Applications would be made exclusively online on the City's website.

Lawson motioned to revise the facade grant program with the recommended changes. Weinberger seconded the motion. There was no additional discussion. The motion was carried unanimously.

4. Downtown Design Plan

Kornmann presented a rough draft of a downtown design plan and an overview of the project for the CDA to discuss. Kornmann asked the CDA to think about what a planning area should be, who should be involved, and should there be possible Council approval and noted that this project will primarily be done by staff, but some funding would be needed for outside services.

The CDA initially discussed the scope of the project along with its involvement and how the plan ties into the City's comprehensive plan. General consensus was that focus groups should be created and involve other City boards, commissions, and committees and that the downtown design plan should have a timeline that concludes in May of 2027 to align with the 2028 budget.

No action was taken.

Future Agenda Items

Items for future agendas include the downtown design plan, facade grant applications, options for the Countryside property, revolving loan fund, and possibly filming CDA meetings.

Adjourn

Decker motioned to adjourn the meeting. Lawson seconded the motion. The motion was carried unanimously.

** These minutes will be approved at a future meeting and may be amended. These minutes are respectfully submitted by David Bennett, Communications and Economic Development Coordinator **



Agenda Item Report

Meeting Type: Community Development Authority

Meeting Date: January 19, 2026

Item Title: Consider and take action to approve Façade Grant application(s) and award agreement

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

After a successful 2025, the façade grant has been renewed at a budget of \$32,500 for 2026. This year's applications are competitive and feature downtown revitalization. Beginning in 2026, staff will implement a grant agreement for awardees to sign.

Staff recommends selecting one (1) \$25,000 project and divvy up the remaining façade grant budget among two (2) additional projects. The 2026 applicants are:

- \$25,000 for façade improvements to 140 E. James St.
- \$25,000 for facade improvements to 143 N. Ludington St.
- \$25,000 for facade improvements to 152 N. Dickason Blvd.
- \$10,000 for new signage at 153 N. Ludington St.
- \$3,297 for a new awning at 135 N. Ludington St.

List all Supporting Documentation Attached:

- 2025 Façade Grant summary
- Submitted applications and materials from the 2026 façade grant applicants

Actions Requested of the CDA:

Review applications and determine awards and review and approve grant agreement

Strategic Plan Objective:

Façade Grant Awards 2025

Update January 13, 2026

2025 Budget for Façade Grants is: \$32,500

1.	135 N. Ludington; John Dagnon	\$ 5,081.00
2.	Columbus Historical Society	\$ 5,080.89
3.	Odd Fellows	\$ 1,107.75
4.	Jensen Funeral Home	\$ 540.66
5.	Holistic Life Chiropractic	\$ 3,839.15
6.	Olive + Herb	\$ 2,041.42
7.	MPs Town Tap	\$ 18,917.92

Total Awarded for 2025 Façade Grants: **\$ 38,608.79**

How was each grant used?

1.	135 N. Ludington; John Dagnon	Façade improvements & windows
2.	Columbus Historical Society	Façade improvements & new signage
3.	Odd Fellows	New signage
4.	Jensen Funeral Home	New signage
5.	Holistic Life Chiropractic	Window awnings & new signage
6.	Olive + Herb	New signage
7.	MPs Town Tap	Tuckpointing

Photos

BEFORE
135 N. Ludington St.
(John Dagnon)

AFTER
135 N. Ludington St.
(John Dagnon)



BEFORE
152 W. James St.
(Columbus Area Historical Society)



AFTER
152 W. James St.
(Columbus Area Historical Society)



BEFORE
131 W. James St.
(Odd Fellows)



AFTER
131 W. James St.
(Odd Fellows)



BEFORE
248 S. Ludington St.
(Jensen Funeral Home)



AFTER
248 S. Ludington St.
(Jensen Funeral Home)



BEFORE
116 W. James St.
(Holistic Life Chiropractic)



AFTER
116 W. James St.
(Holistic Life Chiropractic)



BEFORE
1540 W. James St. Suite 500
(Olive + Herb)



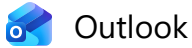
AFTER
1540 W. James St. Suite 500
(Olive + Herb)



BEFORE
153 N. Ludington St.
(MPs Town Tap)



AFTER
153 N. Ludington St.
(MPs Town Tap)



Online Form Submittal: Facade Grant

From noreply@civicplus.com <noreply@civicplus.com>

Date Sun 1/4/2026 7:58 PM

To David Bennett <dbennett@columbuswi.gov>; Mike Kornmann <MKornmann@columbuswi.gov>

Facade Grant

Applicant Name	Kaba Bah
Property Address	140 East James St, Columbus, WI, 53925
Business Name	KBJDevelop LLC
Parcel Number	92
Phone Number	757-319-9929
Project Start Date	03-15-2026
Email	kababah@hotmail.com
Project End Date	07-15-2026
Project Summary (upload files if necessary)	<p>Building needs a major face lift for both front and back. Work includes the following:</p> <ol style="list-style-type: none"> (1) Redo the front and add Commercial grade entrance doors. (2) Redo the back and add commercial grade back doors. (3) Fix windows (4) Fix bricks at the back (5) Fix water issues at the front. (6) Fix siding (7) Replace shingles (8) Clean and paint entire building. <p>See attached budget for more details.</p>
Total Project Cost	\$54,470.00
Total Grant Funds Requested	\$25,000.00
Other Sources of Funds (upload files if necessary)	Personal funds. Can provide bank statements for proof of funds if need.
Upload Files	Budget-Details.pdf , 10-Back-After-02.jpg , 09-Back-After-01.jpg , 03-Back-before-02.jpeg , 02-Back-Before-01.jpeg , 08-Front-

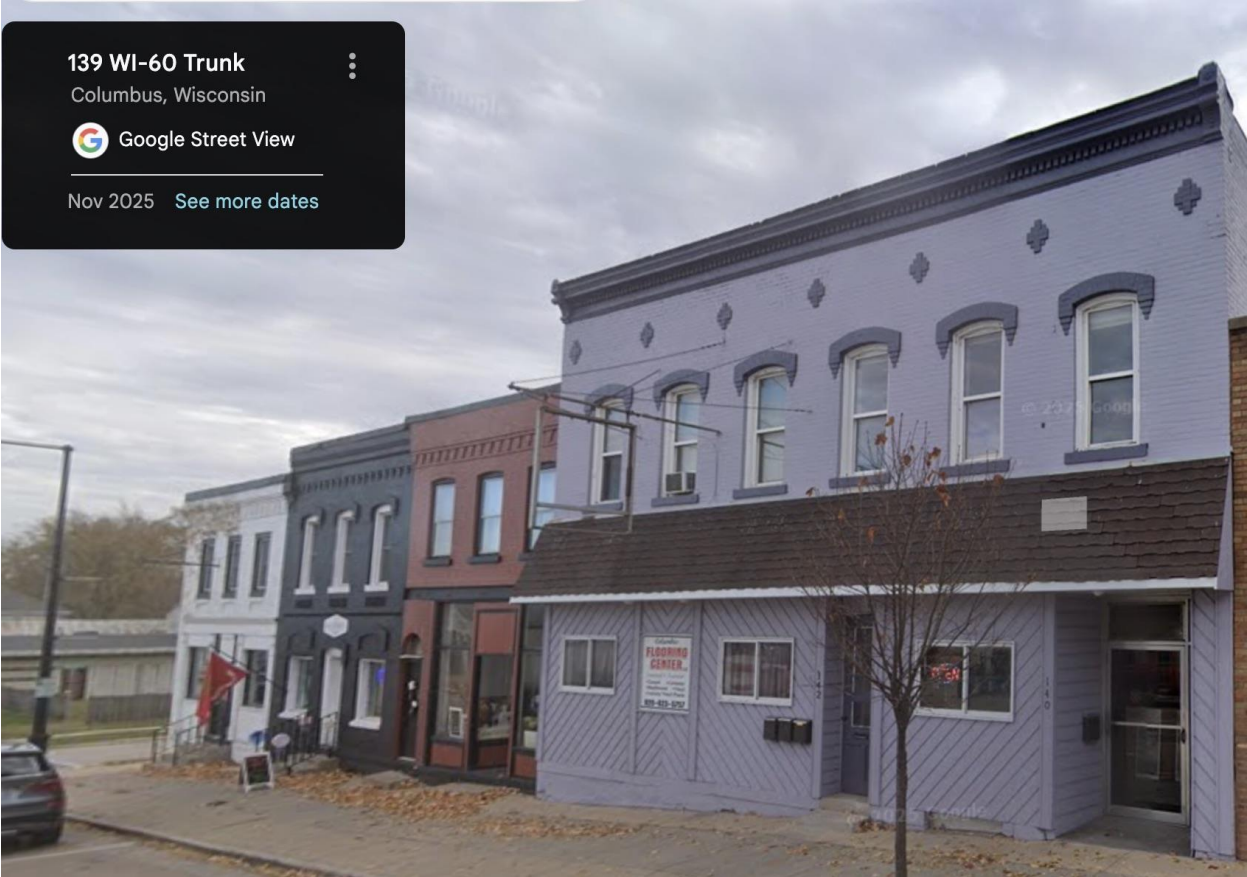
[After-03.jpeg](#), [06-Front-After-01.jpeg](#), [07-Front-After-02.jpeg](#),
[01-Front-Before-00.jpeg](#)

Item #2.

Certification	I CERTIFY that I understand the program requirements and all information in this application is true and complete to the best of my/our knowledge
E-Signature (type your name)	MOMODOU BAH
Date	01-04-2026

Email not displaying correctly? [View it in your browser.](#)

				BUDGET	
	1	Foundation tuckpointing	Fix foundation perimeter, rain water getting into basement	\$4,350.00	
	2	Commercial grade entrance doors	Needs 3 new fire rated commercial doors	\$6,500.00	
	3	Replace old shingles	fix underlayment, ice & water, new roofing, soffit & fascia	\$4,560.00	
	4	Fix all windows	Fix the newer ones, replace older ones, low-e, energy efficient.	\$13,360.00	
	5	Repalce shaggy bricks	Take old ones out, correct issue, replce with new ones.	\$6,200.00	
	6	Replace drip edges	Needs new one after bricks are fixed	\$1,250.00	
	7	Fix siding	Fix loose ends, replace all rotten wood.	\$3,250.00	
	8	Clean entier building exterior	Prepare for paint.	\$3,000.00	
	9	Repaint entire building	Prime and paint entire building	\$8,500.00	
	10	Contingency	Contingency	\$3,500.00	
		TOTAL		\$54,470.00	













Online Form Submittal: Facade Grant

From noreply@civicplus.com <noreply@civicplus.com>

Date Sun 12/21/2025 8:18 PM

To David Bennett <dbennett@columbuswi.gov>; Mike Kornmann <MKornmann@columbuswi.gov>

Facade Grant

Applicant Name	David Stira
Property Address	143-147 N Ludington St
Business Name	The Historic Tremont, LLC
Parcel Number	11211-24
Phone Number	8606708921
Project Start Date	<i>Field not completed.</i>
Email	davidjstira@gmail.com
Project End Date	<i>Field not completed.</i>
Project Summary (upload files if necessary)	Restore front facade of Tremont building Remove non-historical, unsafe ironwork on the rear of the building Repair any damage caused by the removal of aforementioned ironwork
Total Project Cost	92,700
Total Grant Funds Requested	25,000
Other Sources of Funds (upload files if necessary)	Developer equity and/or construction loan once secured
Upload Files	Est_8598_from_Hermanson_Concrete_Masonry_LLC_26108.pdf
Certification	I CERTIFY that I understand the program requirements and all information in this application is true and complete to the best of my/our knowledge
E-Signature (type your name)	d.j. stira

Date

12/21/2025

Item #2.

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Hermanson Concrete & Masonry LLC

PO Box 203 Columbus, WI 53925
Ph (920) 623-3174 FAX (920) 623-3126

Ruth@Hermansonllc.com
hermansonsnowandicecontrol.com

Estimate

Item #2.

DATE	ESTIMATE #
9/12/2025	8598

NAME / ADDRESS:

David Stira & Brian Nagle
Tremont Hotel 143-147 N Ludington
Columbus WI 53925

DESCRIPTION	TOTAL
<p>PROJECT: Historic Tremont Hotel Tuckpointing Masonry Restoration See Attached Pictures PROJECT ADDRESS: 143-147 N. Ludington St. Columbus WI 53925 CONTACT: David Stira & Brian Nagle Email: davidjstira@gmail.com brianjnagle@gmail.com Phone: David (503) 86901051 & Brian (860) 670- 8921</p> <p>1. Masonry Restoration is needed: Remove any stones or bricks that are loose. Investigate to see how bad the deteriorated section is. Report to owners. Various other Cracks, voids etc. need masonry restoration. On Front of building remove/restore all poor mortar joints of brick & stone work, and all caulking. On back & sides remove all poor, crumbled & deteriorated mortar. Remove minimum of at least 1.75 min. deep & deeper if needed. Address all cracks on mortar joints. Stone mortar joints will be min. 2 inches deep or deeper. Some areas of masonry will need removing and relaying. . Properly clean, chip out mortar, clean and prep area for work. Design mortar to match as close as possible with Composition, color, texture, and strike joint design of original. Sample will be provided. All clean up included.</p> <p>2. Front: Wrought Iron Work and Supports: Will assess and we can complete proper cleaning, painting and resetting of Iron Work & Supports. Any welding can be done, but not known at this time. When we assess we can give closer price on restoration needed. 2.a Back: Metal Fire Escape will be removed and properly disposed of. Where it was anchored will make needed repairs and restoration, including installing "old brick" to match existing.</p> <p>3. Step Front Repair. Clean, remove all loose material and properly make concrete repairs. Apply High Grade protective concrete sealer to this area. Also properly fill voids (separation gaps) where concrete sidewalk meets building.</p> <p>4. Back Concrete Work Entrance on be on a separate Estimate.</p> <p>5. Prep Area for Safety: We will barricade area. Provide & Install Safety tape. Site left in good condition every evening. We will contact Diggers Hotline for any excavation locations and for covering any wires overhead if needed. Lift or scaffold will be on site.</p>	
TOTAL	

Signed estimates are considered to be contracted agreements,
thank you. Page 1

SIGNATURE

Hermanson Concrete & Masonry LLC

PO Box 203 Columbus, WI 53925
 Ph (920) 623-3174 FAX (920) 623-3126

Ruth@Hermansonllc.com
 hermansonsnowandicecontrol.com

Item #2.

Estimate

DATE	ESTIMATE #
9/12/2025	8598

NAME / ADDRESS:

David Stira & Brian Nagle
 Tremont Hotel 143-147 N Ludington
 Columbus WI 53925

DESCRIPTION	TOTAL
6. Due to the nature of the work it is difficult to put an exact amount of restoration needed. We will complete this work on time and material basis. During the process we can continue to keep you updated on condition & keep all informed as to effort needed. Labor Rate \$95/hour. Plus Material & Lift etc. Estimate \$95 x 8 hours (shop to shop) = \$760 x 4 Tradesmen = \$3040/Day Range Estimate 25 Days = \$76,000.00 30 Days \$91,200.00	76,000.00
6.a Tools & Materials: Lift Scaffold, Soft Washer, Chipping tools. Construction Supplies, Historic Mortar Blend, Concrete materials for front step, caulk, replacement bricks, & PPE. Estimate \$16,700.00 - \$20,700.00	16,700.00
6.b Estimate on high end 30 Days Labor \$91,200.00 + Tools & Materials \$20,700.00 = \$111,900.00* * We will invoice weekly so that customer knows of efforts needed.	
7. Payment Terms: \$1000.00 due on signing. Down payment of \$19,000.00 when job starts, and applied to final invoice. We will invoice weekly and paid weekly. Balance upon completion.	
8. Due to nature of the work if more efforts are needed, i.e. additional time needed for relaying bricks, stone work, beam supports, something unforeseen is exposed and needs additional work, pictures taken and sent to owner for further discussion. If more effort needed Estimate given & agreed to for additional work. We have been serving the area since 1979. Certificate of Insurance available upon request. If you any question or concerns please contact. We are a licensed contractor in the State of WI.. Lic. # 1007757 & 1007758. State of WI Historic Codes will be followed in the Restoration. U.S. Dept. of Interior National Parks Code followed. We warrenty the Masonry work for 5 years Do not put salt/deicer on new concrete Salt eats concrete.	
Respectfully submitted, Ruth Hermanson , & Joseph Hermanson	
TOTAL	\$92,700.00

One half of the payment is due at the start of the project and the remainder to be paid when completed, unless otherwise agreed upon with payments to be made as above (payments not made within 30 days will incur interest at the rate of 18% annually). Any alteration or deviation from above specifications involving extra costs will be executed upon oral or 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. Hermanson's Concrete & Masonry has Workmen's Compensation and Public Liability Insurance coverage. This proposal may be withdrawn by us if not accepted within 30 days. All proposed prices are based on outside dimensions. All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work.

Signed estimates are considered to be contracted agreements,
 thank you. Page 2

SIGNATURE

Online Form Submittal: Facade Grant

From noreply@civicplus.com <noreply@civicplus.com>

Date Sun 1/4/2026 10:47 PM

To David Bennett <dbennett@columbuswi.gov>; Mike Kornmann <MKornmann@columbuswi.gov>

Facade Grant

Applicant Name	Keith Lopnow
Property Address	152 N Dickason Blvd
Business Name	Redbud Rentals LLC
Parcel Number	11211 45.03
Phone Number	6084446171
Project Start Date	1/20/2026
Email	kalopnow@gmail.com
Project End Date	6/30/2026
Project Summary (upload files if necessary)	We are restoring the storefront of 152 N Dickason Blvd similar to what it was prior to being bricked up around 1940. Brick has already been removed and structural/framing work is complete (we are not requesting funds for that). The remaining work includes new windows, doors, masonry, bulkhead, awnings, steps, railings, lighting, and pillar capital scrolls. 154 N Dickason Blvd will have its bulkhead updated to match, and doors will be replaced to be period-correct for 154/156 N Dickason Blvd.
Total Project Cost	\$61,065
Total Grant Funds Requested	\$25,000
Other Sources of Funds (upload files if necessary)	Personal funds and funds from a secured loan at Summit Credit Union will be used.
Upload Files	Checkout Cart SunSetter.png , Checkout Cart SunSetter_ccaf1a3b-09e3-44a1-8513-289829ca18b3.png , corner entrance and side.jpg , front pic of site.jpg , image001.png , Master Oak pillar capital scroll.png , Menards Lighting 1.png , Menards Lighting 2.png , Menards Lighting 3.png , Menards railing 1.jpg , Menards railing 2.jpg , Prairie

[Glass proposal - New windows.docx](#), [rendition.jpg](#), [Triple J Masonry EST057.pdf](#), [Zuern 152 N DICKASON EXT DOORS SELL.pdf](#), [Zuern Quote 714582.pdf](#)

Item #2.

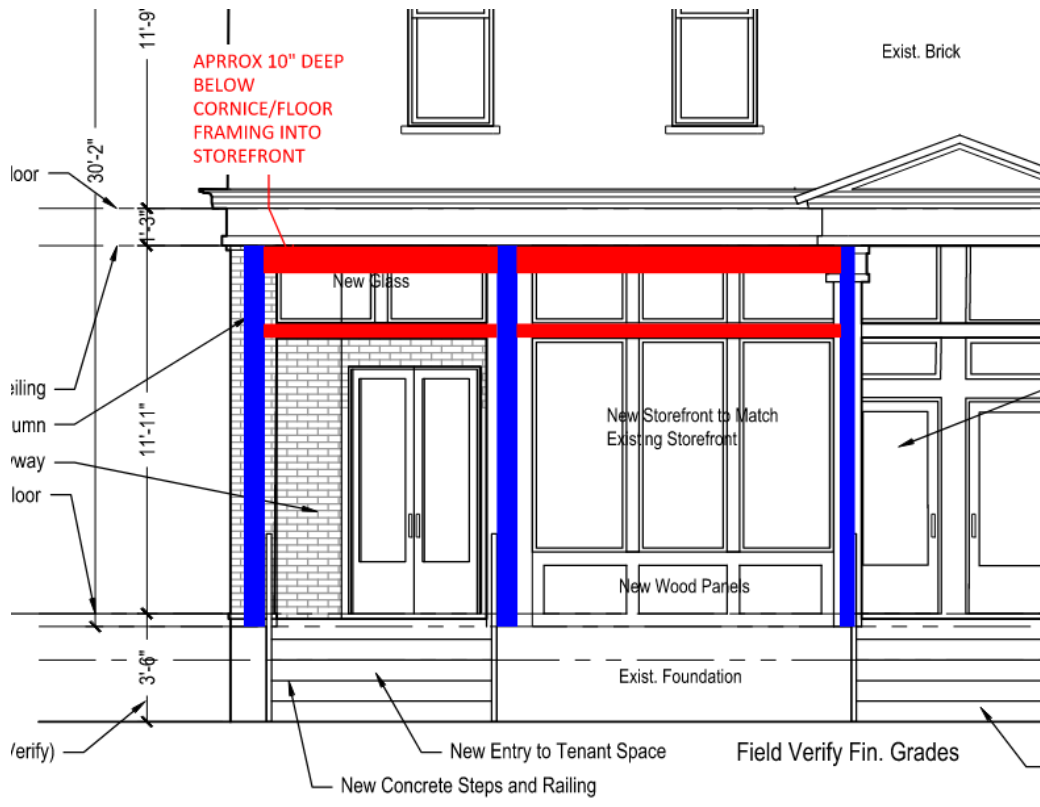
Certification I CERTIFY that I understand the program requirements and all information in this application is true and complete to the best of my/our knowledge

E-Signature (type your name) Keith Lopnow

Date 1/4/2026

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N. Dickason Street Elevation

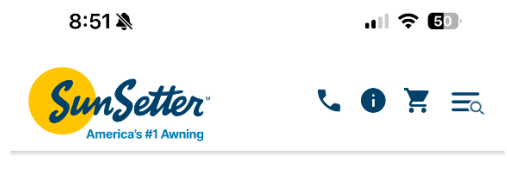


Your Shopping Cart

QTY	ITEM DESCRIPTION	UNIT PRICE	UNIT SHIPPING	TOTAL PRICE
1	8 ft. Motorized Awning in Spruce Woven Acrylic Fabric, Left-Hand, Wall Mount	\$2,611.00	\$378.00	\$2,611.00
	Projection 7 ft			
	Valance Straight Cut			
	Frame in Cream color			

[Continue Shopping](#)

[Secure Checkout](#)

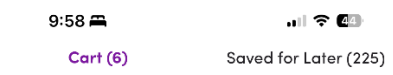


Your Shopping Cart

QTY	ITEM DESCRIPTION	UNIT PRICE	UNIT SHIPPING	TOTAL PRICE
1	17 ft. Motorized Awning in Spruce Woven Acrylic Fabric, Left-Hand, Wall Mount	\$4,006.00	\$378.00	\$4,006.00
	Projection 10 ft 2 in			
	Valance Straight Cut			
	Frame in Cream color			

[Continue Shopping](#)

[Secure Checkout](#)



Nouveau Outdoor Lantern
by Primo Lanterns
Size: 23" H x 15" W x 13" D

\$756.66 ~~\$840.00~~

Quantity: 1 [Save for later](#) [Remove](#)

FREE Fast Delivery
Get it by Thu, Jan 8

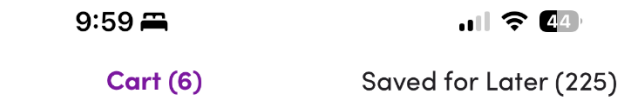
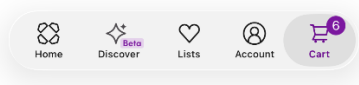
Orleans Electric Outdoor Lantern
by Primo Lanterns
★★★★☆ 4.0
Size: 24" H x 14" W x 16" D

\$754.70 ~~\$828.00~~

Quantity: 1 [Save for later](#)

Earn \$183.07 in rewards today! [Join now](#)

[Proceed to Checkout](#)



FREE Fast Delivery
Get it by Thu, Jan 8

Earlimart 26" Outdoor Lantern
by Red Barrel Studio®

\$1,800.00 ~~\$2,000.00~~

\$900.00 per item

Quantity: 2 [Save for later](#)

9:58

4G

Cart (6)

Saved for Later (225)

Total: \$3,862.72

This order qualifies for Free Shipping!



6.5 Ft. Imperial Black
Decorative Post
by Gama Sonic

★★★★★ 5.0

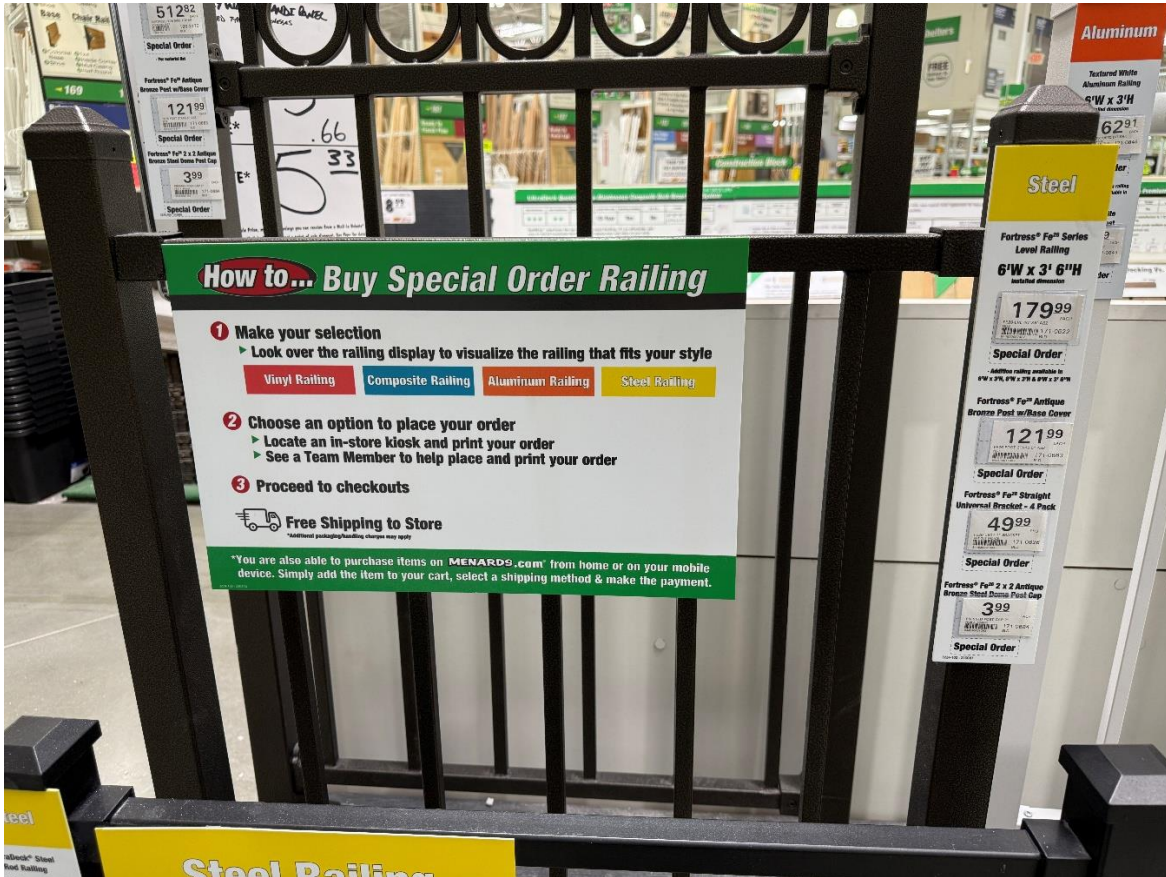
\$349.98 ~~\$399.98~~

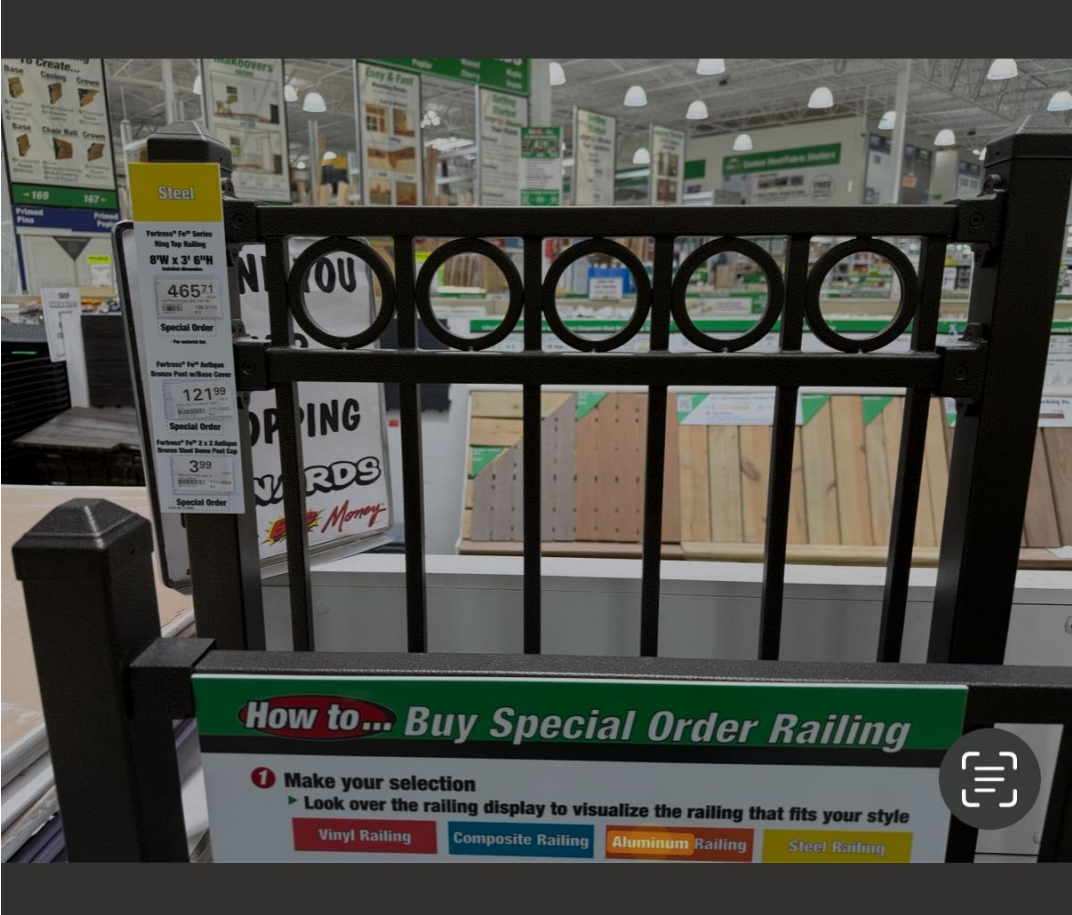
\$174.99 per item


- 2 +


[Save for later](#)



[Remove](#)






 MasterOak

 **Whispers of the Gro...** **\$2,195.20**
Dimensions inch/cm: ~~\$2,744.00~~
12x12" / 30.5x30.5cm
Material: Ash

7  

 **Free shipping**
Est. delivery: Jan 20-Feb 4

[Check out from shop →](#)



510 Commercial Dr. Sun Prairie, WI 53590

Ph: 608-837-3457 Fx: 608-837-8897

proposal

To: **Valido Homes**

Attn: **Steve**

Fax:

From: **Jon Denman**

Date: **12/30/2025**

Re: **152 N Dickason**

Pages:

Estimate #: **25-12-69**

We are pleased to be offering a price on the following:

Option #1

3 upper windows approx. 38-1/2" x 29"

3 lower windows approx. 38-1/2" x 68-1/2"

Installed, thermally broken BLACK storefront metal with low-e annealed insulated units

The total price to furnish and install, including taxes is \$6,026.00

Option #2

1 window with horizontal mullion approx. 30-1/2" x 109-1/2"

1 upper window approx. 38" x 31-1/2"

Same as above

The total price to furnish and install, including taxes is \$3,390.00

Option #3

2 upper windows on corner / non insulated approx. 55" x 29" and 67" x 29"

Same as above only 1/4" clear glass

The total price to furnish and install, including taxes is \$2,012.00

Qualifications and Exclusions:

Caulked on Ext only

If tempered glass is needed due to code that will be an extra

NO ext. flashing is included

All windows have an extruded sub sill

Prairie Glass Co. Inc. is not responsible for any damage or breakage of any material described herein of the removal and or reinstallation of material owned by the party or parties in question. This proposal supersedes any previously given, either written or verbal. Price excludes cleaning or washing of any glass, aluminum or any other items covered in this proposal, and protection of same after installation. Price excludes any paid if paid clauses, barricades of all sorts, furnishing of any wood, steel, masonry, blocking, and etc., required for the installation of our materials. Price excludes any items not specifically called out. Materials listed carry only the manufacturer's one year warranty on materials and workmanship, unless specifically called out otherwise. As required by Wisconsin Construction Lien Law, Prairie Glass Company, Inc. hereby notifies owner that persons or companies furnishing labor or materials for construction on owners land may have lien rights on owners land and buildings if not paid. Owner probably will receive notices from those who furnish labor or materials for the construction or improvement and should give a copy of each notice received to his mortgage lender if any. Prairie Glass Co. Inc. agrees to cooperate with the owner and his lender, if any, to see that all-potential lien claimants are duly "paid".

Item #2.

This quote may be withdrawn by Prairie Glass Co. Inc. if not accepted in 30 days

Accepted: _____

Proposal by: Jon Denman

Jon Denman

Date: _____

Prairie Glass Co. Inc.



Item #2.

ESTIMATE TO:
Steve Black
 154 Dickason Blvd
 Columbus
 WI, United States

EST057

Date: Dec 30, 2025

#	Item	Unit Price	Qty	Total
01	Two Brick Columns And Doorway This price is for laying up two brick columns and doorway. Time/Labor/fuel for heat.	\$5,000.00	1	\$5,000.00
			Subtotal	\$5,000.00
			Tax (15%)	\$0.00
			Grand Total	\$5,000.00

Thank you!

Note:
 Triple J's requires 30%=\$1500 before start of job.

ZUERN BLDG PRODUCTS - WATERTOWN

Address: 1800 SOUTH CHURCH ST.
WATERTOWN, WI 53094

Phone: (920) 261-5677
Fax: (920) 261-5892
Website: www.zuerns.com



Quote Item #2.

Quote Number: 231 Date: 12/29/2025

Sales Person: Jared Christopherson

Customer Information

Name:

Address:

Phone 1:

Phone 2:

Fax:

Contact:

Job Name:

Specifications

U.D. = 37-9/16" x 97-5/8"; R.O. = 38-5/16" x 98"

Lead Time: Non-Stock

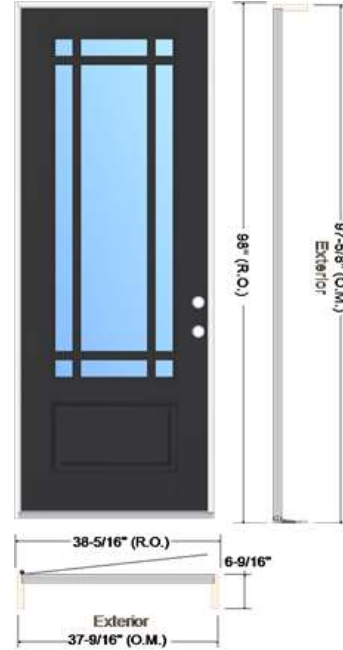


Image is viewed from Exterior!

Item Description	Qty
3' 0" x 8' 0" S82200-LE Smooth-Star - Flush Glazed Fiberglass Door w/Low E Glass (w/CUSTOM 1-1/8" Ogee Profile SDL - 9Lt Prairie Pattern) - Left Hand Inswing	3
Prepped for PanoLock – 2-3/8" Backset (2-1/8" Dia. Bore w/Standard 5-1/2" Spacing)	3
Set of Ball Bearing - Black Nickel Hinges	3
Primed DuraFrame Wood Frame - 6-9/16" Jamb w/No Exterior Trim No Strike Plates	3
Compression Weatherstrip	3
Composite Adjustable - Mill Finish Sill	3
PREFINISH: Paint Door Panel Interior & Exterior ONYX	3
PanoLock+ 1375 Multi-Point Locking System w/Black Strike Kit for 1-3/4" Stile w/Bronze Anodize Faceplate Finish	3
Item Total	\$6,945.36

Order Sub Total: \$6,945.36

Tax: \$0.00

Order Total: \$6,945.36

Distributed by:



Version #: 3.66.1-O

Version Date: 12/1/2025



Watertown
 1800 South Church St
 Watertown, Wisconsin 53094
 (920) 261-5676

Esti Item #2.

Estimate No **714582**
Estimate Date **12/31/2025**

Invoice Address
 VALIDO HOMES LLC
 STEVE BLACK & JIM HARTUNG
 154 DICKASON BLVD
 COLUMBUS, WISCONSIN, 53925

Delivery Address
 VALIDO HOMES LLC
 LOPPNOW
 146 N DICKASON BLVD
 COLUMBUS, WISCONSIN, 53925

Customer VALHO
Your Ref
Expires 01/30/2026
Taken By Jared Christopherson
Sales Rep Jared Christopherson
 False



Special Instructions	Notes
CONTACT GARRETT TO VERIFY PLACEMENT OF DELIVERY MATERIAL 920-296-5484	

Line	Qty	Description	Product Code	Unit Price	Total Price
1	20 ea	SNOWSCAPE WHITE PF 5/4X4-16' LP SMART TRIM TEXT STRAND	24590	28.57	571.40
2	6 ea	SNOWSCAPE WHITE PF 5/4X10-16' LP SMART TRIM TEXT STRAND	24593	90.64	543.84
3	8 ea	SNOWSCAPE WHITE PF3/8" 4X8 LP SMARTSIDE SE NG SDG/SOFF PANEL CDR	24952	83.84	670.72

There are no returns on special orders.
 No returns after 90 days.

Print name _____

Signature _____

Total Amount	\$1,785.96
Sales Tax	\$98.23
Quotation Total	\$1,884.19
Balance Due	

****DISCLAIMER**** This ESTIMATE is designed solely to provide the Contractor/Customer with a rough ESTIMATE of the amount of material used in the given project. The actual amount of material used may vary from the material estimate. No representation or warranty has been made that the actual amount of material used will not vary from the estimate. Prices subject to change without notice. Clerical error subject to correction. This is not a contract. Expiration date above is very important due to market changes.

Online Form Submittal: Facade Grant

From noreply@civicplus.com <noreply@civicplus.com>

Date Sun 1/4/2026 12:29 PM

To David Bennett <dbennett@columbuswi.gov>; Mike Kornmann <MKornmann@columbuswi.gov>

Facade Grant

Applicant Name	Maria Peterson
Property Address	153 N Ludington st.
Business Name	MPs' Town Tap
Parcel Number	11211-22
Phone Number	19206234527
Project Start Date	02/02/2026
Email	mpstowntap@charter.net
Project End Date	04/30/2026
Project Summary (upload files if necessary)	Replace Business sign on the front of the building.
Total Project Cost	20,485
Total Grant Funds Requested	10,000
Other Sources of Funds (upload files if necessary)	Trio Capital
Upload Files	TownTap Sign.pdf
Certification	I CERTIFY that I understand the program requirements and all information in this application is true and complete to the best of my/our knowledge
E-Signature (type your name)	Michael Peterson
Date	01/04/2026

Email not displaying correctly? [View it in your browser.](#)

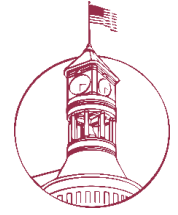


St

CERTIFICATE OF ZONING COMPLIANCE SIGN PERMIT

CITY OF COLUMBUS

Department of Community and Economic Development
105 N. Dickason Blvd
Columbus, WI 53925



Property Address: 153 N. Ludington St., Columbus, WI.
Parcel Number: 22
Applicant/Property Owner Name: Maria Peterson / 153 N Ludington St LLC
Certificate of Zoning Compliance Type: Sign permit

Approval Date: August 5, 2025

Zoning Permit Number: ZP-2025-26

Primary Staff Reviewer: David Bennett

Conditions of approval and notes:

- *As long as sign does not exceed the size replaced or the size of the signage structure as specified in the site plan.*
- *Signage structure meets requirements of the Historic Downtown Sign Overlay District as long as it remains in existing sign's footprint of 6' tall by 4' wide and is 58" from building at its furthest side and 14" at its closest side.*
- *New sign will use existing sign's electrical for illumination, then no building/electrical permit is needed.*
- *The permit is good for 180 days from approval date.*
- *Post permit in visible location*
- *Application attached*

Michael Kornmann

Michael Kornmann
Zoning Administrator and
Director of Community and Economic Development

**SIGN APPLICATION – CERTIFICATE OF ZONING COMPLIANCE
CITY OF COLUMBUS, WI. FEE: \$75.00**

Property Owner/Applicant Information

Business Name: MP's Town Tap Site Address: 153 N Ludington St.
Applicant Name: Maria Peterson Applicant Phone: 9203502817
Applicant E-mail: mpstowntap@charter.net Property Owner Name: Maria Peterson
Property Owner Email: mpstowntap@charter.net Property Owner Phone: 9203502817
Email: _____ Phone: _____

Is the property in the local historic district? Yes X No ___ (If yes a Certificate of Appropriateness application shall accompany this application)

Contractor Information

Contractor Name Ace Building Address: 623 Jones Dr. Randolph, WI
Contact Person Jeffery Rataczak Applicant Phone: 608-518-6067
E-mail: aceinbuilding@yahoo.com License Number _____

Is Electrical Work needed for Sign Installation? Yes X No ___ (Please note a building Permit is needed for any Electrical work)

Permanent Sign Information

Sign Type	Number of Signs	Sign Dimensions	Total Sign Area (SF)	Sign Height (Ft)	Illumination Type	Project Cost
illuminated	1	4'x6'x4"	24'	6'	General	15,000
Total Sign Area (SF)			24'	6'		

Temporary Sign Information

Address or Location of Sign _____ Size (SF) _____
Length of Display _____ To _____

Has the applicant provided the required submittals? Yes ___ No ___

Any information that the applicant has set forth in this application that is false or misleading may result in the rejection of this application or the revocation of the sign permit. The applicant hereby declares and affirms that all matters and facts set forth in this sign permit application are true and correct to the best of my knowledge, information and belief.

By signing this application, the applicant and the property owner acknowledge their understanding of the rules and conditions stated above. Their signatures serve as a formal agreement to comply with all applicable regulations and affirm the authenticity of the information provided.

SIGN APPLICATION – CERTIFICATE OF ZONING COMPLIANCE
CITY OF COLUMBUS, WI. FEE: \$75.00

Item #2.

Applicant/Authorized Agent Signature Date

Print Name

Maria Peterson 06/02/2025

Maria L. Peterson

Property Owner Signature Date Date

Print Name



City of Columbus
105 N. Dickason Blvd.
Columbus WI 53925

920-623-5900

Receipt No: 7.006076

Jun 23, 2025

MP'S TOWN TAP LLC

Previous Balance:	.00
GF - LICENSES & PERMITS - 153 N LUDINGTON - SIGN PERMIT	75.00
100-434420-000 REZONING, VARIANCES, OTHER APP	

Total:	75.00
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CHECK	Check No: 6743	75.00
Payor: MP'S TOWN TAP LLC		

Total Applied:	75.00
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Change Tendered:	.00
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06/20/2025 2:51 PM

Online Form Submittal: Facade Grant

From noreply@civicplus.com <noreply@civicplus.com>

Date Tue 10/21/2025 12:15 PM

To David Bennett <dbennett@columbuswi.gov>; Mike Kornmann <MKornmann@columbuswi.gov>

Facade Grant

Applicant Name	John Dagnon
Property Address	135 N Ludington St
Business Name	<i>Field not completed.</i>
Parcel Number	11211-26
Phone Number	773-550-2684
Project Start Date	<i>Field not completed.</i>
Email	dags1234@yahoo.com
Project End Date	<i>Field not completed.</i>
Project Summary (upload files if necessary)	Originally, I thought the existing awning could be repaired instead of replaced. After having a contractor and awning company inspect it, this is no longer an option due to the condition of the fabric and the seized up hardware. This request is for a new awning to replace the existing one.
Total Project Cost	\$6594
Total Grant Funds Requested	\$3297
Other Sources of Funds (upload files if necessary)	My own.
Upload Files	Awning Rendering.jpg
Certification	I CERTIFY that I understand the program requirements and all information in this application is true and complete to the best of my/our knowledge
E-Signature (type your name)	John Dagnon
Date	October 21, 2025





PROPOSAL

To: John Dagnon **Phone:** 773-550-2684 **Date:** 10/13/2025
 135 N. Luddington **Fax:**
 Columbus, WI 53925 **Job Site:** (same)

RE: New Shed Design Awning

Manufacture & install (1) new shed design fabric awning. Size at 4'-6" drop x 4'-0 projection x 21'-6" wide x 8" flap valance. Awning frame is aluminum tubing (mill finish silver) - all welded construction. Fabric used is Sunbrella outdoor grade acrylic. Choice of available stock colors. Includes 8" flap valance with scollop/braid trim finish. No graphics priced. Includes installation. Includes any applicable tax.

Total= \$6594.00

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 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. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature 
 Mark Toijala-Vice President

Note: This proposal may be withdrawn by us if not accepted within 90 days

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____

Date of Acceptance: _____

Signature _____

**1/2 Deposit Required
 With Signed Order**



**** Check is preferred but if paying by credit card there will be a 3% fee added on per transaction ****



Agenda Item Report

Meeting Type: Community Development Authority

Meeting Date: January 19, 2026

Item Title: Discuss media tools to communicate CDA activities

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

At the previous CDA meeting, there was brief discussion about how to promote development and CDA activities. There was a suggestion of filming the CDA meetings. The City regularly uses its website and official Facebook page to share information.

Analytics suggest that filming meetings isn't the best way to promote anything as filmed meetings haven't been large drivers of reach or engagement. Meetings are recorded and linked to the City website and generally receive an average of 161 views per month. The meetings generating the highest viewership are Committee of the Whole and Council meetings. The City website homepage features around 2,330 views per month and the City's Facebook page has been averaging 71,770 views per month. The webpage that features the most recent City meetings averages 124 views per month.

Staff would recommend including CDA achievements, projects, etc. to be included in the officers' report during Council meetings. Additionally, utilizing the existing website and Facebook page should be done.

List all Supporting Documentation Attached:

Actions Requested of the CDA:

Give staff direction for promoting CDA activities and City development

Strategic Plan Objective:



Agenda Item Report

Meeting Type: Community Development Authority

Meeting Date: January 19, 2026

Item Title: Consider and take action regarding policy related to City resolutions of support for WEDC CDI grant

Submitted By: Mike Kornmann, Director of Community and Economic Development

Detailed Description of Subject Matter: One of the most essential programs developers and property owners in downtown use to rehabilitate their building is the Community Development Investment grant managed by Wisconsin Economic Development Corporation (WEDC). The applicant needs to include in their application a resolution of support from the City. WEDC only allows one application from each municipality. One CDI grant has previously been awarded to a downtown property owner and there is continued interest in the program from multiple property owners. Since the City can provide only one resolution of support, it would be helpful in the case there are multiple applications to have give applicants a fair chance at getting city support for their downtown revitalization. Please note, the WEDC fiscal year begins July 1st of each year.

City Resolution of Support for WEDC CDI Grant Applications: Applicants applying for a WEDC CDI grant and seeking a city resolution of support may apply for a resolution of support from the City March 1st of each year. CDA will review all applications and make a recommendation to the City Council at its March meeting or other scheduled meeting. If no applications are submitted by March 1st, the CDA may recommend a CDI resolution of support on a first come first come serve provided the application is of a quality worth city support.

List all Supporting Documentation Attached: None.

Action Requested: Adopt proposed CDI resolution of support policy.