



Board of Public Works and Safety

Agenda Item

Cover Sheet

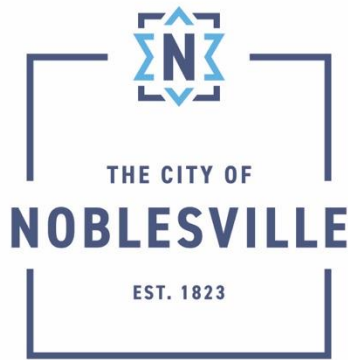
MEETING DATE: February 27, 2024

- Consent Agenda Item
- New Item for Discussion
- Previously Discussed Item
- Miscellaneous

ITEM #: 6

INITIATED BY: Aaron Head

- Information Attached
- Bring Paperwork from Previous Meeting
- Verbal
- No Paperwork at Time of Packets



TO: BOARD OF PUBLIC WORKS AND SAFETY
FROM: AARON HEAD, COMMUNITY ENGAGEMENT MANAGER
SUBJECT: 818 LOGAN STREET – FAÇADE IMPROVEMENT GRANT
DATE: FEBRUARY 8, 2024

Attached is the Façade Improvement Grant Application submitted by Sara Howe on behalf of Shannon Loomis, building owner for the property at 818 Logan Street (Sara's Soiree).

The total project cost is estimated at \$6,352 with a maximum grant of \$2,500. This particular application is considered a small project grant and is specific to new signage at the location.

After completion, all façade improvements must be inspected by the Program Administrator to verify work has been completed according to the Façade Improvement Agreement. "After" photos and paid invoices itemizing all eligible costs will be submitted to the Planning Department for verification. After all work has been completed and verified, funds will be disbursed.

If you have any questions prior to the meeting on February 23rd, please feel free to contact me at 317-776-6325 or at ahead@noblesville.in.us.



Façade Improvement Grant Application

Grant that you are seeking (check all that apply):

Small Projects

Substantial Façade Improvement

Architectural Design Assistance

Estimated Total Project Cost: \$6,352.00

Amount Requested: \$2,500.00

Address of property to be improved: 818 LOGAN STREET

Applicant/Owner Information

Applicant Name: SARA HOWE

Applicant Mailing Address: 407 W. STATE ST. PENDELTON, IN 46064

Best Contact Phone Number: (765)-524-9545

Email Address: SARAHONAVIE@HOTMAIL.COM

Do you own or lease the property? LEASE

Property Owner Name (if different from applicant): CK REALTY GROUP, LLC

Owner Mailing Address: 6025 PORTER LN. SHANNON R. LOOMIS NOBLESVILLE, IN 46062

Best Contact Phone Number for Owner: (317)-371-7487

Owner Email Address: shannon.r.loomis@gmail.com

Property Information

Date of Construction: upon approval, prior to April 1st

Number of Stories: 2

Is this building located on a corner? Yes No

Is this property listed on the National Register of Historic Places (either individually or as a contributing building in a National Register District)? Yes No

Is this property located in a local historic district or conservation district? Yes No

Is the first floor of the building currently occupied? Yes No

Name of Business: SARA'S SOIREE

Type: MUSIC CLUB / RESTAURANT / BAR

Business Phone Number: 765-524-9545 (for now)

Are any upper stories currently occupied? Yes No

Name of Business or Occupants: office tenant

Type: office

Business or Occupants Phone Number:

I understand that the Façade Improvement Grant must be used for the project described in this application and that the Grant Review Committee must review the application and approve it prior to beginning construction. I understand that failure to comply with the approved application may result in losing my eligibility to receive funds.

I acknowledge that the City of Noblesville Economic Development Department is obligated only to administer the grant procedures and is not liable to the applicant, owner of third parties for any obligations or claims of any nature growing out of, arising out of or otherwise related to the project or application undertaken by the applicant and/or owner.

Signature of Applicant: Shannon R Loomis (owner of building) CK Realty Group LLC

Printed Name: Shannon R. Loomis

Date: 2/6/2024

Applicant: Bara Howe (Tenant)

Date: 2/6/24 Bara Howe

All of which is approved by the Board of Public Works and Safety of the City of Noblesville this
_____ day of _____ 2024.

JACK MARTIN, PRESIDENT

JOHN DITSLEAR, MEMBER

LAURIE DYER, MEMBER

ROBERT J. ELMER, MEMBER

RICK L. TAYLOR, MEMBER

ATTEST:

EVELYN L. LEES, CLERK
CITY OF NOBLESVILLE, INDIANA

Bid/Estimate Summary Sheet

Note: Please attach all bids/estimates to this application. This form is a summary sheet only and may not serve as a substitute for actual preliminary cost estimate documentation. The bids should be itemized for each portion of the improvement project (signage, exterior painting, window repair, etc.)

Address of Property to be improved: Click or tap here to enter text. *818 Logan St.*

Itemized Description of Work: Click or tap here to enter text. *Sign*

Bid #1 Submitted by: <i>Greenfield Signs + Lighting</i> Click or tap here to enter text.	Amount: <i>\$6,352.00</i> Click or tap here to enter text.
Bid #2 Submitted by: <i>CSI Signs</i> Click or tap here to enter text.	Amount: <i>\$6,856.91</i> Click or tap here to enter text.
Bid Preference: Click or tap here to enter text.	

Itemized Description of Work: Click or tap here to enter text.

Bid #1 Submitted by: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Bid #2 Submitted by: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Bid Preference: Click or tap here to enter text.	

Itemized Description of Work: Click or tap here to enter text.

Bid #1 Submitted by: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Bid #2 Submitted by: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Bid Preference: Click or tap here to enter text.	

Itemized Description of Work: Click or tap here to enter text.

Bid #1 Submitted by: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Bid #2 Submitted by: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Bid Preference: Click or tap here to enter text.	

Please make sure to indicate which bid you prefer for each description of work listed above.

Proof of payment (invoices and receipts) and at least one "after" picture are required for reimbursement after project completion.

SARA'S SOIREE

818 LOGAN ST

CURRENT CONDITION

The 818 Logan Street building interior as well as exterior has been fully renovated within the past 5 years. Both are in excellent condition. The front façade of the building has been updated within the past 5 years, and a façade grant was used at that time. The plumbing and electrical fixtures are up-to-date. The roof was replaced in 2018 and is in excellent condition. Interior flooring and walls are also in excellent shape.

PROJECT PLANS & SPECIFICATIONS

The project plans are specifically to install a sign with reverse-lit black channel letters, approximately 160" wide by 31" high (see attached sign proof by Greenfield Signs & Lighting). There will be no change to the current façade other than the previous signage holes will be filled.

Sign 1: FLUSH MOUNT CHANNEL LETTERS

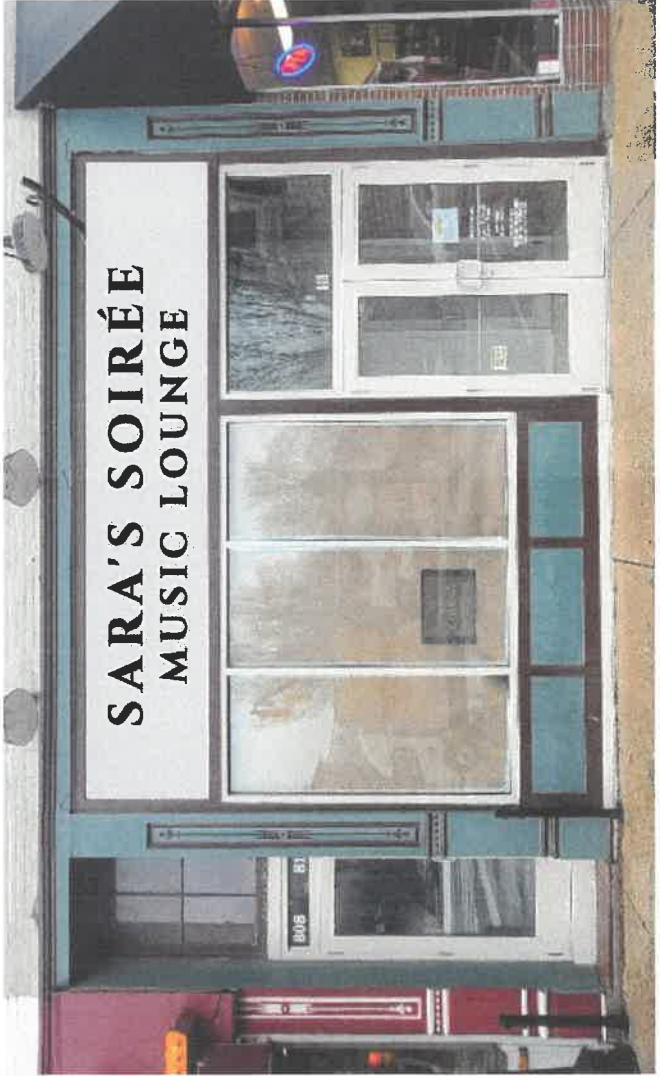
160"

**SARA'S SOIRÉE
MUSIC LOUNGE**

31"

- REVERSE LIT CHANNEL LETTERS
- .080 ALUMINUM FACES
- .063 ALUMINUM RETURNS
- 3/16 CLEAR POLYCARBONATE BACKS
- MAP BLACK
- 12V WHITE LED ILLUMINATION
- 120V PRIMARY REQUIRED PROVIDED BY CUSTOMER
- EXISTING REMOVALS PROVIDED BY THE CUSTOMER
- WALL REPAIR AND PAINT PROVIDED BY CUSTOMER

I accept this specific drawing as correct and make it my choice for production by Greenfield Signs according to the terms of their proposal and/or contract. I fully understand that any changes made after the acceptance constitutes a voluntary alteration of the terms in the original proposal and/or contract which may increase costs and extend production time beyond expected date.



THIS DESIGN AND ENGINEERING IS SUBMITTED AS OUR PROPOSAL, AND THE RIGHT TO USE OR EXHIBIT IN ANY FORM, IS NOT AUTHORIZED WITHOUT WRITTEN PERMISSION BY GREENFIELD SIGNS, INC.

GREENFIELD
Signs & Lighting

SARA'S SOIRÉE
NOBLESVILLE
IN

Address: _____
City: _____
State: _____
Account Rep: Phil W.
Sales Rep: SHANE

Design No. 910212-1
1-11-24
Rev. Date: _____
DESCRIPTION: CHANNEL LETTERS

A1

The purchaser agrees to hold the seller harmless against any claims for damages, including but not limited to, loss of profit, and/or other damages, which the purchaser or others may determine.



QUOTE
 Greenfield Signs & Lighting
 Job #3508
 02/06/2024

Shane Billingsley
 317-778-9969
 shane@greenfieldsigns.com

BILL TO
 sara's soirre
 818 Logan st
 Noblesville, In
 United States

JOB LOCATION
 818 Logan st
 Noblesville in

1110 E. 22nd St
 Indianapolis, IN 46202
 United States
 Website: <https://www.greenfieldsigns.com/>
 Phone: 317-469-3995

QUANTITY	DESCRIPTION	UNIT COST	COST
1	Fabricate and install 1 set of channel letters per the supplied drawing. 120v primary required, provided by customer to the sign. Permit city fees to be billed in addition to the contract amount at cost.	\$6,352	\$6,352
	1 Fabrication/Install	\$5,952	
	1 Permit Acquisition	\$400	

THIS AGREEMENT IS ACCEPTED AND APPROVED BY:

Subtotal \$6,352

Total Tax \$0

sara's soirre

Greenfield Signs & Lighting

Sign: _____

Sign: _____

Print: _____

Print: _____

Date: _____

Date: _____

TOTAL CONTRACT \$6,352

Required Deposit \$3,176

FINAL BALANCE \$3,176

MAILING ADDRESS: 716 W. Main Street Greenfield, IN 46140

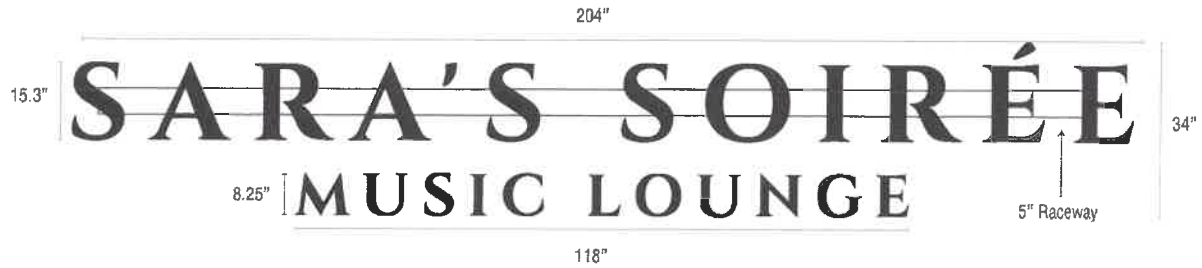
** 1/2 down is required to begin the job with final payment being due upon the day of completion. Price does not include permits if required by local officials. Greenfield Signs is not responsible for permitting of the sign.

A 3% convenience fee will be added to all credit card charges. Checks are accepted with no added fees.

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 and completed in a substantial workmanlike manner. Any deviation from a schedule will not be held at the fault of Greenfield Signs and the payment will still be due upon completion.

The described sign is the sole property of Greenfield Signs until final payment is received. If final payment is refused, Greenfield Signs will have the right to retrieve said property and customer will be responsible for interest at 1.5% monthly along with any and all collection fees until paid in full. If customers business is sold/closed/transferred to another owner, customer will be held responsible personally for all payment.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All



Sign Info

Qty: 1
17" wide
Black Channel Letters in day then
white face lit channel letters at night
3" deep
Outlined in Black trim, cap and returns
Mounted on wall
Tag line - Non Lit



Example

Version: 01

Approval: Signature

Printed

Date

Date: 01.24.2024

By approving this artwork, customer is also approving all spelling and grammar, therefore relinquishing CSI from any fault for typo's not corrected by customer before production.

DISCLAIMER: Representations of artwork displayed on proof may not be precise as shown due to variations in monitor output. In some cases, colors rendered in actual print may vary slightly.

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Sara's Soirée/Building Signage/Sara's Soirée Building Signage_wf01.ai



CSI Signs
 555 Park 32 West Dr.
 Noblesville, IN 46062
 Ph: (317) 867- 2737
 Fax: (317) 867-2737
 Email: sales@csi-signs.com
 Web: www.csi-signs.com

Estimate #: 18702

Created Date:	1/30/2024 5:01:34PM	Prepared For:	Walk In - Amber
Salesperson:	Amber Willis	Contact:	Amber Willis
Email:	amber@csi-signs.com	Office Phone:	(317) -
Not Specified:	(317) 867- 2737	Office Fax:	(317) -
Not Specified:	(317) 867-2737	Email:	amber@csi-signs.com
Entered by:	Amber Willis	Address:	Westfield, IN

Description: SARA'S Soiree Music Lounge) 15" letters & Tagline non lit

		Quantity	Unit Price	Subtotal
1	Product: 3D Letters and Logo Description: 3D Letters SARA'S Soiree Music Lounge Quote – (not permit cost not included) Face Lit letters on raceway & non lit tag line (no logo) Black Day (perf) white at night \$4811 +1600 install • 1 Ea., FACE LIT on raceway	1	\$4,913.00	\$4,913.00

		Quantity	Unit Price	Subtotal
1.A	Product: Installations Description: Installations	1	\$1,600.00	\$1,600.00

Notes

ALL PRICES LISTED, ADVERTISED AND QUOTED HAVE A 3.95% CASH DISCOUNT INCENTIVE BUILT INTO THE PRICING FOR CASH AND STORE-BRANDED GIFT CARD PURCHASES.

ANY PURCHASE MADE WITH A CREDIT OR DEBIT CARD WILL NOT RECIVE THE CASH DISCOUNT AND A NON-CASH DISCOUNT ADJUSTMENT WILL BE DISPLAYED ON YOUR RECEIPT.

Subtotal:	\$6,513.00
Taxes:	\$343.91
Total:	\$6,856.91

Payment Terms: Balance due upon receipt.
 ALL PRICES LISTED, ADVERTISED AND QUOTED HAVE A 3.95% CASH DISCOUNT INCENTIVE BUILT INTO THE PRICING FOR CASH AND STORE-BRANDED GIFT CARD PURCHASES.

ANY PURCHASE MADE WITH A CREDIT OR DEBIT CARD WILL NOT RECIVE THE CASH DISCOUNT AND A NON-CASH DISCOUNT ADJUSTMENT WILL BE DISPLAYED ON YOUR RECEIPT.

Client Reply Request

Estimate Accepted "As Is". Please proceed with Order.

Other: _____

Changes required, please contact me.

SIGN: _____ Date: / /



Project Name

PROPERTY OF
SHANNON OOMIS
 COMMERCIAL FACADE REMODEL

Contractor Info
 MACINNIS
 CONSTRUCTION INC.
 354 N 10TH
 NOBLESVILLE, IN 46060
 ph: 317-517-6958

Project Address:
 818 LOGAN ST
 NOBLESVILLE, IN
 46060

Date	Sheet
5-14-18	
Scale	
1"=1'-0"	