

**Board of Public Works and Safety
Monday, October 5, 2020: 11:30 a.m.
Agenda**

- **Roll Call**
- **Approval of Minutes**
- **Unfinished Business**
- **Adjustments**
- **New business**
 - **Street Closing for Public Safety Day October 10**
 - **Alley Sign Request; 214 E. First St.; Bob VanVleet**
 - **PACE Finals: 5: 202 W. Main, 310 W. 3rd, 111 & 113 Walnut, 207 E. Main**
- **Claims**
- **Mayor's Comment**
- **Public Comment**
- **Adjourn**
- **Next meeting: Monday, October 19, 2020 @ 11:30 a.m.**

**BOARD OF PUBLIC WORKS
SEPTEMBER 21, 2020**

The Board of Public Works and Safety, City of Madison, Indiana, met in regular session at 11:30 AM in the Council Chamber, City Hall. Present: Eaglin, Courtney and Carlow. (3-0).

Eaglin made a motion to approve the September 21, 2020 minutes, seconded by Carlow. All in favor, motion carried (3-0).

NEW BUSINESS:

**RESOLUTION NO. 52-2020
A RESOLUTION OF THE BOARD OF PUBLIC WORKS
AND SAFETY OF THE CITY OF MADISON, INDIANA
CLOSING A PORTION OF MULBERRY STREET
FOR THE FOURTH FRIDAY/PIGMANIA EVENT**

Austin Sims came before the board for the above resolution.

Courtney questioned if Mulberry Street needed to be closed all the way to Second Street and thus blocking an entrance to the city parking lot.

Sims stated that it would be ok to just block Mulberry to the alley and not all the way to Second Street to leave the entrance to the parking lot open.

Courtney made a motion to approve Resolution No. 52-2020 with the amendment to only close Mulberry from Main Street south to the alley, seconded by Eaglin. All in favor, motion carried (3-0).

**RESOLUTION NO. 53-2020
A RESOLUTION OF THE BOARD OF PUBLIC WORKS
AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING A STREET CLOSING FOR THE
TRINITY METHODIST ANNUAL HALLOWEEN TRUNK OR TREAT EVENT**

Reverend Doug Walker came before the board for the above resolution.

Carlow made a motion to approve Resolution No. 53-2020, seconded by Eaglin. All in favor, motion carried (3-0).

Nichole Schell presented seven new PACE applications to the board for consideration. The first is at 613 Mulberry Street for \$25,000.00. The next is at 615 Mulberry for \$25,000.00, 522 Mulberry Street for \$23,650.00, 708 East Second Street for \$7,500.00, 423 East Third Street for \$1,795.57, 108 East Third Street for \$7,500.00 and 613 W. Main Street for \$3,005.00.

Carlow made a motion to approve all seven requests, seconded by Eaglin. All in favor, motion carried (3-0).

Chief of Staff McGee came before the board to present an extension request from All Star Paving to extend the deadline for the city paving contract to October 30, 2020. She explained that work on the city parking lot had set the company back timing wise. All Star Paving had originally wanted the deadline moved to the end of November, but finally agreed to the end of October. McGee has already granted this request.

Jenny Mills, manager of the Farmer's Market came before the board to ask if the hours for the market could be extended to 4:00 pm like they normally are during Chautauqua weekend.

Courtney believed the street closure should be extended as well so the vendors did not have to move from the street to the grass,

Courtney made a motion to extend the street closing until 4:00 pm on Saturday, September 26, 2020, seconded by Eaglin. All in favor, motion carried (3-0).

Mayor's Comment:

Mayor Courtney reported that the third reading for the ordinance amending the traffic ordinance will be the next evening at the City Council meeting. This ordinance will have a big impact on how the city proceeds with control of Main Street and rerouting heavy truck traffic. Courtney tasked the board to come up with ideas on how to slow traffic for the future. The west end of Main Street is of concern with cars going more than 20 mph over the speed limit.

Carlow thanked the water department for their hard work in fixing a downtown water leak the previous weekend.

Next meeting is Monday, October 5, 2020 at 11:30 AM.

Eaglin made a motion to adjourn, seconded by Carlow. All in favor, motion carried (3-0).

Meeting adjourned at 12:00 noon.

Mayor Bob Courtney

David Carlow

Karl Eaglin

ATTEST

Rick Berry, Clerk Treasurer

RESOLUTION NO. _____ -2020

**A RESOLUTION OF THE BOARD OF PUBLIC
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING A STREET CLOSING FOR PUBLIC SAFETY DAY**

WHEREAS, there has been a request filed by Bill Devries on behalf of the Madison Fire Department for a street closing in connection Public Safety Day to be held on Saturday, October 10, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that Vaughn Drive from West Street to Poplar Street shall be closed on Saturday, October 10, 2020, from 10:00 a.m. to 6:00 p.m.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that said street as closed shall be under the supervision and control of the Madison Fire Department and Bill Devries at the times noted above for the year 2020.

ADOPTED this _____ day of October, 2020.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Rick Berry, Clerk-Treasurer



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

FINAL REPORT CHECKLIST

All items on the checklist are required to submit your Final Report. Incomplete reports will not receive their disbursement of funds.

- Part A: Introduction
- Part B: Description of the Project (Should include which items have been completed)
 - Attachment: Photographs of the Property
- Part C: Financial Elements
 - Detailed Project Budget (Should list cost of purchased materials and labor costs)
 - Attachment: Copies of Invoices and Receipts for the project

Part A: Introduction

Applicant's Name Wanda Gross - Wauhin Gifts
 Mailing Address 4248 W Interstate Blvd Rd ³⁰⁰ Madison, In 47252

Project Overview:

Property Physical Address 202 W. Main St., Madison, IN 47250
 Total Cost of Project: 5400.00 Amount of Grant Requested: ~~5400.00~~ 2700.00

I certify that the project was completed and that all required documents are included in my final report packet.

Wanda Gross
Applicant(s) Signature

9-17-2020
Date

RETURN COMPLETE APPLICATION TO:
City of Madison, Office of Planning and Preservation
101 W. Main Street, Madison, IN 47250

For Staff use:

Process/Step	Date	Staff Initial
Complete final report received by the office		NMS
Final inspection completed by the office		NMS



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART B: DESCRIPTION OF THE PROJECT

Please describe the project elements that were completed.

Enclosed is copy of actual bid sheet with written
personal notes on color and locations
Actual work done was more than listed on
bid for instance back door (area) was not
listed and yet painted Added design

Additional supporting information is attached.



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART C: FINANCIAL ELEMENTS
DETAILED PROJECT BUDGET WORKSHEET

List all major tasks completed of the proposed Project and cost of each. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost
	SAMPLE: Lumber and supplies from Lowe's	\$1,076
1	Sherwin Williams 13 gal.	628.44
2	Lowe's chalk	21.79
3	Lowe's wood products rollers brushes Roller handles	?
4	Scarfold + placement / remover	\$500.00
5	labor	4249.77
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	Totals	5400.00

Additional supporting information is attached.

PROPOSAL

Walters Painting

Etc. Services

Cell: (812)-493-5788 • Cell: (812) 767-1165
(812)-273-1673

PROPOSAL SUBMITTED TO:

NAME	Wanda's Gifts
ADDRESS	202 West Main St Madison
PHONE NO.	

DATE OF PLANS	November 2019
ARCHITECT	

We hereby propose to furnish materials and perform the labor necessary for the completion of _____
Front * Metal box gutter face * 8 windows/headers
2 front door areas - 1 door metal no window * 1st floor
metal area * prep all areas - scrape sand prime *
finish coat with Sherwin Williams Super Paint
Back * Resurface roof (lower) prep small window (back)
replace wood over 7 windows / paint * paint / prep
uncovered 2 side windows * redo metal (doors) areas *
resurface roof over enclosed stairway *
Labor/materials \$5765.32

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 for the sum of _____ Dollars (\$ _____)

with payments to be made as follows:

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 agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Rick Walters

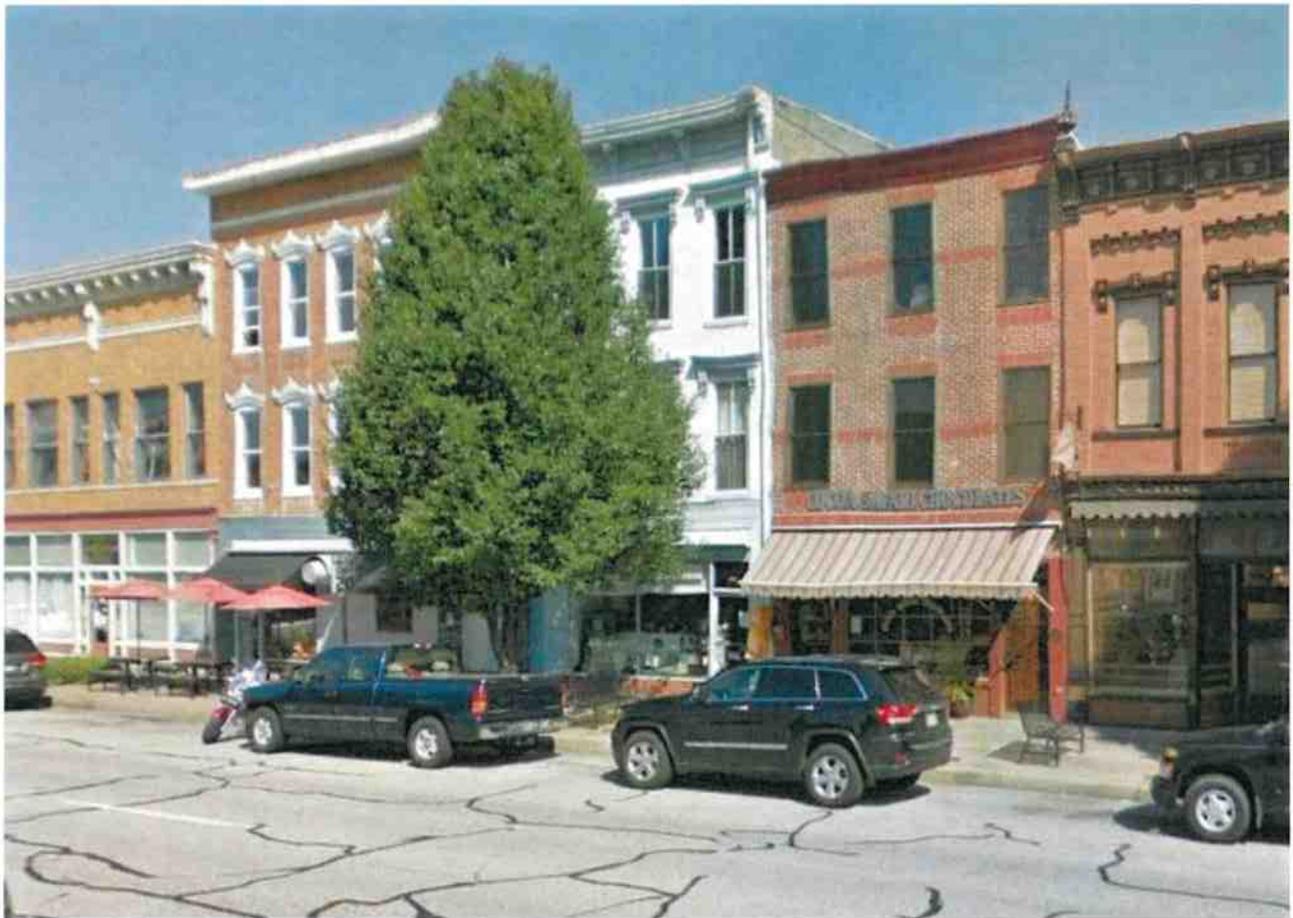
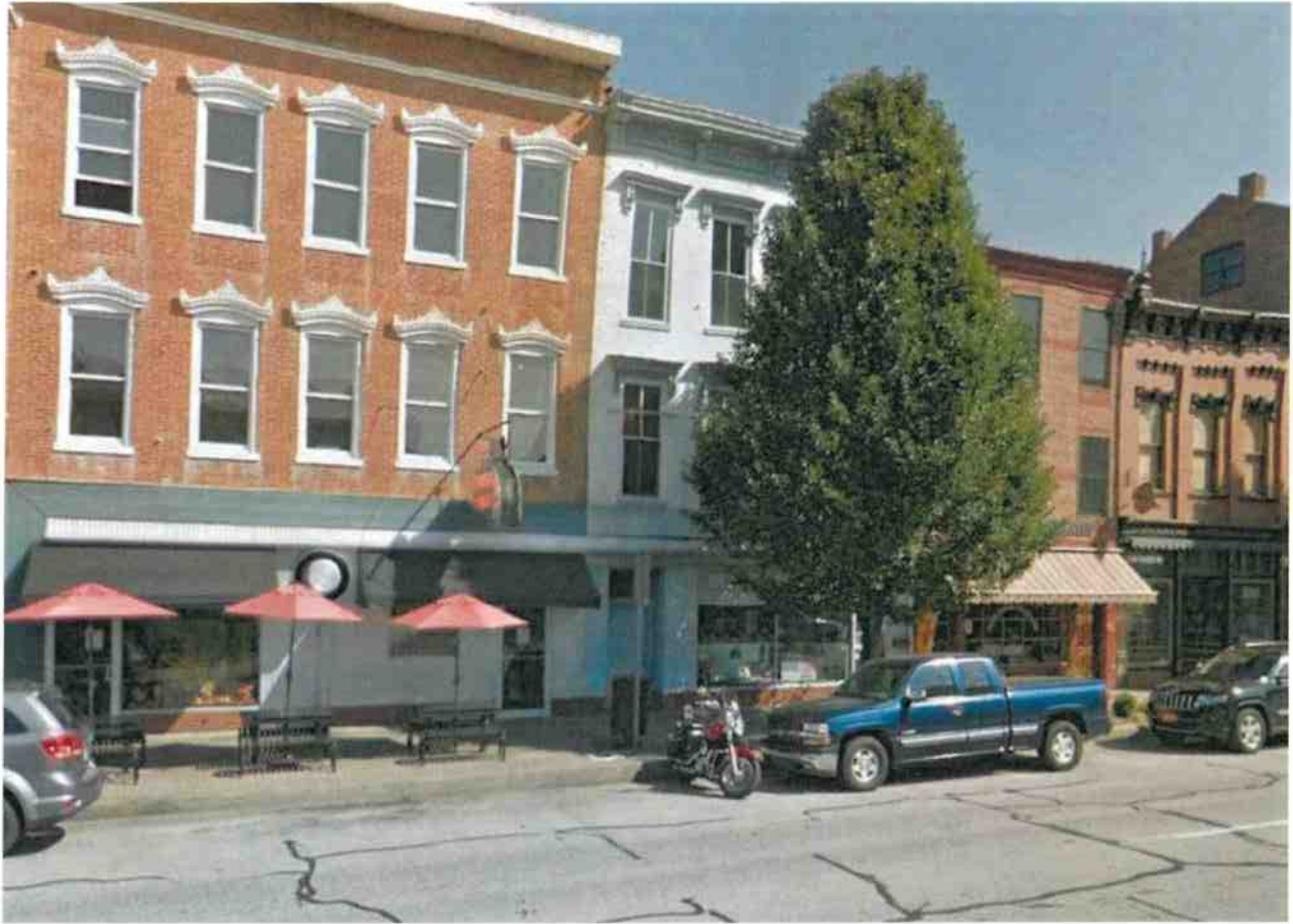
Per _____

Note—this proposal may be withdrawn by us if not accepted within _____ days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____ Signature _____
Signature _____

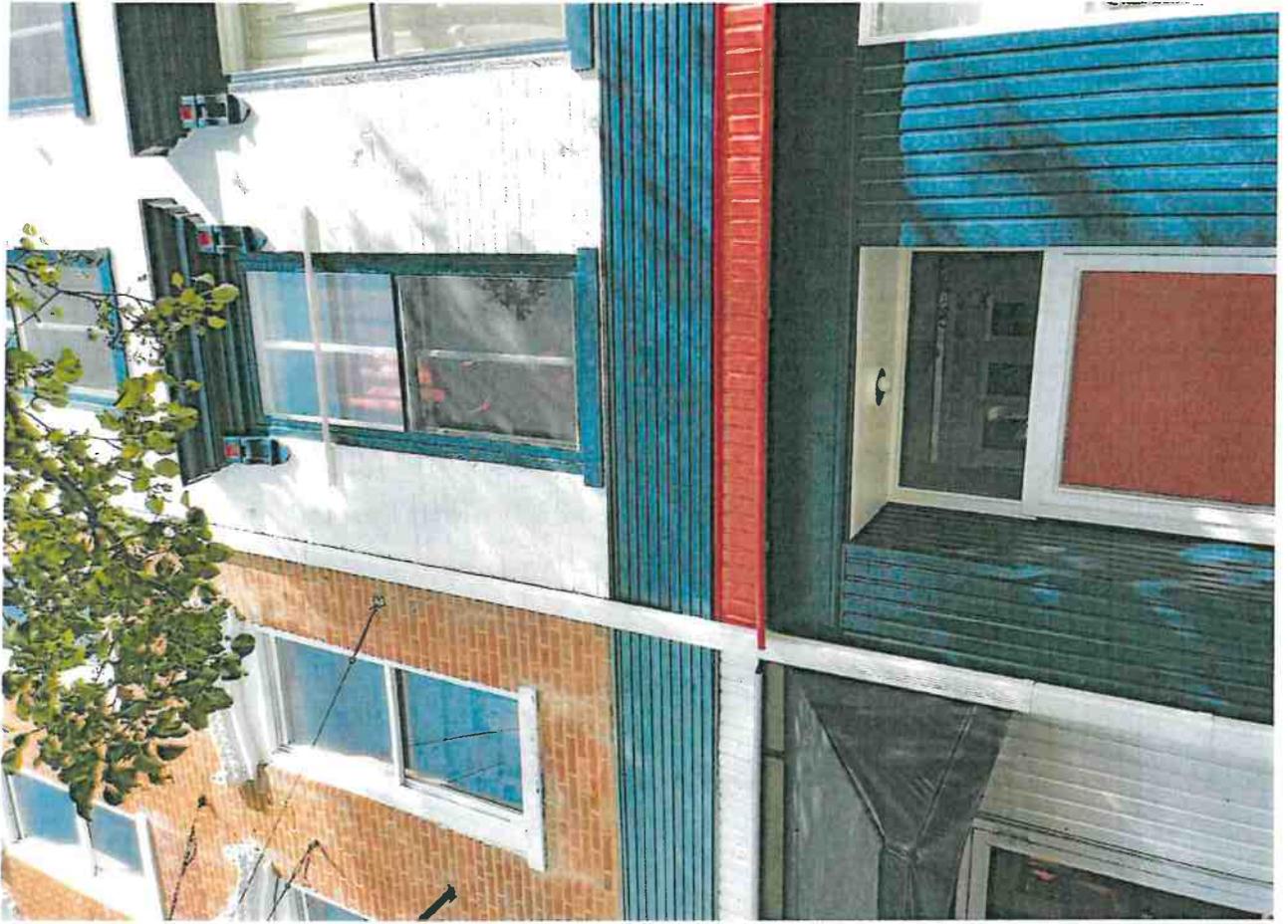
BEFORE



AFTER



AFTER





CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

FINAL REPORT CHECKLIST

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 - Attachment: Copies of Invoices and Receipts for the project

Part A: Introduction

Applicant's Name Donald & Elizabeth Jill Wiest

Mailing Address 310 W. Third St, Madison, IN 47250

Project Overview:

Property Physical Address 310 W. Third St, Madison, IN 47250

Total Cost of Project: \$34,743.⁷⁵ Amount of Grant Requested: \$7,500

I certify that the project was completed and that all required documents are included in my final report packet.

Applicant(s) Signature Elizabeth Jill Wiest

Date 9/23/20

RETURN COMPLETE APPLICATION TO:
City of Madison, Office of Planning and Preservation
101 W. Main Street, Madison, IN 47250

For Staff use:

Process/Step	Date	Staff Initial
Complete final report received by the office		NMS
Final inspection completed by the office		NMS



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART B: DESCRIPTION OF THE PROJECT

Please describe the project elements that were completed.

Paint was removed on 100% of
exterior masonry. At least 10%
of total square footage of masonry
required tuckpointing. Brick
was powerwashed & inspected for
additional tuckpointing ^{and} masonry
repair work, which was performed.

Additional supporting information is attached.



CITY OF MADISON, INDIANA
 P.A.C.E. Preservation & Community
 Enhancement Grant Program

FINAL REPORT

PART C: FINANCIAL ELEMENTS
DETAILED PROJECT BUDGET WORKSHEET

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Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost
	SAMPLE: Lumber and supplies from Lowe's	\$1,076
1	Four employees 480 hours labor	\$28,800
2	Peel away / paint removed	3,000
3	Plastic, rollers, rags, brushes, scrapers	500-
4	Scaffolding	643.75
5	managers	1,800-
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	Totals	\$34,743.75

Additional supporting information is attached.



Date: 9/17/2020
 Invoice #I2135

REMIT PAYMENT TO:
I.C.D.C., INC.
 6454 OLD LANESVILLE RD
 GEORGETOWN, IN 47122
 PH: (502)649-2727
 EMAIL: meganroot@icdcinc.com

TO: DONALD WIEST
 310 W. THIRD STREET
 MADISON, IN 47250



EST. 2010

Project Manager	Job	SUPERINTENDENT	Due Date
SAM ANDERSON	RESIDENCE	CHRIS BRYANT	

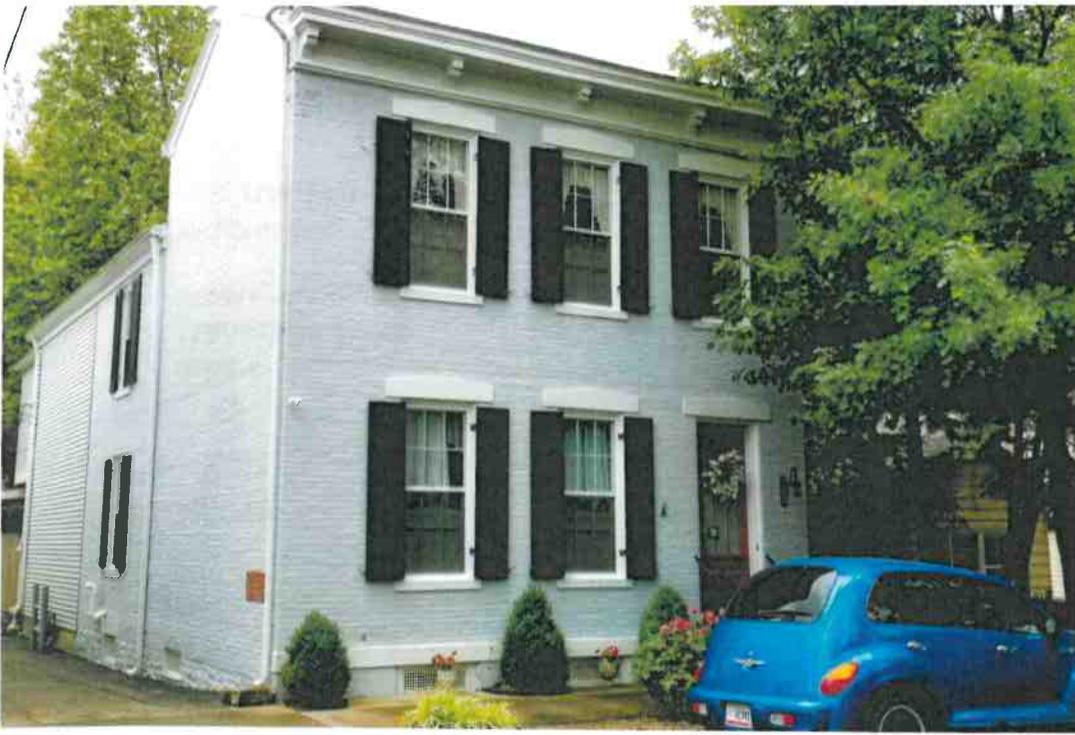
Date	Description	Unit Price	Line Total
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9/16/2020	COMPLETION OF WRITTEN QUOTE #2100		\$34,743.75
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Thank you for your business!!!!

INVOICES NOT PAID IN 30 DAYS WILL BE CHARGED 1.5% INTEREST
 INVOICES NOT PAID IN 30 DAYS WILL BE CHARGED 1.5% INTEREST

Total \$34,743.75



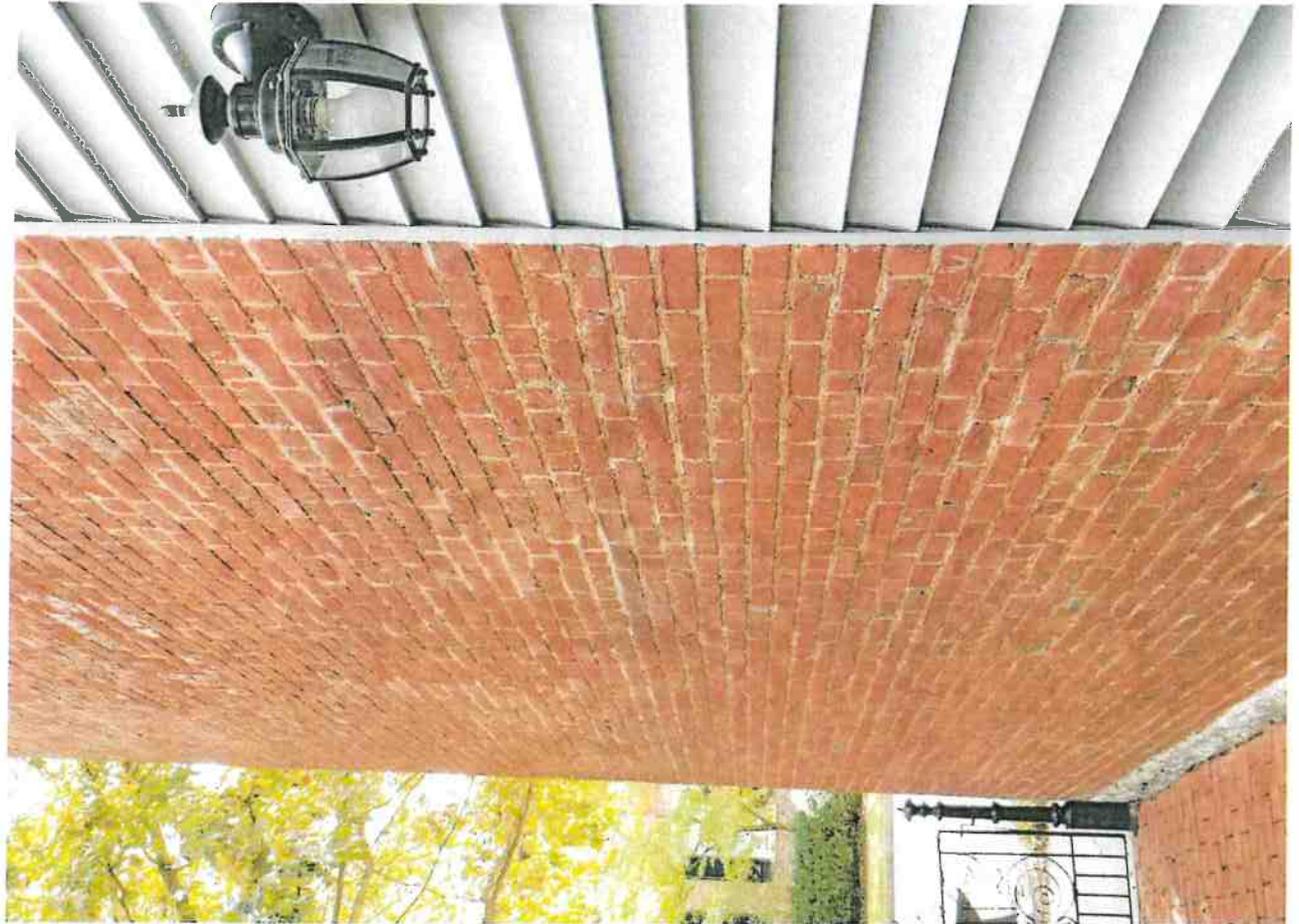
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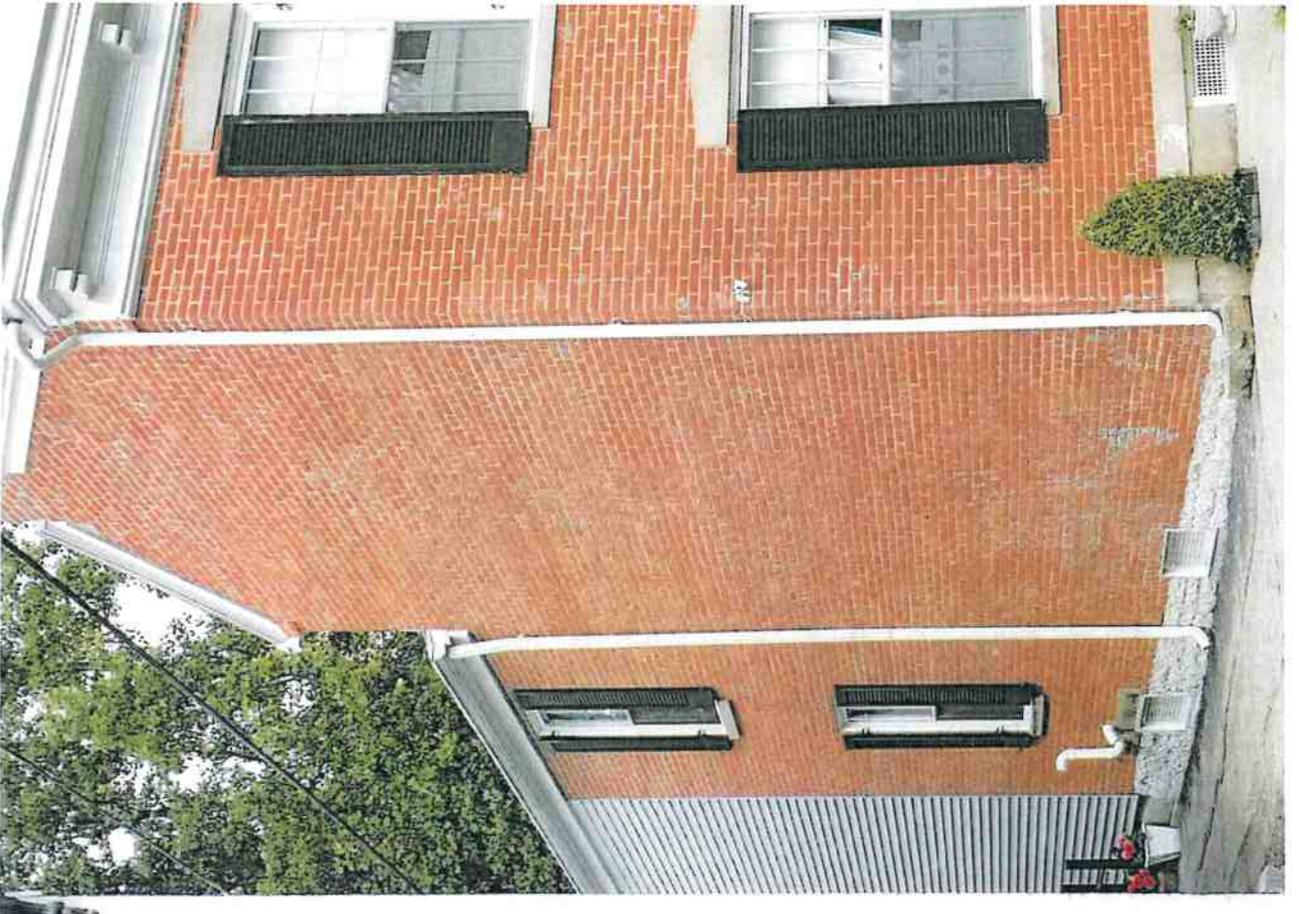


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CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT



FINAL REPORT CHECKLIST

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Part A: Introduction

Applicant's Name BRIAN MARSHALL

Mailing Address 201 Plum ST MADISON IN

Project Overview:

Property Physical Address 111 WALNUT ST, Madison, IN 47250

Total Cost of Project: 22,300 Amount of Grant Requested: 7500

I certify that the project was completed and that all required documents are included in my final report packet.

[Signature]
Applicant(s) Signature

9-8-20
Date

RETURN COMPLETE APPLICATION TO:
City of Madison, Office of Planning and Preservation
101 W. Main Street, Madison, IN 47250

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CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART B: DESCRIPTION OF THE PROJECT

Please describe the project elements that were completed.

- Repair & Patch Metal Roof 2 Coats Sealer
- New Gutters
- Front Porch Relins & Paint
- Front Doors Refinished
- Siding Repaired or Replaced
- New Paint
- New Decks in Back, Steps & entry door to Basement
- New Sidewalk on South & East side of Bldg.

Additional supporting information is attached.



CITY OF MADISON, INDIANA
 P.A.C.E. Preservation & Community
 Enhancement Grant Program

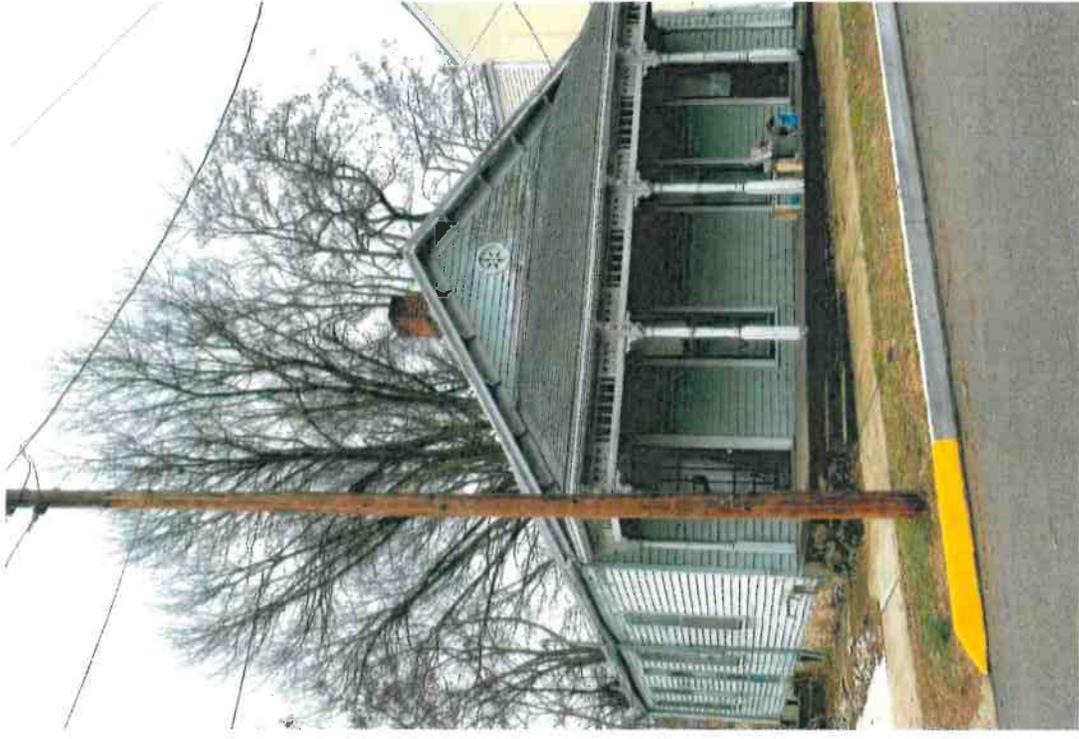
FINAL REPORT

PART C: FINANCIAL ELEMENTS
DETAILED PROJECT BUDGET WORKSHEET

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Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost
	SAMPLE: Lumber and supplies from Lowe's	\$1,076
1	Roof metal, PATCH, Coating LABOR	2500
2	LUMBER, SCREWS, CONCRETE LABOR	8000
3	Siding, WRAP, GUTTERS LABOR	8100
4	GUTTERS, FACIE, Soffett metal	1200
5	Paint Removal, Power WASH	2500
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	Totals	

Additional supporting information is attached.

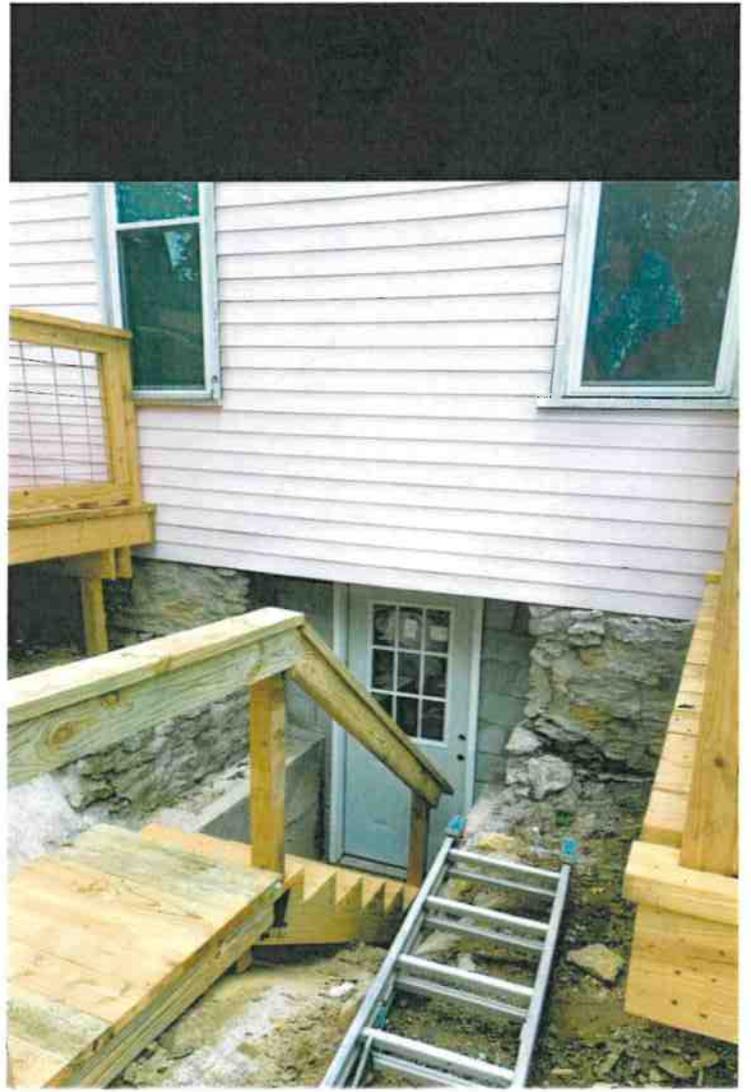


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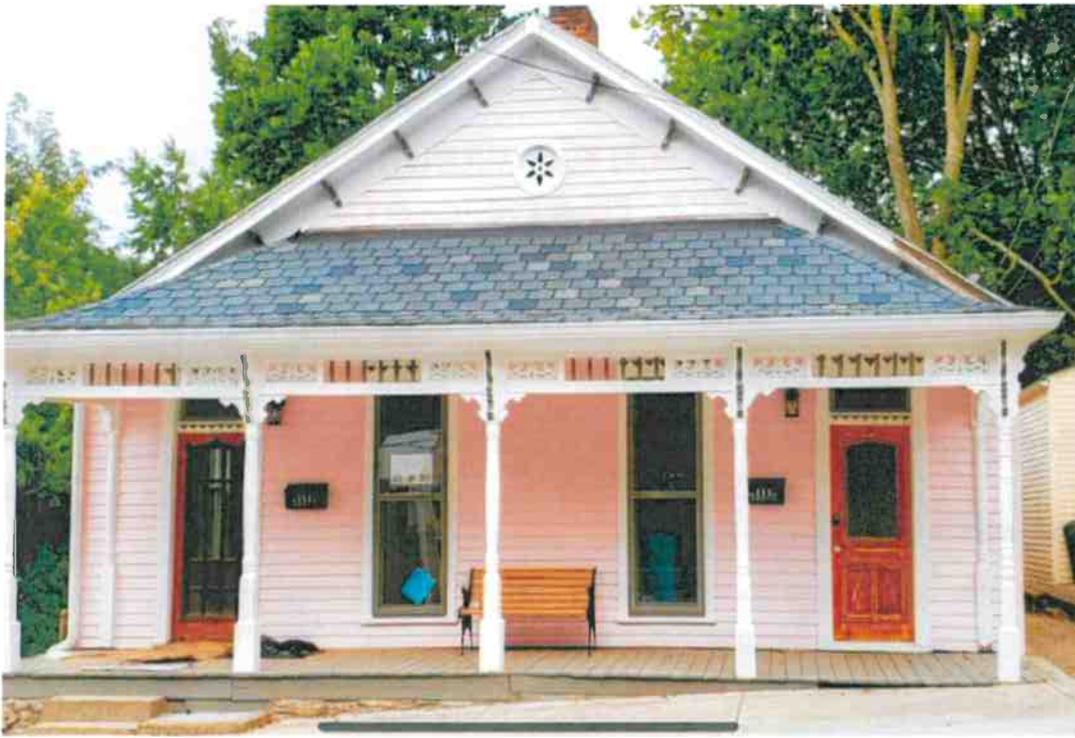


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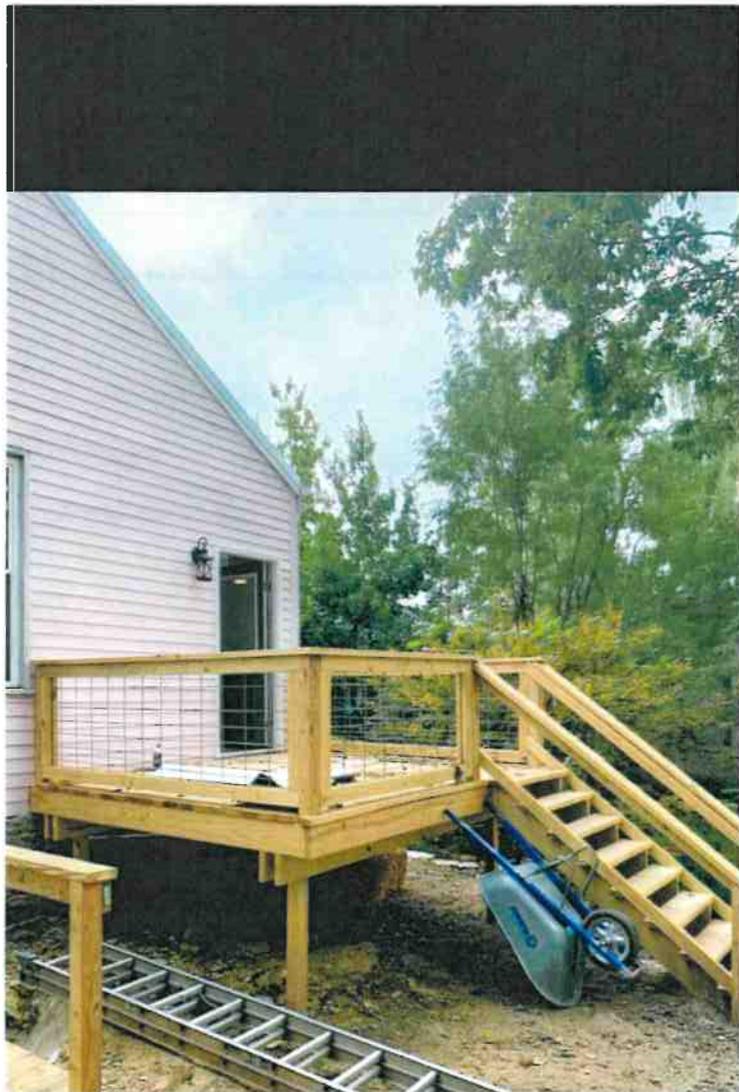




AFTER



AFTER





CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program



FINAL REPORT

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Part A: Introduction

Applicant's Name Summer Marshall

Mailing Address 201 Plum St Madison, IN 47250

Project Overview:

Property Physical Address 113 Walnut St, Madison, IN 47250

Total Cost of Project: 19,700 Amount of Grant Requested: 7,500

I certify that the project was completed and that all required documents are included in my final report packet.

Summer Marshall
Applicant(s) Signature

9/18/20
Date

RETURN COMPLETE APPLICATION TO:
City of Madison, Office of Planning and Preservation
101 W. Main Street, Madison, IN 47250

For Staff use:

Process/Step	Date	Staff Initial
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CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART B: DESCRIPTION OF THE PROJECT

Please describe the project elements that were completed.

- Repair & patch metal roof 2 coats Sealer
- new gutter & downspouts
- front porch repairs
- front door refinished
- new or repaired siding
- new paint
- Decks on west side replaced with entry to basement
- new sidewalk

Additional supporting information is attached.



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

**PART C: FINANCIAL ELEMENTS
DETAILED PROJECT BUDGET WORKSHEET**

List all major tasks completed of the proposed Project and cost of each. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost
	SAMPLE: Lumber and supplies from Lowe's	\$1,076
1	metal Roofing locating screws LABOR	2900
2	GUTTERS Lumber SPINDALS screws concrete	6000
3	FRONT PORCH Repair LUMBER	6200
4	Paint power wash prep work	5100
5	LABOR	
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	Totals	

Additional supporting information is attached.

INVOICE

September 20, 2020

BOSS Construction
1925 S Carmel Rd.
Hanover, Indiana 47243
812 701-0048

"LIKE A BOSS"

Bill
To Summer Marshall
201 Plum St
Madison In 47250

Date	Description	Balance	Amount
9/20/20	Final payment on rehab and repair on 111 Walnut St. per contract and agreement		\$19,700.00

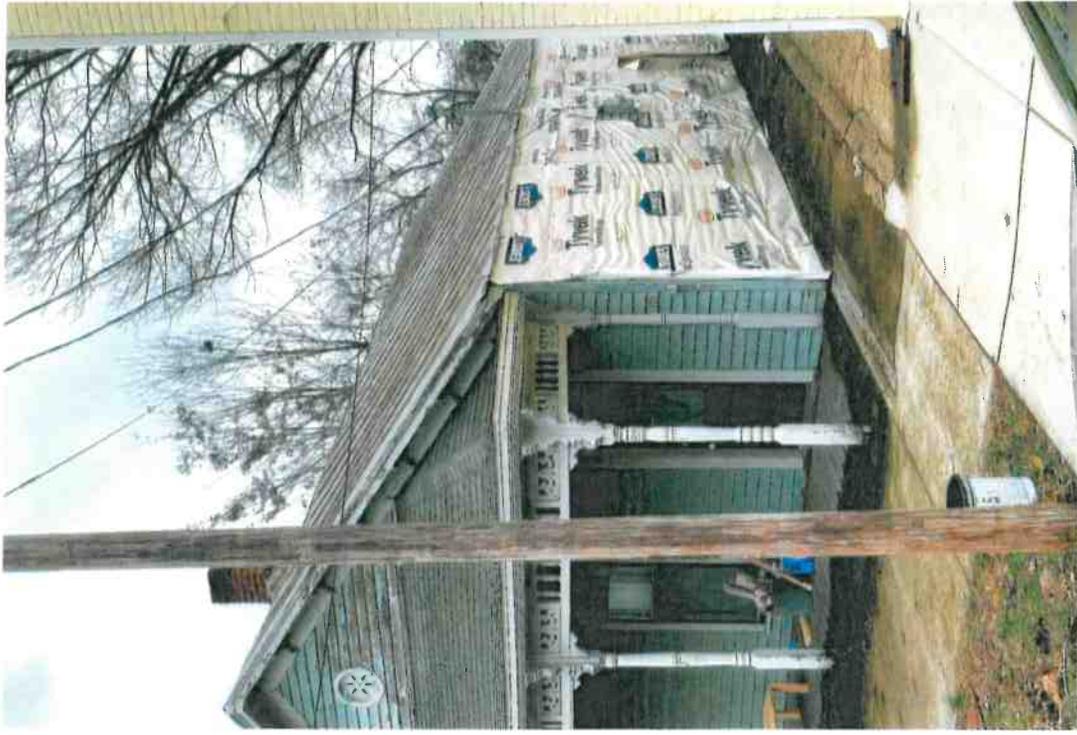
TOTAL \$19,700.00

Make all checks payable to BOSS Construction

Thank you for your business!

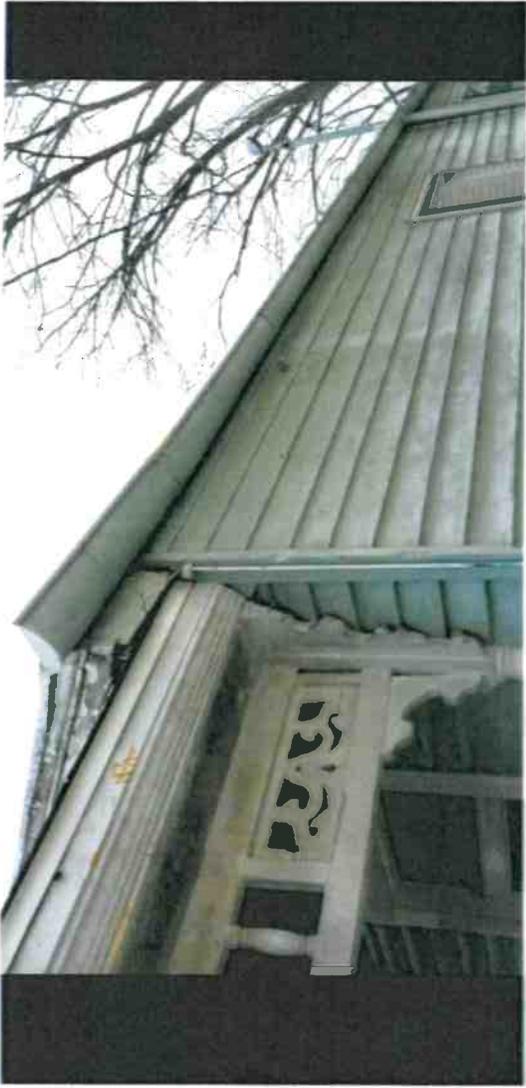
BOSS Construction 1925 S Carmel Road, Hanover Indiana 47243

Phone 812 701-0048



BEFORE



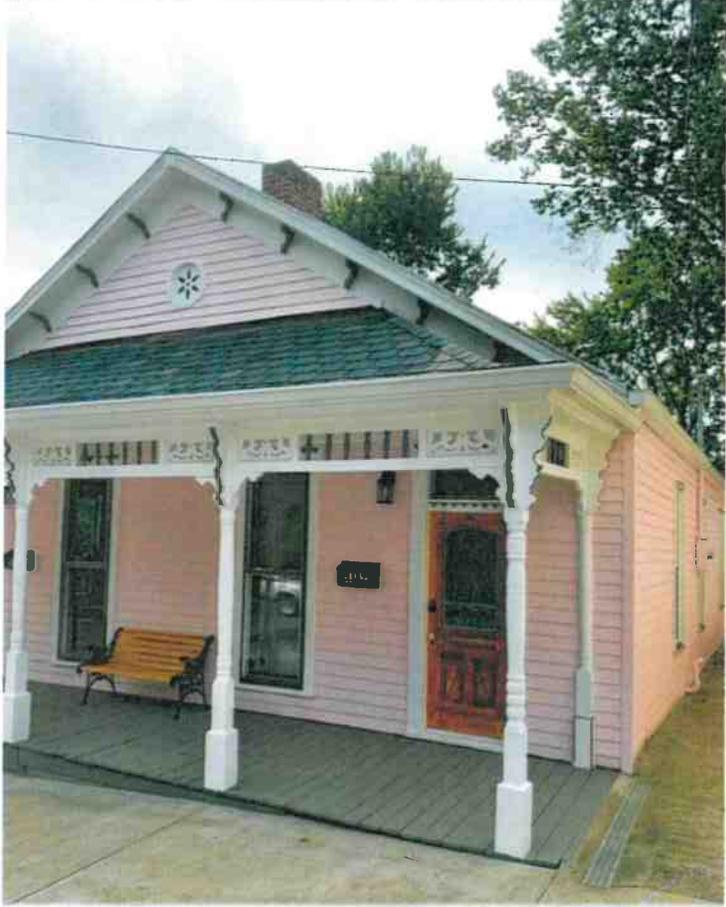


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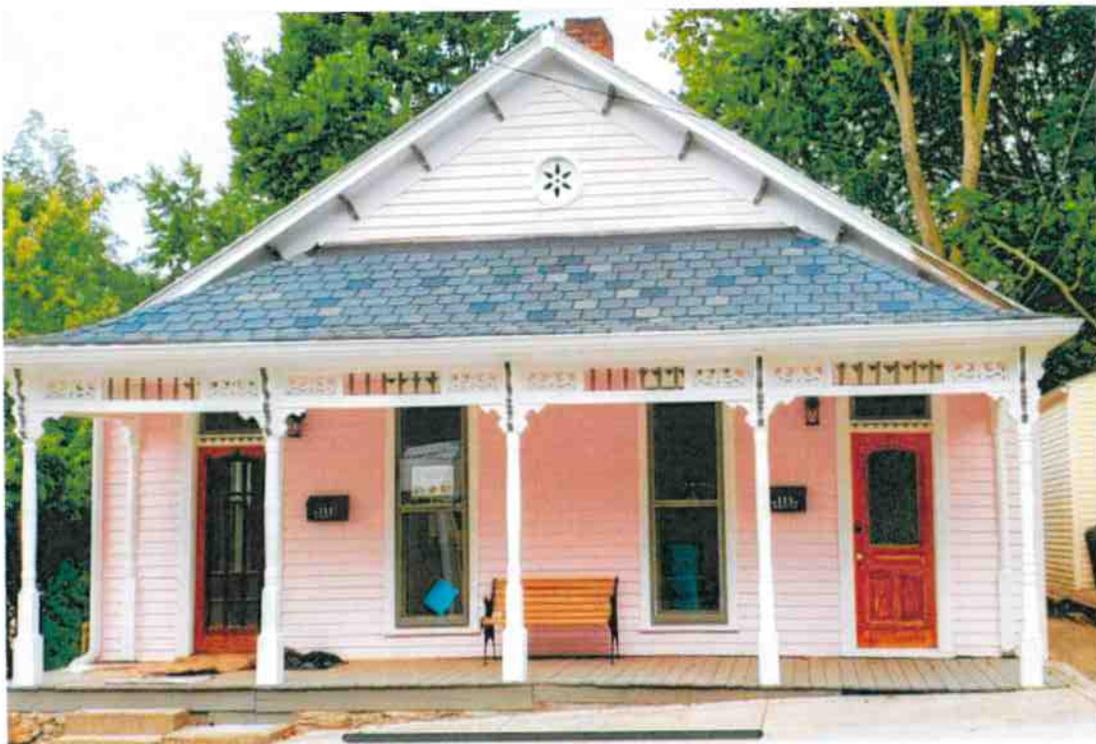




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CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

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 - Attachment: Copies of Invoices and Receipts for the project

Part A: Introduction

Applicant's Name JANE VONDERHEIDE
Mailing Address 207 E MAIN ST. MADISON, IN

Project Overview:

Property Physical Address 207 E. MAIN ST., Madison, IN 47250
Total Cost of Project: \$10,000 Amount of Grant Requested: \$5,000

I certify that the project was completed and that all required documents are included in my final report packet.

[Signature] 9/29/20
Applicant(s) Signature Date

RETURN COMPLETE APPLICATION TO:
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101 W. Main Street, Madison, IN 47250

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CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART B: DESCRIPTION OF THE PROJECT

Please describe the project elements that were completed.

Vinyl replacement windows were removed. I was able to obtain 6 pulleys from Historic Madison. Roger found 6 weights in the weight pockets 😊
Over the course of 4 days, Roger installed the windows he built. 2 over 2 wood sash, double hung, single pane windows. Roger used double-strength single pane glass. The windows fit perfectly and work like a charm!! Roger is awesome!

Additional supporting information is attached.



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

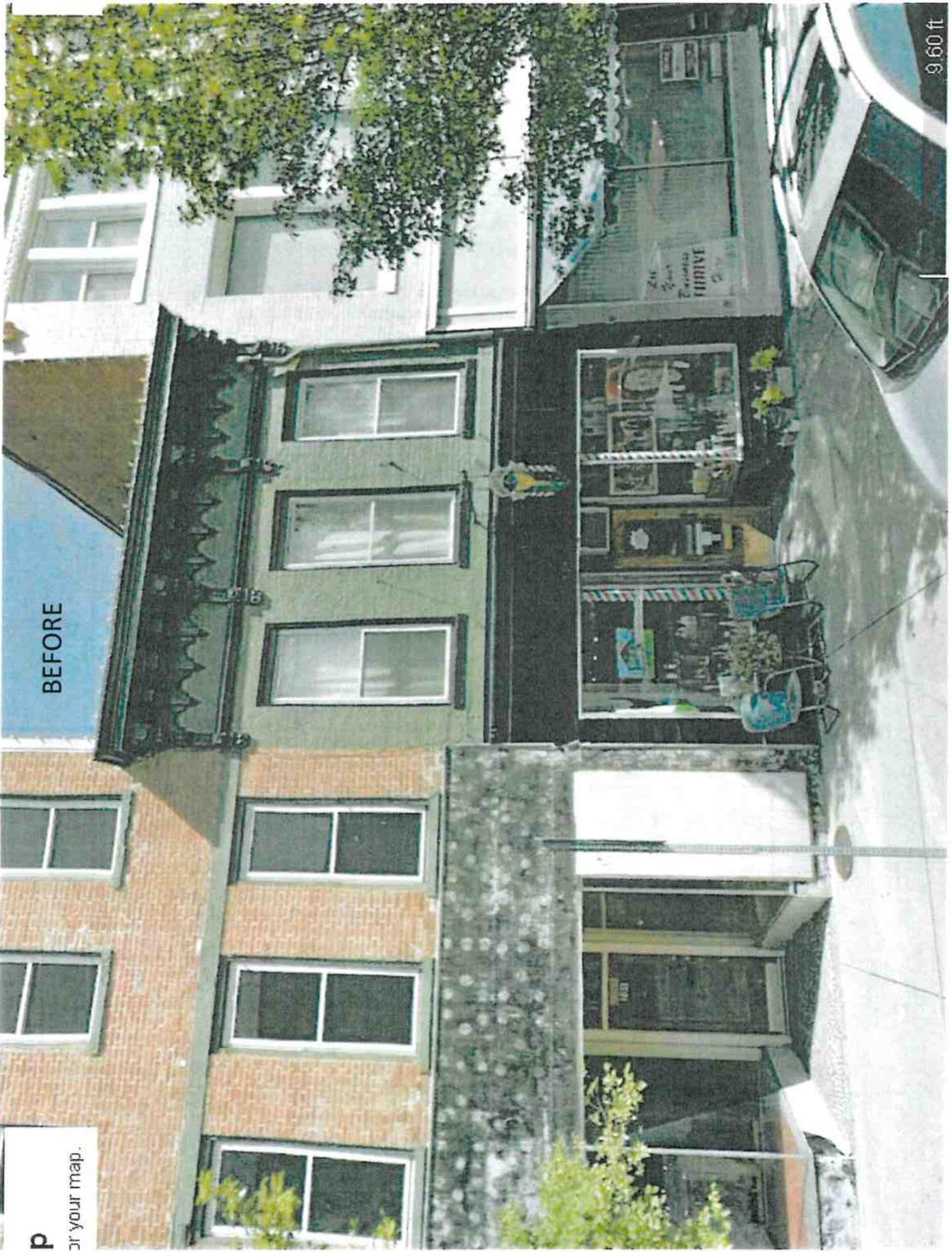
FINAL REPORT

PART C: FINANCIAL ELEMENTS
DETAILED PROJECT BUDGET WORKSHEET

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Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost
	SAMPLE: Lumber and supplies from Lowe's	\$1,076
1	12 lbs of glass 17x38 DS	300 ⁰⁰
2	250 lbs of Mahogany	2,500 ⁰⁰
3	100 lin ft parting stops	85 ⁰⁰
4	100 lin ft window stop	105 ⁰⁰
5	Three new window sills	150 ⁰⁰
6	1 1/2" x 6" - 40"	
7	Material total	3,140 ⁰⁰
8		
9	Labor →	6,840 ⁰⁰
10	also reworked sash cords and weights	
11		
12		
13	Job Total	10,000 ⁰⁰
14		
15		
	Totals	

Additional supporting information is attached.



BEFORE

P
or your map.

9.60 ft

AFTER

