



## McCordsville Building Improvement Grant Application

Grant that you are seeking:

☐ Small to Mid-Size Project

☒ Large Project

Estimated Total Project Cost: \$7,526

Amount Requested: \$3,763

Address of property to be improved: 6425 W Broadway, McCordsville, IN, 46055

### Applicant/Owner Information

Applicant Name: Karlie Ford

Applicant Mailing Address: 8672 N Tanglewood Cir, McCordsville, IN, 46055

Best Contact Phone Number: 317-414-6352

Email Address: wildkardvintage@gmail.com

Do you own or lease the property? Yes, own.

Property Owner Name (if different from applicant):

Owner Mailing Address:

Best Contact Phone Number for Owner:

Owner Email Address:



## Property Information

Date of Construction: 1870

Number of Stories: Two (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: Wild Kard Vintage Inc

Type: Apparel & Accessories

Business Phone Number: 317-414-6352

Are any upper stories currently occupied? ☒ Yes ☐ No

Name of Business or Occupants: Wild Kard Vintage Inc

Type: Apparel & Accessories

Business or Occupants Phone Number: 317-414-6352

I understand that the Building Improvement Grant must be used for the project described in this application and that the McCordsville Redevelopment Commission 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 Town of McCordsville's Redevelopment Commission 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: Karlie Ford

Printed Name: Karlie Ford

Date: 6/15/2022



## 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 (exterior painting, window repair, etc.)

Address of Property to be improved: 6425 W Broadway, McCordsville, IN, 46055

Itemized Description of Work: **Masonry work (replacement of exterior wall deteriorating bricks)**

Bid #1 Submitted by: <b>Efrain Romo Masonry</b>	Amount: <b>\$3,800</b>
Bid #2 Submitted by: <b>Michaelis</b>	Amount: <b>\$14,175</b>
Bid Preference: <b>Bid #1</b>	

Itemized Description of Work: **Replacement of two (2) broken exterior windows**

Bid #1 Submitted by: <b>Mr Window</b>	Amount: <b>\$1,836</b>
Bid #2 Submitted by: <b>Indiana Residential</b>	Amount: <b>\$3,300</b>
Bid Preference: <b>Bid #1</b>	

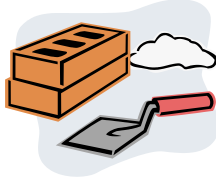
Itemized Description of Work: **Installation of exterior gutters on the second story roof**

Bid #1 Submitted by: <b>Richmond Exteriors</b>	Amount: <b>\$1,890</b>
Bid #2 Submitted by: <b>Garage Doors Indy</b>	Amount: <b>\$3,058</b>
Bid #3 Submitted by: <b>Leaf Filer</b>	Amount: <b>\$3,792</b>
Bid Preference: <b>Bid #1</b>	



*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.*



Efrain Romo  
2827 Curry Road  
Indianapolis, IN 46229  
(317) 331-8392 (Cell Phone)  
[efrainromomasonry@yahoo.com](mailto:efrainromomasonry@yahoo.com)

Date: May 19, 2022  
Vendor: Kelley D Ford  
6425 W Broadway  
McCordsville, IN 46055  
(317) 979-5565 (Cell Phone)  
[kelly.d.ford@gmail.com](mailto:kelly.d.ford@gmail.com)

### **ESTIMATE**

Description	Unit Price	Total
Labor and material to tuck-point holes that are in the middle of the building; cut out and replace only the deteriorated brick that are in the worst condition; grind out and tuck-point some other joints as discussed at time of meeting; tuck-point 5 - 6 courses of brick on the bottom of the entire building; power wash the 5 – 6 courses of brick around the bottom of the building; seal the 5 - 6 courses of brick on the bottom of the building; change out the deteriorated brick on 3 columns and tuck-point columns.  * Will only work on brick that are attached to the building.	\$3,800	\$3,800

## **CONTRACT FOR SERVICES – RESIDENTIAL**



\_\_\_\_\_  
Customer (the “Customer”)

\_\_\_\_\_  
Insurance Representative (if applicable)

\_\_\_\_\_  
Affected Property Address (the “Property”)

\_\_\_\_\_  
Insurance Company (if applicable)

\_\_\_\_\_  
Customer/Property Owner Telephone

\_\_\_\_\_  
Insurance Claim/Policy Number (if applicable)

\_\_\_\_\_  
Customer/Property Owner E-mail Address

\_\_\_\_\_  
Date of Loss (if applicable)

\_\_\_\_\_  
Estimated Start Date  
(date or # of days from insurance approval)

\_\_\_\_\_  
Estimated Completion Date  
(date or # of days from start date)

\_\_\_\_\_  
Price (the “Contract Price”)

\_\_\_\_\_  
Job ID Number

This Contract for Services – Residential (the “Agreement”) is entered into by and between the Customer and Michaelis Corporation (“Michaelis”), effective as of the date the last Party executes this Agreement. Michaelis agrees to perform the “Work” described in the Scope of Work for the “Contract Price” and in accordance with the Terms and Conditions of this Agreement.

Payment of the Contract Price shall be as follows:

**100% of Payment due upon completion of project**

By signing below, the Parties acknowledge reading this entire Agreement, including the Terms and Conditions and Scope of Work, and the Parties intend to be bound by this Agreement.

\_\_\_\_\_  
Michaelis Representative Signature

\_\_\_\_\_  
Customer/Property Owner Signature

\_\_\_\_\_  
Michaelis Representative Printed Name

\_\_\_\_\_  
Customer/ Property Owner Printed Name

\_\_\_\_\_  
Date Submitted

\_\_\_\_\_  
Date Accepted

## WORK ORDER



**michaelis**  
CONSTRUCT. RENOVATE. RESTORE.

**Job Number:**

**Additional Contact Info:**

**Customer Name:**

**Address:**

**Phone Number:**

**Email Address:**

**Estimator:**

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**X** \_\_\_\_\_  
(Customer Signature) (Date) (Company Representative)

## TERMS AND CONDITIONS

1. The Customer agrees to pay Michaelis the Contract Price, as may be adjusted by any subsequent change orders ("Change Order"). If a Change Order is required in the reasonable discretion of Michaelis, then the Parties shall agree and execute such Change Order with a 50% payment due upon execution. If the Parties cannot agree on the amount of the Change Order, then the Customer shall pay Michaelis for additional labor and materials on a time and materials basis, plus ten-percent for overhead and ten-percent for profit. In the event of a conflict in pricing between the first page of this Agreement and the Scope of Work, the Contract Price set forth on the first page of this Agreement shall control.

2. The approximate start date and project completion date set forth on the first page is an estimate and is subject to change based on factors outside of Michaelis' control such as a shortage of materials or laborers, adverse weather, pandemic, acts of God, or other unforeseen events.

3. The Customer agrees to provide Michaelis with access to the work area to perform the Work, free from any environmental hazards or any other unsafe or unsanitary condition. The Customer shall ensure that water and an adequate power supply shall be available to Michaelis to use while on the job site. Customer is responsible for marking any non-public underground utilities or services, including, but not limited to, private lines, satellite dish cables, propane lines, or sprinkler system lines.

4. Unless otherwise set forth in the Scope of Work, Customer is responsible for removing all personal property from the Property. The Customer releases Michaelis from liability for any damage to personal property left in the Property during the course of the Work.

5. In no event shall Michaelis be liable for any personal injury. Customer expressly waives (and shall not be entitled to) any special, indirect, incidental, or consequential damages. In no event shall Michaelis' total liability exceed the actual amount received by Michaelis from the Customer, regardless if a claim is based in contract, tort, warranty, or under any other theory of recovery.

6. The Customer shall refrain from interfering with Michaelis's work, and the Customer agrees to provide all commercially reasonable assistance to Michaelis in performing its obligations under this Agreement.

7. Customer shall maintain adequate hazard insurance upon the Work and the Property for the benefit of the Customer and Michaelis.

8. This Agreement consists of the first page, the Scope of Work, these Terms and Conditions, a separate "Notice of Cancellation" form in duplicate, and any Change Orders (if applicable) which together consist of the entire agreement of the parties. The Parties expressly stipulate and acknowledge that Michaelis made no other promises or covenants which are not contained in this Agreement. The terms of this Agreement are severable.

9. Michaelis is entitled to all costs of collection reasonably incurred to secure full payment from the Customer, including its reasonable attorney fees. Michaelis shall be entitled to interest on overdue amounts at the rate of eighteen-percent (18.0%) per annum. A 3% convenience fee may be charged to Customer for all payments made with a credit card.

10. If this Agreement is terminated by the Customer, then Michaelis shall be entitled to liquidated damages in the amount of twenty-percent (20%) of the Contract Price, plus all expenses paid or incurred by Michaelis prior to such termination. Customer agrees and stipulates that this liquidated damages provision is reasonable and is not a penalty. Michaelis may terminate this Agreement at any time for any reason, including for Michaelis' convenience, upon seven (7) days' written notice to Customer and may then recover from Customer payment for Work performed as of the date of termination on a time and cost basis, plus ten-percent overhead, and plus ten-percent profit.

11. Any dispute arising under or related to this Agreement must exclusively be brought in state or federal courts sitting in Marion County, Indiana. Both Parties consent to the exclusive jurisdiction of Marion County courts to resolve any dispute brought under or relating to this Agreement. This Agreement shall be governed by the substantive laws of the State of Indiana without regard to conflict of laws principles.

12. The Customer gives Michaelis the right to use before and after pictures, videos, or other media depiction of the installation in Michaelis' marketing materials, including on the internet and in print advertisement, without royalty or other payment by Michaelis.

13. A subcontractor, vendor, or other person who is not a party to this Agreement may furnish labor, services, material, equipment, or machinery to or on behalf of Michaelis in connection with this Agreement. Neither Michaelis, nor any third-party furnishing labor, services, material, equipment, or machinery may initiate or pursue a claim with the Customer's insurance company.

14. When the Customer provides a check as payment to Michaelis, the Customer authorizes Michaelis to use information from said check to make a one-time electronic fund transfer from Customer's account. In certain circumstances, such as for technical or processing reasons, Michaelis may process Customer's payment as a check transaction. When Michaelis uses information from Customer's check to make an electronic fund transfer, the funds may be withdrawn from Customer's account as soon as the same day Michaelis receives the payment and Customer may not receive the check back from his or her financial institution.

15. Customer may have insurance that provides coverage for the Work. Michaelis does not and cannot guarantee that Customer's insurer will provide coverage or pay the Contract Price in whole or in part. Customer understands and acknowledges that its insurer is not a party to this Contract and that Customer is responsible for paying the Contract Price regardless of whether its insurer provides coverage. If there is insurance coverage, Customer agrees to promptly pay Michaelis any insurance proceeds received on account of the Work. Further, Customer expressly authorizes and directs their insurance company to make payment for the Work directly to Michaelis.

16. Michaelis agrees to perform the Work in a skillful and workmanlike manner. In addition to warranties implied by law and upon receipt of the full Contract Price, Michaelis expressly warrants for a period of one-year after the date of substantial completion that Michaelis' workmanship will be free from material defects. Michaelis' warranties only extend to the Customer; Michaelis' warranties are non-transferrable. Additionally, and upon receipt of payment in full of the Contract Price, Michaelis shall provide Customer all warranties and guarantees, if any, given or made by manufacturers or suppliers of appliances, equipment, systems, or materials installed as part of the Work. Michaelis shall have no responsibility on or with respect to such manufacturer warranties or guarantees, and Customer shall look solely to the manufacturers and suppliers extending such warranties for their satisfaction thereunder.

17. You may cancel this contract at any time before midnight on the third business day after the later of the following: (A) The date this Agreement is signed by Customer and Michaelis. (B) If applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy. See attached notice of cancellation form for an explanation of this right.

**18. Any legal action brought by Customer against Michaelis arising from or relating to this Agreement, the Work, or any warranty (including implied warranties) must be brought within one-year of the date of substantial completion. If Customer fails to bring legal action against Michaelis within one-year of substantial completion, then Customer's claim shall be forever barred.**



## NOTICE OF CANCELLATION

You may cancel this contract by mailing, delivering, or submitting by electronic mail a signed and dated copy of this Notice of Cancellation or any other written notice to Michaelis Corporation at 2601 East 56<sup>th</sup> Street, Indianapolis, IN 46220, or by calling or emailing Michaelis's Customer Service at 1-844-FIX-INDY (1-844-349-4639) or customerservice@michaeliscorp.com, at any time before midnight on the third (3<sup>rd</sup>) business day after the later of the following: (A) the date this contract is signed by you and Michaelis Corporation; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy.

If you cancel this contract, any payments made by you under the contract will be returned to you within ten (10) business days following receipt by Michaelis Corporation of your cancellation notice, minus any amounts you may owe for work already done by Michaelis Corporation.

I HEREBY CANCEL THIS TRANSACTION

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed

\_\_\_\_\_  
Date

## NOTICE OF CANCELLATION

You may cancel this contract by mailing, delivering, or submitting by electronic mail a signed and dated copy of this Notice of Cancellation or any other written notice to Michaelis Corporation at 2601 East 56<sup>th</sup> Street, Indianapolis, IN 46220, or by calling or emailing Michaelis's Customer Service at 1-844-FIX-INDY (1-844-349-4639) or customerservice@michaeliscorp.com, at any time before midnight on the third (3<sup>rd</sup>) business day after the later of the following: (A) the date this contract is signed by you and Michaelis Corporation; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy.

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I HEREBY CANCEL THIS TRANSACTION

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed

\_\_\_\_\_  
Date



902 East 106<sup>th</sup> Street Indianapolis IN 46280  
Office 317-848-7282 Fax 317-848-7295  
[joe@mrwindowcompany.com](mailto:joe@mrwindowcompany.com)

June 21, 2022  
Prepared by Joe Guzzi

**Ford 6425 West Broadway McCordsville 46055**

1. Install Two (2) custom-manufactured OKNA 500DX Series Deluxe Insul-Tech Windows to home. Windows to be Interior White and Exterior White with welded frame and sash, and extra strength double insulated energy package glass, which includes 7/8" insulated Heat-Seal glass with Low E High-performance Argon gas, multi-layer warm edge spacer, foam filled insulated extrusions. Double Hung Windows will have double cam locks, dual vent latches, No Grids and Half Screens.  
Windows to be:  
One (1) Double Hung Window  
One (1) Picture Window
2. Insulate with spray foam insulation around new windows. Cover all exterior window casing and sills in matching aluminum and silicone seal.
3. Use floor protection while working. Clean-up and haul away all job debris.

\$ 1,836.00  
Summer Discount Until 6/30/2022 \$ - 250.00  
\$ 1,586.00 Tax Incl

***All applicable discounts and promotions have been applied***

***50% Down Payment with balance due upon completion***







+1 (317) 557-7390 >



Please let me know if you need anything else before sending over a quote! Do you have an estimated timeline as to when we might expect that?

Thursday 2:48 PM

Hope to get you a quote today or tomorrow

Awesome - thanks, Chris!

Delivered

Yesterday 8:59 AM

Sorry for delay Looking at about \$3300 to replace those 2 windows if this is inline with your budget I can write up a formal detailed estimate for review



iMessage







3510 S. Keystone Ave, Suite E  
Indianapolis, IN 46227

Office: 317-784-1214  
www.richmondexteriors.com

## Customer Information

**WildKard Vintage**  
6425 W Broadway  
Mc Cordsville IN 46055

(317) 979-5565 ()  
kelley.d.ford@gmail.com

**Date: 06/14/2022**  
Rep: Bryan Bohanan

## Scope Area

<b>Locations INCLUDED</b> in scope of work to be performed	New gutter system install on second story on building
<b>Locations EXCLUDED</b> in scope of work to be performed	Rest of building

## Gutter Job Specifications

<b>Install new 6" Seamless Aluminum Gutter System</b>	144 Ft
<b>Install Oversized High Flow 3" x 4" Downspouts</b>	72 Ft
<b>Gutter Color</b>	White
<b>Cleanup Job Site and Haul Away Debris</b>	Included
<b>Perimeter Magnet Sweep</b>	Included
<b>Two Year Endcap to Endcap Warranty</b>	Included
<b>Lifetime Transferrable Paint Warranty</b>	Included
<b>5-Year Extended Leaf Solution Warranty with Free Gutter Tune Up</b>	No

## Unforeseen Additional Wood Costs

Additional cost could arise due to damaged wood not recognized at time of estimate. Any bad or rotted Gutter/Fascia Board will be replace at an additional \$8.00 per Ft with minimum of \$100 charge.

If extensive wood work is needed, project will be put on hold and an additional wood repair estimate will be required to proceed. Any extensive wood replacement (not including gutter board) will be charged upon the homeowners approval of the additional cost.

Homeowner understands that damaged gutter board can only be evaluated after the existing gutters have been removed.

Homeowner has completely read, and fully understands the potential extra charges associated with bad or rotten wood.

I understand the additional charges that could occur at time of installation. (Customer Initials) \_\_\_\_\_

This space intentionally left blank

**Retail Price Summary**

<b>Gutter Retail Price:</b>	<b>\$1,890.00</b>
<b>Total Retail Price:</b>	<b>\$1,890.00</b>

**Discounts & Promotions**

<b>Current Coupon Promotion</b>	<b>\$0</b>
<b>Discount Selection</b>	<b>None</b>
<b>Discounts Total:</b>	<b>\$0.00</b>

<b>Total Investment:</b>	<b>\$1,890.00</b>
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**Payment Details**

<b>Total Contract Amount</b>	<b>\$1,890.00</b>
<b>Deposit</b>	<b>0</b>
<b>Deposit Form of Payment</b>	<b>Cash</b>
<b>Balance Due</b>	<b>\$1,890.00</b>

**Investment Options**

<b>Amount Financed:</b>	<b>\$1,890.00</b>
<b>120 Month 9.99% Monthly Investment</b>	<b>\$24.95</b>
<b>84 Month 7.99% Monthly Investment</b>	<b>\$29.48</b>
<b>12 Months Same as Cash 0%</b>	<b>\$43.85</b>

**Finance Disclaimer**

The payment options for financing displays the estimated monthly payment for a loan based on the repayment plan and terms selected by you. Actual payments will be determined by Richmond's finance partner and will reflect the amounts for which you are approved, should you choose to apply. Please understand that loan approval is based upon review and acceptance of credit information.

I have reviewed and fully understand all of the above. (Customer Initials) \_\_\_\_\_

Sales Rep: Bryan Bohanan

**06/14/2022**

Date

Buyer: WildKard Vintage

**06/14/2022**

Date

This space intentionally left blank

## TERMS & CONDITIONS

1. All material is guaranteed to be as specified and work will be performed in accordance with any drawings or specifications submitted for this work.
2. Any agreement is contingent upon strikes, labor controversies, fires, weather, material availability, or any other circumstance beyond the control of Richmond.
3. All contracts are subject to approval of our credit department and office without exception. The customer executing this contract must have a signed approval of a member of Richmond for this contract to be effective under any conditions in the state of record.
4. Richmond is not responsible for any damages resulting from fire, rain, hail, tornado, windstorm, or other "acts of nature", as is normally covered by the homeowner's insurance or business risk insurance.
5. Once construction has begun and discovery of damaged decking, fascia boards, flashing or other materials, has been found, unless otherwise stated in this contract, there will be an additional charge based on time and material.
6. Change orders must be in writing and agreed upon by both parties (Excludes change orders for wood repairs that already have a per piece or per foot price specified within the contract details).
7. This initial proposal will expire 14 days from the date the proposal was written. After both parties have signed the proposal, the proposal becomes a binding contract between the two parties. If the proposal is not signed within 14 days, Richmond reserves the right to revise the price in accordance with costs in effect at that time.
8. If this contract is canceled by the customer later than 3 days from the execution, the customer shall pay the total cost of any special-order material that is non-returnable.
9. You may cancel this contract at any time before midnight on the third business day after the contract has been signed by Richmond and the customer.
10. This contract cannot be cancelled once work has started except by mutual written agreement of the parties.
11. If material must be reordered or restocked because of a cancellation by the customer there will be a restocking fee equal to fifteen percent (15%) of the contract price.
12. This Agreement is composed of this page, the first page, the Pre-Construction Checklist, and the Scope of Work Attachment if applicable.
13. Any representations, statements or other communications not written on this contract are agreed to be immaterial, not relied on by either party, and do not survive the execution of this contract.
14. Should default be made in payment under this contract, charges shall be added from the date thereof at a rate of one percent (1%) per month (12% per annum) with a minimum charge of \$5.00 per month, and if placed in the hand of an attorney for collection, all attorney's fees and legal filing fees and expenses shall be paid by customer accepting this contract.
15. Richmond is not responsible for any pre-existing construction deficiencies of customer's building or home. Upon discovery of such problem, Richmond will work with the customer to make repairs on a time and material basis pursuant to a written change order.
16. The Company is not responsible for any damage on or below the roof due to leaks from skylights unless the Company completed the skylight replacement.
17. Customer understands Richmond Exteriors may use some subcontractors to perform the agreed upon work.
18. Richmond always orders additional materials for each job to mitigate downtime in installation and complete jobs in a timely manor. Any material that is leftover after a job is complete is the property of Richmond Exteriors. There will be no credits offered to the homeowner for excess or additional materials on job site after work is complete.

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**Sales Rep: Bryan Bohanan**

**06/14/2022**

Date

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**Buyer: WildKard Vintage**

**06/14/2022**

Date

This space intentionally left blank

# NOTICE OF CANCELLATION

This contract may be canceled by mailing, delivering, or by emailing a signed and dated copy of this cancellation notice or any other written notice that is signed and dated to Richmond Exteriors at:

3510 S. Keystone Ave (Suite E), Indianapolis, IN 46227

or

sales@richmondexteriors.com

The cancellation notice must be sent in any time before midnight on the third business day after the date this contract is signed by you and a Richmond Exteriors representative. If notice is not received by the third day, customer will be responsible for all fees associated to material orders as specified in the terms and conditions.

If you cancel this contract, any payments made by you under the contract will be returned to you within ten (10) business days following receipt by Richmond Exteriors of your cancellation notice, minus any amounts you may owe for work already done by Richmond Exteriors.

I HEREBY CANCEL THIS CONTRACT.

_____	BUYER'S SIGNATURE	DATE:
_____	BUYER'S SIGNATURE	DATE:

This space intentionally left blank





# Your Investment with LeafFilter® Includes the Following:



- ✓ Removal of old gutters and downspouts
- ✓ Inspection of fascia for rotting/damage
- ✓ 6" seamless (.032 gauge) aluminum gutters
- ✓ Premium 3" x 4" aluminum downspouts
- ✓ 50-year baked on paint-process warranty
- ✓ 50-year tripolymer narrow seam silicone
- ✓ 18" clip-on hidden hanger fastener system
- ✓ Precision pitching and alignment process
- ✓ All materials, labor, and tax
- ✓ \$1,000,000 liability & excess policy
- ✓ Complete clean-up
- ✓ Debris removal from premises

## TOTAL INVESTMENT

\$ 3792

Just Gutters / Downspouts  
2nd STORY.

License# 7656  
License# 41354  
License# 50145  
License# 99338  
License# 128344  
License# 218294

License# 2102212986  
License# 2106212946  
License# 603 233 977  
License# 2705132153A  
License# LEAFFNW822JZ  
License# WC-29998-H17

License# WV056912  
Nassau HIC License# H01067000  
Suffolk HIC License# 52229-H  
Registration# 176447  
Registration# 366920918  
Registration# 13VH09953900

Registration# C127229  
Registration# C127230  
Registration# HIC.0649905  
Registration# 1R731804  
Registration# PC6475  
Registration# PA069383

CSLB# 1035795  
DOPL# 10783658-5501

# Wild Kard Vintage

*FOLLOW US ON INSTAGRAM @WILDKARDVINTAGE*

TO: The Town of McCordsville Redevelopment Commission

CC: Ryan Crum; Assistant Town Manager – Planning & Development, Town of McCordsville

FROM: Karlie Ford; Owner, Wild Kard Vintage Inc.

SUBJECT: BIG Program Grant Detailed Project Plans/Specifications and Current Condition

DATE: June 15, 2022

I founded my business, Wild Kard Vintage, as a sole proprietorship in 2015. I make and sell handmade and vintage adult and children apparel and accessories. As my business grew, I transitioned to an LLC and ultimately incorporated my business in 2019. During that time, I operated strictly out of my residential home. I am excited to be moving my headquarters for daily operations and begin planning for a retail storefront for my entrepreneurial small business at 6425 W Broadway.

In an effort to establish Wild Kard Vintage Inc. as a premier business in McCordsville's historic Old Town, I am planning to have the following projects completed:

- Masonry work (replacement of exterior wall deteriorating brick).
- Replacement of two (2) broken exterior windows.
- Installation of exterior gutters on the second story roof.

To assist with the financing of these business investments and aesthetic improvements, I am kindly requesting a BIG Program Grant sanctioned by the Redevelopment Commission.

Lastly, a thorough building inspection was completed by Cornerstone Inspection Services in April, 2022. Overall, the inspector was pleased with the current condition of the building and did not note any significant maintenance issues requiring immediate action.

Thank you for your consideration of this request. I am hopeful that together we can make the home of Wild Kard Vintage Inc. even more beautiful!

*Karlie Ford*

Karlie Ford  
Owner, Wild Kard Vintage Inc.



**Current Photo**



**Historical Photo**



Robert L. Olson  
7445 Oakland Hills Court  
Indianapolis, In. 46236

Property size: 0.1500

Personal Property not applicable.  
Business Property not applicable.

**Property Taxes:**

Year		Receipt #	Transaction Date
2021 Pay 2022		1640197	5/10/2022
Amount	\$2,278.50		

## ☐ Tax History

	2021 Pay 2022	2020 Pay 2021	2019 Pay 2020	2018 Pay 2019	2017 Pay 2018
+ Spring Tax	\$2,278.50	\$2,230.50	\$1,898.32	\$1,823.90	\$1,967.64
+ Spring Penalty	\$0.00	\$0.00	\$0.00	\$91.20	\$0.00
+ Spring Annual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Fall Tax	\$2,278.50	\$2,230.50	\$1,898.32	\$1,823.90	\$1,967.64
+ Fall Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Fall Annual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Delq NTS Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Delq NTS Pen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Delq TS Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Delq TS Pen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Other Assess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Advert Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ Tax Sale Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+ NSF Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PTRC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HMST Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIT Credits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Circuit Breaker	\$48.46	\$179.03	\$0.00	\$0.00	\$0.00
Over 65 CB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= Charges	\$4,557.00	\$4,461.00	\$3,796.64	\$3,739.00	\$3,935.28
- Surplus Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Credits	(\$2,278.50)	(\$4,461.00)	(\$3,796.64)	(\$3,739.00)	(\$3,935.28)
= Total Due	\$2,278.50	\$0.00	\$0.00	\$0.00	\$0.00

## ☐ Payments

Year	Receipt #	Transaction Date	Amount
2021 Pay 2022	1640197	5/10/2022	\$2,278.50
2021 Pay 2022	1637003	5/10/2022	\$2,278.50
2021 Pay 2022	1639511	5/10/2022	(\$2,278.50)