Stoughton Landmarks Mini Grant Application – 2021

Deadline for submittal is April 5, 2021

The Stoughton Landmarks Commission serves to recognize and preserve the historic and cultural resources within the City of Stoughton, as prescribed by the Stoughton Landmarks Ordinance.

- **For 2021, we have a total budget of $9,000 and this is a matching grant program.**
- **We will award one or more projects until our $9,000 budget is spent.**
- **Exterior work is prioritized for grant awards, although other projects may be considered.**
- **Work must be reviewed and approved by the Landmarks Commission (COA process) before work starts.**
- **New construction is not eligible.**

Name of Applicant JOSEPH CABIBBO

Full Address 404 S. 5TH ST. STOUGHTON WI 53589

E-Mail CABIBS@SBCGLOBAL.NET **Phone Number** 608 469 3181

Property Owner Name (if different) _____

Address of property _____

Proposed Project (please be specific; attach additional sheets as necessary)

REPLACE 2ND STORY STORM WINDOWS, PAINT EXTERIOR GABLES + TRIM IF POSSIBLE.

Amount of grant request $2500

Attachments (REQUIRED)

- [x] Current photographs of building and proposed project area.
- [x] Proposed project budget.

Terms and Conditions: If awarded a grant from the Stoughton Landmarks Commission, the applicant agrees to complete the project within one year of grant notification. A one year extension may be granted if a written request is received prior to the original grant expiration, otherwise the grant amount will be recaptured and applied to another grant project. Any construction work toward which grant money is applied must be pre-approved by the Landmarks Commission and meet the Secretary of the Interior's Standards for Treatment of Historic Properties. The Standards are available on the National Park Service website: www.nps.gov/history/hps/tps/standguide/index.

Award recipients may schedule an on-site pre-construction walk-through with members of the Stoughton Landmarks Commission who will visit the project site once prior to commencement of project activities.

Applicants who have been awarded grants must provide the Stoughton Landmarks Commission with photos of the finished work, together with proof of expenditure, before any reimbursement can be made.

The Stoughton Landmarks Commission reserves the right to publicize the names and locations of the grant recipients as well as publicize photographs of the properties.

Signed _____ **Date** 3/13/21

Print Name JOSEPH CABIBBO

Property Owner Signature (if different) _____ **Date** _____

Mail completed form to: Michael Stacey, Zoning Administrator
City Hall, 207 S Forrest Street, Stoughton, WI 53589

Form revised February 2021

Stoughton Landmarks Mini Grant Application 2021

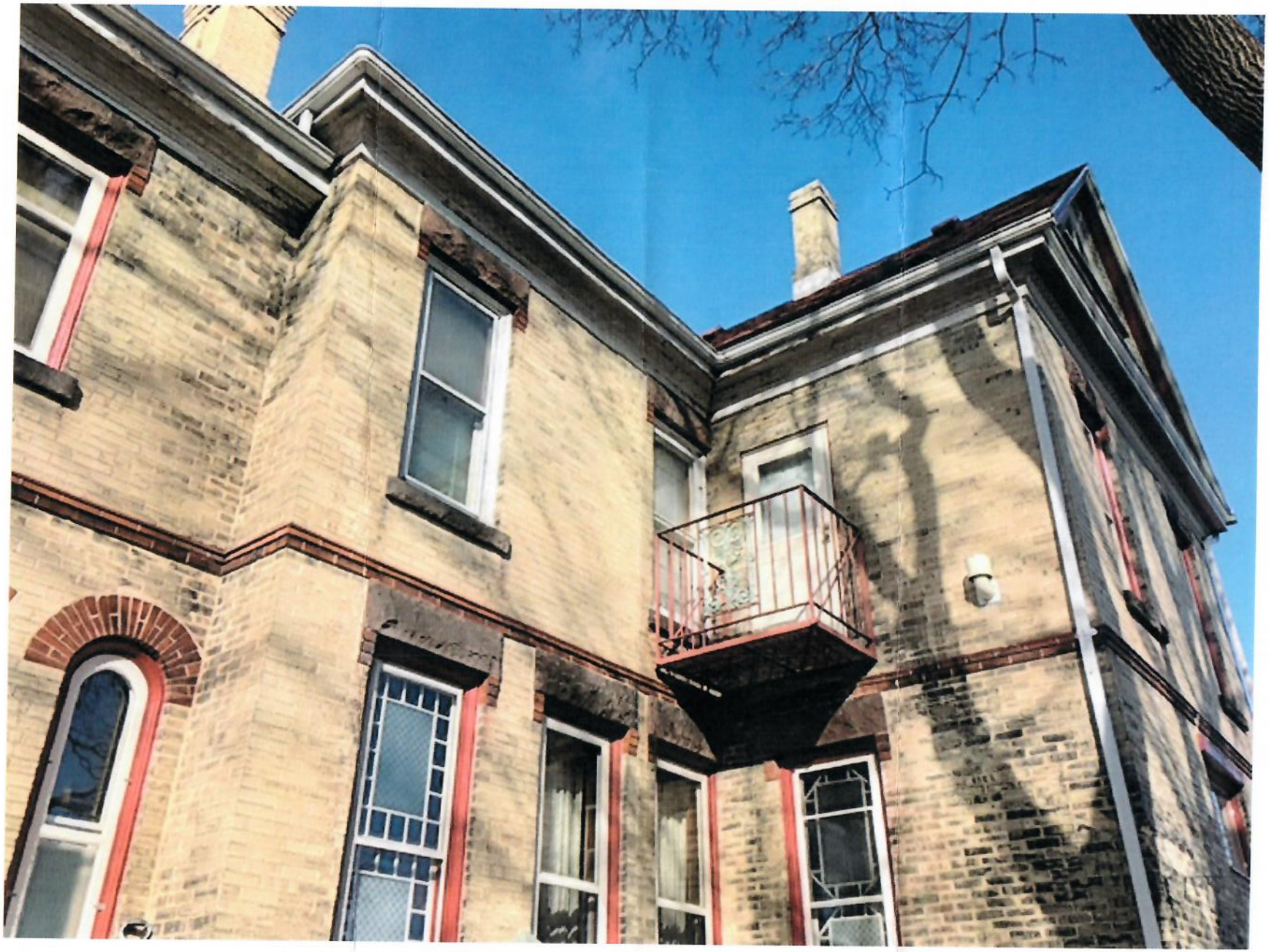
Proposed budget For OK Roe House

This is a continuation of an ongoing project. First phase was to replace columns on the Jefferson street porch. We received a Stoughton Landmarks Mini Grant for that I believe in 2019.

In 2020 we replaced the storm windows on the first floor. The window frames and sashes were scraped, caulked and painted. Several windows with cracked glass were reglazed including a rear stained glass sash. New Larson Flush mount aluminum storm windows were installed over the double hung windows. The total cost for that work with labor was $8925. We did not apply for a mini grant for this work.

This year we plan to do the same basic work on the second floor windows. Because of the height we plan to rent a lift to complete the work. The second story wooden storm windows will be removed from the double hung windows . The frames will be scraped, caulked and painted and Larson Flush Mount aluminum storms will be installed. If time and money allows we will also have the gables, tower and trim repainted. Estimated cost based on the costs last year is $12,000. That includes renting the lift.

From: **Joe Cabibbo** cabibs@sbcglobal.net
Subject:
Date: March 13, 2021 at 3:17 PM
To: Joe Cabibbo cabibs@sbcglobal.net


C

April 30, 2021

Joe Cabibbo
404 S Fifth Street
Stoughton, WI. 53589

Dear Mr. Cabibbo:

Congratulations! On behalf of the Stoughton Landmarks Commission, I am pleased to announce that your project proposal for repairs to the **OK Roe House** at 404 S. Fifth Street has been selected to receive funding through our Local Landmark Mini-grant Program. You have been awarded **$1,660.00** toward your project to repair the exterior of the building.

Next steps: The work requires a Certificate of Appropriateness (COA) from the Landmarks Commission per the normal project review process, and according to the terms on the grant application. As outlined in the terms and conditions of the grant program, one or more members of the Commission may attend a pre-construction walk-through of the project, scheduled at your convenience. Once the work has been completed, you must submit photos of the completed work together with proof of expenditure; the Commission will then send you reimbursement for the grant amount. According to the terms of the grant, work must be completed by June 2022.

If you have questions, please don't hesitate to contact Michael Stacey at the Planning Department at 608.646.0421 or email: mstacey@ci.stoughton.wi.us. (Please remember that all exterior work must be approved by the Landmarks Commission through a COA, before work starts, regardless of whether it received grant funding.)

Again, congratulations, and thank you for your stewardship of the **OK Roe House**, and for helping us preserve Stoughton's historic buildings and community character.

Sincerely,

Peggy Veregin

Peggy Veregin
Stoughton Landmarks Commission, Chair

Invoice

From: Kevin Kiley **Date: May 28, 2022**
Naturally Refined Painting, LLC
To: Joseph and Ruby Cabibbo
404 S 5th St. Stoughton, WI 53589
Re: Exterior Restoration and Painting

Job Description:

Covered roof and ground in working areas,plastic sheeting, taped down at edges.
Removed storm windows, prepped inside sashes and trim, including reglazing.
Cleaned with heavy-duty wet wipes and heap-filtered vacuum.
Primed with a heavy-duty oil primer, thinned with preservatives.
Caulked gaps at edges of wood and masonry.
Painted with one or two coats.
Reinstalled new and refurbished storm windows.
Painted existing gutters and upper porch trim.

Date of Commencement and Substantial Completion
May, 2022

Contractor Rates:
$45 per hour, materials marked up 10% for handling

Amount Due: $3000

Thank you,

Kevin Kiley

SUNBELT RENTALS

PC#: 0366
28098 LARUE FIELDS LN
SUN PRAIRIE, WI 53590 9267
TELEPHONE: 608-318-8700

SUNBELT RENTALS, INC.
Salesman: 036606 FENDRYK, RANDY (366

Typed By: CKLEIN

Job Site:
HOUSE
404 S 5TH ST
STOUGHTON, WI 53589 2108

C#: 608-873-5525 J#: 608-873-5525

Customer: WI C1104904425405
CABIBOS, JOSEPH
404 S 5TH ST
STOUGHTON, WI 53589

QUOTE

Contract #.. 123667781
Contract dt. 3/14/22
Date out.... 4/15/22 8:00 AM
Est return.. 5/13/22 8:00 AM
Job Loc..... HOUSE;404 S 5TH ST;STOUGHTON
Job No.....
P.O. #.....
Ordered By.. CABIBOS, JOSEPH
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price

PICKUP CHARGE	165.00
Sub-total:	2985.69
Tax:	164.23
Total:	3149.92

All amounts are in USD

? JLG 340 AJ 33' ↑ 20' →
9700#

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 10, which can also be found at www.sunbeltrentals.com/rentalcontract. "Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 18.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

Hardware
38
589
1

as: 12:01:00 PM

2684
$13.98

Subtotal: $13.98
ale Tax: $1.87
TOTAL: $15.85

CASH: $15.85
CHANGE: $0.00

ow it all"

0

Aslesen's True Value Hardware
1415 HWY 51-138
Stoughton WI 53589
1-608-873-3161

Transaction#: 867332
Associate: Employee
Date: 05/06/2022 Time: 10:57:09 AM

*** SALE ***

Bill To:
Our Valued Customer

SCREEN AND GLASS REPAIR -
1.00 EACH @ $21.99 1 $21.99

Subtotal: $21.99
5.5% - State Tax: $1.21
TOTAL: $23.20

CASH: $23.20
CHANGE: $0.00

Thank You!
"Give us a call, We have it all"

8 6 7 3 3 2

THANK YOU FOR SHOPPING AT
STOUGHTON LUMBER CO., INC.
(608) 873-4141

05/16/22 11:11AM DOR 500 SALE

12044 3 EA $3.59 EA
CAULK ALEX+ WHITE 10.102 $10.77

SUB-TOTAL:$ 10.77 TAX: $ .59
TOTAL: $ 11.36
GC AMT: $ 11.36

BK CARD#: XXXXXXXXXXXX5669
MID:888888883889 TID:44407853
AUTH: 073210 AMT: $ 11.36
host reference #:785337 Batt#

Authorizing Network: VISA

Chip Card
CARD TYPE:VISA EXPN: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03600002
TSI : F800
ARC : 00
MODE : Issuer
CVM : NO CVM
Name : CHASE VISA
ATC :0286
AC : CF330F6A4C731B9E
TxnID/ValCode: 147650

Bank card USD$ 11.36

Aslesons True Value Hardware
1415 HWY 51-138
Stoughton WI 53589
1-608-873-3161

Transaction#: A08260
Associate: Employee
Date: 05/19/2022 Time: 11:38:10 AM

*** SALE ***

Bill To:
Our Valued Customer

3202 33 WINDOW GLAZING
774719
1.00 EACH @ $10.99 1 $10.99
1.5" BRISTLE CHIP BRUSH
774847
2.00 EACH @ $1.79 1 $3.58
0000267828828

Subtotal: $14.57
5.5% - State Tax: $0.80
TOTAL: $15.37

CASH: $15.37
CHANGE: $0.00

Thank You!

Aslesen's True Value Hardware
1415 HWY 51-138
Stoughton WI 53589
1-608-873-3161

Transaction#: 867853
Associate: Employee
Date: 06/06/2022 Time: 11:08:18 AM

*** SALE ***

Bill To:
Our Valued Customer

SCREEN AND GLASS REPAIR -
1.00 EACH @ $120.00 1 $120.00

Subtotal: $120.00
5.5% - State Tax: $6.60
TOTAL: $126.60

CASH: $126.60
CHANGE: $0.00

Thank You!
"Give us a call, We have it all"

8 6 7 8 5 3

Asleson's [redacted]us Hardware
1415 HWY 51-138
Stoughton WI 53589
1-608-873-3161

Transaction#: 8878906
Associate: Employee
Date: 05/10/2022 Time: 12:01:00 PM

*** SALE ***

Bill To:
Our Valued Customer

LIQUID WOOD HARDENER - 77834
2.00 EACH @ $16.99 T $33.98

Subtotal: $33.98
5.5% - State Tax: $1.87
TOTAL: $35.85

CASH: $35.85
CHANGE: $0.00

Thank You!
"Give us a call, We have it all"

8 8 7 8 1 0 6

2021 GRANT FUNDING

APPLICANT	PROPERTY	PROJECT SUMMARY	GRANT AMOUNT	AWARD DATE	COA APPROVAL DATE	PROJECT APPROVAL DATE	PROJECT DEADLINE	FUNDS PAID DATE
BEN THOMPSON	620 S. PRAIRIE STREET	FRONT PORCH REPAIR	$1,660.00	4/8/2021	4/8/2021		JUNE 2022	
JOSEPH CABIBBO	404 S. 5TH STREET	REPLACE STORM WINDOWS. PAINTING GABLES & TRIM	$1,660.00	4/8/2021	10/14/2021		JUNE 2022	
ERIC FRANCKSEN	327 E. WASHINGTON STREET	REAR PORCH REPAIR	$1,660.00	4/8/2021	9/9/2021		JUNE 2022	
ELIZABETH MENSINK	400 GARFIELD STREET	EXTERIOR PAINTING	$1,660.00	4/8/2021	N/A	1/13/2022	JUNE 2022	1/17/2022
SOUTH SCHOOL CONDOMINIUMS	1009 SUMMIT AVENUE	GUTTER REPAIR AND SNOW HOOKS	$700.00	4/8/2021	6/10/2021		JUNE 2022	
DALE OTRODOVEC	160 E. MAIN STREET	DOOR REPLACEMENT, BRICK WORK	$1,660.00	4/8/2021	5/13/2021	11/11/2021	JUNE 2022	11/12/2021
		TOTAL 2021 FUNDING:	**$9,000.00**					