



Community Development Authority Meeting Agenda

Monday, January 20, 2025 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. Approve Minutes of Previous Meeting(s)

Unfinished Business

2. Discussion/possible action regarding previously submitted WEDC grant
3. Convene to Closed Session per 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically regarding 103 N. Ludington Street.
4. Reconvene in open session.
5. Any action deemed necessary from closed session.

New Business

6. Discussion/possible action regarding facade grant application for 152 and 152 1/2 W. James Street - Columbus Historical Society
7. Discussion/possible action regarding facade grant application for 135 N. Ludington - John Dagnon
8. Economic Development Director Report

Other Reports

Adjourn

Minutes
Community Development Authority
December 16, 2024

Present: Weinberger, Rose, Lawson, Meyers, Jackson

Staff Present: Kornmann

Meeting was called to order and the roll called. Quorum Present.

Kornmann verified the meeting was properly noticed.

Motion made by Rose to approve the agenda, second by Weinberger. Motion carried.

Motion to approve the minutes by Jackson, second by Lawson. Motion carried.

Façade Grant Application 139 N. Ludington. Discussion centered around the issue of the application not following policy and encouraging future investment in downtown. Motion by Weinberger, second by Rose to approve the façade grant application at half the amount requested (\$1,10375). Roll Call vote:

- Rose – Yes
- Freiderich – No
- Lawson – No
- Meyers – Yes
- Weinberger – Yes

Motion carried.

Future Agenda items: Bylaws, Economic Development update.

COMMUNITY DEVELOPMENT AUTHORITY (CDA)

City of Columbus

Item #6.

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: Elizabeth Gilbertson Property Address: 152 W James St
Business Name: Col. Area Historical Parcel Number: 40
Phone: 603-920-9464 Society Project Start Date: Spring 2025
E-mail: dulib913@gmail.com Project Completion Date: Fall 2025

Project Summary (write see attached if necessary):

See attached

Total Project Cost: \$10,161.78

Total Grant Funds Requested: \$5,080.89

Other Sources of Funds:

The CDA has reserved funds for building repairs + maintenance

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

Elizabeth Gilbertson Elizabeth Gilbertson 1.13.25
Applicant Signature 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.

The Columbus Area Historical Society recently purchased 152 and 152 ½ W James St. In addition to interior renovations, the organization needs to make needed updates and repairs to the exterior of the property which includes:

- Exterior paint on both exterior addresses to remove and refresh the peeling paint
- Trim replacement where there is some rot and broken pieces
- Hang a sign from the existing bracket to identify the museum's presence; this sign is being manufactured by the same vendor who created the exterior sign at The Bombshell so there is consistency in appearance and also adheres to a visual that is period correct
- Install storm windows on the 2nd story apartment windows of which there are three
- Hand paint the building numbers (152) on the glass entrance door to match the existing building numbers on the door to the rental unit above 152 W. James St- 152 ½ W. James St. which will be done by a local artist with an investment in the community

We have reached out to multiple vendors to obtain estimates for each area of improvement, though not all providers responded to a request for an estimate/quote. After having met with 360 Painting, it was learned that they do extensive work for the historical societies in both Fond du Lac and Oshkosh and are familiar with historic preservation and feel that this is a good match for our project. We did reach out to local painters and did not get a response back from them.

The sign estimate came from a vendor in Madison who designed the sign for The Bombshell salon. A local vendor/artist was also contacted and communication stopped after initial contact.

The Property Committee for the Historical Society has looked to several window installation companies and have found Hometown Glass and Improvement in Beaver Dam to be the only vendor who is able to access storm windows the size of the window needed on the 2nd story of the building.

Attached you will find:

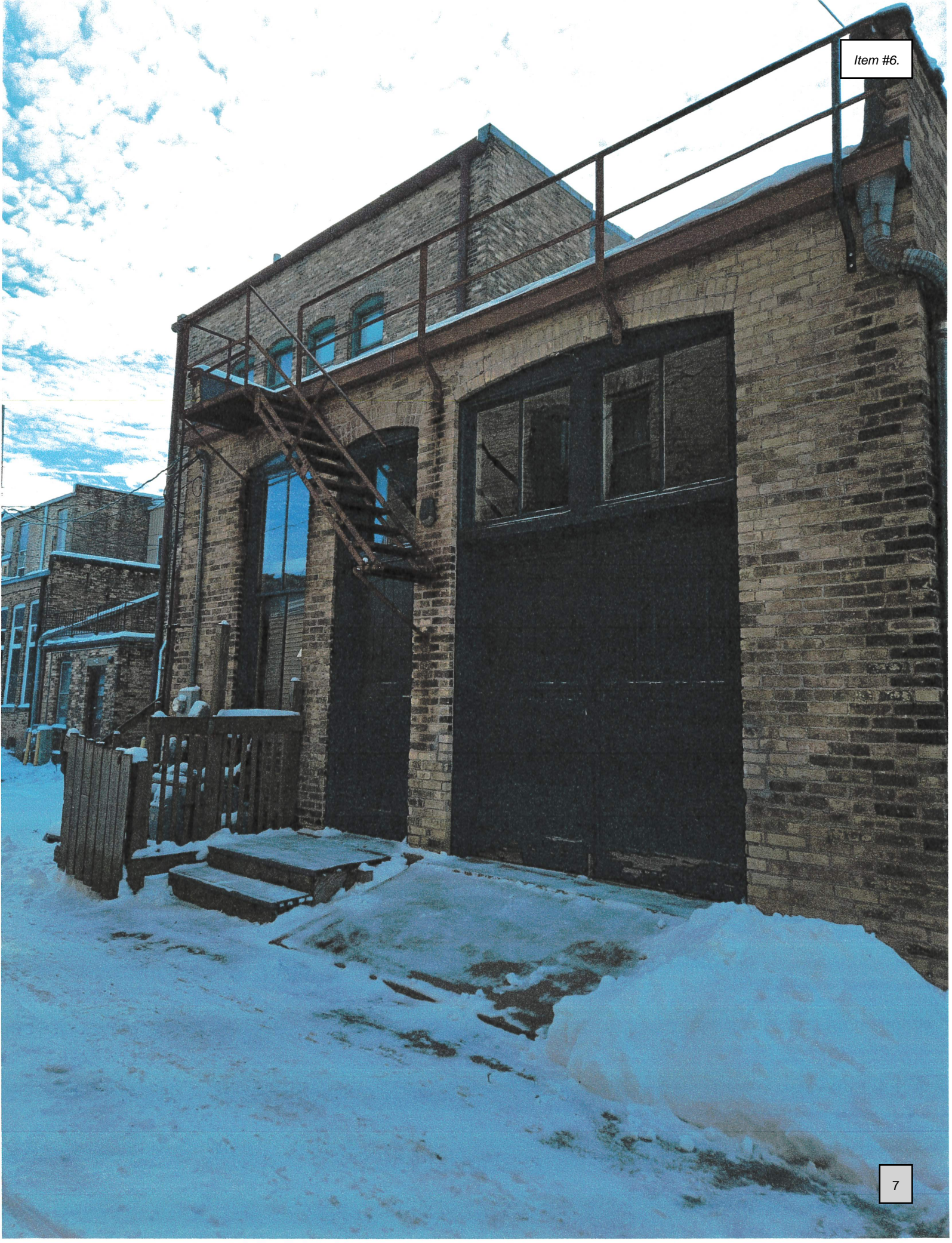
- 360 Painting estimate of **\$6900.71** This includes the cost of also painting the two storm windows in the rear of the building as well as the carriage doors which can be viewed from Dickason Blvd.
- Trim for the front of the building purchased from Menards and installed by members of the CAHS **\$79.98**
- Sign to hang in front of the building (152 W. James St.) on the existing 48-inch bracket identifying the museum to the community **\$493.09**
- Storm windows from Hometown Glass and Improvement **\$2588.00**
- Hand painted numbers to be done Sherry Culhane, cost includes supplies and time **\$100**

TOTAL COST: \$10,161.78

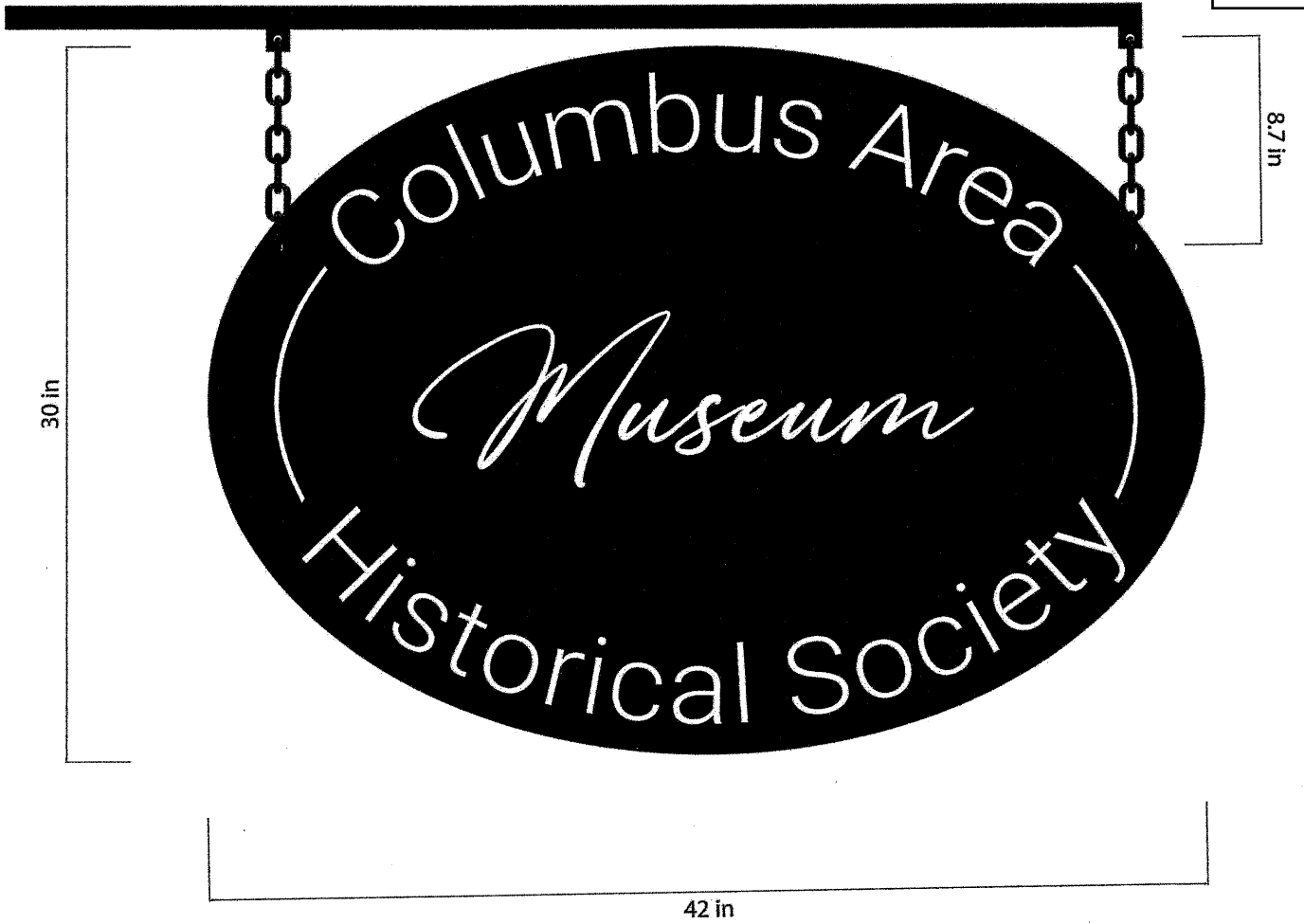


K O F P

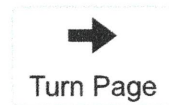
Item #6.











About Us

We are a husband and wife business that is committed to bringing beauty to your home or business inside and out. 360 Painting of Madison was opened to bring families and business in the surrounding area a high quality, customer centric solution for all painting needs.

360 Painting - Madison & Oshkosh was started in 2005, there are now over 100 locations in the United States. We focus ourselves on these three core values:

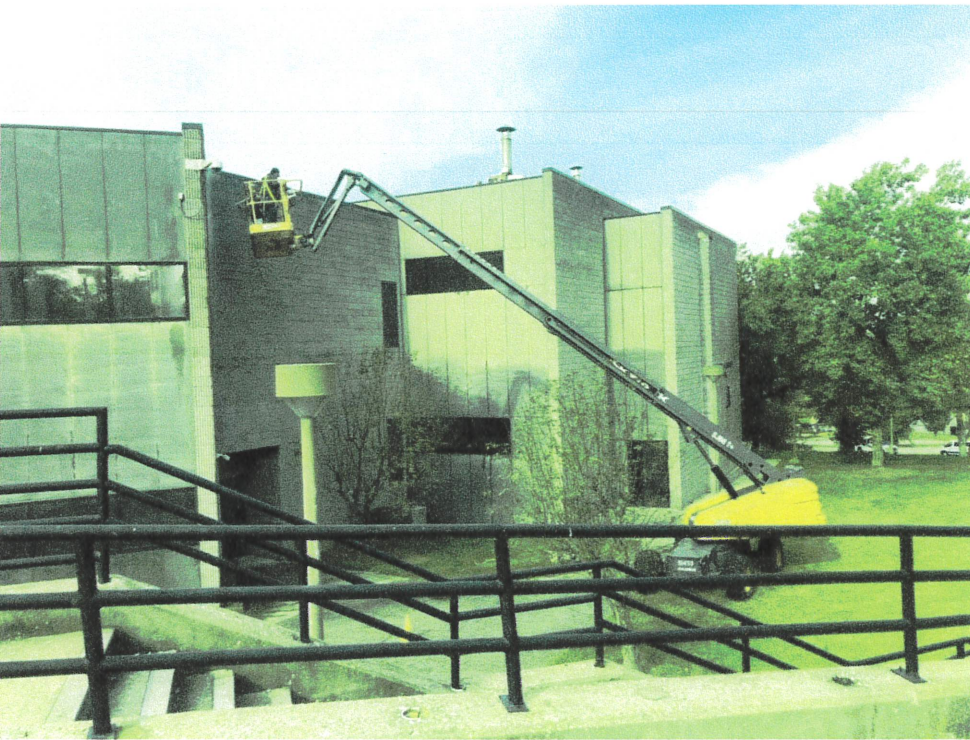
- **Quality** – Every 360° Painting location measures its results against exacting and uncompromising quality standards. We distinguish ourselves from other painting companies through our use of premium paints, high-quality finishes, and proven painting methods. Our painters work carefully and meticulously to ensure a smooth, flawless, eye-catching finish on every project.
- **Professionalism** – At 360° Painting, we know how inconvenient it can be to have a stranger painting your home or business. Our painting company is committed to professional and responsive painting services. Our painters will help coordinate and plan your project, will treat your property with the utmost respect, and will ensure your project is completed in a timely manner.
- **Customer Service** – Your satisfaction is our painting company's number one priority. Before laying a single brushstroke, we will make sure that we understand your vision for your home or business, and we will do all that we can to make that vision a reality. We do not consider work complete until you've voiced your full satisfaction.

#2818819
Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

Welcome
About Us
Insurance
Proposal
Agreement
Warranty
Allow Pictures





Welcome



Dear Columbus Area Historic Society,

Thank you for giving us the opportunity to bid on this project. We've put together a proposal for you based on your project requirements. Above, you will see arrows to move to the next or previous page.

After reviewing all of the pages, to accept the agreement and move forward with your project, please press the **"Accept"** button on the top of the screen to sign your name. We are looking forward to working with you on this project.

Sincerely,

Nick & Andria Kaczmarek, Owners.

360 Painting

920-392-2383, 920-392-2471

→
Turn Page



#2818819

Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

Welcome

About Us

Insurance

Proposal

Agreement

Warranty

Allow Pictures



Proposal

Building Storefront



	NEW COLOR	#COATS
Lead Test	N/A	1

Storefront Sidewalk	N/A	1
------------------------	-----	---

#2818819

Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

Welcome
About Us
Insurance
Proposal
Agreement
Warranty
Allow Pictures

Cover**Window,
Shutter &
Door Prep****N/A****2****Siding Prep
(Minor)****N/A****2****Level 3 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 3 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 3 Trim -
Red****2****Materials:
SW EXT Duration:****Level 3 Trim -
White Trim
Blocks****2****Materials:
SW EXT Duration:****Level 3 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 3 Trim -
Red****2****Materials:
SW EXT Duration:****Window
Casing Simple
Exterior****2****Materials:
SW EXT Duration:****Window Fixed
Panels
Exterior****2****Materials:
SW EXT Duration:****Window 1-3
Double Hung
Exterior****2****Materials:
SW EXT Duration:****Level 1 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 1 Trim -
Red****2****Materials:
SW EXT Duration:**

Level 1 Trim - 2
White

Materials:
SW EXT Duration:

Level 1 Trim - 2
Blue/Black

Materials:
SW EXT Duration:

Window 2
Casing Simple
Exterior

Materials:
SW EXT Duration:

Window Fixed 2
Panels
Exterior

Materials:
SW EXT Duration:

Door Casing 2
Exterior

Materials:
SW EXT Duration:

Doors 1-4 2
Panel Exterior

Materials:
SW EXT Duration:

Window 2
Casing Simple
Exterior

Materials:
SW EXT Duration:

Notes: Windows located at back of building facing Dickason Blvd

Window 1-3 2
Double Hung
Exterior

Materials:
SW EXT Duration:

Notes: Windows located at back of building facing Dickason Blvd

Aerial Lift N/A 1
Surcharge

Prep, set up N/A 1
and clean up

BUILDING STOREFRONT SUBTOTAL \$5,957.23

Rear of Building

NEW COLOR

#COATS

Window 2
Casing Simple
Exterior

Materials:
SW EXT Duration:

Window 1-3 2
Double Hung

Exterior
Materials:
SW EXT Duration:

Door Casing 2
Exterior

Materials:
SW EXT Duration:

Doors 1-4 2
Panel Exterior

Materials:
SW EXT Duration:

Single Garage 2
Door Casing

Materials:
SW EXT Duration:

Single Garage 2
Door

Materials:
SW Pro Industrial Water Based Alkyd Urethane:

Prep, set up N/A 1
and clean up

REAR OF BUILDING SUBTOTAL \$793.47

MATERIALS \$724.55

TAX \$36.23

MATERIALS SUBTOTAL \$760.78

GRAND TOTAL \$6,900.71



CERTIFICATE OF LIABILITY INSURANCE

DATE **02/27/2024** Item #6.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	BWO - Kerschner Group 110 N Main St Oconomowoc, WI 53066	CONTACT NAME: Dustin J Kerschner PHONE (A/C, No, Ext): 262-292-9502 FAX (A/C, No): 262-292-9503 E-MAIL ADDRESS: Dustin@bwainsurance.com
INSURED	HK Painting Solutions LLC DBA 360 Painting of North Madison 520 Valley St Horicon, WI 53032	INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Ins Co INSURER B: Progressive INSURER C: Markel Ins INSURER D: Society Insurance INSURER E: INSURER F:
		NAIC # 15261

COVERAGES CERTIFICATE NUMBER: 00075945-0 REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:				12/16/2023	12/16/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				02/27/2024	02/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$				01/18/2024	01/18/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A			01/03/2024	01/03/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Business Property				08/24/2023	08/24/2024	Business Property \$ 130,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Comp: Owner

CERTIFICATE HOLDER

CANCELLATION

HK Panting Solustions LLC

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Warranty



Turn Page

Item #6.



#2818819

Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

The following are some further details about our limited warranty stipulations.

This limited warranty DOES NOT COVER:

- Work not performed by the Contractor.
- Work for which the Contractor did not supply the paint or other materials.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to the horizontal surfaces or any surfaces that, by virtue of their design, permits moisture to collect. Surfaces include, but are not limited to: decks, railings, stairs, porches, roofs, and wood gutters.
- Exact paint match, as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster, or wood.
- Peeling, blistering or chipping where they are caused by:
- Mill-glazing from smooth cedar.
- Ordinary wear and tear.
- Abnormal use or misuse.
- Peeling of layers of paint existing prior to the work performed by the Contractor.
- Structural defects.
- Settling or movement.
- Moisture content of the substrate.
- Abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
- Damage or defects caused in whole or in part by reason of fire, explosion, floods, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation.

For this warranty to be valid, you must:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

This limited warranty is the only express warranty made by the Contractor and is in lieu of all other warranties, express or implied. This warranty covers only those services provided by the Contractor to the original purchaser named on the front of this contract. In no event shall the Contractor be liable for incidental or consequential damages or damages in excess of the original contract price. This warranty may not be altered or extended for any purpose unless done so in writing in a document executed by all parties to this contract.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty services, you should contact your Contractor to schedule an inspection of your property by calling 360° Painting at 866.99.PAINT.

Welcome

About Us

Insurance

Proposal

Agreement

Warranty

Allow Pictures



Agreement

The parties agree that \$6,900.71 will be paid as follows:
50% Down Remaining balance due upon completion

Progress payments may be requested throughout the course of the job,
depending on job size and time needed to complete project.

Payments can be made by: Cash, Check, Cashiers Check, or Credit Cards.

***Payments by Credit Card will be an additional charge of 3%**

Please take special note of job description. 360 Painting - Madison & Oshkosh is
not required to perform any projects or tasks not specifically listed.

#2818819

Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

Preparation

The following procedures will be applied as necessary to your particular job
under normal conditions:

- Drop cloths will be used as needed around the home to protect surfaces and landscaping
- Scrape to remove loose/peeling paint due to previous paint failure. Sanding will not be done unless specifically noted.
- Caulk cracks in wood trim and along wall/trim interface
- Apply a stain sealing primer to water and tannin wood stains
- Some hardware to be removed and reinstalled based on what makes the most sense on each job. Items like house numbers, attached mailboxes, shutters, and downspouts will be removed and painted behind where reasonable. Gutters and other more permanent fixtures will be painted around on a best-effort basis.
- Work areas will be cleaned-up and debris will be taken away
- Upon completion, left over paint will be labeled and left at the job site

Coverage

- Apply two (2) coats (unless noted otherwise) of exterior latex (Satin) paint of highest quality to body, and trim according to proposal.

Insurance

- We carry Liability insurance and workman's compensation insurance as applicable. See Insurance Page for more information

Limited Warranty

Welcome
About Us
Insurance
Proposal
Agreement
Warranty
Allow Pictures

- 360 Painting - Madison & Oshkosh warrants labor and material for a period of two (2) years. If paint failure appears, we will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above.
- This warranty excludes, and in no event will 360 Painting - Madison & Oshkosh be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty.
- Horizontal walking surfaces are excluded from this warranty.

Work Standard

- All work is to be completed in a workman like manner according to standard practices. Worker/s will remain on job until completion of project. Work site will be cleaned daily and upon project completion. All agreements are contingent upon strikes, accidents, or delays beyond our control.
- Work procedures as per standards of the PDCA (Painting and Decorating Contractors of America) P1-92, P2-92, P3-93, P4-94, P5-94, P7-99 and P6-99.
- The painting contractor will produce a "properly painted surface". A "properly painted surface" is one that is uniform in color and sheen. It is one that is free of foreign material, lumps, skins, sags, holidays, misses, strike-through, or insufficient coverage. It is a surface that is free of drips, spatters, spills, or over-spray which the contractors' workforce causes. Compliance to meeting the criteria of a "properly painted surface" shall be determined when viewed without magnification at a distance of five feet or more under normal lighting conditions and from a normal viewing position.

Customer Responsibility

Please take specific note of job description.

- Colors must be chosen one (1) week prior to start date. An additional cost will be charged for color changes made after commencement of work.
- Please remove all window and door screens
- Please have fragile or breakable items and electronics moved out of work areas prior to start of project.
- Alarms must be turned off while work is in progress.
- If doors, garage doors, or windows are painted they will need to be left open for a period of time to thoroughly dry.
- Occupants must vacate work area while job is in progress.
- All shrubbery, trees, and stationary plants must be trimmed or moved at least 2 feet from all painted surfaces.
- Projects are quoted according to specifications provided by the customer and documented on the signed proposal before work begins. Changes in

the scope of work may incur additional charges.

Item #6.

- **Customer is to be available to meet with foreman on the last day of job**

Change Orders

- This is only a proposal and your acceptance is subject to our approval in order to make this contract binding.
- If after you agree to this work, you desire any changes of additional work, please contact us as the cost of all revisions must be agreed upon in writing. Workers are instructed not to undertake additional work without authorization.
- Starting date is to be agreed upon verbally. Changes may require additional cost.
- **It is essential that the work area be available to us, free from other trades. As a result of trade interference, 360 Painting - Madison & Oshkosh may leave the job and additional charges may be incurred.**
- Due to the concealed conditions of existing wall coverings, it may be impossible to estimate the labor of removal and preparation necessary to achieve a properly painted or wall papered surface. Under normal conditions wall covering can be removed properly without damage to the surface; however, sometimes the substrate has not been sealed properly or other hidden conditions may exist. Due to these factors, added labor and material cost may become necessary. If these conditions exist, the owner will be notified before further work commences.

COST

- We propose to furnish material and labor - complete and in accordance with the above specifications for the sum of all as stated above. Individual tasks, if selected, may require additional pricing. Price is valid for thirty (30) days, unless otherwise noted.

Acceptance of proposal

- You must sign this agreement in order to secure a start date.
- By signing this agreement, I acknowledge that I have read and understand the terms of this proposal.



Prices shown are valid today only.

SUNP 88649

STORE # 3346 SUNP
355 S GRAND AVE
SUN PRAIRIE, WI 53590

FAX: (608) 318-7734
EMAIL: SUNPBuildingMaterials@menards.com



GUEST NAME - ADDRESS - PHONE

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: NICK G.
DATE: 01/03/25



AT YARD ENTRANCE

Ph:
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER
2 EACH	COL CROWN WM48 PINE	9/16X4-1/4X12' 417-4612

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pick up all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 79 98

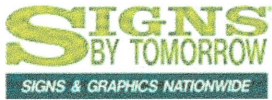
Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>





4707 Lien Rd
Madison, WI 53704
(608) 246-9663

ESTIMATE
Item #6.
E-26837

www.signsbytomorrow.com/madison

Payment Terms: Cash Customer

Created Date: 1/13/2025

DESCRIPTION: New Store Front Hanging Sign

Bill To: Columbus Area Historical Society
548 S. Charles St
Columbus, WI 53925
US

Pickup At: Signs By Tomorrow Madison
4707 Lien Rd
Madison, WI 53704
US

Requested By: Elizabeth Gilbertson
Email: dulib913@gmail.com
Work Phone: (920) 946-4475

Salesperson: House Signs By Tomorrow - Madison
Entered By: Nicki Quam

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Hanging Sign	1	\$467.38	\$467.38
1.1	Digital Vinyl - 3 mil. (Standard) - Part Qty: 2 Width: 42.00" Height: 30.00" Text: per artwork file double sided	Lamination - Lamination Type: Calendared Lamination		
1.2	ACM 6 Mil - Part Qty: 1 Width: 42.00" Height: 30.00" Text: cut to oval shape	Drilled Holes - Number of Holes: 2.00 - Special Instructions: 36" apart - Material Thickness:		
Subtotal:				\$467.38
Taxes:				\$25.71
Grand Total:				\$493.09

Signature: _____ **Date:** _____

9/19/2024



Sales and Services Contract

TENANT

Homeowner: FRED LUEDERS
 Address: 152 1/2 W. JAMES ST.
 COLUMBUS, WI. 53925
 Phone: (920) 342-1778
 Job Address:

Contractor: Hometown Glass & Improvement Inc.
 Tom Hoppenjan
 Address: N7171 Raceway Rd. Beaver Dam, WI 53916
 Phone: (920) 887-3757

Services:

- | | |
|--|------------|
| → 1. Replace insulated glass unit in rear entry door. | \$577.00 |
| → 2. Install a storm door on the rear entry door. Pella 6000 full view. | |
| → Color black. Black handle. Comes with interchangeable glass and screen. | \$800.00 |
| → 3. Install three black aluminum double hung storm windows front of building. | \$2,588.00 |
| → 4. Install a Schlage keypad deadbolt on the front entry door. Color black. | \$920.00 |

Payment

Upon agreement of this contract a minimum of 25% is to be paid. Upon completion the remaining 75% is due for a total of \$. This contract will terminate upon completion of work and final payment.

Legal

A copy of manufacturer's warranties on products shall be provided upon completion. Hometown Glass & Improvement, Inc. warrants that all work will be completed in a workmanlike manner according to standard practices. No other warranties are made.

All deviations from the above specifications shall be in writing, signed by both parties and specifying any price increase or decrease. Owner shall carry any insurance owner deems necessary.

Lien

Contractors shall furnish Buyer with lien waivers in writing from contractors, subcontractors and material suppliers in proportion to the value of all labor, services and products or materials furnished or delivered as of the time payment(s) is (are) made upon request.

As required by Wisconsin Lien Law, Builder hereby notifies owner that companies furnishing labor or materials for work on Owner's land may have lien rights on Owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the Owner or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction. Owner may receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage Lender, if any. Builder agrees to cooperate with the Owner and the Owner's Lender, if any, to see that all potential lien claimants are duly paid.

Agreement

Homeowner hereby agrees to the foregoing specifications, prices, terms and conditions and authorizes Hometown Glass & Improvement, Inc. to proceed. By signing this Acceptance, owner acknowledges receipt of a copy of this contract.

The above work is expected to be completed in 6-8 weeks.

Homeowner: Randall Koch

Dated: 10/21/24

Homeowner: _____

Contractor: Tom Hoppenjan

Dated: 9-19-24

OWNER - COLUMBUS AREA HISTORICAL SOCIETY
 P.O. BOX 144
 COLUMBUS, WI 53925



Lettering

2 messages

sherry culhane <slcculhane@gmail.com>

Wed, Jan 8, 2025 at 6:25 PM

To: Duane and Libby Gilbertson <dulib913@gmail.com>

Painting building numbers on 152 W James St door, paint, supplies and labor
\$100

Sherry Culhane
608-513-7118

Duane and Libby Gilbertson <dulib913@gmail.com>

Fri, Jan 10, 2025 at 4:00 PM

To: sherry culhane <slcculhane@gmail.com>

thanks!!

[Quoted text hidden]

--

Libby

Facade Improvement Grant Application

1 message

Randy Koehn <ytoakoehn@charter.net>

Mon, Jan 13, 2025 at 7:04 PM

To: "Gilbertson, Libby & Duane" <dulib913@gmail.com>

Libby,

Please include this with our grant application. As president of the Columbus Area Historical Society (CAHS), I am verifying that CAHS has sufficient funds earmarked for our share of the project for which we are applying.

Randy Koehn

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.

Item #7.

New windows. See picture B.

C

Estimate on Work

NAME <i>John Dagon</i>		SHIP TO	
ADDRESS <i>135 N Lundington</i>		ADDRESS	
CITY, STATE, ZIP <i>Columbus WI</i>		CITY, STATE, ZIP	
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE <i>12/04/24</i>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3 -	Windows upper 782 each		2346 —
	Black Ieldwin Double hung		
	Trim		110 —
	Remove Awning repair opening		300 —
	Repair & Replace Damaged Wood		300 —
	Trim On Lower windows east		250 —
	Paint & Caulk lower building		800 —
	Total		4106 —

BUYER:

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

Office Copy

Item #7.

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>

Item #7.

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: dagn1234@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