



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: January 17, 2023, at 11:30 AM

MEETING PLACE: Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees
- B. Approval of minutes
- C. Claims
- D. Adjustments
 - 602 W. Fourth
 - 831 E. Main
- E. Unfinished business
 - Fire Department changes to SOP's
- F. New business
 - Water Project – Commonwealth – Limited Notice to Proceed No. 3
 - Water Project Divisions A, B, and C Notice of Award and Notice to Proceed
 - SIRPC Services Agreement to be Labor Standards Administrator for Water Project
 - Duke Services Agreement for LED
 - Resolution for a Street Closure for River Rat Rodz
 - Resolution for a Street Closure for Main Street Music in the Park
 - Property and Casualty Insurance Renewals from Gardner
 - PACE Amendments: 1001 W. First, 111 E. Second
 - PACE Applications: 217-217 E. Main, 212 East, 308 E. Third, 110 W. Main, 906 E. First, 223 W. First, 128 Mulberry, 752 Jefferson, 618 E. Second, 523-525 West, 524 Walnut, 600 E. Fifth, 526 Walnut, 614 E. Main, 707 Walnut, 912 W. Second
 - PACE Finals: 202 Broadway and 312 Poplar
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, February 6, 2023
- J. Motion to adjourn



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: January 3, 2023 at 11:30 AM

MEETING PLACE: City Hall- Council Chambers

The Board of Public Works and Safety, City of Madison, Indiana, met at 11:30 AM in the Council Chamber, City Hall.

Calling of roll and notice of absentees: Eaglin, Courtney, and Carlow (3-0).

Approval of Minutes: Carlow moved to approve December 19, 2022, minutes, seconded by Eaglin. All in favor, motion carried (3-0).

Claims: Carlow moved to approve the claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

Adjustments: None.

Unfinished business: None.

Fire Department changes to SOPs: Remains tabled until the next Board of Public Works and Safety meeting.

New business:

Water Project SRF Claims: Brian Jackson, City of Madison Utility Superintendent, presented the Board with SRF disbursement requests #6-#10, all from Commonwealth Engineers. These were invoices dated October 26, November 30, and December 21, 2022. The Notice to Proceed has not yet been issued.

Motion: Courtney moved to approve the SRF claims as presented, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Midpoint: 615 Mulberry St, Matt Finley, has completed over half of his project. This is a dilapidated structure, so he is requesting the disbursement amount of \$12,500.00.

Motion: Eaglin moved to approve PACE Midpoint, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 220 E Main St, William Harley Adams, has already received half of his funds. The work included tuckpointing, windows, and metal siding, and the work has been completed according to the PACE Grant Agreement. He is requesting the final disbursement amount of \$3,750.00.

Motion: Eaglin moved to approve PACE Final, seconded by Carlow. All in favor, motion carried (3-0).

Crystal Beach Change Orders: Nicole Schell, Director of Planning, presented the Board with an updated version of the change orders needed to approve for Crystal Beach, change orders 26 and 27. While doing a walkthrough, there were a couple of issue areas that needed to be added, which include adding a couple of light fixtures and updating some paint. The change order amount is \$2, 342.00. There is still a negative overall change order for Crystal Beach Pool House.

Motion: Eaglin moved to approve the Crystal Beach Change Order, seconded by Carlow. All in favor, motion carried (3-0).

Duke Energy Michigan Road Lighting Project: Tony Steinhardt, Economic Development Director, presented the Board with a lighting service agreement with Duke Energy for decorative lighting along Michigan Road from Clifty Drive south of Miles Ridge to about the entrance to Anderson Elementary School. This agreement would add \$338.00 a month to the city's Duke Energy bill.

Motion: Courtney moved to approve the lighting agreement with Duke Energy, seconded by Carlow. All in favor, motion carried (3-0).

Jenner, Pattison, and Sharpe Contract for 2023: Annual contract renewal with Jenner, Pattison, and Sharpe for the amount of \$1,250.00 a month on retainer.

Motion: Eaglin moved to approve the contract renewal with Jenner, Pattison, and Sharpe, seconded by Carlow. All in favor, motion carried (3-0).

Mayor's comments: Mayor Courtney mentioned a lot of investment is happening and has happened within the community and there is a lot in the planning stages.

Public comment: None.

Next meeting: Monday, January 17, 2023, at 11:30 AM

Adjourn: Eaglin moved to adjourn, seconded by Carlow. All in favor, motion carried (3-0).

Attested:

Kathleen M. Rampy, Clerk-Treasurer

Mayor Bob Courtney

David Carlow

Karl Eaglin

CITY OF MADISON WATER AND SEWER DEPARTMENT

Customer had leak at the meter base on billing for 4 billing cycles. Adjust billing for wastewater back to average usage.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: JAMES DUMMICH

ADDRESS: 602 W FOURTH

ACCOUNT #: 26-64521-02

	Date	Water	Tax	Hyd Sprk	Penalty Water	Sewer	Penalty Sewer	Trash	Penalty Trash	Total
Billed=	7/13/22	0.00	0.00	0.00	0.00	114.06	0.00	0.00	0.00	114.06
Gal Used	13,400									
SHB =	5,000	0.00	0.00	0.00	0.00	45.77	0.00	0.00	0.00	45.77
Reading										
Adjustment		0.00	0.00	0.00	0.00	68.29	0.00	0.00	0.00	68.29
Billed=	8/12/22	0.00	0.00	0.00	0.00	591.29	0.00	0.00	0.00	591.29
Gal Used	72,100									
SHB =	5,000	0.00	0.00	0.00	0.00	45.77	0.00	0.00	0.00	45.77
Reading										
Adjustment		0.00	0.00	0.00	0.00	545.52	0.00	0.00	0.00	545.52
Billed=	9/13/22	0.00	0.00	0.00	0.00	549.83	0.00	0.00	0.00	549.83
Gal Used	67,000									
SHB =	5,000	0.00	0.00	0.00	0.00	45.77	0.00	0.00	0.00	45.77
Reading										
Adjustment		0.00	0.00	0.00	0.00	504.06	0.00	0.00	0.00	504.06
Billed=	10/13/22	0.00	0.00	0.00	0.00	96.99	0.00	0.00	0.00	96.99
Gal Used	11,300									
SHB =	5,000	0.00	0.00	0.00	0.00	45.77	0.00	0.00	0.00	45.77
Reading										
Adjustment		0.00	0.00	0.00	0.00	51.22	0.00	0.00	0.00	51.22
TOTALS=		0.00	0.00	0.00	0.00	1169.09	0.00	0.00	0.00	1169.09

Total Amount of Adjustment: -\$1,169.09

SIGNED: _____

DATED: 1/10/2023

City of Madison
Consumption History - Detailed
Sort Order: Date

Limited to : Account No 266452102 Location No 2664521

Location No.	Customer No.	Customer Name		Location Address				Revenue Class		Route			
Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
2664521	266452102	JAMES DUMMICH			602 W FOURTH				Residential		26		
Water	12/13/2022	1	gal	3110197	5/8"	2,179.00	10/21/2022	2,238.00	11/21/2022	5,900.00	0.00	5,900.00	24.33
Water	11/15/2022	1	gal	3110197	5/8"	2,100.00	09/20/2022	2,179.00	10/21/2022	7,900.00	0.00	7,900.00	31.61
Water	10/13/2022	1	gal	3110197	5/8"	1,987.00	08/19/2022	2,100.00	09/20/2022	11,300.00	0.00	11,300.00	43.98
Water	9/13/2022	1	gal	3110197	5/8"	1,317.00	07/20/2022	1,987.00	08/19/2022	67,000.00	0.00	67,000.00	214.00
Water	8/12/2022	1	gal	3110197	5/8"	596.00	06/22/2022	1,317.00	07/20/2022	72,100.00	0.00	72,100.00	127.59
Water	7/13/2022	1	gal	3110197	5/8"	462.00	05/20/2022	596.00	06/22/2022	13,400.00	0.00	13,400.00	29.07
Water	6/14/2022	1	gal	3110197	5/8"	413.00	04/22/2022	462.00	05/20/2022	4,900.00	0.00	4,900.00	11.61
Water	5/12/2022	1	gal	3110197	5/8"	341.00	03/22/2022	413.00	04/22/2022	7,200.00	0.00	7,200.00	16.36
Water	4/13/2022	1	gal	3110197	5/8"	283.00	02/23/2022	341.00	03/22/2022	5,800.00	0.00	5,800.00	13.49
Water	3/14/2022	1	gal	3110197	5/8"	248.00	01/24/2022	283.00	02/23/2022	3,500.00	0.00	3,500.00	8.30
Water	2/14/2022	1	gal	3110197	5/8"	208.00	12/21/2021	248.00	01/24/2022	4,000.00	0.00	4,000.00	9.48
Water	1/12/2022	1	gal	3110197	5/8"	149.00	11/19/2021	208.00	12/21/2021	5,900.00	0.00	5,900.00	13.70
Water	12/14/2021	1	gal	3110197	5/8"	105.00	10/25/2021	149.00	11/19/2021	4,400.00	0.00	4,400.00	10.43
Water	11/15/2021	1	gal	3110197	5/8"	41.00	09/23/2021	105.00	10/25/2021	6,400.00	0.00	6,400.00	14.72
Water	10/14/2021	1	gal	07562641	5/8"	3,384.00	08/27/2021	3,384.00	08/27/2021	4,100.00	0.00	4,100.00	9.72
				3110197	5/8"	0.00	08/27/2021	41.00	09/23/2021				
Water	9/14/2021	1	gal	07562641	5/8"	3,341.00	07/27/2021	3,384.00	08/27/2021	4,300.00	0.00	4,300.00	10.19
Water	8/12/2021	1	gal	07562641	5/8"	3,299.00	06/25/2021	3,341.00	07/27/2021	4,200.00	0.00	4,200.00	9.95
Water	7/13/2021	1	gal	07562641	5/8"	3,228.00	05/24/2021	3,299.00	06/25/2021	7,100.00	0.00	7,100.00	16.16
Water	6/14/2021	1	gal	07562641	5/8"	3,201.00	04/23/2021	3,228.00	05/24/2021	2,700.00	0.00	2,700.00	7.11
Water	5/12/2021	1	gal	07562641	5/8"	3,142.00	03/22/2021	3,201.00	04/23/2021	5,900.00	0.00	5,900.00	13.70
Water	4/13/2021	1	gal	07562641	5/8"	3,103.00	02/23/2021	3,142.00	03/22/2021	3,900.00	0.00	3,900.00	9.24
Water	3/12/2021	1	gal	07562641	5/8"	3,032.00	01/20/2021	3,103.00	02/23/2021	7,100.00	0.00	7,100.00	16.16
Water	2/12/2021	1	gal	07562641	5/8"	2,931.00	12/22/2020	3,032.00	01/20/2021	10,100.00	0.00	10,100.00	22.31
Water	1/13/2021	1	gal	07562641	5/8"	2,826.00	11/19/2020	2,931.00	12/22/2020	10,500.00	0.00	10,500.00	23.13
Water	12/14/2020	1	gal	07562641	5/8"	2,759.00	10/23/2020	2,826.00	11/19/2020	6,700.00	0.00	6,700.00	15.34
Water	11/13/2020	1	gal	07562641	5/8"	2,687.00	09/24/2020	2,759.00	10/23/2020	7,200.00	0.00	7,200.00	16.36
Water	10/14/2020	1	gal	07562641	5/8"	2,634.00	08/27/2020	2,687.00	09/24/2020	5,300.00	0.00	5,300.00	12.47
Water	9/14/2020	1	gal	07562641	5/8"	2,575.00	07/29/2020	2,634.00	08/27/2020	5,900.00	0.00	5,900.00	13.70
Water	8/12/2020	1	gal	07562641	5/8"	2,517.00	06/25/2020	2,575.00	07/29/2020	5,800.00	0.00	5,800.00	13.49
Water	7/14/2020	1	gal	07562641	5/8"	2,454.00	05/27/2020	2,517.00	06/25/2020	6,300.00	0.00	6,300.00	14.52
Water	6/12/2020	1	gal	07562641	5/8"	2,386.00	04/27/2020	2,454.00	05/27/2020	6,800.00	0.00	6,800.00	15.54
Water	5/13/2020	1	gal	07562641	5/8"	2,331.00	03/30/2020	2,386.00	04/27/2020	5,500.00	0.00	5,500.00	12.88
Water	4/14/2020	1	gal	07562641	5/8"	2,268.00	02/25/2020	2,331.00	03/30/2020	6,300.00	0.00	6,300.00	14.52
Water	3/12/2020	1	gal	07562641	5/8"	2,192.00	01/27/2020	2,268.00	02/25/2020	7,600.00	0.00	7,600.00	17.18
Water	2/12/2020	1	gal	07562641	5/8"	2,114.00	12/27/2019	2,192.00	01/27/2020	7,800.00	0.00	7,800.00	17.59
Water	1/14/2020	1	gal	07562641	5/8"	2,075.00	11/22/2019	2,114.00	12/27/2019	3,900.00	0.00	3,900.00	9.24
Water	12/12/2019	1	gal	07562641	5/8"	2,032.00	10/29/2019	2,075.00	11/22/2019	4,300.00	0.00	4,300.00	10.19
Water	11/14/2019	1	gal	07562641	5/8"	1,975.00	09/26/2019	2,032.00	10/29/2019	5,700.00	0.00	5,700.00	13.29
Water	10/15/2019	1	gal	07562641	5/8"	1,936.00	09/04/2019	1,975.00	09/26/2019	3,900.00	0.00	3,900.00	9.24

Service	Units	Rate Code	Actual	Adjusted	Billed	Charges
Water	gal	1	368,600.00	0.00	368,600.00	911.89
Total Water - gal			368,600.00	0.00	368,600.00	911.89

Avg. usage is 5000 gals./month

Dec. 1, 2022

In early August I had a major water leak but was unaware until Madison Water put a notice on my door of excessive water use. As soon as I realized I had the leak I had it repaired - the pipes blew apart. About two weeks later they broke loose again. I had J+S, Appliances come and repair it, I don't know how long it leaked before the first repair but the repair wasn't completed until mid September.

I am enclosing pictures before and after the repair were made

812-599-0784

James Dummich

J+S APPL

266452102

J & S APPLIANCES

1778 Big Doe Run
MADISON, IN 47250
Cell (812) 599-0784

CUSTOMER'S ORDER NO.		PHONE		DATE	
				9-10-2022	
NAME					
Jiminy & Sue					
ADDRESS					
602 W Fourth st					
MADISON IN 47250					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION				PRICE
	Call For water				
	Leak ON Pull up				
	Sean water coming				
	out The Back of The				
	Trailer under Trailer				
	About kitchen A 3/4				
	Tee Broke, cut out				
	old Replaced with				
	Pex 3/4 and Bras Fitting				
	Family NO Charge				
	J+S				
					TAX
RECEIVED BY					TOTAL

A PRODUCT 610SW

ALL SALES FINAL

3436

Thank You

CITY OF MADISON WATER AND SEWER DEPARTMENT

Customer had leak from broken water line on billing for 3 months. Adjust billing for wastewater back to average usage.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: HILLSIDE INN

ADDRESS: 831 E MAIN

ACCOUNT #: 25-52426-03

	Date	Water	Tax	Hyd Sprk	Penalty Water	Sewer	Penalty Sewer	Trash	Penalty Trash	Total
Billed=	10/13/22	0.00	0.00	0.00	0.00	1776.53	0.00	0.00	0.00	1776.53
Gal Used	192,700									
SHB =	81,000	0.00	0.00	0.00	0.00	750.44	0.00	0.00	0.00	750.44
Reading										
Adjustment		0.00	0.00	0.00	0.00	1026.09	0.00	0.00	0.00	1026.09
Billed=	11/15/22	0.00	0.00	0.00	0.00	2644.97	0.00	0.00	0.00	2644.97
Gal Used	286,900									
SHB =	81,000	0.00	0.00	0.00	0.00	750.44	0.00	0.00	0.00	750.44
Reading										
Adjustment		0.00	0.00	0.00	0.00	1894.53	0.00	0.00	0.00	1894.53
Billed=	12/13/22	0.00	0.00	0.00	0.00	1113.67	0.00	0.00	0.00	1113.67
Gal Used	120,800									
SHB =	81,000	0.00	0.00	0.00	0.00	750.44	0.00	0.00	0.00	750.44
Reading										
Adjustment		0.00	0.00	0.00	0.00	363.23	0.00	0.00	0.00	363.23
TOTALS =		0.00	0.00	0.00	0.00	3283.85	0.00	0.00	0.00	3283.85

Total Amount of Adjustment: -\$3,283.85

SIGNED: _____

DATED: 1/10/2023

City of Madison
Consumption History - Detailed
Sort Order: Date

Limited to : Account No 255242603 Location No 2552426

Location No.	Customer No.	Customer Name			Location Address					Revenue Class		Route	
Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
2552426	255242603	HILLSIDE INN			831 E MAIN					Multi Family		25	
Water	12/13/2022	MULTI	gal	10248354	5/8"	107,288.00	10/27/2022	108,496.00	11/21/2022	120,800.00	0.00	120,800.00	508.57
Water	11/15/2022	MULTI	gal	10248354	5/8"	104,419.00	09/22/2022	107,288.00	10/27/2022	286,900.00	0.00	286,900.00	1,207.85
Water	10/13/2022	MULTI	gal	10248354	5/8"	102,492.00	08/23/2022	104,419.00	09/22/2022	192,700.00	0.00	192,700.00	811.27
Water	9/13/2022	MULTI	gal	10248354	5/8"	101,307.00	07/25/2022	102,492.00	08/23/2022	118,500.00	0.00	118,500.00	498.89
Water	8/12/2022	MULTI	gal	10248354	5/8"	101,177.00	06/22/2022	101,307.00	07/25/2022	13,000.00	0.00	13,000.00	54.73
Water	7/13/2022	MULTI	gal	10248354	5/8"	99,182.00	05/24/2022	101,177.00	06/22/2022	199,500.00	0.00	199,500.00	472.86
Water	6/14/2022	MULTI	gal	10248354	5/8"	97,920.00	04/25/2022	99,182.00	05/24/2022	126,200.00	0.00	126,200.00	299.12
Water	5/12/2022	MULTI	gal	10248354	5/8"	97,619.00	03/24/2022	97,920.00	04/25/2022	30,100.00	0.00	30,100.00	71.34
Water	4/13/2022	MULTI	gal	10248354	5/8"	96,946.00	02/22/2022	97,619.00	03/24/2022	67,300.00	0.00	67,300.00	159.52
Water	3/14/2022	MULTI	gal	10248354	5/8"	96,340.00	01/21/2022	96,946.00	02/22/2022	60,600.00	0.00	60,600.00	143.63
Water	2/14/2022	MULTI	gal	10248354	5/8"	95,743.00	12/21/2021	96,340.00	01/21/2022	59,700.00	0.00	59,700.00	141.50
Water	1/12/2022	MULTI	gal	10248354	5/8"	95,054.00	11/19/2021	95,743.00	12/21/2021	68,900.00	0.00	68,900.00	163.31
Water	12/14/2021	MULTI	gal	10248354	5/8"	94,274.00	10/22/2021	95,054.00	11/19/2021	78,000.00	0.00	78,000.00	184.88
Water	11/15/2021	MULTI	gal	10248354	5/8"	93,323.00	09/21/2021	94,274.00	10/22/2021	95,100.00	0.00	95,100.00	225.41
Water	10/14/2021	MULTI	gal	10248354	5/8"	92,471.00	08/23/2021	93,323.00	09/21/2021	85,200.00	0.00	85,200.00	201.94
Water	9/14/2021	MULTI	gal	10248354	5/8"	91,620.00	07/22/2021	93,371.00	08/23/2021	175,100.00	-90,000.00	85,100.00	201.71
Water	8/12/2021	MULTI	gal	10248354	5/8"	90,674.00	06/24/2021	91,620.00	07/22/2021	94,600.00	0.00	94,600.00	224.22
Water	7/13/2021	MULTI	gal	10248354	5/8"	89,799.00	05/24/2021	90,674.00	06/24/2021	87,500.00	0.00	87,500.00	207.39
Water	6/14/2021	MULTI	gal	10248354	5/8"	89,009.00	04/22/2021	89,799.00	05/24/2021	79,000.00	0.00	79,000.00	187.25
Water	5/12/2021	MULTI	gal	10248354	5/8"	88,207.00	03/24/2021	89,009.00	04/22/2021	80,200.00	0.00	80,200.00	190.09
Water	4/13/2021	MULTI	gal	10248354	5/8"	87,475.00	02/22/2021	88,207.00	03/24/2021	73,200.00	0.00	73,200.00	173.50
Water	3/12/2021	MULTI	gal	10248354	5/8"	86,888.00	01/22/2021	87,475.00	02/22/2021	58,700.00	0.00	58,700.00	139.13
Water	2/12/2021	MULTI	gal	10248354	5/8"	86,296.00	12/21/2020	86,888.00	01/22/2021	59,200.00	0.00	59,200.00	140.32
Water	1/13/2021	MULTI	gal	10248354	5/8"	85,772.00	11/24/2020	86,296.00	12/21/2020	52,400.00	0.00	52,400.00	124.20
Water	12/14/2020	MULTI	gal	10248354	5/8"	84,995.00	10/22/2020	85,772.00	11/24/2020	77,700.00	0.00	77,700.00	184.17
Water	11/13/2020	MULTI	gal	10248354	5/8"	84,041.00	09/24/2020	84,995.00	10/22/2020	95,400.00	0.00	95,400.00	226.12
Water	10/14/2020	MULTI	gal	10248354	5/8"	83,131.00	08/27/2020	84,041.00	09/24/2020	91,000.00	0.00	91,000.00	215.69
Water	9/14/2020	MULTI	gal	10248354	5/8"	82,280.00	07/28/2020	83,131.00	08/27/2020	85,100.00	0.00	85,100.00	201.71
Water	8/12/2020	MULTI	gal	10248354	5/8"	81,269.00	06/24/2020	82,280.00	07/28/2020	101,100.00	0.00	101,100.00	239.63
Water	7/14/2020	MULTI	gal	10248354	5/8"	80,476.00	05/27/2020	81,269.00	06/24/2020	79,300.00	0.00	79,300.00	187.96
Water	6/12/2020	MULTI	gal	10248354	5/8"	79,768.00	04/24/2020	80,476.00	05/27/2020	70,800.00	0.00	70,800.00	167.81
Water	5/13/2020	MULTI	gal	10248354	5/8"	79,447.00	03/26/2020	79,768.00	04/24/2020	32,100.00	0.00	32,100.00	76.08
Water	4/14/2020	MULTI	gal	10248354	5/8"	78,981.00	02/24/2020	79,447.00	03/26/2020	46,800.00	0.00	46,800.00	110.45
Water	3/12/2020	MULTI	gal	10248354	5/8"	78,388.00	01/23/2020	78,981.00	02/24/2020	59,300.00	0.00	59,300.00	140.55
Water	2/12/2020	MULTI	gal	10248354	5/8"	77,982.00	12/30/2019	78,388.00	01/23/2020	40,600.00	0.00	40,600.00	96.23
Water	1/14/2020	MULTI	gal	10248354	5/8"	77,334.00	11/20/2019	77,982.00	12/30/2019	64,800.00	0.00	64,800.00	153.59
Water	12/12/2019	MULTI	gal	10248354	5/8"	76,814.00	10/28/2019	77,334.00	11/20/2019	52,000.00	0.00	52,000.00	123.25
Water	11/14/2019	MULTI	gal	10248354	5/8"	75,827.00	09/24/2019	76,814.00	10/28/2019	98,700.00	0.00	98,700.00	233.94
Water	10/15/2019	MULTI	gal	10248354	5/8"	74,893.00	08/21/2019	75,827.00	09/24/2019	93,400.00	0.00	93,400.00	221.38
Water	9/12/2019	MULTI	gal	10248354	5/8"	74,162.00	07/25/2019	74,893.00	08/21/2019	73,100.00	0.00	73,100.00	173.26
Water	8/13/2019	MULTI	gal	10248354	5/8"	73,348.00	06/26/2019	74,162.00	07/25/2019	81,400.00	0.00	81,400.00	192.94
Water	7/12/2019	MULTI	gal	10248354	5/8"	72,476.00	05/24/2019	73,348.00	06/26/2019	87,200.00	0.00	87,200.00	206.68
Water	6/12/2019	MULTI	gal	10248354	5/8"	71,826.00	04/24/2019	72,476.00	05/24/2019	65,000.00	0.00	65,000.00	154.06
Water	5/14/2019	MULTI	gal	10248354	5/8"	71,125.00	03/22/2019	71,826.00	04/24/2019	70,100.00	0.00	70,100.00	166.15
Water	4/12/2019	MULTI	gal	10248354	5/8"	70,842.00	02/26/2019	71,125.00	03/22/2019	48,300.00	0.00	48,300.00	114.48
Water	3/13/2019	MULTI	gal	10248354	5/8"	70,167.00	01/28/2019	70,842.00	02/26/2019	47,500.00	0.00	47,500.00	112.59
Water	2/13/2019	MULTI	gal	10248354	5/8"	69,689.00	12/28/2018	70,167.00	01/28/2019	47,800.00	0.00	47,800.00	113.30
Water	1/14/2019	MULTI	gal	10248354	5/8"	69,037.00	11/26/2018	69,689.00	12/28/2018	65,200.00	0.00	65,200.00	154.54
Water	12/12/2018	MULTI	gal	10248354	5/8"	68,238.00	10/25/2018	69,037.00	11/26/2018	79,900.00	0.00	79,900.00	189.38
Water	11/14/2018	MULTI	gal	10248354	5/8"	67,266.00	09/21/2018	68,238.00	10/25/2018	97,200.00	0.00	97,200.00	230.38
Water	10/12/2018	MULTI	gal	10248354	5/8"	66,640.00	08/27/2018	67,266.00	09/21/2018	62,600.00	0.00	62,600.00	148.38
Water	9/12/2018	MULTI	gal	10248354	5/8"	65,771.00	07/26/2018	66,640.00	08/27/2018	86,900.00	0.00	86,900.00	205.97
Water	8/14/2018	MULTI	gal	10248354	5/8"	64,843.00	06/26/2018	65,771.00	07/26/2018	92,800.00	0.00	92,800.00	219.96
Water	7/12/2018	MULTI	gal	10248354	5/8"	64,139.00	05/29/2018	64,843.00	06/26/2018	70,400.00	0.00	70,400.00	166.86
Water	6/13/2018	MULTI	gal	10248354	5/8"	63,364.00	04/27/2018	64,139.00	05/29/2018	77,500.00	0.00	77,500.00	183.69
Water	5/14/2018	MULTI	gal	10248354	5/8"	62,608.00	03/26/2018	63,364.00	04/27/2018	75,600.00	0.00	75,600.00	179.19
Water	4/12/2018	MULTI	gal	10248354	5/8"	62,007.00	02/27/2018	62,608.00	03/26/2018	60,100.00	0.00	60,100.00	142.45
Water	3/13/2018	MULTI	gal	10248354	5/8"	61,408.00	01/26/2018	62,007.00	02/27/2018	59,900.00	0.00	59,900.00	141.98
Water	2/13/2018	MULTI	gal	10248354	5/8"	60,843.00	12/27/2017	61,408.00	01/26/2018	56,500.00	0.00	56,500.00	133.85
Water	1/12/2018	1	gal	10248354	5/8"	60,408.00	11/28/2017	60,843.00	12/27/2017	43,500.00	0.00	43,500.00	103.16
Water	12/12/2017	1	gal	10248354	5/8"	59,840.00	10/26/2017	60,408.00	11/28/2017	76,800.00	0.00	76,800.00	182.03
Water	11/14/2017	1	gal	10248354	5/8"	58,638.00	09/22/2017	59,840.00	10/26/2017	100,200.00	0.00	100,200.00	237.50

Avg. usage is 81,000 gals/month

Hillside inn
831 East Main Street
Madison, IN 47250
812-265-3221

City Of Madison

101 West Main Street

Madison IN 47250

255 242603

Madison Water Department Personnel,

This letter is to provide details for the Leak Adjustment Policy for the City of Madison. Due to a water leak on the property the following information is provided,

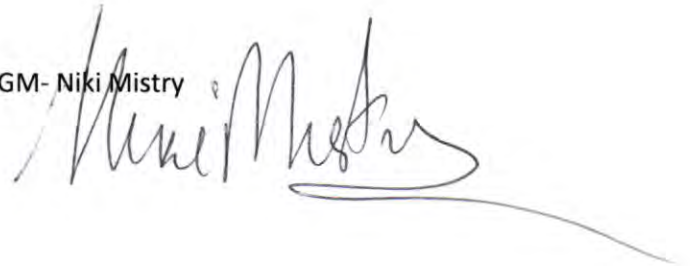
- Service Address- 831 East Main Street, Madison, IN 47250
- Dates of the leak—Approx- September 3rd week (September 15 to November 7th 2022)
- Leak was located – Underground Main Building just behind back door.
- What Type of Leak- main line break- filled and repaired by service professional
- Niki Misty or AJ Mistry – Hillside Inn, 831 East main Street, Madison, IN 47250
- Receipts- Invoice number 497355- copy attached amount - \$385.60

The above information will satisfy the requirements for an adjustment to be made. Feel free to contact us.

Thank You

Sincerely

GM- Niki Mistry

A handwritten signature in black ink, appearing to read 'Niki Mistry', with a long horizontal flourish extending to the right.

497355

Statement

DATE

11/7/22

TERMS

WATER MAIN

TO

Hillside INN

831 E Main St.

Madison

IN ACCOUNT WITH

OUPC

PO Box 41

Madison ID 47250

Labor Service call

300

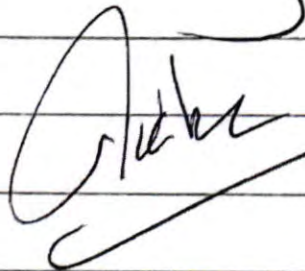
—

Material

80

—

Repair failed
section of main
water line going
to building



Tax

5

60

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

385

60

LIMITED NOTICE TO PROCEED NO. 3

Owner: City of Madison, IN Owner's Contract No.:
Contractor: N/A Contractor's Project No.: N/A
Engineer: Commonwealth Engineers, Inc. Engineer's Project No.: W19120
Project: Water Utility Improvements Project

Effective Date of Contract: November 18, 2019

TO CONTRACTOR:

Owner hereby notifies the Engineer that they are authorized to proceed under the above Contract and subsequent Amendment No. 1, effective January 17th, 2023 for the activities noted below.

➤ Construction Phase	\$175,000.00	Hourly NTE
➤ Post Construction Phase	\$10,000.00	Hourly NTE
➤ RPR / Inspection	\$300,000.00	Hourly NTE
➤ Record Dwgs (ACAD)	\$25,000.00	Hourly NTE
➤ Financial / Legal Assist.	\$20,000.00	Hourly NTE
➤ Start-Up Assist.	\$10,000.00	Hourly NTE
➤ American Iron & Steel Comp.	\$10,000.00	Hourly NTE
➤ Fiscal Sustainability Plan	\$5,000.00	Hourly NTE

Total Contract Amount Authorized Under This Notice to Proceed No. 3: \$555,000.00

Owner: **City of Madison, IN**

Authorized Signature

By: Honorable Bob Courtney

Title: Mayor / President of the Board of Public Works

Date Issued: _____

Copy: Brian Jackson, City of Madison Utilities Manager
Commonwealth Engineers, Inc.

NOTICE OF AWARD

Date of Issuance: 1-17-23

Owner: City of Madison
Owner's Project No.:
Engineer: Commonwealth Engineers, Inc. Engineer's Project No.: W19120
Project: Water Utility Improvements
Contract Name: Division "A" – Supply and Treatment Improvements
Bidder: Dave O'Mara Contractor, Inc.
Bidder's Address: 1100 East O & M Ave, P. O. Box 1139, North Vernon, IN 47265

You are notified that Owner has accepted your Bid dated **November 3, 2022** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: **City of Madison, Water Utility Improvements, Division "A" – Supply and Treatment Improvements**

The Contract Price of the awarded Contract is **\$4,543,000.00** *. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

* **Inclusive of Base Bid plus Mandatory Alternate Bids MA-3 and MA-4.**

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **City of Madison** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Madison

By (signature):



Name (printed): Honorable Bob Courtney

Title: Mayor

Copy: Commonwealth Engineers, Inc.

NOTICE TO PROCEED

Owner:	<u>City of Madison</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>Commonwealth Engineers, Inc.</u>	Engineer's Project No.:	<u>W19120</u>
Contractor:	<u> </u>	Contractor's Project No.:	<u> </u>
Project:	<u>Water Utility Improvements</u>		
Contract Name:	<u>Division "A" – Supply and Treatment Improvements</u>		
Effective Date of Contract:	<u>1-17-2023</u>		

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on 1-17, 2023 pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The number of days by which Substantial Completion must be achieved is **390 [days for Substantial Completion, from Agreement]**, and the number of days by which readiness for final payment must be achieved is **30 [days for readiness, from Agreement]**.

Before starting any Work at the Site, Contractor must comply with the following:

- Paragraph 2.01 of the General Conditions provides that Contractor and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.
- Complete Pre-Construction Audio-Video Survey

Owner: _____ City of Madison
By (signature): Bob Courtney
Name (printed): Honorable Bob Courtney
Title: Mayor
Date Issued: 1-17-23
Copy: Engineer _____

NOTICE OF AWARD

Date of Issuance: 1-17-23

Owner: City of Madison

Owner's Project No.:

Engineer: Commonwealth Engineers, Inc.

Engineer's Project No.: W19120

Project: Water Utility Improvements

Contract Name: Division "B" – Storage Tanks Rehabilitation

Bidder: MW Cole Construction, LLC

Bidder's Address: 2989 Bonifay Path, The Villages, FL 32163

You are notified that Owner has accepted your Bid dated **November 3, 2022** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: City of Madison, Water Utility Improvements, Division "B" – Storage Tanks Rehabilitation

The Contract Price of the awarded Contract is **\$1,607,500.00**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

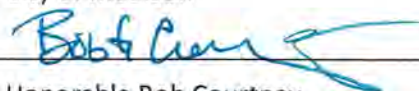
1. Deliver to Owner **City of Madison** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Madison

By (signature):



Name (printed): Honorable Bob Courtney

Title: Mayor

Copy: Commonwealth Engineers, Inc.

NOTICE TO PROCEED

Owner: City of Madison Owner's Project No.: _____
Engineer: Commonwealth Engineers, Inc. Engineer's Project No.: W19120
Contractor: MW Cole Construction, LLC Contractor's Project No.: _____
Project: Water Utility Improvements
Contract Name: Division "B" – Storage Tanks Rehabilitation
Effective Date of Contract: 1-17-23

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on 1-17, 2023 pursuant to Paragraph 4.01 of the General Conditions.

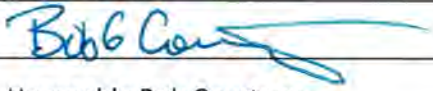
On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The number of days by which Substantial Completion must be achieved is **390 [days for Substantial Completion, from Agreement]**, and the number of days by which readiness for final payment must be achieved is **30 [days for readiness, from Agreement]**.

Before starting any Work at the Site, Contractor must comply with the following:

- Paragraph 2.01 of the General Conditions provides that Contractor and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.
- Complete Pre-Construction Audio-Video Survey

Owner: City of Madison
By (signature): 
Name (printed): Honorable Bob Courtney
Title: Mayor
Date Issued: 1-17-23
Copy: Engineer

NOTICE OF AWARD

Date of Issuance: 1-17-23

Owner: City of Madison

Owner's Project No.:

Engineer: Commonwealth Engineers, Inc.

Engineer's Project No.: W19120

Project: Water Utility Improvements

Contract Name: Division "C" – Water Main Replacements

Bidder: Brackney, Inc.

Bidder's Address: 2145 State Road 1, Brookville, IN 47012

You are notified that Owner has accepted your Bid dated **November 3, 2022** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: City of Madison, Water Utility Improvements, Division "C" – Water Main Replacements

The Contract Price of the awarded Contract is **\$4,837,175.00***. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

*** Inclusive of Base Bids Only**

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

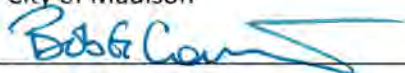
1. Deliver to Owner **City of Madison** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Madison

By (signature):



Name (printed): Honorable Bob Courtney

Title: Mayor

Copy: Commonwealth Engineers, Inc.

NOTICE TO PROCEED

Owner: City of Madison Owner's Project No.: _____
Engineer: Commonwealth Engineers, Inc. Engineer's Project No.: W19120
Contractor: Brackney, Inc. Contractor's Project No.: _____
Project: Water Utility Improvements
Contract Name: Division "C" – Water Main Replacements
Effective Date of Contract: 1-17-23

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on 1-17, 2023 pursuant to Paragraph 4.01 of the General Conditions.

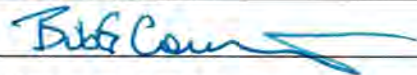
On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The number of days by which Substantial Completion must be achieved is **390 [days for Substantial Completion, from Agreement]**, and the number of days by which readiness for final payment must be achieved is **30 [days for readiness, from Agreement]**.

Before starting any Work at the Site, Contractor must comply with the following:

- Paragraph 2.01 of the General Conditions provides that Contractor and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.
- Complete Pre-Construction Audio-Video Survey

Owner: City of Madison
By (signature): 
Name (printed): Honorable Bob Courtney
Title: Mayor
Date Issued: 1-17-23

Copy: Engineer

PROFESSIONAL/PERSONAL SERVICES AGREEMENT
FOR LABOR STANDARDS ADMINISTRATOR



This Agreement, dated 1/17/23, 2023 by and between the City of Madison Water Department and Southeastern Indiana Regional Planning Commission (SIRPC) whose address is 405 West US 50, P.O. Box 765, Versailles, Indiana 47042 ("Service Provider"), is entered into upon the terms and conditions set forth herein (the "Agreement"). In consideration of the mutual undertakings and covenants contained herein, the parties agree as follows:

1. **Duties and Services.** The Service Provider (may also be referred to as "Labor Standards Administrator") shall provide labor standards administration and reporting services ("Services") for the City of Madison Water Department Water Improvements Project hereto, (individually a "Project", and collectively the "Projects"), as necessary and required to assure compliance with the Davis-Bacon Act and related Acts ("DBRA") in accordance with Indiana Finance Authority's (IFA) guidelines, incorporated herein by this reference. The scope of services for each Project shall include:
 - Obtain all applicable federal documentation and information, including DBRA wage and fringe benefit determinations, from the successful bidders necessary to monitor, investigate, and report compliance with the DBRA in accordance with IFA's guidelines for all contractors and subcontractors performing work on the Project;
 - Attend pre-bid, pre-construction, and progress meetings, when possible and coordinate services with work to be performed on Project;
 - Obtain and review all certified payroll records of prime contractor(s) and subcontractor(s) (including payrolls that may pre-date the Service Provider's first date of employment with the Authority), in accordance with IFA's guidelines for complying with the DBRA;
 - Conduct employee interviews with prime contractor(s) and all subcontractor (s) with best efforts to satisfy IFA's guidelines for complying with the DBRA;
 - Obtain and review written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of apprentices and trainees and the ratios and wage rates prescribed in the applicable programs in accordance with IFA's guidelines for complying with the DBRA;
 - Verify compliance with the DBRA, in accordance with IFA's guidelines, and provide consulting services in the resolution of any issues/findings concerning potential violations of the DBRA;
 - Report all potential violations of the DBRA to IFA and the appropriate governmental agencies in accordance with IFA's guidelines;

- Keep and maintain all payrolls, interview forms and any other records required to be kept under the DBRA, in accordance with IFA's guidelines, to be handed over to the project owner and/or the Authority upon completion of the Project;
 - Provide final project reports that summarize Service Provider's activities and findings using forms approved by the Authority, which shall include, at a minimum, all spreadsheets and/or summaries utilized by Service Provider in performing its services; and
 - Verify prime contractor and all subcontractor eligibility against the SAM List, which may be accessed on-line at <https://www.sam.gov/portal/SAM/> and obtain and maintain written record of verification for prime contractor and all subcontractors to be handed over to the project owner and/or the City of Madison Water Department upon completion of the Project.
2. **Consideration.** Total fees and expenses necessary for completion of the Services in accordance with this Agreement is set forth in Exhibit A as the "Project Fee." Payment of the Project Fee for each Project shall be made as follows:
- 25% upon commencement of Services. (e.g. attendance at pre-construction meeting)
 - 25% when 50% of the construction proceeds for the Project have been drawn
 - 25% when 75% of the construction proceeds for the Project have been drawn
 - 25% upon issuance of a certificate of substantial completion for the Project. In the event of changes or delays in the Project that substantially alter the Services to be furnished by Service Provider, this fee may be adjusted at the sole discretion of City of Madison Water Department.
3. **Time.** Service Provider's performance under this Agreement shall commence upon execution of this Agreement and shall remain in effect up to and including substantial completion of the Projects unless earlier terminated in accordance with the provisions of this Agreement.
4. **Access to Records.** The Service Provider and its subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Agreement. They shall make such materials available at their respective offices at all reasonable times during this Agreement term, and for three (3) years from the date of final payment under this Agreement, for inspection by the IFA or its authorized designees. Copies shall be furnished at no cost to the City of Madison Water Department or IFA if requested.
5. **Assignment; Successors.** The Service Provider binds its successors and assignees to all the terms and conditions of this Agreement. The Service Provider shall not assign or subcontract the whole or any part of this Agreement without the City of Madison Water Department's prior written consent. The Service Provider may assign its right to receive payments to such third parties as the Service Provider may desire without the prior written consent of the City of Madison Water Department, provided that Service Provider gives written notice (including evidence of such assignment) to the City of Madison Water Department thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Agreement and shall not be made to more than one party.

6. **Audits.** Service Provider acknowledges that it may be required to submit to an audit of funds paid through this Agreement. Any such audit shall be conducted in accordance with IC 5-11-1, et. seq. and audit guidelines specified by the State of Indiana (the "State").

7. **Authority to Bind Service Provider.** The signatory for the Service Provider represents that he/she has been duly authorized to execute this Agreement on behalf of the Service Provider and has obtained all necessary or applicable approvals to make this Agreement fully binding upon the Service Provider when his/her signature is affixed and accepted by the City of Madison Water Department.

8. **Changes in Work.**

A. The Service Provider shall not commence any additional work or change the scope of the work until authorized in writing by the City of Madison Water Department. No claim for additional compensation shall be made in the absence of a prior written approval executed by all signatories hereto. This Agreement may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement.

9. **Compliance with Laws.**

A. The Service Provider shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment of any state or federal statute or the promulgation of rules or regulations thereunder after execution of this Agreement shall be reviewed by the City of Madison Water Department and the Service Provider to determine whether the provisions of this Agreement require formal modification.

B. As required by IC 5-22-3-7:

(1) The Service Provider and any principals of the Service Provider certify that, in accordance with IC 5-22-3-7, (A) the Service Provider, except for de minimis and nonsystematic violations, has not violated the terms of (i) IC 24-4.7 (Telephone Solicitation Of Consumers), (ii) IC 24-5-12 (Telephone Solicitations), or (iii) IC 24-5-14 (Regulation of Automatic Dialing Machines) in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and (B) the Service Provider will not violate the terms of IC 24-4.7 for the duration of the Agreement, even if IC 24-4.7 is preempted by federal law.

(2) The Service Provider and any principals of the Service Provider certify that an affiliate or principal of the Service Provider and any agent acting on behalf of the Service Provider or on behalf of an affiliate or principal of the Service

Provider (A) except for de minimis and nonsystematic violations, has not violated the terms of IC 24-4.7 in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and (B) will not violate the terms of IC 24-4.7 for the duration of the Agreement, even if IC 24-4.7 is preempted by federal law.

- 10. Condition of Payment.** All Services provided by the Service Provider under this Agreement must be performed to the City of Madison Water Department and IFA's reasonable satisfaction, as determined at the discretion of the IFA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The City of Madison Water Department shall not be required to pay for work found to be unsatisfactory, inconsistent with this Agreement or performed in violation of and federal, state, or local statute, ordinance, rule or regulation. When payment is due in accordance with the terms of the Agreement, Service Provider shall submit an application for payment in a form acceptable to City of Madison Water Department along with copies of all working documents created by Service Provider that document and support the information furnished to IFA on a quarterly basis.
- 11. Confidentiality of IFA Information.** The Service Provider understands and agrees that data, materials, and information disclosed to Service Provider may contain confidential and protected information. The Service Provider covenants that data, material, and information gathered, based upon, or disclosed to the Service Provider for the purpose of this Agreement will not be disclosed to or discussed with third parties without the prior written consent of the City of Madison Water Department.
- 12. Continuity of Services.** The Service Provider recognizes that the Services to be performed under this Agreement are vital to IFA and must be continued without interruption and that, upon termination of this Agreement or a withdrawal of the Service Provider, City of Madison Water Department may seek a successor service provider to continue such Services. The Service Provider agrees to use its best efforts and cooperation to affect an orderly and efficient transition to a successor to provide the Services contemplated hereby.
- 13. Debarment and Suspension.**

 - A.** The Service Provider certifies, by entering into this Agreement, that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State. The term "principal" for purposes of this Agreement means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Service Provider.
- 14. Default by the IFA.** If the City of Madison Water Department, sixty (60) days after receipt of written notice, fails to correct or cure any breach of this Agreement, then the Service Provider may cancel and terminate this Agreement and institute the appropriate measures to collect monies due up to and including the date of termination.

15. Disputes.

- A.** Should any disputes arise with respect to this Agreement, the Service Provider and the City of Madison Water Department agrees to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.
- B.** The Service Provider agrees that, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Agreement that are not affected by the dispute. Should the Service Provider fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by the State as a result of such failure to proceed shall be borne by the Service Provider.

16. Drug-Free Workplace Certification. The Service Provider hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Service Provider will give written notice to the City of Madison Water Department within ten (10) days after receiving actual notice that the Service Provider or an employee of the Service Provider has been convicted of a criminal drug violation occurring in the Service Provider's workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of agreed upon payments, termination of this Agreement and/or debarment of contracting opportunities with the City of Madison Water Department for up to three (3) years.

17. Governing Laws. This Agreement shall be construed in accordance with and governed by the laws of the State and suit, if any, must be brought in the State. The Service Provider specifically consents to this jurisdiction.

18. Independent Contractor. Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the other party. The Service Provider shall be responsible for providing all necessary unemployment and workers' compensation insurance for the Service Provider's employees.

19. Nondiscrimination. This covenant is enacted Pursuant to the Indiana Civil Rights Law, specifically IC 22-9-1-10, and in keeping with the Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of this Agreement, but nothing in this covenant shall be construed to imply or establish an employment relationship between the IFA and any applicant or employee of the Service Provider or any subcontractor.

Pursuant to the Indiana Civil Rights Law, specifically IC 22-9-1-10, and in keeping with the Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with

Disabilities Act, the Service Provider shall not discriminate against any employee or applicant for employment in the performance of this Agreement with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, the Services Provider certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on Protected Characteristics in the provision of services.

20. Ownership of Documents and Materials. All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the Service Provider prior to execution of this Agreement, but specifically developed under this Agreement shall be considered "work for hire" and the Service Provider transfers any ownership claim to the City of Madison Water Department and all such materials will be the property of the City of Madison Water Department. Use of these materials, other than related to contract performance by the Service Provider, without the prior written consent of the City of Madison Water Department, is prohibited. During the performance of this Agreement, the Service Provider shall be responsible for any loss of or damage to these materials developed for or supplied by the City of Madison Water Department and used to develop or assist in the services provided while the materials are in the possession of the Service Provider. Any loss or damage thereto shall be restored at the Service Provider's expense. The Service Provider shall provide full, immediate, and unrestricted access to the work product during the term of this Agreement.

21. Progress Reports. The Service Provider shall submit progress reports to the City of Madison Water Department upon request. The report shall be oral, unless the City of Madison Water Department, upon receipt of the oral report, should deem it necessary to have it in written form. The progress reports shall serve the purpose of assuring the City of Madison Water Department that work is progressing in line with the schedule, and that completion can be reasonably assured on the scheduled date.

22. Work Standards. The Service Provider shall execute its responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the City of Madison Water Department becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Agreement, the City of Madison Water Department may request in writing the replacement of any or all such individuals, and Service Provider shall grant such request.

23. Fee Schedule

Our Fee for the scope of work provided is: \$16,500.00 (Sixteen thousand five hundred dollars)

In Witness Whereof, the Service Provider and the City of Madison Water Department has, through their duly authorized representatives, entered into this Agreement. The parties, having read and understand the foregoing terms of this Agreement, do by their respective signatures dated below hereby agree to the terms thereof.

Southeastern Indiana Regional Planning Commission:

By: Mary McCarty

Printed Name: Mary McCarty

Title: Executive Director

Date: 1/5/23

City of Madison Water Department

By: _____

Printed Name: BOB COURTNEY

Title: MAYOR

FEDERAL AND STATE THIRD-PARTY CONTRACT PROVISIONS

CDBG-ASSISTED NON-CONSTRUCTION CONTRACTS

(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the Indiana Office of Community and Rural Affairs for CDBG-assisted grants/activities)

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

1. Equal Employment Opportunity (Executive Order 11246 dated 9/24/65, as amended by Executive Order 11375 dated 10/13/67):

The contractor hereby agrees that it will incorporate or cause to be incorporated into any contract for professional services, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the federal government or borrowed on the credit of the federal government pursuant to a grant, contract, loan insurance or guarantee or undertaken pursuant to any federal program involving such grant, contract, loan insurance or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

A. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination.

B. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex or national origin.

C. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375, and with the rules, regulations and relevant orders of the Secretary of Labor.

E. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

F. In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as

provided in Executive Order 11246 of September 24, 1965, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.

G. The contractor will include the portion of the sentence immediately preceding paragraph A and the provisions of paragraphs A through G in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 14, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non-compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

H. The contractor further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a state or local government, the above equal opportunity clause is not applicable to any agency, instrument or subdivision of such government which does not participate in work on or under the contract.

I. The contractor agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

J. The contractor further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, government contracts and federally assisted construction contracts pursuant to the executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate proceedings.

2. Minority and Women Business Enterprise Policy (Indiana Office of Community and Rural Affairs):

The contractor agrees to ensure that disadvantaged business enterprises as defined in 13 CFR 124.103 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard all recipients or contractors shall take all necessary and reasonable steps in accordance with 13 CFR 124.103 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of this contract. The contractor shall establish and pursue a 10% goal for participation in the proceeds of this contract.

During the performance of this contract, the contractor agrees to comply with Executive Order 12138 entitled "Women Business Enterprise Policy" which includes, but is not limited to, creating or supporting new programs responsive to the special needs of women business enterprises, establishing incentives to promote business or business-related opportunities of women business enterprises, collecting and

disseminating information in support of women business enterprise in ensuring to women business enterprises knowledge of any ready access to business-related services and resources.

3. Compliance in the Provision of Training, Employment and Business Opportunities:

A. The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development through the Indiana Office of Community and Rural Affairs and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 USC, 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.

C. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

4. Title VI Civil Rights Act of 1964:

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

A. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices.

B. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.

C. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, their sources of information and its facilities as may be determined by the Indiana Office of Community and Rural Affairs or the United States Department of Housing and Urban Development to be pertinent to ascertain compliance with such regulations, orders and instructions. Where any information is required or a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the awarding agency, the Indiana Office of Community and Rural Affairs, or the United States Department of Housing and Urban Development, as appropriate, and shall set forth what efforts it has made to obtain the information.

D. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Indiana Office of Community and Rural Affairs or the United States Department of Housing and Urban

Development shall impose such contract sanctions as it may determine to be appropriate, including, but not limited to:

- (1) Withholding of payments to the contractor under the contract until the contractor complies; and/or,
- (2) Cancellation, termination or suspension of the contract, in whole or in part.

E. The contractor shall include the provisions of paragraph (A) through (E) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Indiana Office of Community and Rural Affairs or the United States Department of Housing and Urban Development may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Indiana Office of Community and Rural Affairs to enter into such litigation to protect the interests of the State of Indiana, and, in addition, the contractor may request the United States Department of Housing and Urban Development to enter into such litigation to protect the interests of the United States.

5. Title VIII Civil Rights Acts of 1968 (as applicable):

The contractor shall comply with Title VIII Civil Rights Acts of 1968 which prohibits discrimination in the sale or rental of dwellings (as defined), discrimination in the financing or housing, blockbusting, and discriminatory advertising; and makes it unlawful to deny any person access to, or membership or participation in, any multiple listing service or real estate broker organization for discriminatory reasons.

6. Section 109 Housing and Urban Development Act of 1974 (as applicable):

The contractor provides that no person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part under this title.

7. Section 504 Rehabilitation Act of 1973:

A. The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all demotion or transfer, recruitment, advertising, layoff or termination rates of pay or other forms of compensation, and selection for training, including apprenticeship.

B. The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

C. In the event of the contractor's non-compliance with the requirements of this clause, actions for non-compliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

D. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Indiana Office of Community and Rural Affairs, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

E. The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of

Section 504 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.

F. The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 504 of the Act, so that such provisions will be binding upon each subcontractor with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for non-compliance.

8. Fair Housing Amendments Act of 1988 (as applicable):

The contractor shall comply with Fair Housing Amendments Act of 1988 which Amends Title VIII of the Civil Rights Act of 1968 that prohibits discrimination on the basis of race, color, religion, sex or national origin in the sale, rental and financing of dwellings. The 1988 Amendments Act extends coverage of the 1968 Act to persons with disabilities and families with children. In addition, the 1988 Amendments establish certain design and construction requirements for new multi-family housing built for first occupancy on or after March 13, 1991.

9. Age Discrimination Act of 1975:

The contractor shall comply with the Age Discrimination Act of 1975 which provides that no person, on the basis of age shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

10. Americans With Disabilities Act of 1990:

The contractor shall comply with the Americans With Disabilities Act of 1990 which provides that no person, on the basis of handicap, shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

11. Certification of Nonsegregated Facilities:

The contractor certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under his/her control. He/she certifies further that he/she will not maintain or provide for employment segregated facilities at any of his/her establishments, and he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that he/she will retain such certification in his/her files; and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certifications for specific time periods).

12. Retention and Access Requirements For Records (24 CFR Part 85.42):

A. The contractor shall comply with Retention and Access Requirements For Records (24 CFR Part 85.42) and State of Indiana records access and retention requirements, to wit:

Financial records, supporting documents, statistical records and all other records pertinent to a grant shall be retained for a period of five (5) years, with the following qualifications:

- (1) If any litigation, claim, negotiation, audits or other action is started before the expiration of the five-year period, the records shall be retained until all litigation, claim or audit findings involving the records have been resolved, or the five-year period, whichever is later.
- (2) Records of nonexpendable property acquired with federal funds shall be retained for five years after final disposition of such property.
- (3) When records are transferred to or maintained by the federal sponsoring agency, the five-year retention required is not applicable to the grantee.

B. The five-year retention period starts from the date of issuance of a "Certification of Completion" respective to the grant by the Indiana Office of Community and Rural Affairs.

C. The Indiana Office of Community and Rural Affairs shall request transfer of certain records to its custody from grantees when it is determined that the records possess long-term retention value. However, in order to avoid duplicate record-keeping, the Indiana Office of Community and Rural Affairs may make arrangements with grantees to retain any records that are continuously needed for joint uses.

D. The Indiana Office of Community and Rural Affairs, the United States Department of Housing and Urban Development, and the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any pertinent books, documents, papers and records of grantee and sub-grantees to make audits, examinations, excerpts and transcripts.

E. Unless otherwise required by law, Indiana Office of Community and Rural Affairs shall not place restrictions upon grantees that will limit public access to the records of grantees that are pertinent to a grant except when the agency can demonstrate that such records must be kept confidential and would have been excepted from disclosure pursuant to the Freedom of Information Act (5 USC 552) if the records had belonged to the grantor agency.

13. Conflict of Interest (24 CFR 85.36 and 24 CFR 570.611):

The contractor shall maintain a written code or standards of conduct which shall govern the performance of their officers, employees or agents engaged in the award and administration of contracts supported by federal funds. No employee, officer or agent of the grantee shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Persons covered under this section include any person who is:

- (a) An employee, agent, consultant, officer, or elected or appointed official of the grantee, any designated public agency or any subrecipient agency that is receiving CDBG funds from the Indiana Office of Community and Rural Affairs;
- (b) Any member of his/her immediate family;
- (c) His or her partner; or
- (d) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award.

The contractor's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements funded with CDBG funds. To the extent permitted by state or local law or regulations, such standards of conduct shall provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's officers, employees, or agents or by contractors or their agents.

No persons described in (a) through (d) above who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial

interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter.

14. Remedies/Sanctions or Breach of Contract Terms:

Upon written notice, the grantee may withhold payments to the contractor if the contractor shall fail to fulfill in a timely and proper manner its obligations to grantee under this contract, or if the contractor shall violate any of the conditions of this contract. The grantee shall in its written notice to contractor fully describe the nature of failure or violation by contractor, the corrective action required of contractor, and, the grantee shall allow the contractor thirty (30) days from the date of notification to correct such failure and/or violation. If such failure or violation is corrected by the contractor within thirty (30) days from the date of notification, then the grantee shall process payment(s) to the contractor. If such failure or violation is not corrected within thirty (30) days from the date of this notification, then the grantee may proceed to terminate this contract.

15. Termination of Contract for Cause - 24 CFR 85.43 (All Contracts in Excess of \$10,000):

If the contractor shall fail to fulfill in a timely and proper manner his/her obligations under this contract, or if the contractor shall continue to violate any of the covenants, agreements, or stipulations of this contract, following notices by the grantee and allowances for corrective actions specified in Paragraph 14 above, the grantee shall thereupon have the right to terminate this contract by giving written notice to the contractor of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the contractor under this contract shall, at the option of the grantee, become the property of the grantee and the contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. In the event the contractor disputes grantee's election to terminate this contract for cause under this paragraph, contractor may pursue equitable relief or remedy.

16. Termination for Convenience - 24 CFR 85.44 (All Contracts in Excess of \$10,000):

The grantee may terminate this contract for its convenience, at any time, by giving at least thirty (30) days notice in writing to the contractor. If the contract is terminated by the grantee as provided herein, the grantee agrees to pay the contractor, no later than thirty (30) days following the date of the written notice of contract termination by grantee. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the contractor under this contract shall, at the option of the grantee, become the property of the grantee and the contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

17. Changes to Contract:

The terms and conditions of this contract may be changed at any time by mutual agreement of the parties. Such modification shall be effective upon the signing by both parties of an addendum to this contract encompassing those changes. Where the addendum changes the compensation or time of performance, it shall also describe the change in scope, character or complexity of the work that is the basis for the change.

18. Contractor to Furnish Necessary Personnel Resources:

A. The contractor represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the grantee.

B. All of the services required hereunder will be performed by the contractor or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.

C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

19. Reports and Information:

The contractor, at such times and in such forms as the grantee or the Indiana Office of Community and Rural Affairs may require, shall furnish grantee and/or the Indiana Office of Community and Rural Affairs such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by grantee in connection therewith, and any other matters covered by this contract.

20. Records and Audits:

The contractor shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative, and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

21. Copyright and Patent Rights:

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The US Department of Housing and Urban Development, the Indiana Office of Community and Rural Affairs and the grantee shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor's services.

22. Compliance with State and Local Laws:

The contractor specifically agrees that in performance of the services herein enumerated, contractor and his/her employees/agents will comply with any applicable State, and Local Statutes, ordinances and regulations at the time this agreement is executed.

23. Disclosure Reports (HUD Reform Act of 1989 - 24 CFR Part 4.9):

Section 2 of the HUD Reform Act of 1989 requires that if the grantee receives \$200,000 or more in federal CDBG funds during a federal fiscal year, (October 1 - September 30), a HUD disclosure report must be completed for each contract funded in whole or in part with federal CDBG funds. A copy of all such Disclosure Reports must be submitted by the grantee to the Grant Support Office of the Indiana Office of Community and Rural Affairs within ten (10) days after contract execution. In order for the grantee to comply with this federal requirement, the grantee will provide to the contractor the prescribed format of Part IV to the HUD Disclosure Report, and the contractor agrees to furnish the grantee a completed Part IV to the HUD Disclosure Report within seven (7) days of execution of the agreement between contractor and grantee. Within such Part IV of the prescribed HUD Disclosure Report, the contractor will provide the grantee with the following minimum information:

- a. The name of all persons who are proprietors, partners, directors or officers of the contractor and thereby have a pecuniary interest in the proceeds of the CDBG-assisted contract;

- b. The social security account number of all proprietors listed in a. above, or the federal identification number of the partnership or corporation which is subject to the CDBG-assisted contract, as applicable;
- c. The type of participation each individual named in a. above will have in the CDBG-assisted contract. Such participation may be listed in the Part IV of the HUD Disclosure Report as "direct", or "passive", whichever applies to such proprietor, partner, director or officer, as applicable; and,
- d. The financial interest of the named individual as set forth in a. above; such interest to be expressed in dollar terms or in terms of percentage of ownership of the proprietorship, partnership, or corporation which is to receive federal CDBG funding under this contract.

24. Compliance with Copeland "Anti-Kick Back" Act:

In carrying out this agreement, the contractor agrees to comply with the requirements of the Copeland "Anti-Kick Back" Act (18 USC 874) as supplemented in US Department of Labor regulations 29 CFR Part 3, respective to all contracts and subgrants for construction or repair services.

25. Compliance with Davis-Bacon Act:

In carrying out this agreement, the contractor agrees to comply with the requirements of the Davis-Bacon Act (40 USC 276a to 276a-7) as supplemented in US Department of Labor regulations 29 CFR Part 5, respective to construction contracts in excess of \$2,000 awarded by grantees and subgrantees.

26. Compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act:

In carrying out this agreement, the contractor agrees to comply with the requirements of the Contract Work Hours and Safety Standards Act (40 USC 327-333) as supplemented in US Department of Labor regulations 29 CFR Part 5, respective to construction contracts in excess of \$2,000 awarded by grantees and subgrantees, and \$2,500 for other contracts which involve the employment of mechanics or laborers.

27. Compliance with Clean Air and Water Acts (applicable to all contracts over \$100,000):

In carrying out this agreement, the contractor agrees to comply with the requirements of the Federal Clean Air Act (42 USC 7401 et seq.), and the Federal Water Pollution Control Act (33 USC 1251 et seq.), as amended. Such statutes and regulations prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the Environmental Protection Agency's List of Violating Facilities. The provision shall require reporting of violations to the grantor agency and to the US Environmental Protection Agency.

28. Conservation:

In carrying out this agreement, the contractor agrees to comply with the requirements of mandatory standards and policies relating to energy efficiency which are contained in the State of Indiana's energy conservation plan issued in compliance with the federal Energy Policy and Conservation Act (PL 94-163, 89 Statutes 871).

29. Drug-Free Workplace Requirements:

In carrying out this agreement, the contractor agrees to comply with the requirements of the Drug-Free Workplace Act of 1988 (42 U.S.C. 701) and to certify that contractor will comply with drug-free workplace requirements in accordance with the Act and with HUD rules found at 24 CFR part 24, subpart F.



BUILDING A SMARTER ENERGY FUTURESM



Let Duke Energy help subsidize your LED upgrade.

An upgrade to LED under rider 42 puts money in your pocket as it allows you to immediately opt in to a special EE rebate while also delivering lasting energy efficiency.

Why an LED upgrade will soon be required:

- Mercury vapor (MV) and metal halide (MH) lights are becoming obsolete
- These outdated lighting fixtures are challenging or impossible to repair/replace

Key benefits of upgrading to LED outdoor lighting fixtures:

- The lighting fixtures are designed to be compliant with current federal lighting standards and advances in lighting
- They are more environmentally friendly as they result in significantly reduced energy use and do not contain mercury
- They last longer
- They feature high-color quality, which provides better illumination and helps promote safety in our communities

LED Rebate Program highlights:

- No upfront costs plus an energy efficiency rebate puts cash in your pocket

Bulb Wattage	Per Bulb Rebate
Up to 175	\$30
176-250	\$50
251-400	\$75
400+	\$200

- You're only responsible for one low monthly cost
- No end-of-life system replacement requirements
- Covered maintenance and repairs – see covered maintenance section

Covered maintenance

With Duke Energy leased lighting, all maintenance and repairs are included. Use our convenient 24/7 repair reporting support, available both online and through our call center.

Covered incidents include:

- Vehicular damage
- Storm and hail damage
- Lightning strike
- Snowplow damage
- Vandalism
- Flickering or malfunctioning fixtures
- Installation defects and more

Take advantage of the LED Rebate Program now:

Upfront rebate

Under a limited time offering, receive money upfront to replace the fixtures now.

Maintenance

Duke Energy is responsible for repairs and maintenance and is easily reached online or by phone.

So many reasons to continue working with us:

We're the experienced, trusted provider of outdoor lighting solutions and we want to make LED upgrades easy for our lighting customers.

- No-hassle maintenance
- No waiting for multiple outages before calling for maintenance
- Repairs at no additional cost
- Systems compliant with your local ordinances
- Complete design, construction and maintenance solutions

Energy efficiency tips:

- Consider implementing occupancy and daylight sensors to ensure indoor lights are not left on unnecessarily
- Avoid over-lighting your facility; in addition to costing more, too much light can cause eyestrain, headaches and glare
- Install ENERGY STAR® qualified exit signs
- Make sure your outdoor and security lights are on a timer or photoelectric control so they turn on and off automatically as needed

Contact us

Duke Energy Rider 42 LED Replacement Team

844.360.2439

NewLED@duke-energy.com

To: City of Madison

Subject: Outdoor Lighting Conversion Options – Rate UOLS vs. Rider 42 – Rate LED with EE Rebate –

Previous Month Billing for Street Lights: \$10,121.35

Roadway Fixture Style of LED	Quantity and Wattage of Proposed Fixtures												
Roadway LED	<table> <tr> <th>Quantity</th><th>Fixture Description</th></tr> <tr> <td>714</td><td>50W LED Light</td></tr> <tr> <td>6</td><td>70W LED Light</td></tr> <tr> <td>25</td><td>110W LED Light</td></tr> <tr> <td>136</td><td>150W LED Light</td></tr> <tr> <td>21</td><td>220W LED Light</td></tr> </table>	Quantity	Fixture Description	714	50W LED Light	6	70W LED Light	25	110W LED Light	136	150W LED Light	21	220W LED Light
Quantity	Fixture Description												
714	50W LED Light												
6	70W LED Light												
25	110W LED Light												
136	150W LED Light												
21	220W LED Light												

OPTION 1 – Rider 42 – Rate LED		or	OPTION 2 – UOLS	
LED Monthly Cost Breakdown			Equipment Payment Options for Lighting System	
			Method 1 – Onetime Lump Sum Payment	
			Option A	\$427,789.61
			Lump sum payment	
			Method 2 – Monthly Payments Options	
			Option B	\$37,281.05
			1- Year Initial Term	
			Option C	\$11,944.24
			3- Year Initial Term	
			Option D	\$7,629.41
			5- Year Initial Term	
			Option E	\$5,795.96
			7- Year Initial Term	
			Option F	\$4,444.92
			10- Year Initial Term	
			After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill. The energy and maintenance charges continue for the life of the lighting system covered by this agreement.	
			Ongoing Monthly Charges for Energy & Maintenance	
			INCLUDED: Duke Energy's Superior Outdoor Lighting Maintenance	
			Number of Lights	Energy & Maintenance
			802	\$4,982.41

NOTE: The EE Program provides a Rebate (shown above) when the customer chooses to convert to LED fixtures under Rider 42 – Rate LED. This rebate is NOT available to the customer when choosing to convert to LED fixtures under the Rate UOLS.

↓ 30%
CASH
BACK!

RESOLUTION NO. 1B-2023

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET AND PARKING LOT CLOSINGS FOR RIVER FRONT RUN CAR SHOW

WHEREAS, there has been a request filed by Ken Washer on behalf of River Rat Rodz for street and parking lot closings for said group in connection with their River Front Run Car Show to be held on Friday, May 26, 2023, and Saturday, May 27, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following streets and parking lot shall be closed from 12:00 p.m. to 12:00 a.m. (Midnight) on Friday, May 26, 2023:

1. Vaughn Drive from the west side of West Street to the east side of Poplar Street;
2. Central Avenue from the chain link gates south to Vaughn Drive; and
3. The City parking lot between Poplar Street and Central Avenue.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following streets and parking lot shall be closed from 4:00 a.m. to 9:00 p.m. on Saturday, May 27, 2023:

1. Vaughn Drive from the west side of Jefferson Street to the east side of Mill Street;
2. Vine Street, Elm Street and Broadway Street from the south side of First Street to Vaughn Drive;
3. West Street south of the entrance to the Heritage Apartment parking lot to Vaughn Drive;
4. Poplar Street and Central Avenue from the Regatta chain link gates south to Vaughn Drive;

5. Mulberry Street south of the entrance to Chill Billy's restaurant to Vaughn Drive;
and

6. The City parking lot between Poplar Street and Central Avenue.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY
OF THE CITY OF MADISON, INDIANA that said streets and parking lot as closed shall be
under the supervision and control of the River Rat Rodz at the times noted above for the year
2023.

ADOPTED this _____ day of January, 2023.

Bob G. Courtney, Mayor

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Kathleen M. Rampy, Clerk-Treasurer

RESOLUTION NO. 2B-2023

**A RESOLUTION OF THE BOARD OF PUBLIC
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING A STREET CLOSING FOR THE
2023 MUSIC IN THE PARK**

WHEREAS, there has been a request filed by Austin Sims on behalf of the Madison Main Street Program for a street closing for said group in connection with the 2023 Music in the Park events to be held on June 9, 2023, July 14, 2023, August 11, 2023, and September 8, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Central Avenue between First Street and Vaughn Drive shall be closed from 12:00 p.m. to 10:00 p.m. on June 9, 2023, July 14, 2023, August 11, 2023, and September 8, 2023.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the parking spaces located along Bicentennial Park on the north side of Vaughn Drive shall be reserved for vendor parking only from 12:00 p.m. to 10:00 p.m. on June 9, 2023, July 14, 2023, August 11, 2023, and September 8, 2023.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said street and parking spaces as closed shall be under the supervision and control of the Madison Main Street Program at the times noted above for the year 2023.

ADOPTED this _____ day of January, 2023.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Kathleen M. Rampy, Clerk-Treasurer





MADISON

Indiana
Planning, Preservation and Design

Wednesday, January 11, 2023

An amendment to an approved grant application has been filed by John Bruns at 1001 W First Street. Due to unforeseen conditions uncovered during the construction project, Mr. Bruns is requesting that his PACE grant be increased as outlined below.

Original Grant Funds	Proposed Grant Funds	Amendment
\$22,445.00	\$25,000.00	\$2,555.00

A letter outlining the reasons for the request is included.

Thank you,

Nicole M Schell

Nicole M Schell, AICP
Director of Planning
City of Madison, Indiana

November 21, 2022

Nicole M Schell, AICP
Director of Planning
Office of Planning, Preservation, & Design
City of Madison, Indiana
O: 812-265-8324

Nicole,

I am writing to request additional funds for my PACE grant due to unforeseen conditions outlined below:

- \$1,760.00 (Quoted – to be completed next week) All wood headers behind the exterior stone headers supporting the interior brick were found to be rotten.
- \$1,800.00 (James Masonry Paid in full Oct 21 from Construction Account) Several Large areas of interior brick required tuck pointing following demolition to stabilize walls.
- \$ 765.00 (James Masonry Paid by Prickett property. Included in your final invoice as add-on) Repair of extensive mortar and brick deterioration where the original coil shoot was located and under doorway openings in the rear of the house. In both cases structural repairs were required to continue work replacing the floor system.
- \$1,825.00 (Additional Framing invoice from Prickett Properties.) Due to the extensive rot and sagging in the 2nd floor system it was determined that removal of the entire floor system would be necessary. Prickett Properties did not charge extra for material, the additional labor charge included is for tying in the brick fascia with a ledger board system bonding the 2nd floor, floor system to the original brick and framing load bearing walls to carry new floor system.

There will be more brick repair required as we remove the paint on the exterior.

Thank you for your consideration,

John Bruns
812-599-1000



Wednesday, January 11, 2023

An amendment to an approved grant application has been filed by Matt and Daniel Chandler at 111 E Second St. Due to having started the work prior to applying, this project was only eligible for a rehabilitation grant. Given the level of investment and the fact that the building was dilapidated when it was purchased by Matt and Daniel Chandler, they are requesting that their PACE grant be increased as outlined below.

Original Grant Funds	Proposed Grant Funds	Amendment
\$7,500.00	\$25,000.00	\$17,500.00

A initial budget supporting this request is included; however, the owners notified the PACE committee that the project cost is actually \$1.5 million.

Thank you,

Nicole M Schell

Nicole M Schell, AICP
Director of Planning
City of Madison, Indiana

Line Item	Projected Cost	Notes
Utilities		
Electrical	\$ 27,500.00	8500 - Owner's Unit, 19,000 hotel
Plumbing/Sewage	\$ 22,500.00	7500 - Owner's Unit, 15,000 hotel
HVAC	\$ 25,000.00	7500 - Owner's Unit, 17,500 hotel (mini splits)
Tankless Water Heaters	\$ 7,500.00	Total of 3
Building Rehab		
Windows	\$ 20,500.00	18 Large Windows @ 1k each, 9 small windows @ 500 each
Spray Insulation	\$ 18,500.00	8,500 on roof, 10k remaining building
Grand Staircase	\$ 10,000.00	
Drywall	\$ 25,000.00	
Framing Material	\$ 15,000.00	
Gypcrete	\$ 15,000.00	Concrete spray to level floor on second floor.
Ceiling Material	\$ 30,000.00	T&G
Doors & Trimming	\$ 25,000.00	
Builder Fee - Amos Schwartz	\$ 57,800.00	12,000 on owner apartment includes trimming, flooring, hanging doors, cabinets, framing, hanging windows 6500 downstairs lobby and office, little bathroom ceiling, doors and windows, framing, recessed bookshelves, fixing plaster 2,000 Demolition 1500 power wash and Painting exterior First Floor windows 100 a window
Administrative		
Contractor's Fee	\$ 15,000.00	Brian Martin - licensed contractor, previous building inspector for Madison, IN
Designer Fee/Blueprints/Building Permit/City Fees	\$ 7,000.00	
Finishing		
Recessed Bookshelves	\$ 1,000.00	
7 Total Bathrooms	\$ 84,000.00	Subway Tile, Tile Flooring, Vanity, Sink, Fixtures, Shower Glass, Poured Shower Basin
Flooring	\$ 25,000.00	6000 square foot LVP @ 3.50 square ft including labor
Tile for Lobby/Leveling	\$ 10,000.00	
Kitchen	\$ 12,000.00	Cabinets, Butcher Block Countertop, Island
Hidden Bookcase Door	\$ 2,000.00	
Smartlock System	\$ 2,500.00	
Security Cameras	\$ 1,000.00	
Wallpaper	\$ 1,000.00	
Appliances		
Mini Fridges	\$ 1,500.00	300 per room
Room Appliances	\$ 1,200.00	Handdryer/Iron/Coffee Maker 200 per room
Bedding Supplies	\$ 500.00	Linens/Towels/Comforter
Laundry Machines	\$ 3,000.00	2 Stackable
Laundry Room Sink	\$ 250.00	
Lobby Sink/Countertop	\$ 2,000.00	
Water/Ice Machine	\$ 4,000.00	
Stove/Dishwasher/Microwave/Fridge	\$ 7,000.00	Owner's apartment
Light Fixtures	\$ 5,000.00	
Thermostats	\$ 2,000.00	250 each
Furnishings		
TVS	\$ 2,100.00	350 each
Beds	\$ 3,900.00	650 each
Bed Frames	\$ 1,800.00	300 each
Nightstands	\$ 1,800.00	150 each - 2 per room
Chairs	\$ 3,000.00	250 each - 2 per room
Desks	\$ 1,400.00	200 each
Lamps	\$ 600.00	40 each - 3 per room
TOTAL	\$	535,850.00

Applicant Name	Property Address	Target Area (X)	Dilapidated Structure	Dangerous Structure	Commercial or Residential	Grant amount	Private Investment	Project Total
4-H Acquisitions LLC	217-219 E Main St				Commercial	\$7,500.00	\$14,680.00	\$22,180.00
Jefferson County Youth Shelter	212 East St				Commercial	\$7,500.00	\$15,625.00	\$23,125.00
Eric and Vickie Shuck	308 E Third St				Residential	\$3,520.00	\$3,520.00	\$7,040.00
Ron Bladen	110 W Main St				Commercial			
Marcus Gray	906 E First St				Commercial			
Jaroq Properties	223 W First St				Residential	\$7,500.00	\$12,000.00	\$19,500.00
Michael O'Neal Jr (Linda Martin)	128 Mulberry St		X		Commercial	\$22,500.00	\$22,500.00	\$45,000.00
Richard Cole	752 Jefferson St	X			Residential	\$7,500.00	\$7,804.94	\$15,304.94
Paul and Tersea Walters	618 E Second St				Residential	\$7,500.00	\$12,500.00	\$20,000.00
Marilyn Hance	523-525 West St		X		Residential	\$25,000.00	\$54,000.00	\$79,000.00
Ben Doublett	524 Walnut St	X		X	Residential	\$10,000.00	\$13,754.00	\$23,754.00
Springdale Cemetery	600 E 5th St		X		Commercial	\$25,000.00	\$40,000.00	\$65,000.00
Madison Unlimited LLC	526 Walnut St	X	X		Residential			
Robin and Margot Henderson	614 E Main St				Residential			
Cornerstone Society	707 Walnut St	X	X		Residential	\$25,000.00	\$77,000.00	\$102,000.00
Jason and Kelly Dailey	912 W Second St				Residential			
Total						\$148,520.00	\$273,383.94	\$421,903.94

REPORTING	
Total \$ Spent by TIF/City	\$148,520.00
Total \$ Spent by County	\$0.00
Total \$ Spent by Owners	\$273,383.94
Ratio	\$1 (city): \$1.84 (Pvt)
Funds available entering Q1	\$405,166.47
Funds available after Q1	\$256,646.47
Commercial \$	\$62,500.00
Residential \$	\$86,020.00
Target Area \$	\$42,500.00
Dilapidated Structures \$	\$97,500.00
Dangerous Structures \$	\$10,000.00

	Available	Requested	Remaining
City Wide	\$ 101,291.62	\$ 40,696.89	\$ 60,594.73
Target Areas	\$ 303,874.85	\$ 107,823.11	\$ 196,051.74
Total	\$ 405,166.47	\$ 148,520.00	\$ 256,646.47



Application for P.A.C.E. Preservation & Community Enhancement Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 9/27/22
Property Owner Name: 4-H Acquisitions, LLC
Mailing Street Address: 481 NE Industrial Dr.
City: Aurora State: IL Zip: 60505
Phone (Preferred): 630-854-8726 Phone (Alternate): 630-854-3535
Email: shannon@tiremanagementinc.com

PROJECT INFORMATION

Street Address: 217-219 E. Main St., Madison, IN 47250
Total Cost of Project (include all costs to complete the entire project): \$22,180.00
Estimated Date of Completion of Work: Summer 2023
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Requested (can be obtained from the office): \$7,500.

A PACE grant application must include the following documents:

- ☐ Complete application
- ☒ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings) N/A
- ☒ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable) N/A
- ☒ Proof of Property Insurance FC
- ☒ Proof of Ownership (Deed) EL
- ☒ Certificate of Incorporation (if organization/business) EL
- ☐ Unsafe Letter (Required for Dangerous Structures Grant) N/A

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

Windows + doors on West + South side of building are in poor condition. Paint needs to be scraped, wood rot repaired, primed + repainted. Windows on the third floor + attic level are the worst, but I was unable to get photos.

The foundation on the front facade is crumbling. Loose concrete needs to be removed + a new "curb" will be poured + sealed to prevent further deterioration.

Fire escape needs to be cleaned + repainted to stop rust.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

The window + door project will take 4 weeks weather permitting.

The foundation repair will take 7-10 days weather permitting + can be done concurrently with above project.

Fire escape repair will take 1-2 additional weeks weather permitting after windows + doors complete.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See attached bids.		
2			
3	Windows, Doors & Fire escape.		
4	1. Paint Pros.		
5	2 Romozzi Construction Service		
6			
7	Foundation Repair		
8	1. Teton Corporation Item 2		
9	2. Romozzi Construction Service		
10			
11			
12			
13			
14			
15			
	Totals		

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

X I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

X I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

X I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

X I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

X I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

Shannon Ramsey

Applicant(s) Signature

9/27/22

Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

MASONIC BUILDING



PROJECT INFO

Name

4-H Acquisitions LLC

Email

Shannon@tiremanageme...

Phone

630-854-8726

Address

Madison, IN 47043

Project Notes:

Scrape, caulk, prime and paint 23 windows and 4 doors in the rear and west alley facing side.
Clean and paint over hang facing alley and rear of building with top grade acrylic paint.
Fire escape will need to be pressure washed, scraped and sanded in areas then spot primed and painted with industrial epoxy. This job will require a boom lift rental for 4 weeks. All paint and materials to complete this job are included. Payment to be made weekly as job progresses and clients are satisfied.

Estimated Project Duration:

4 Weeks

PAINT PRO'S

Created by	Ian Coombs
Pro email	paintproscontracting1@gmail.com
Pro Phone Number	812-493-6007
Bid No.	54ZDS-1032
Created On	Aug 17,2022

Project Sub-Total	20,800.00
Tax	0
Estimated Total	20,800.00

Romozzi Construction Services

419 S Zoar Church Road

Madison, IN 47250

Estimate

Date	Estimate #
9/26/2022	340

Name / Address
4-H Acquisitions, LLC 217-219E Main Street Madison, IN 47250

			Project
Description	Qty	Rate	Total
Painting - North & West side Windows and Doors with acrylic paint	240	38.00	9,120.00
Windows & Trim - Scrape and repair all existing wood included in paint hours	0	0.00	0.00
Weekly Rental including mobilization Man Lift	4	1,200.00	4,800.00
Fire Escape - Scrape, Prime and Paint with commercial grade epoxy	120	38.00	4,560.00
		Total	\$18,480.00



TETON CORPORATION

3638 N. State Rd. 7 • Madison, Indiana 47250
Phone: 812-273-2045 • Fax: 812-273-6932

Please see Item #2

August 12, 2022

4-H Acquisitions, LLC / Masonic Building
Attn: Mike Romozzi
481 NE Industrial Drive
Aurora, IL 60505

RE: 2022 FALL REPAIRS/MAINTENANCE "REVISED"
MASONIC BUILDING MAIN STREET

Mr. Romozzi,

As per your request, we have prepared the following for your review, consideration, and approval. Our pricing is based on my site visit on 8-13-21. Any additional repairs needed since 8-13-21 are not included in this price.

Item #1 Tuckpoint/Caulk

We will provide labor and material to clean, tuckpoint, caulk the south wall of your building. We will utilize mortar, NP-1 urethane limestone grey caulk. We will use limestone sealer on all flat limestone surfaces. We will brush this on. We will not caulk windows, wood, or wood to stone joints. This work by painter. No stone repairs or replacements in this quote. We can help with those when we can see them from the lift.

We estimate (2) men (2) weeks. Lift provided on-site to us with fuel.

2 men 2 weeks = 160 hours

160 hours @ 45	= \$7200.00
Materials estimate	= \$1175.00
Subtotal	= \$8375.00
Teton O/P 15%	= \$1256.00

Estimated cost not to exceed = **\$9631.00** For tuckpointing/caulk work.



GENERAL CONTRACTOR • DESIGN AND BUILD • PROJECT MANAGEMENT

(If you want us to provide fuel we can, at cost.) Lift rental estimate with fuel \$3200.00.
(Not in quote)

We will invoice you with time and material tickets from our crew. We will not exceed 160 hours without your approval.

Item #2 Concrete Work

We will provide all labor and materials to form and pour a concrete curb at stone to sidewalk joints. We will pour 6" tall and up to 4" thick but no less than 2" thick/deep. We will slope the top away from building to shed water away. We will use rapid set/cement product. I sent you the data sheet on this. We will remove forms and provide a plaster broom/brush on coating to smooth imperfections. We will provide cones and orange fence to barricade a small work area along the building. This work needs to be completed before 11-01-22 to meet weather/temperature requirements. This work will be made in several small pours.

All For Sum of \$12,656.00 - 9631.00 = 3025.00

(If you prefer, we can do this work under same terms as above, time and materials basis.)

The following list will provide more details about our quotes.

- 1) All work figured Monday through Friday 7:00 am – 3:30 pm. No weekends, no holidays, no overtime, non-union. 7:30 am to 4:00 pm later in the fall.
- 2) Sales tax has been included on all products.
- 3) All products we need are in stock right now.
- 4) No time allowed for stone repairs or replacements at this time.
- 5) Lift must be available to us on site. Fuel by owner. We do have all our own harnesses and safety gear.
- 6) We will need to use your electric, water and restroom while working on-site. We may need a small space inside to store a few items or a place outside for us to lockdown a job box.
- 7) We will haul all trash and debris off daily.
- 8) No historic board applications or permits in our pricing. We are already a licensed contractor in Madison.
- 9) No painting in our prices.
- 10) No east wall work in this price. We will review and inspect that wall as soon as you have permission to walk and to work on neighbor's roof.
- 11) Permit to park lift in street or on sidewalk from city by others not Teton.
- 12) These quotes may be withdrawn or adjusted after 10 days.
- 13) We will dowel new concrete pours to sidewalk. We will caulk to building stone after the pour. I do not want to anchor to both building and sidewalk since they may move differently and will crack our work.

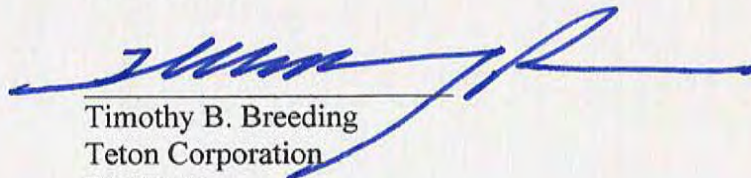
- 14) We will seal only flat surfaces of existing stone (tops). We will not seal faces or vertical surfaces. (Not needed at this time).
- 15) No window work in my price.
- 16) No electrical work in my price.
- 17) We do include removal of existing anchors and tuckpointing with mortar all those holes in your existing stone.
- 18) We will work with your renters to not block entries for customers, if possible.
- 19) No wood work or repairs at this time.
- 20) Sidewalk closing permits by owner.
- 21) Street parking blocks by owner for lift to be parked.
- 22) Our schedule is almost full this fall. We could schedule work to start 10/17/22 right now. Unlikely we can do both projects this fall 2022. One project will be scheduled in spring 2023.

We just completed (2) very similar projects on Main Street this summer. We would be happy to show you those projects.

We want to thank you for the confidence you have shown in our organization by allowing us to quote this work for you.

Should you have any questions, please do not hesitate to call me.

Respectfully,



Timothy B. Breeding
Teton Corporation
President

812-761-1759

Romozzi Construction Services

419 S Zoar Church Road

Madison, IN 47250

Estimate

Date	Estimate #
9/26/2022	339

Name / Address
4-H Acquisitions, LLC 217-219 E Main Street Madison, IN 47250

			Project
Description	Qty	Rate	Total
Masonry - Concrete repair on front facade including cast pillars, thresholds and foundation	20	110.00	2,200.00
Concrete and materials	1	1,500.00	1,500.00
		Total	\$3,700.00

Shannon Romozzi

From: ~~Shannon Spence -westboundshannon@icloud.com~~
Sent: Thursday, September 22, 2022 11:22 AM
To: Shannon Romozzi
Subject: Main Foundation

Foundation Repair





Foundation Repair



Shannon

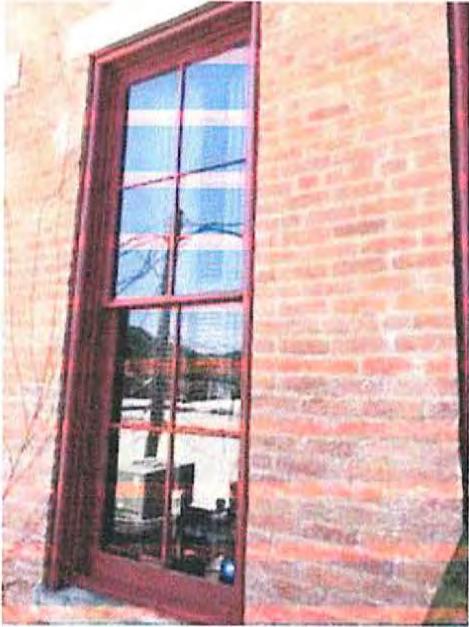


Door + Window Repair + Paint
I couldn't get more pictures
because of the height.

Shannon

Shannon

D + W Repair



Shannon Romozzi

From: ~~Shannon Spence - westboundshannon@icloud.com~~
Sent: Thursday, September 22, 2022 11:20 AM
To: Shannon Romozzi
Subject: Main Paint

D + W Repair





Application for P.A.C.E. Preservation & Community Enhancement Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 9-30-22
Property Owner Name: Jefferson County Youth Shelter
Mailing Street Address: 212 EAST STREET P.O BOX 444
City: MADISON T State: IN Zip: 47250
Phone (Preferred): 812-599-2817 Phone (Alternate): 812-265-3777
Email: Theedges@JCYSINC.org

PROJECT INFORMATION

Street Address: 212 EAST STREET
Total Cost of Project (include all costs to complete the entire project): \$23,125.00
Estimated Date of Completion of Work: Spring of 2023
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Requested (can be obtained from the office): ~~\$23,125~~ 7500.00

A PACE grant application must include the following documents:

- ☐ Complete application
- ☐ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

The Jefferson County Youth Shelter is in need of GUTTER helmets for our GUTTERS. The gutters are cleaned twice a year however when they are full there is overflo. which causes damage to the house.

The shelter is also in need of a Nip-Tuck repair on the South WALL.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

The project should be completed in the 12 month ~~ATTACHED~~ period.

we would begin right away by starting with the gutter helmets.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See Attached		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals		

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

T.H. I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

T.H. I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

T.H. I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

T.H. I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

T.H. I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

Tracy Hedges Executive Director 9-30-22
Applicant(s) Signature Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

Leach & Brown Construction, LLC
6583 W State Road 56 Ste B
Hanover, IN 47243 US
8127014383
leachbrownconstruction@gmail.com



ADDRESS

Troy Hedges
Jefferson County Youth Shelter,
INC
212 East Street
Madison, IN 47250

Estimate 1667

DATE 09/30/2022

DESCRIPTION		AMOUNT
Services	Labor & Material to install Gutter Guard	7,500.00
Services	Labor & Material to tuck point the front of building	15,625.00

Due to recent spikes in industry supplies, estimates are only good for 10 days.

TOTAL \$23,125.00

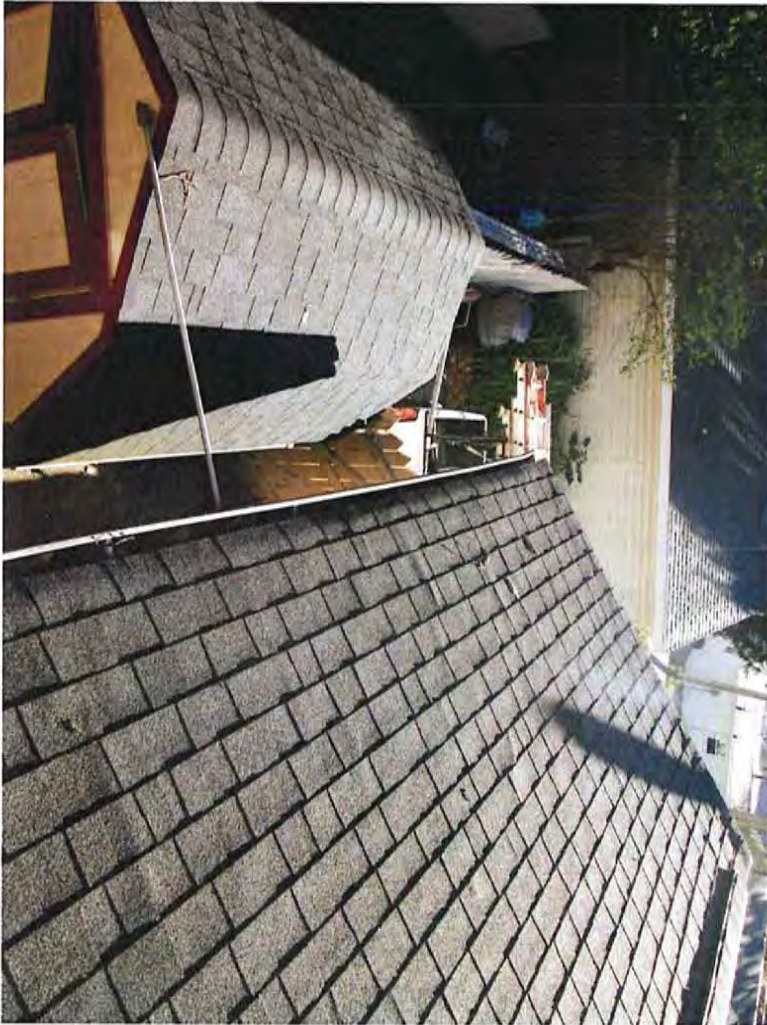
Accepted By

Accepted Date

IF YOU PLAN TO PAY USING OUR ONLINE PAYMENT SYSTEM USING CREDIT OR DEBIT CARD THERE IS A 3.5% TRANSACTION FEE.

IF YOU PLAN TO PAY WITH ACH, CHECK OR CASH THERE IS NO FEE.

















Application for P.A.C.E.
Preservation & Community Enhancement
Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 9-21-2022

Property Owner Name: Eric and Vickie Shuck

Mailing Street Address: 308 East 3rd St.

City: Madison

State: Indiana

Zip: 47250

Phone (Preferred): 502-663-3173

Phone (Alternate): 502-663-3563

Email: eshuck68@yahoo.com

PROJECT INFORMATION

Street Address: 308 east 3rd st. Madison, In.

Total Cost of Project (include all costs to complete the entire project): 7,040

Estimated Date of Completion of Work: 11-1-2022

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant

☐ Dangerous Buildings Grant

☐ Dilapidated Structures Grant

Amount of Grant Requested (can be obtained from the office): ~~7040~~ 3520.00

A PACE grant application must include the following documents:

- ☒ Complete application
- ☒ Photographs of existing conditions of Property
- ☒ Project Plans (required if altering footprint or openings)
- ☒ Copies of Construction Quotes for the project
- ☒ Certificate of Appropriateness (COA) (If applicable)
- ☒ Proof of Property Insurance
- ☒ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

Replacement of existing out dated front entrance door.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

Project completion is dependant on door leadtime.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Install Provia Signet fiberglass door w/ hardware and trim	7040	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals		

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

ES I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

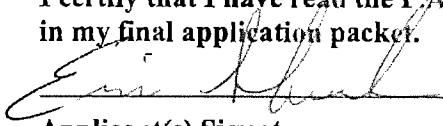
ES I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

ES I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

ES I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

ES I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.



Applicant(s) Signature

9-21-2022

Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

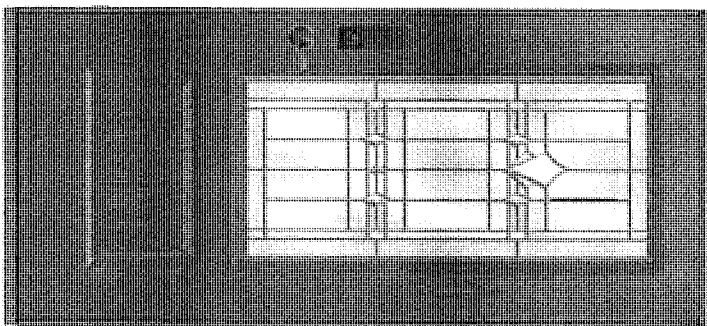
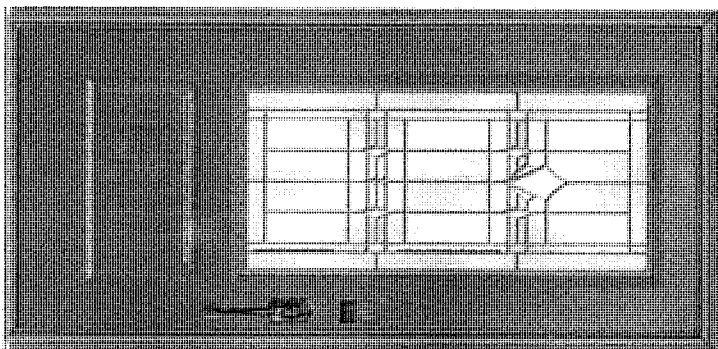
Application Approved on: _____

Application Approved by: _____



YOUR PROFESSIONAL-CLASS PRODUCT

Signet Cherry Fiberglass Entry Door with Tranquility Decorative Glass



QUOTE INFORMATION

Job: Shuck Eric
Tag: front

DETAILS

Signet Single Entry Door In Steel L-Frame

36" x 80" Nominal Size

Left Hand Inswing - Inside Looking Out

1 Panel 440 Style Signet Cherry Fiberglass Door

With Panel Planks

Tranquility Decorative Glass with Patina Carving (TRP)

Toffee Inside and Outside

Hardware

All Hardware in Black Finish

Camelot Grip Entrance Handle Outside

Accent Handle Inside

Sense Smart Deadbolt with Century Trim

Frame

Toffee Inside Frame (Painted)

Toffee Outside Frame

Bronze ZAC Auto-Adjusting Threshold (3 11/16" Depth)

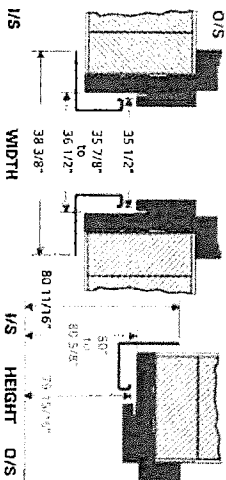
Black Ball Bearing Hinges

Cherry Contoured Shoemold - Toffee

INFORMATION AND WARNINGS

Due to vendor supply issues, the Sense Smart deadbolts are no longer available.

SIZING



HANDING



Installation Instructions



ENERGY

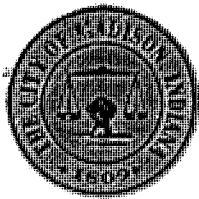
U-FACTOR (RESIDENTIAL) 0.27
R-VALUE (RESIDENTIAL) 0.17

ADDITIONAL PERFORMANCE RATINGS

Visible Transmittance

0.18





Application for P.A.C.E.
Preservation & Community Enhancement
Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 10/5/2022
Property Owner Name: Jarog Properties
Mailing Street Address: 5127 W. Interstate Block Rd
City: Madison State: IN Zip: 47250
Phone (Preferred): 812-701-5508 Phone (Alternate): _____
Email: jarogprop@gmail.com

PROJECT INFORMATION

Street Address: 223 W. 1st Street
Total Cost of Project (include all costs to complete the entire project): 19,500.00
Estimated Date of Completion of Work: March 2023
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Requested (can be obtained from the office): 7,500.00

A PACE grant application must include the following documents:

- ☐ Complete application
- ☐ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings) N/A
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant) N/A

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

Current siding is rotting
as seen in pictures.

Will replace siding with (OSB first)
Lip. smart siding and add
trim to corners and around
front & back windows.

A new wood window w/
aluminum cladding will replace
front window.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

Siding will be covered by OSB and
new wood siding over that
will be done within 3 months

Weather permitting
Jan - OSB
Feb - windows + siding
March siding

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Siding - LP	5000	
2	Window	500	
3	roof - fix	500	
4	awning	500	
5	Contractors Cost	10,000	
6	OSB	1,000	
7	Guttering	2,000	
8			
9			
10			
11			
12			
13			
14			
15			
	Totals	19,500	

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

LCB I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

LCB I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

LCB I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

LCB I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

LCB I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

Leslie Jack
Applicant(s) Signature

10-1-22
Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

J and D Builders

Bid for: 223 W. First Street

Owner: Jaroq Properties

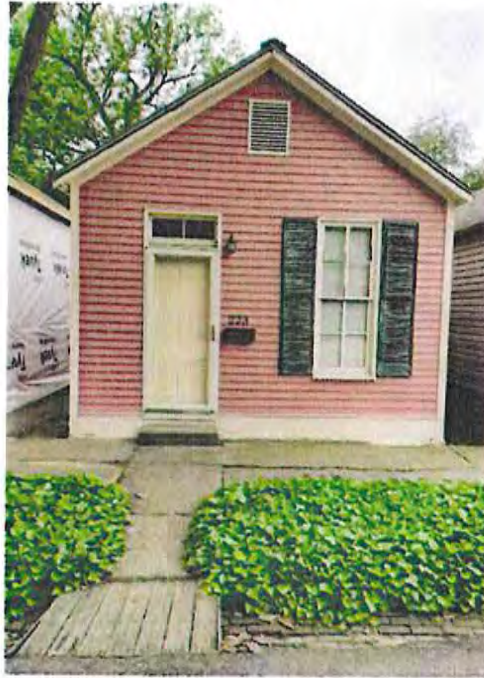
Amount: \$10,000

Bid Includes:

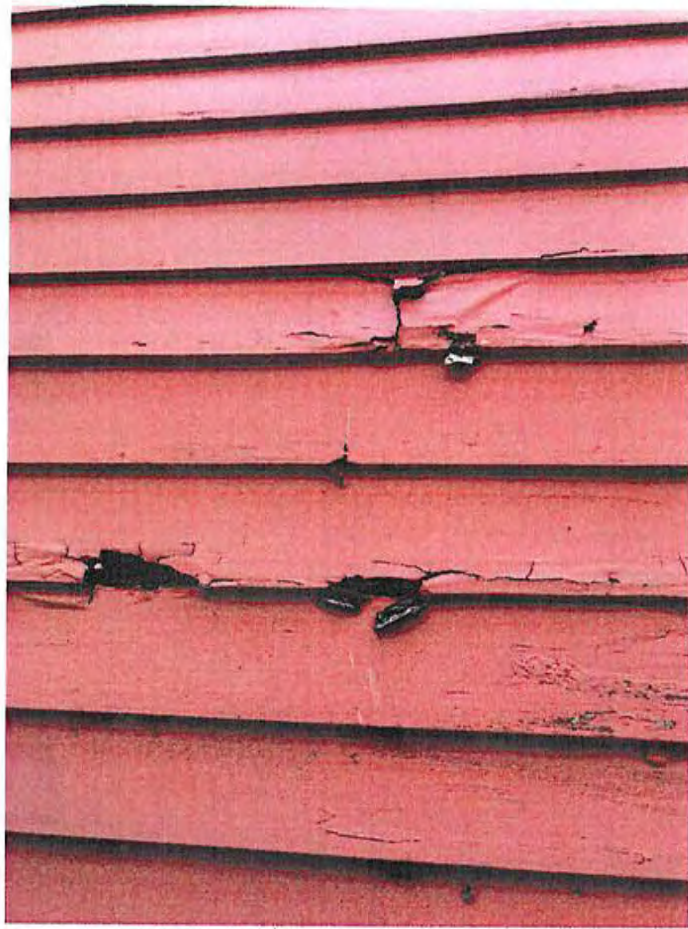
- Remove old siding
- Add OSB
- Add new siding and trim
- Add small gable over front door

Joe Gibson

502-773-3113















Application for P.A.C.E. Preservation & Community Enhancement Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 9/19/2021

Property Owner Name: Michael O'Neal Jr.

Mailing Street Address: 7731 N. Scotts Ridge Rd.

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-599-7703

Phone (Alternate): 812-599-3408 (Linda's)

Email: moncal7@yahoo.com

PROJECT INFORMATION

Street Address: 128 Mulberry St. Madison, IN 47250

Total Cost of Project (include all costs to complete the entire project): ~~\$14,820.00~~ 45,000.00
NMS

Estimated Date of Completion of Work: October 2023

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☐ Rehabilitation Grant

☐ Dangerous Buildings Grant

☒ Dilapidated Structures Grant

Amount of Grant Requested (can be obtained from the office): ~~\$14,820.00~~ \$22,500.00
NMS

A PACE grant application must include the following documents:

- ☒ Complete application
- ☒ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☒ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☒ Proof of Property Insurance
- ☒ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☒ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

The property is 128 Mulberry St. The structure has collapsed beyond repair. Roof has caved in, the floors are rotted through. The building is a combination of steel and wood with a brick facade. The brick facade is in good condition and we would like to possibly save it.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

Structure will be demolished and debris removed first. Fill will be needed as there is some sort of basement area under the building.

French drain will be added for water removal.

Block and gravel will be needed to level the entire site.

Contractor is confident the project will be completed within one month. Will proceed with scheduling once approved.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Demolition - included dump fees & clean up	\$15,000	\$7,500
2	Moving of concrete blocks	\$1,000	\$500
3	3 loads of #2 stone	\$1,281	\$640.50
4	1 load of #53 stone	\$427	\$213.50
5	Excavating for french drain	\$1,500	\$750
6	Rock for drain	\$480	\$240
7	Drain pipe	\$75	\$37.50
8	Landscape fabric	\$245	\$122.50
9	Blocks, rock and delivery fees for wall by houses	\$4565	\$2,282.50
10	Blocks, rock and delivery for long wall along building	\$2517	\$1,258.50
11	Support of front brick facade w/ brackets	\$2550	\$1,275
12			
13			
14			
15			
Totals		\$29,640	\$14,820

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

We currently do not have a quote for rebuilding, we should have that soon. We are planning to put a 48x43 structure back up. We are still debating on whether or not this structure will have sides. It may be only a shelter area. We anticipate rebuild will begin soon after demolition. So far, same contractor will be rebuilding as demolition.

☐ Additional pages are attached.

Applicant must read and initial the following:

MO I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

MO I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

MO I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

MO I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

MO I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

X Michael Ozment Jr.

Applicant(s) Signature

9/19/2022

Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

ESTIMATE

Earth Shaping llc
9413 ball Diamond rd
Madison, In 47250

info@earthshapingllc.com
+1 8125992177

Mike O'neal

Bill to
Mike O'neal
128 Mulberry St
Madison, In 47250 Jefferson

Estimate details
Estimate no. : 1003
Estimate date : 9/11/22

Product or service		Amount
1. Sales	1 x \$15,000.00	\$15,000.00
Demolition 47'x40' building + 47'x37' covered structure Save brick wall at the front. Price includes dump fees and clean up.		
2. Sales	1 x \$1,000.00	\$1,000.00
Move all concrete and concrete blocks on site to low spot in floor and bury to fill in and level site. This includes all grading after demolition		
3. Sales	3 x \$427.00	\$1,281.00
Rock for site #2s grading of rock included		
4. Sales	1 x \$427.00	\$427.00
One load of 53S. Grading of rock included		
Total		\$17,708.00

Note to customer

20% deposit is do to get on schedule.

INVOICE

Earth Shaping llc

info@earthshapingllc.com
+1 8125992177

Mike O'neal

Bill to

Mike O'neal
128 Mulberry St
Madison, In 47250 Jefferson

Invoice details

Invoice no. : 1001
Invoice date : 9/2/22
Terms : Net 15
Due date : 9/17/22

Product or service		Amount
1. Sales		
Excavating 100'	1 x \$1,500.00	\$1,500.00
2. Sales		
Drain rock	1 x \$480.00	\$480.00
3. Sales		
4"x100" French drain pipe	1 x \$75.00	\$75.00
4. Sales		
Landscape fabric	1 x \$245.00	\$245.00
Total		\$2,300.00

Note to customer

Payment of 20% is due to schedule job and the remaining 80% is due upon completion of job. Please make Checks payable to "Earth Shaping LLC". Cash Payments will receive receipt day of cash payment.

Subject to 20% increase for any unseen problems.

"Earth Shaping LLC" is fully licensed and insured.

If you have any questions, please reach Lenny Hale by phone at 812-599-2177 or email: info@earthshapingllc.com

Please sign and date at the bottom of this invoice to agree to the above terms of payment and acknowledgement.

Customer Satisfaction Guaranteed.

ESTIMATE

Earth Shaping llc
9413 ball Diamond rd
Madison, In 47250

info@earthshapingllc.com
+1 8125992177

Mike O'neal

Bill to
Mike O'neal
128 Mulberry St
Madison, In 47250 Jefferson

Estimate details
Estimate no. : 1002
Estimate date : 9/11/22

Product or service		Amount
1. Sales	7 × \$35.00	\$245.00
Blocks for wall by houses. 38 feet 1 block high (6) 6'block and (1) 3' block		
2. Sales	18 × \$35.00	\$630.00
Parking area two blocks high 19'x25' 18 blocks needed total		
3. Sales	14 × \$35.00	\$490.00
Long wall along building two blocks high 40' (12) 6 foot blocks needed. And (2) 3' blocks. Some rock will be needed for this wall for the foundation.		
4. Sales	8 × \$100.00	\$800.00
Delivery charge for blocks		
5. Sales		\$1,000.00
Installation for Wall along building.		
6. Sales	1 × \$1,000.00	\$1,000.00
Insulation for blocks for parking area and neighbors houses		
7. Sales	1 × \$400.00	\$400.00
Rock for foundation under 40 foot long retaining wall		
Total		\$4,565.00

INVOICE

Earth Shaping llc
9413 ball Diamond rd
Madison, In 47250

info@earthshapingllc.com
+1 8125992177

Mike O'neal

Bill to
Mike O'neal
128 Mulberry St.
Madison, In 47250 Jefferson

Invoice details
Invoice no. : 1005
Invoice date : 9/11/22
Terms : Net 30
Due date : 10/11/22

Product or service

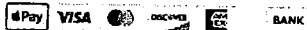
Amount

1.	Sales	1 x \$1,300.00	\$1,300.00
	Long wall along building two blocks high 40' (12) 6 foot blocks needed. And (2) 3' blocks. Some rock will be needed for this wall for the foundation.		
2.	Sales	1 x \$427.00	\$427.00
	Rock and grading of rock		
3.	Sales	14 x \$35.00	\$490.00
	Two 3' blocks twelve 6' blocks		
4.	Sales	3 x \$100.00	\$300.00
	Delivery of blocks		

Ways to pay

Total

\$2,517.00



ESTIMATE

Earth Shaping llc
9413 ball Diamond rd
Madison, In 47250

info@earthshapingllc.com
+1 8125992177

Mike O'neal

Bill to

Mike O'neal
128 Mulberry St.
Madison, In 47250 Jefferson

Estimate details

Estimate no. : 1005
Estimate date : 9/13/22

Product or service

Amount

1. Sales

1 x \$2,550.00

\$2,550.00

Build a support frame for brick wall with steal on site and concrete. Includes digging holes for concrete and making steal brackets to bolt to the brick and tie the concrete 1

Total

\$2,550.00

Daniel Girod Construction
13998 State Road 129
Canaan IN
812-493-8784

September 30, 2022

Mike O'Neil Job
Mulberry Street
Madison, IN 47250

Building 48' wide x 43' long x 15' tall

6 x 6 treated posts, 8' o/c, w/1 bag Sakrete under each post and 1 bag around each post,
2 x 12 treated band board, 2 x 4 purlins 2' o/c, 2 x 4 roof sheeting 2' o/c, truss rafters are made of pine
material w/ 2 x 8 over 2 x 8, w/12" overhang on sides and ends. Truss rafter plates are 2 x 12
construction.

Roof and siding are a 40 year classic or D rib baked on enamel painted metal. Overhang is vinyl soffit
facia is painted metal (1) 3068 metal 6 panel service door w/wood jamb, (1) 10'x10' white overhead
manual operated door with no automatic operator. There is no gutter, concrete floor, or insulation and
electrical or plumbing included. There will be bubble wrap under the roof for a vapor barrier.

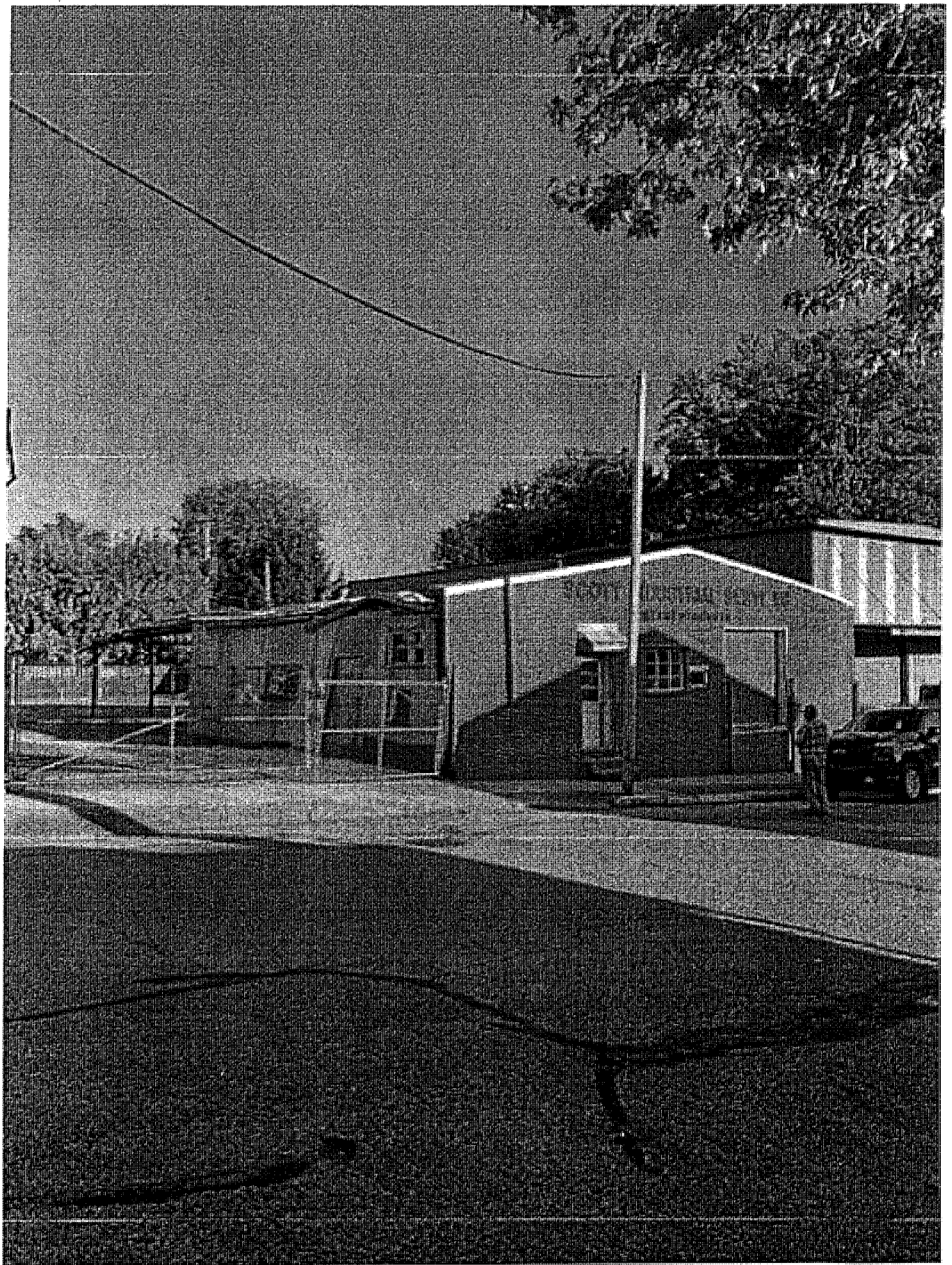
TOTAL MATERIAL & LABOR \$45,000

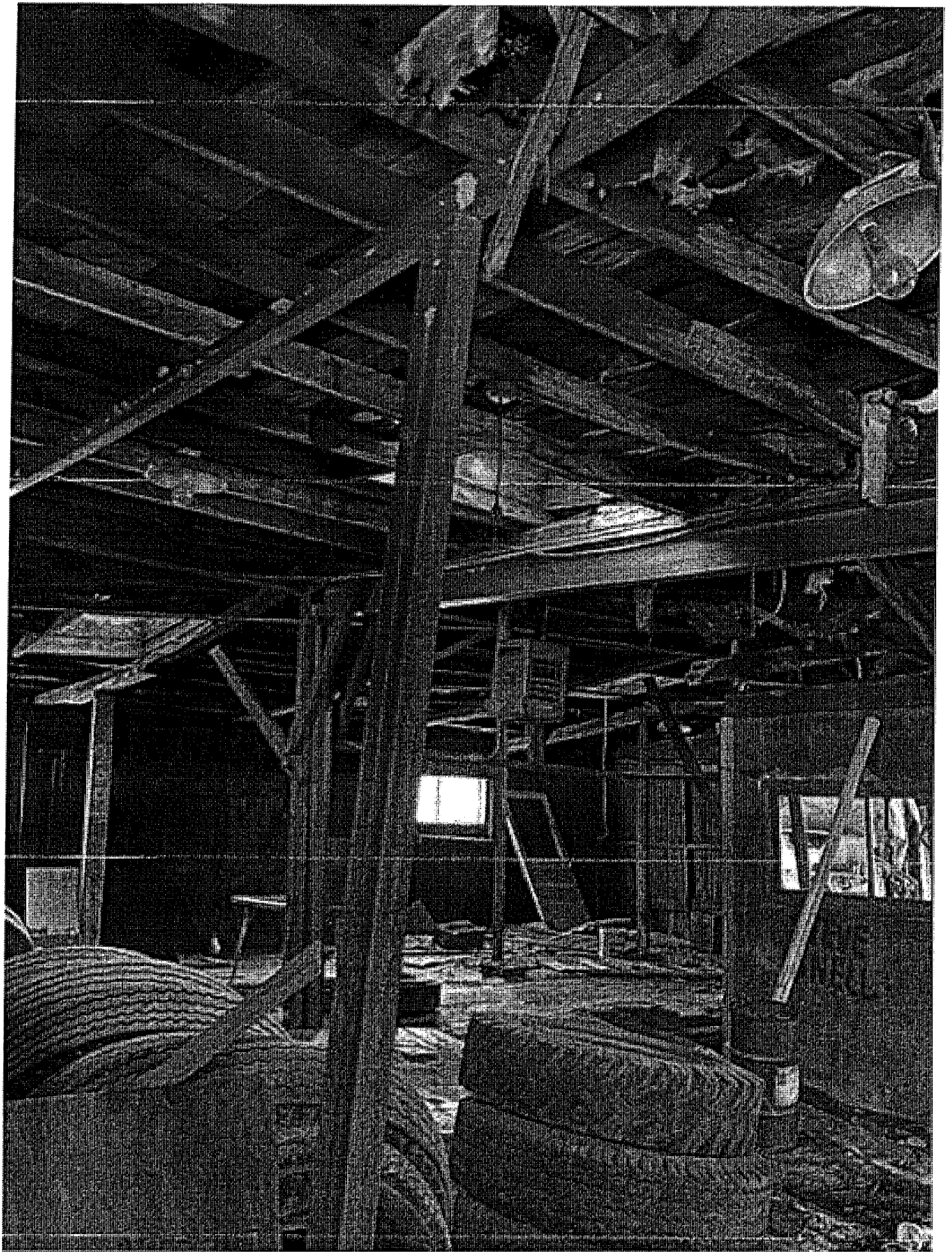
**ANY MATERIAL USED OTHER THAN SPECIFIED ABOVE, MAY BE SUBJECT TO A
PRICE INCREASE**

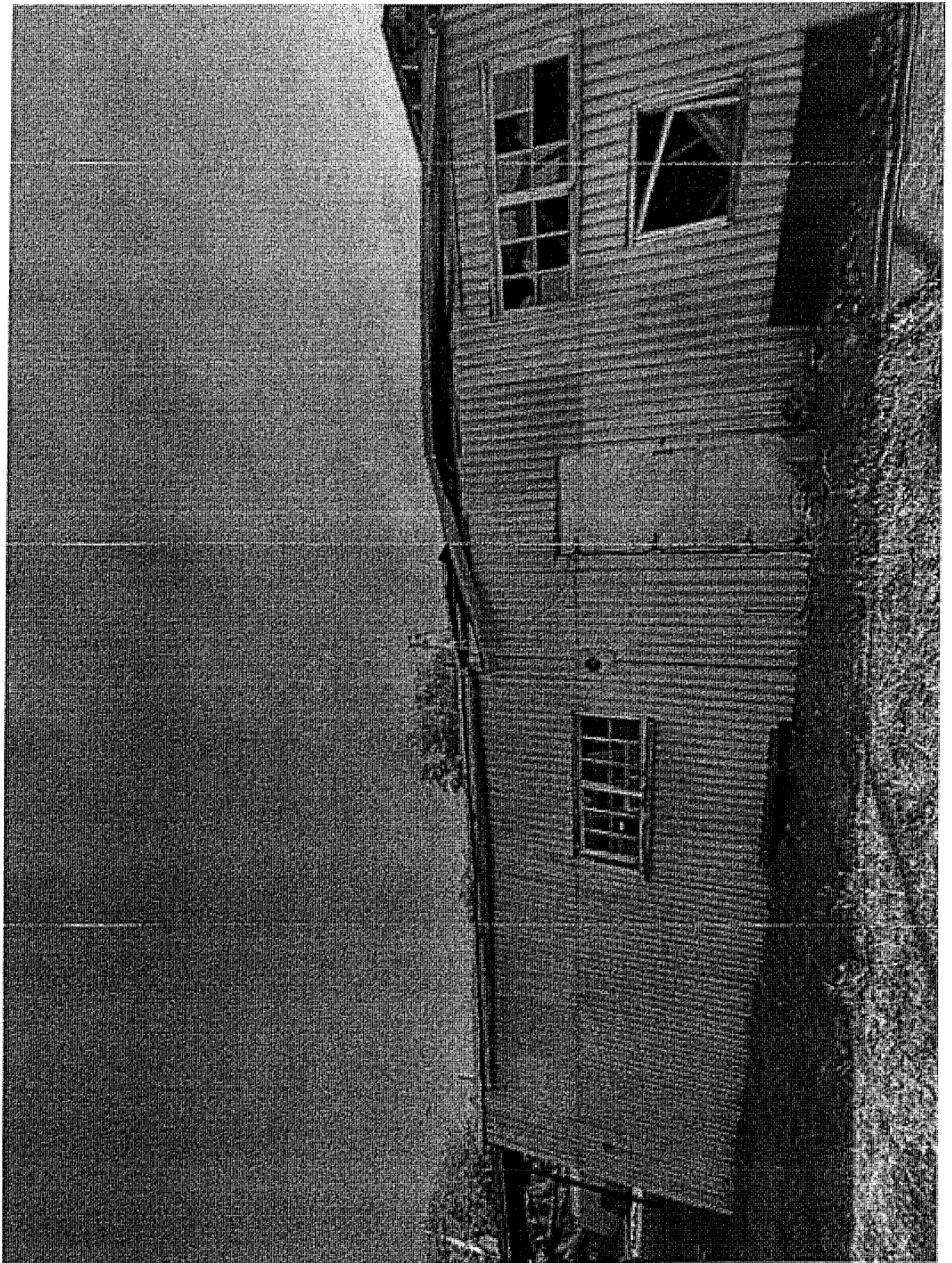
Terms: \$25,000 Down with signed contract
\$20,000 Upon completion

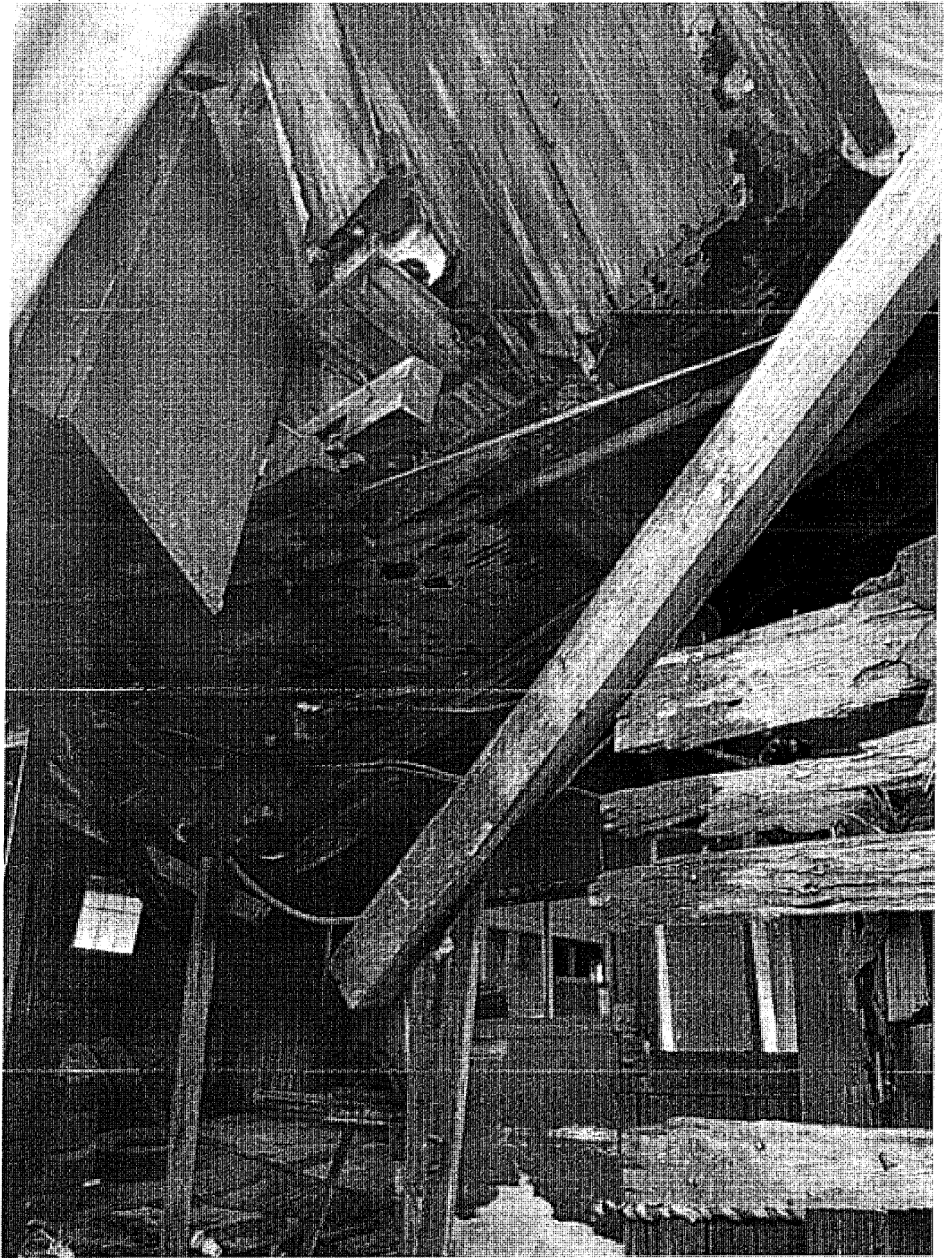
Home Owner/Date

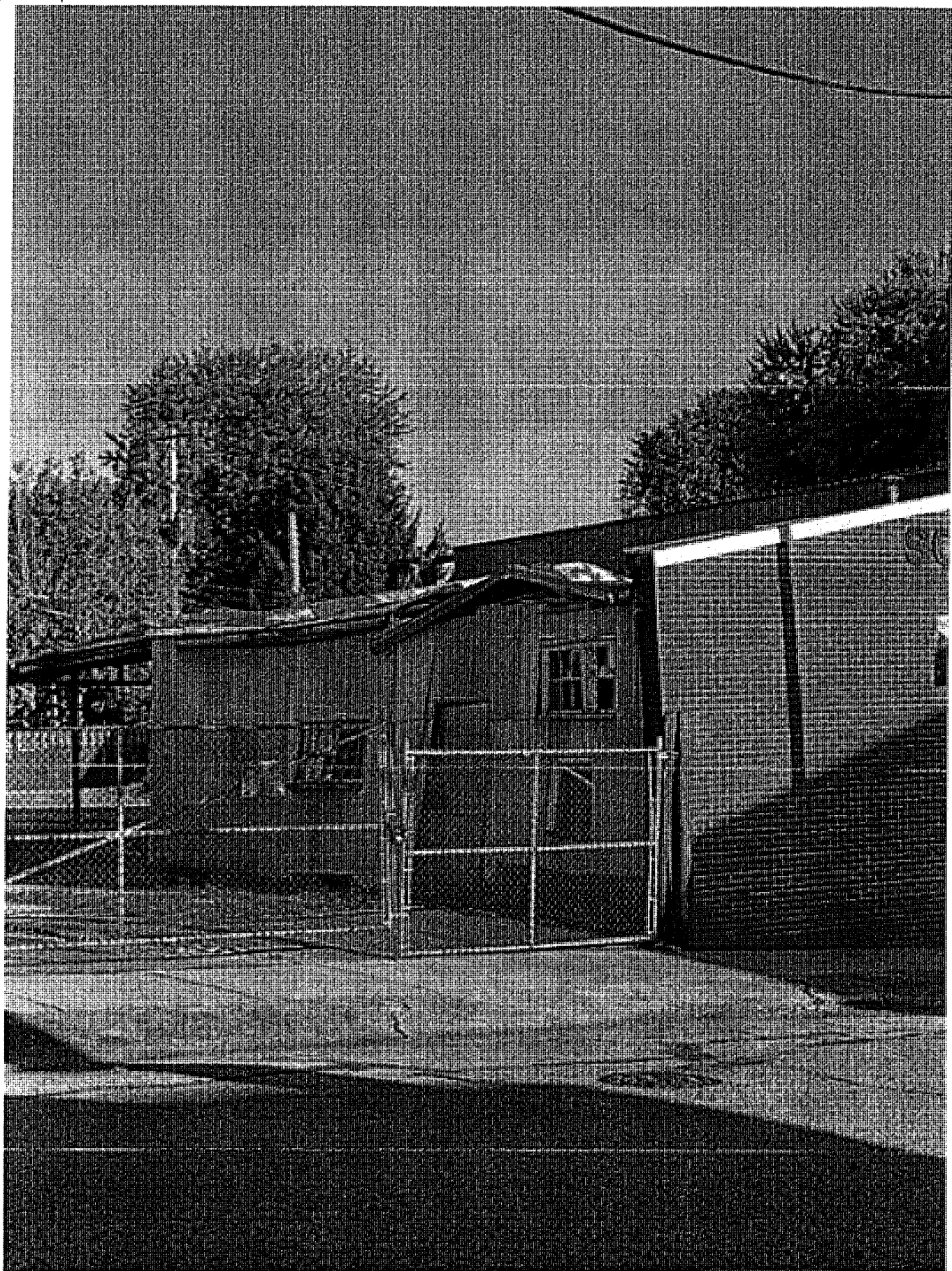
Daniel Girod/Date

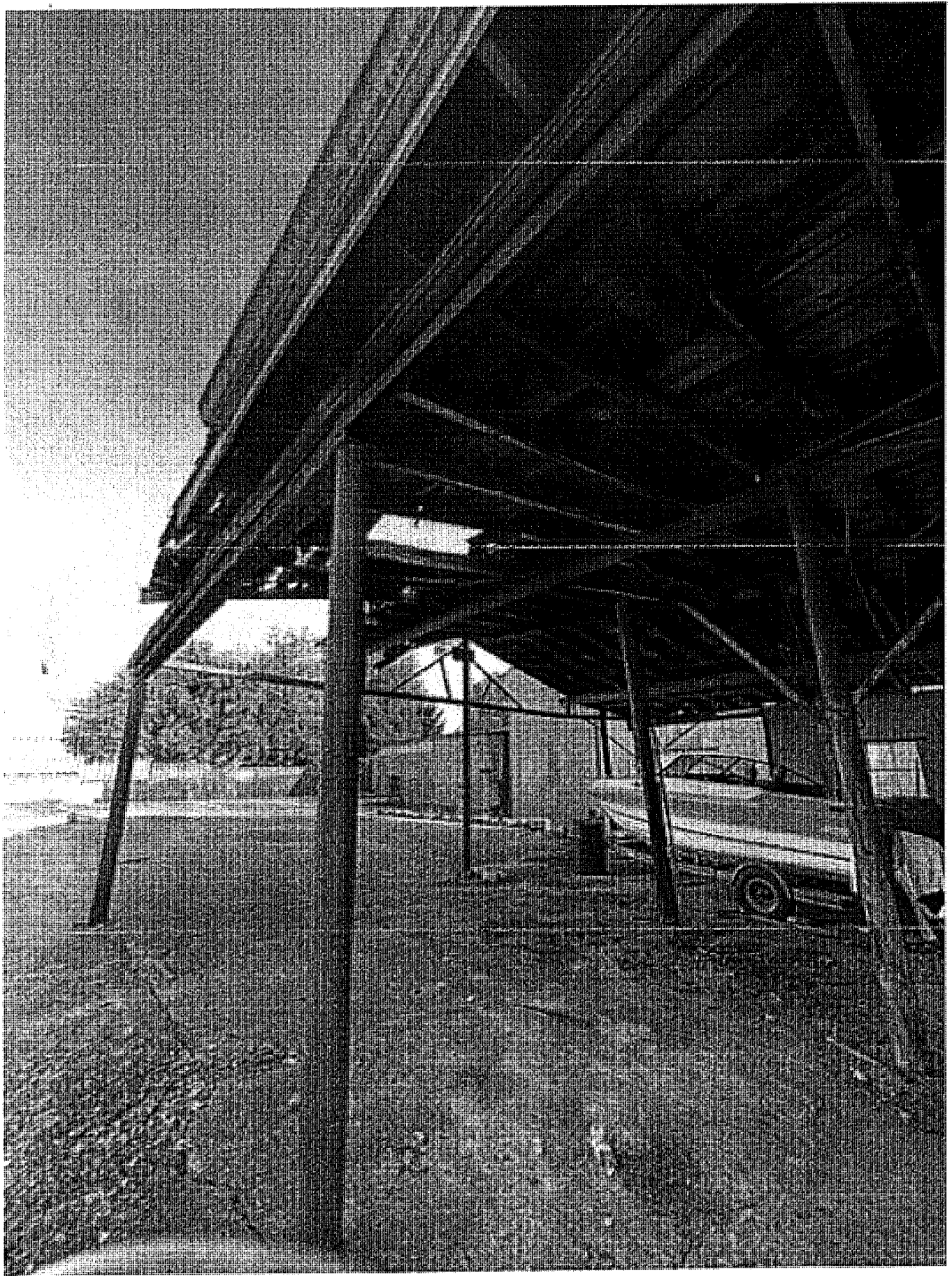


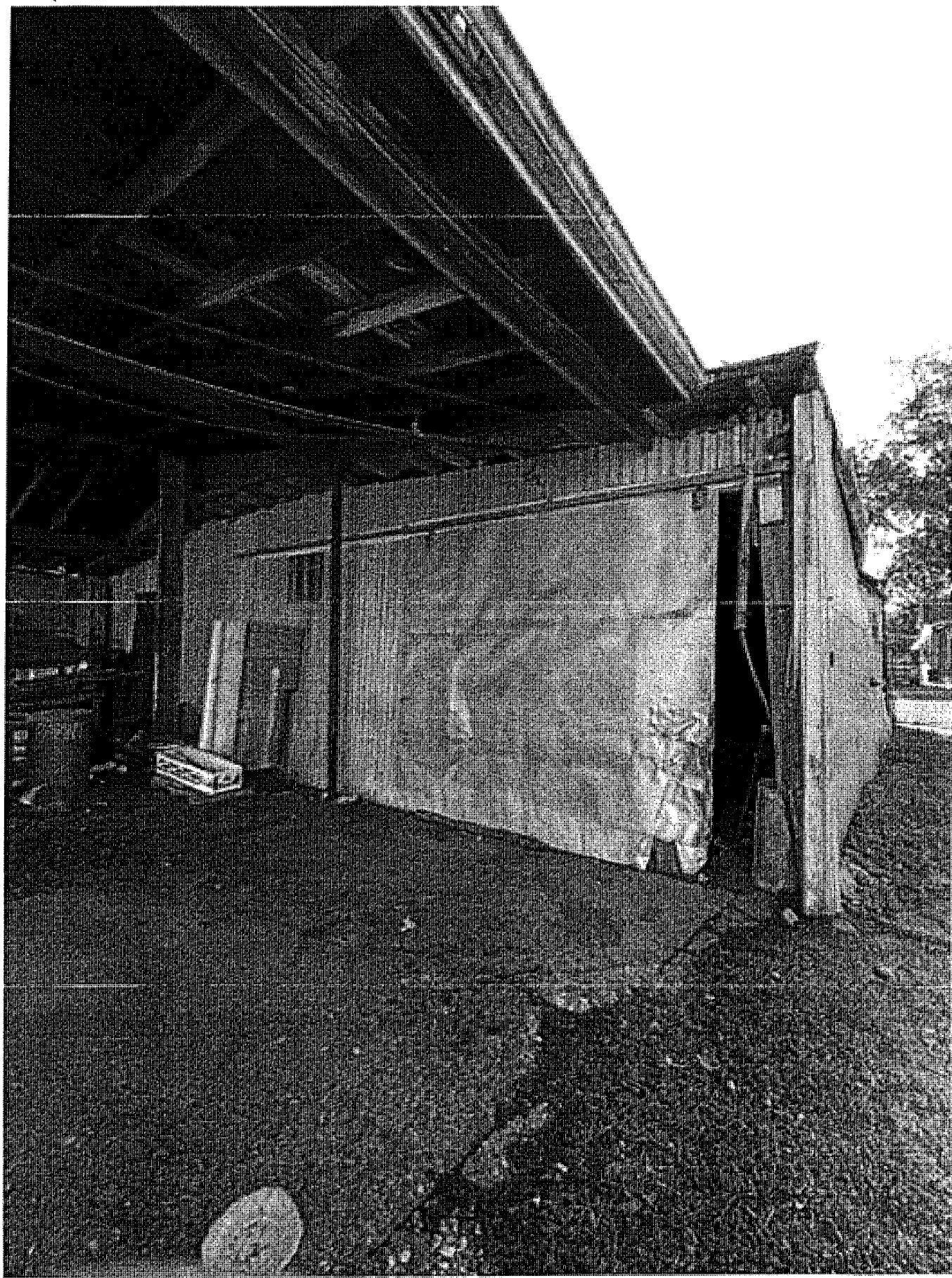














Application for P.A.C.E. Preservation & Community Enhancement Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 8/3/2022
Property Owner Name: Richard L. Cole
Mailing Street Address: 752 Jefferson Street
City: Madison State: IN Zip: 47250
Phone (Preferred): 8127018932 Phone (Alternate): —
Email: dede-napier@hotmail.com

PROJECT INFORMATION

Street Address: 752 Jefferson St Madison, IN 47250
Total Cost of Project (include all costs to complete the entire project): \$15,304.94
Estimated Date of Completion of Work: Nov 2023
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Requested (can be obtained from the office): \$7500.00

A PACE grant application must include the following documents:

- ☒ Complete application
- ☐ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

Replace all windows on home on 752 Jefferson St.
Madison, IN

Property is currently being rehabbed following
flooding that occurred June 2021.
INTERIOR IS almost completed.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

Project will be completed within 12 months

- 1- apply for Pace
- 2- get decision
- 3- Order material from Glass Unlimited
- 4- Time based on above conditions

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	attached quote		
2		\$15304.94	\$7,652.47
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals		

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

RC I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

RC I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

RC I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

RC I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

RC I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

Richard Cole

Applicant(s) Signature

8-3-22

Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

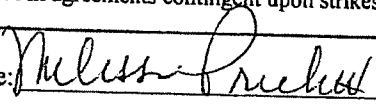
Application Approved by: _____

Glass Unlimited, Inc.
807 Lanier Drive
Madison, IN 47250
(812) 273-3622 phone

QUOTE

Date	Estimate #
7/8/2022	0711Cole

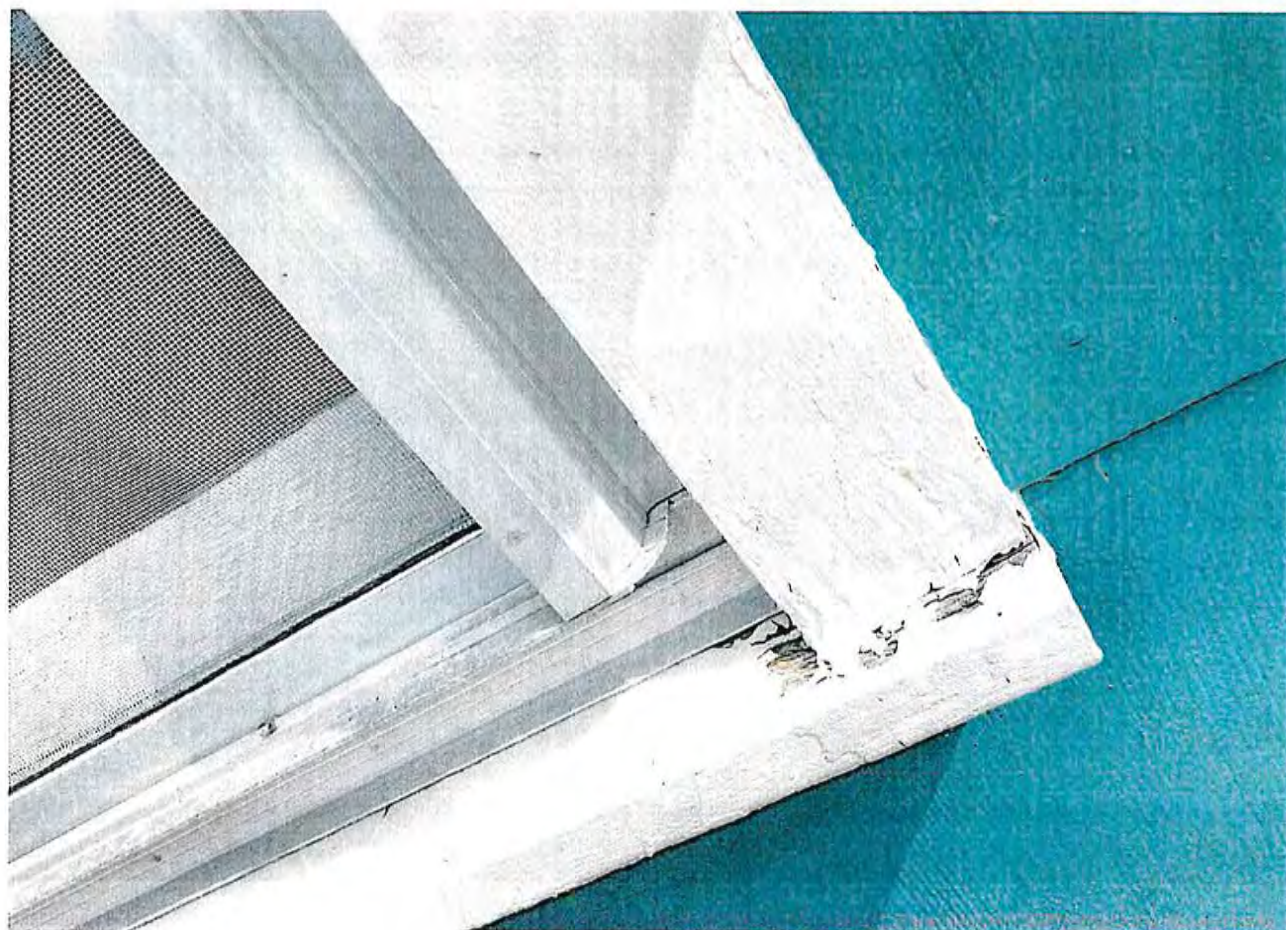
Name / Address
Rick Cole 752 Jefferson Street Madison, IN 47250

Description		
<p>Option #3: Labor and materials to furnish and install (14) Sun USA Clad Double hung wiindows. The windows are wood comfort tilt with White aluminum cladding on the exterior, factory painted white on the interior. The windows will be glazed with Sun Advantage 270 glass with Obscure privacy glass in the bottom sash of the bathroom window. The windows will have Full screens. Pricing includes wrapping the exterior with white aluminum trim coil, all miscellaneous materials, and the disposal of the old windows. ---\$ 15,304.94</p>		
<p>All materials is guarenteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.</p>		
Authorized signature: 	Total	\$0.00
PAYMENT TERMS: Fifty (50) percent deposit - Balance upon completion		
<p>ACCEPTANCE OF ESTIMATE - The prices, specifications and conditions are satisfactory and are hereby approved. You are authorized to execute the work as specified. Payment will be made as outlined above.</p> <p>Signature _____ Date _____</p>		













Application for P.A.C.E. Preservation & Community Enhancement Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: _____
Property Owner Name: PAUL & TERESA WALTERS
Mailing Street Address: 618 EAST 2ND STREET
City: MADISON State: IN Zip: 47250
Phone (Preferred): 317-224-8419 Phone (Alternate): _____
Email: paul.walters123@yahoo.com

PROJECT INFORMATION

Street Address: 618 EAST SECOND STREET, MADISON IN. 47250
Total Cost of Project (include all costs to complete the entire project): \$ 20,000.00
Estimated Date of Completion of Work: DECEMBER 2023
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☐ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Requested (can be obtained from the office): \$ 7,500.00

A PACE grant application must include the following documents:

- ☒ Complete application
- ☒ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☒ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☒ Proof of Property Insurance
- ☒ Proof of Ownership (Deed)
- ☒ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

LABOR MATERIALS AND EQUIPMENT

- 1) SCRAPE, CAULK, PRIME ALL TRIM, SOFFITS, FACIA BOARDS OF ENTIRE BUILDING
- 2) SCRAPE, SPOT PRIME ANY LOOSE PAINT ON BRICK WALL OF BUILDING
- 3) TUCK POINT BRICK WALL OF ENTIRE BUILDING BEFORE PAINTING AS NEEDED
- 4) PRIME AND POINT ALL BRICK WALL OF BUILDING

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

COMPLETED WITHIN 12 MONTHS

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals		

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

☒ I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

☒ I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

☒ I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

☒ I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

☒ I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

Paul A. Watters
Applicant(s) Signature

12/1/2022
Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

BUTTERFLY BED N BREKFEST



PROJECT INFO

Name

Email

Phone

Address

Paul and Teresa Walters

butterflyhousebandb@icl...

317-224-8419

618 East Second Street
Madison , IN 47250

EXTERIOR OF BUILDING

PROJECT NOTES

Tuck point needed areas on exterior of building.Scrape and prime exterior of building.Paint two coats of the exterior of the building.Caulk and prime all Soffits and fascia boards. Paint saufits and fascia boards two coats. Buiding will be painted with a variety of colors as specified by the homeowner. 50 percent payment will be made at start up of job for labor and materials. Final payment to be made after completion and satisfaction of customer.

ESTIMATED PROJECT DURATION

4 Weeks

PAINT PRO'S

Created By	Ian coombs
Pro Email	paintproscontracting1@g...
Pro Phone Number	812-493-6007
Bid No.	54ZDS-1021
Created On	Jul 12, 2022
Last Modified	Nov 30, 2022, 10:46 AM

PROJECT SUBTOTAL \$20,000.00

TAX +\$0.00

ESTIMATED TOTAL \$20,000.00



Application for P.A.C.E.
Preservation & Community Enhancement
Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: November 01, 2022

Property Owner Name: Marilyn Hance

Mailing Street Address: 10791 S.U.S. 421

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-621-7816

Phone (Alternate): _____

Email: memehance19@gmail.com

PROJECT INFORMATION

Street Address: 523-525 West St.

Total Cost of Project (include all costs to complete the entire project): \$79,000.00

Estimated Date of Completion of Work: _____

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant

☐ Dangerous Buildings Grant

☒ Dilapidated Structures Grant

Amount of Grant Requested (can be obtained from the office): \$25,000.00

A PACE grant application must include the following documents:

- ☐ Complete application
- ☒ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

- Tuck pointing
- window Rehab & Replication
- PAINT ENTIRE House
- Plaster Removal to ERADICATE mold
- Plaster Replacement
- Replace All Joist in floors due to water damage caused by outside brick deterioration.
- Replace molded sub floor
- Replace & wrap existing fascia boards
- Chimney Brick Replacement & Repair
- Replace 2nd front door with period replicated door

House has been vacant for appx. 9 yrs, and is in desperate need of repairs due to neglect.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

Project should be completed within 12 months

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Truck painting + Replacement w/old bricks		36000 ⁰⁰
2	PAINT + prep		16000 ⁰⁰
3	Floor Repair		14,500 ⁰⁰
4	outside woodwork + door Replication		12500 ⁰⁰
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals		579000 ⁰⁰

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

M. H. I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

M. H. I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

M. H. I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

M. H. I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

M. H. I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

Marilyn Hance
Applicant(s) Signature

11/29/22
Date

Documentation Review (Completed by Planning Office)

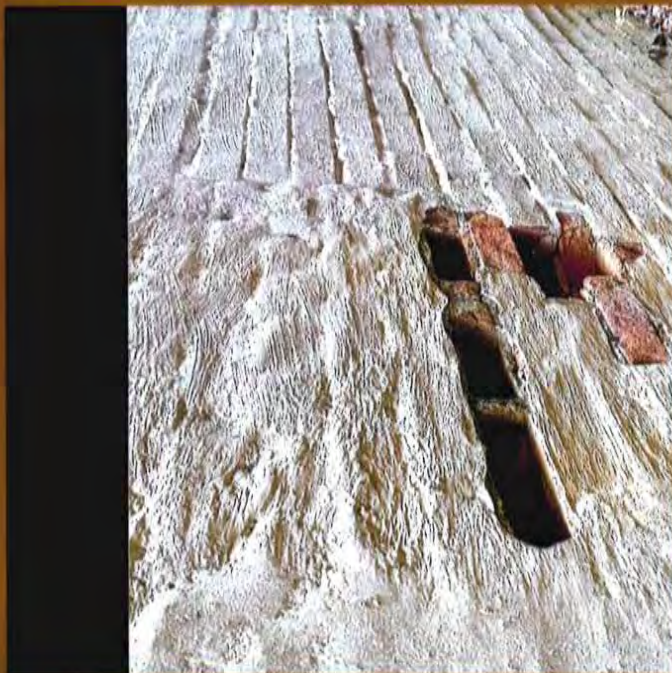
- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

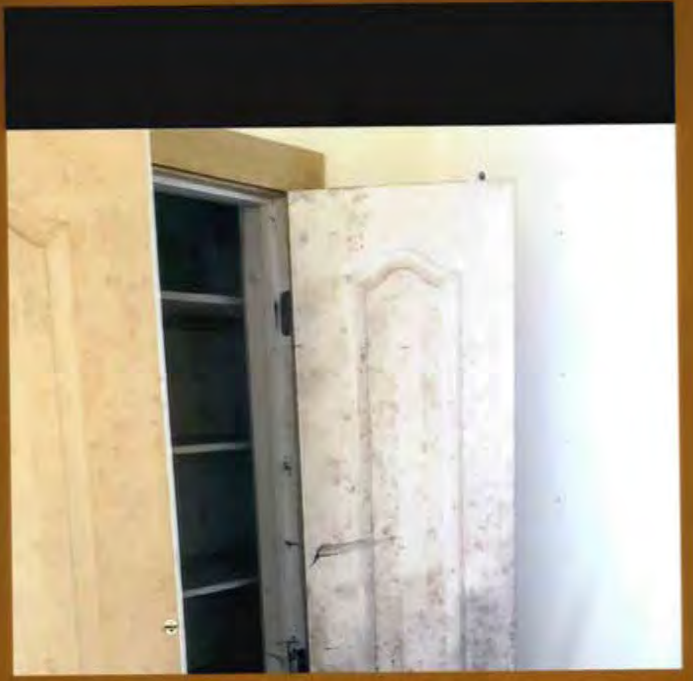
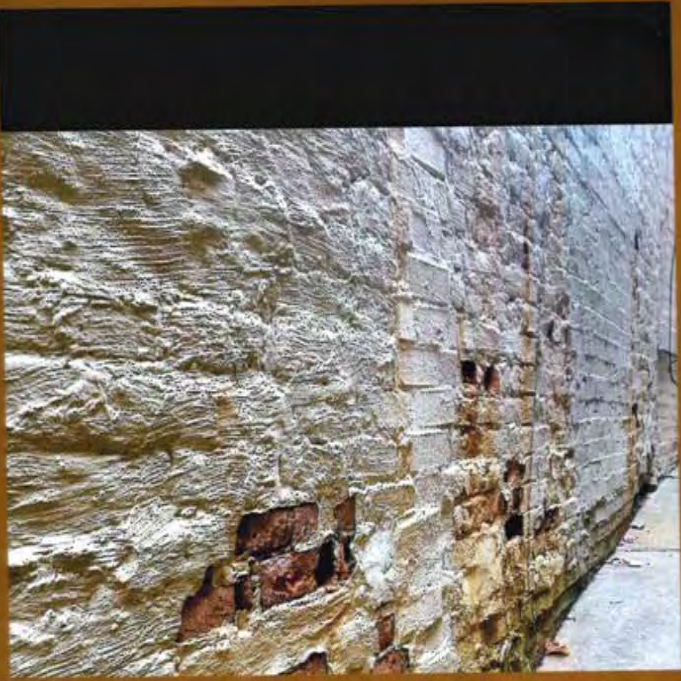
Staff Notes

COMPLETED BY PLANNING OFFICE

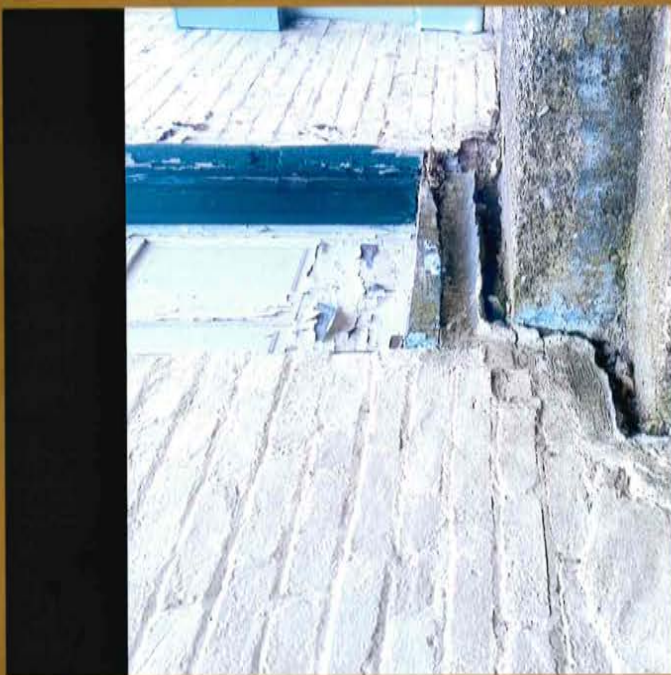
Application Accepted on: _____
Application Approved on: _____

Application Accepted by: _____
Application Approved by: _____

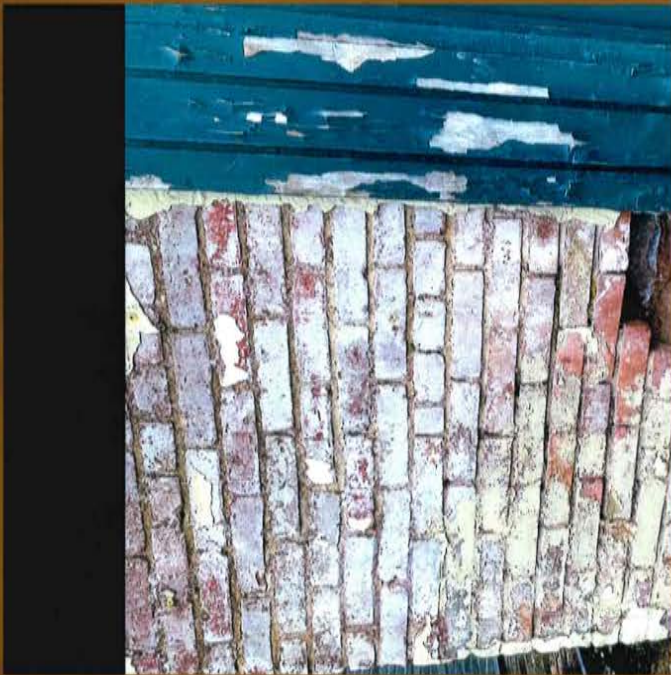
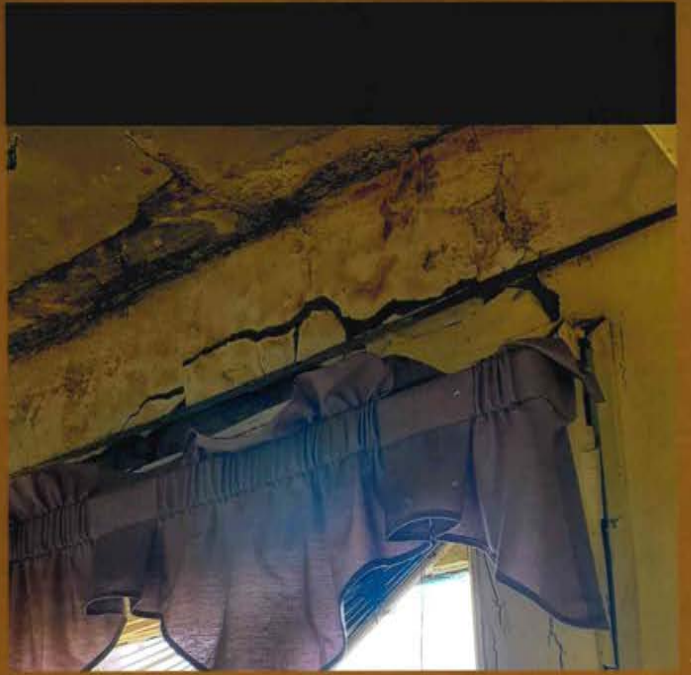
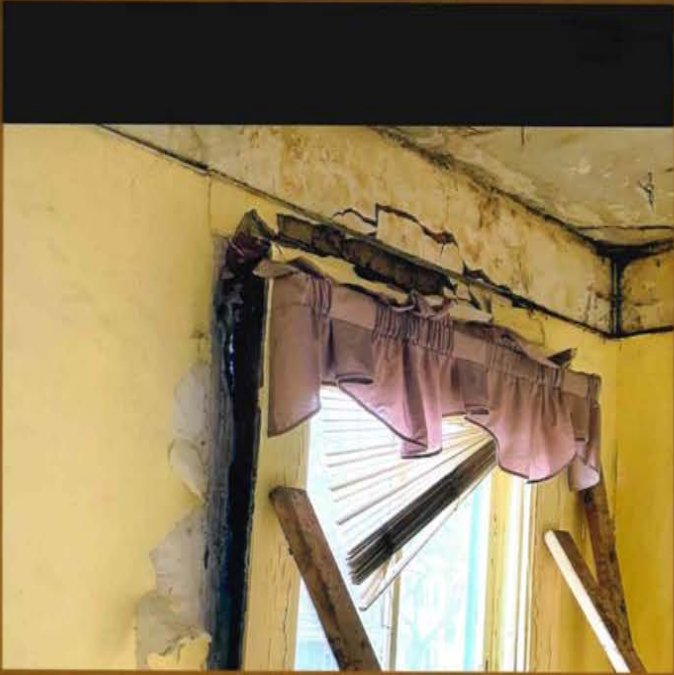














Application for P.A.C.E.
Preservation & Community Enhancement
Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 9/21/22

Property Owner Name: Ben Doublett

Mailing Street Address: 522 Walnut Street

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 513-307-4493

Phone (Alternate): N/A

Email: ben.doublett@yahoo.com

PROJECT INFORMATION

Street Address: 524 Walnut Street Madison, IN 47250

Total Cost of Project (include all costs to complete the entire project): 23,754.00

Estimated Date of Completion of Work: Nov 2023

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☐ Rehabilitation Grant

☒ Dangerous Buildings Grant

☐ Dilapidated Structures Grant

Amount of Grant Requested (can be obtained from the office): 10,000.00

A PACE grant application must include the following documents:

- ☐ Complete application
- ☐ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

The house was severely neglected by the previous owner. Several windows are broken, allowing animals and rainwater to accumulate inside. It is my understanding that it was raided for drug-related activity shortly before we moved in next door. The outside area is littered with trash and overgrown with weeds.

We plan to demolish the house entirely. We will build a new structure there eventually, but we have yet to decide on the exact specifications/design.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Demo	23,754.00	10,000.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals		

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

Plans on rebuilding as soon as the funds are there to do so.

☐ Additional pages are attached.

Applicant must read and initial the following:

/ I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.


/ I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

/ I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

/ I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

/ I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.


Applicant(s) Signature

9/21/22
Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

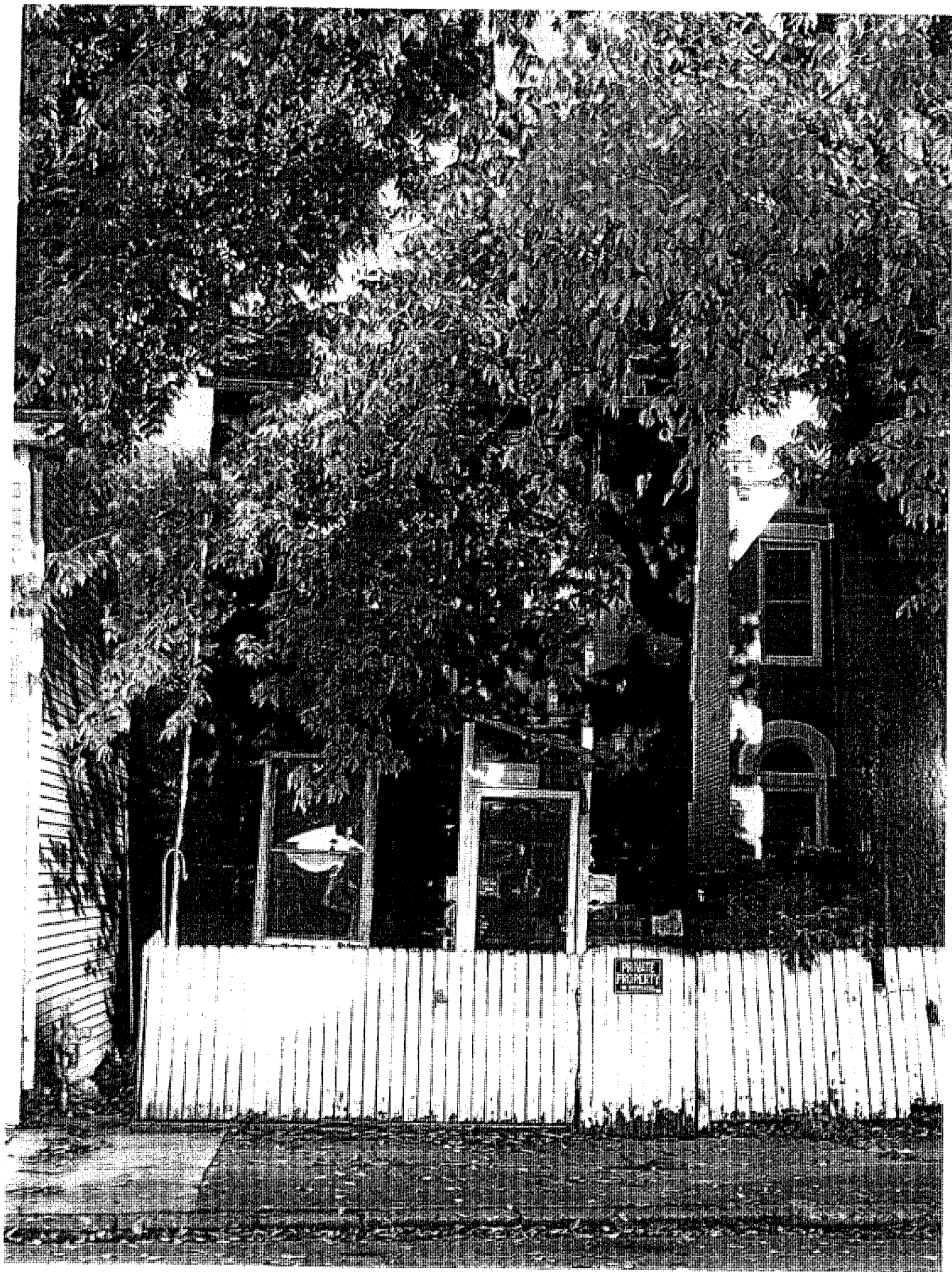
COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____





Application for P.A.C.E.
Preservation & Community Enhancement
Grant Program

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 12-3-22

Property Owner Name: SPRINGDALE CEMETERY ASSOCIATION

Mailing Street Address: 600 EAST FIFTH ST. - PO BOX 131

City: MADISON State: IN Zip: 47250

Phone (Preferred): 812-599-0271 Phone (Alternate): _____

Email: ismuess@gmail.com

PROJECT INFORMATION

Street Address: 600 EAST FIFTH ST., MADISON, IN 47250

Total Cost of Project (include all costs to complete the entire project): 65,000

Estimated Date of Completion of Work: December 2023

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☐ Rehabilitation Grant

☐ Dangerous Buildings Grant

☒ Dilapidated Structures Grant

Amount of Grant Requested (can be obtained from the office): \$25,000.00

A PACE grant application must include the following documents:

- ☐ Complete application
- ☐ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

THE CHAPEL AT SPRINGdale Cemetery is a historic structure built in the 1930's. The Chapel is in poor condition and is in need of many repairs. There are five stain glass windows in very poor condition. Rhonda Deeg has been contracted to repair the windows for \$24,000. and MADISON Iron Works will repair the window frames for \$10,000 - Glass Unlimited has bid \$5,000 - for installing storm windows and Regen Welch will build new front doors for \$15,000 - Other project expenses are listed on the next page. The roof and basic structure of the chapel are sound, but the stained glass windows have been vandalized over the years and need extensive repairs. The front entrance door is not original to the structure and is in poor condition. The basement has water in it and needs to be pumped out and a sump pump installed. Drainage work needs to be done to divert water away from the chapel. A new basement door is needed. Once the chapel is restored it can be used for memorial services.

☐ Additional pages are attached. and other appropriate for the cemetery and community.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

The five stained glass windows will be repaired one at a time with the frame repaired while the window is gone. Each window repair should be completed in two months. The replacement of the front door and basement issues should be resolved in the summer of 2023.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	RHONDA DEEG - STAIN GLASS Window Repair	24,000	12,000
2	MADISON IRON WORKS - WINDOW FRAME Repair	10,000	5,000
3	Gloss Unlimited - Storm Windows	5,000	2,500
4	ROGER WELCH - NEW ENTRANCE DOOR	15,000	5,500-
5	Comb Construction Lighting & Electric		
6	Worn, Pump basement, install		
7	Sump pump and drainage		
8	Repairs, install new basement	\$11,000-	-0-
9	Security door		
10			
11			
12			
13			
14			
15			
	Totals	65,000	25,000

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

N/A

☐ Additional pages are attached.

Applicant must read and initial the following:

JM I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

JM I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

JM I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

JM I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

JM I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

John Muenzel
Applicant(s) Signature Treasurer Springdale
 Cemetery Association

12-3-22
Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

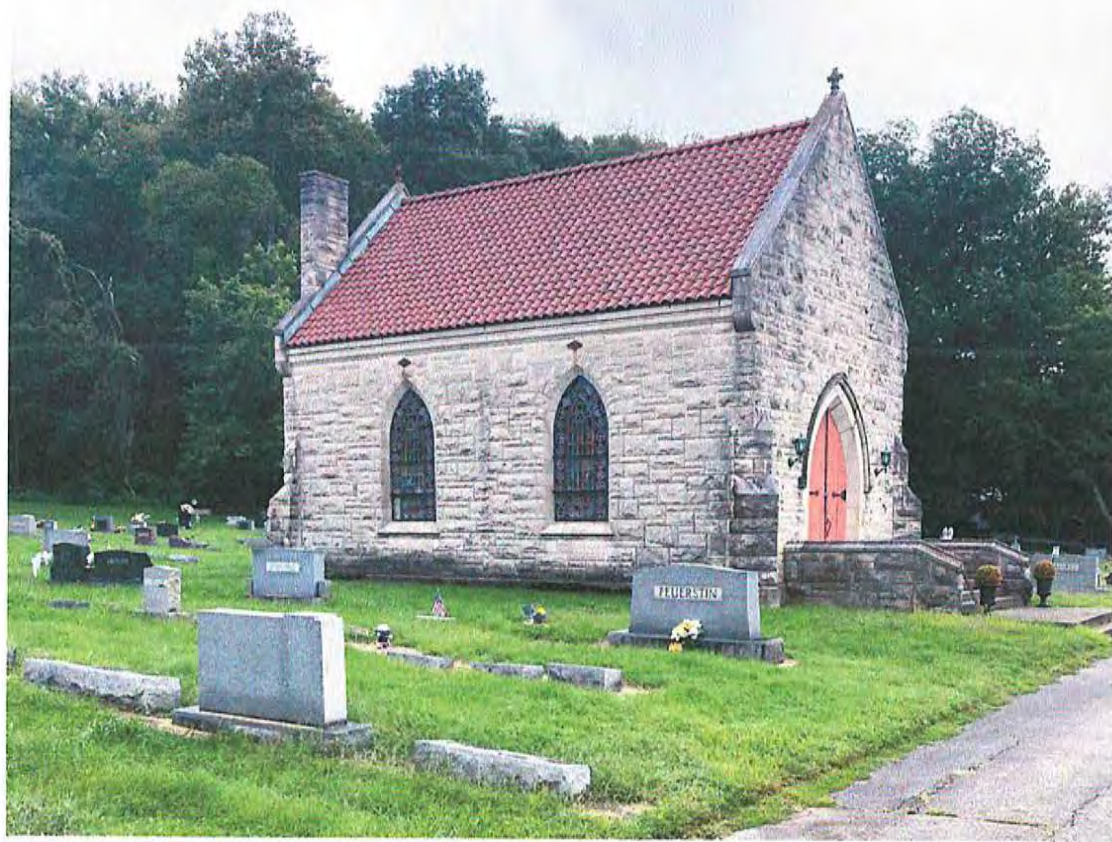
Application Accepted on: _____

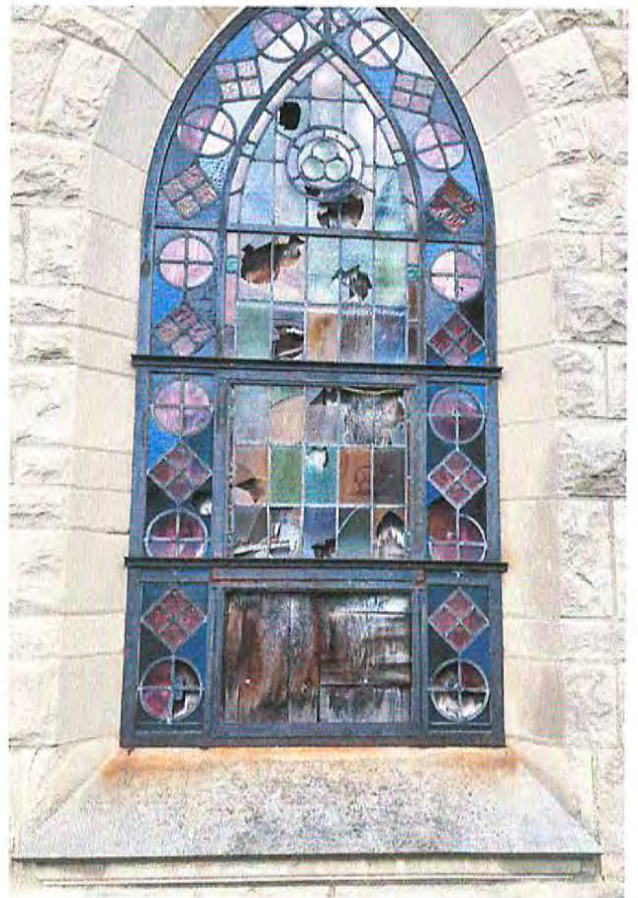
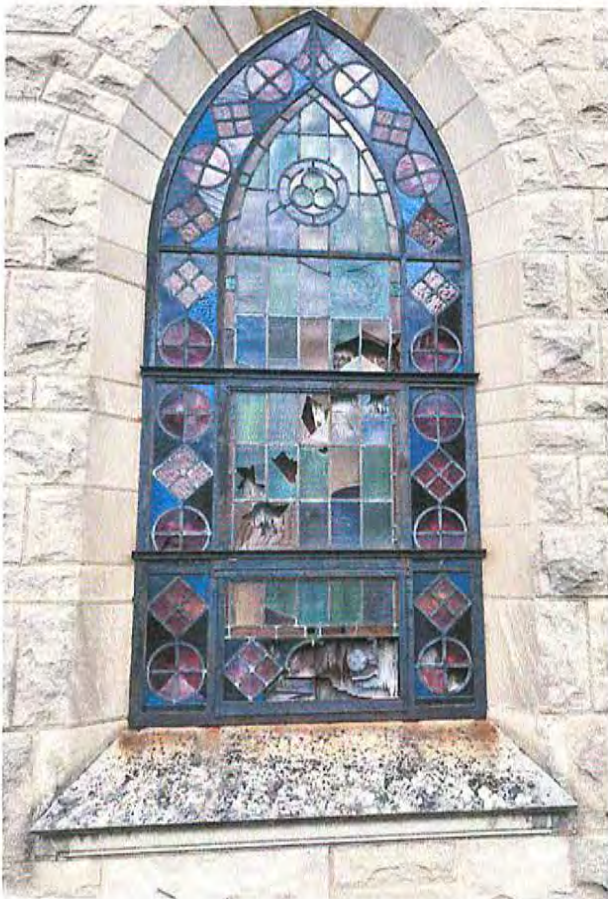
Application Accepted by: _____

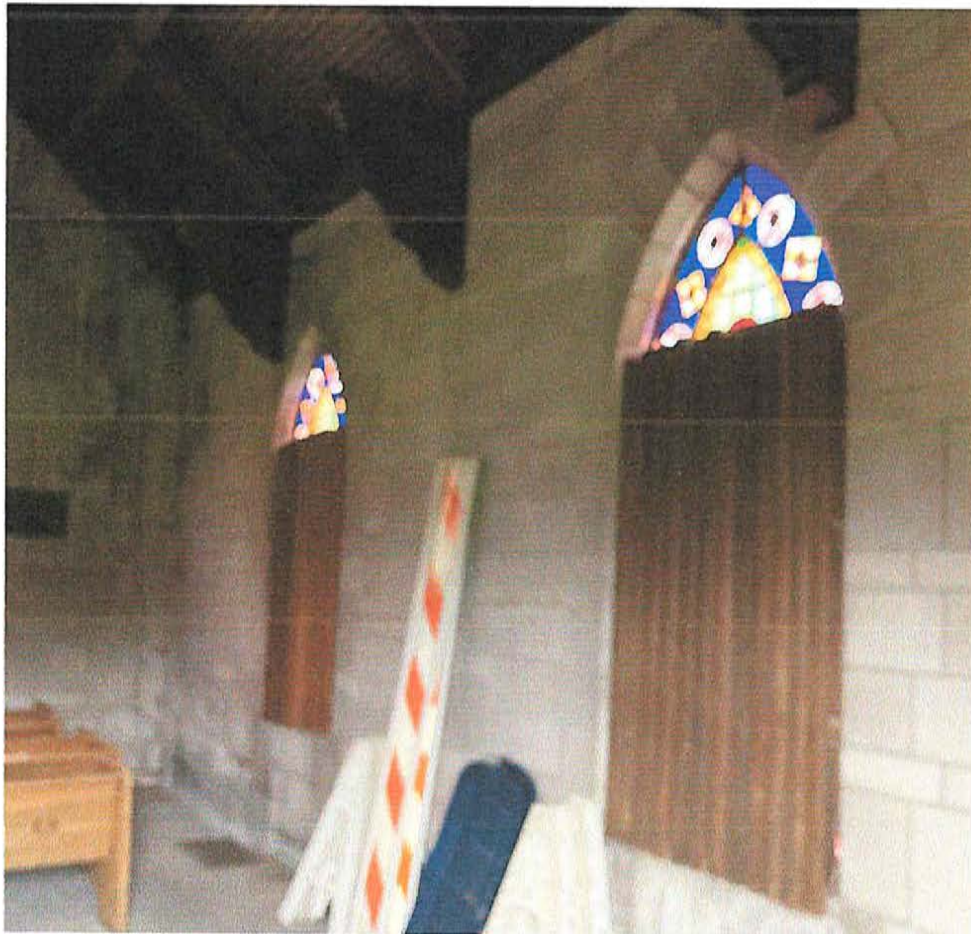
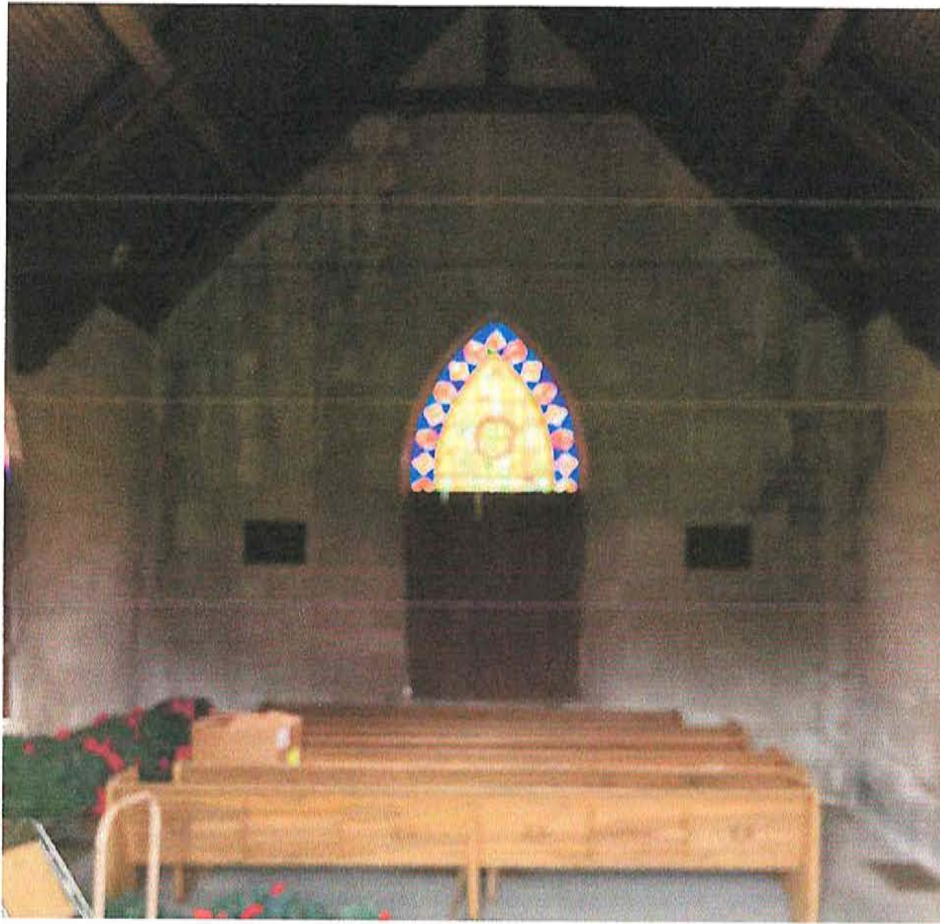
Application Approved on: _____

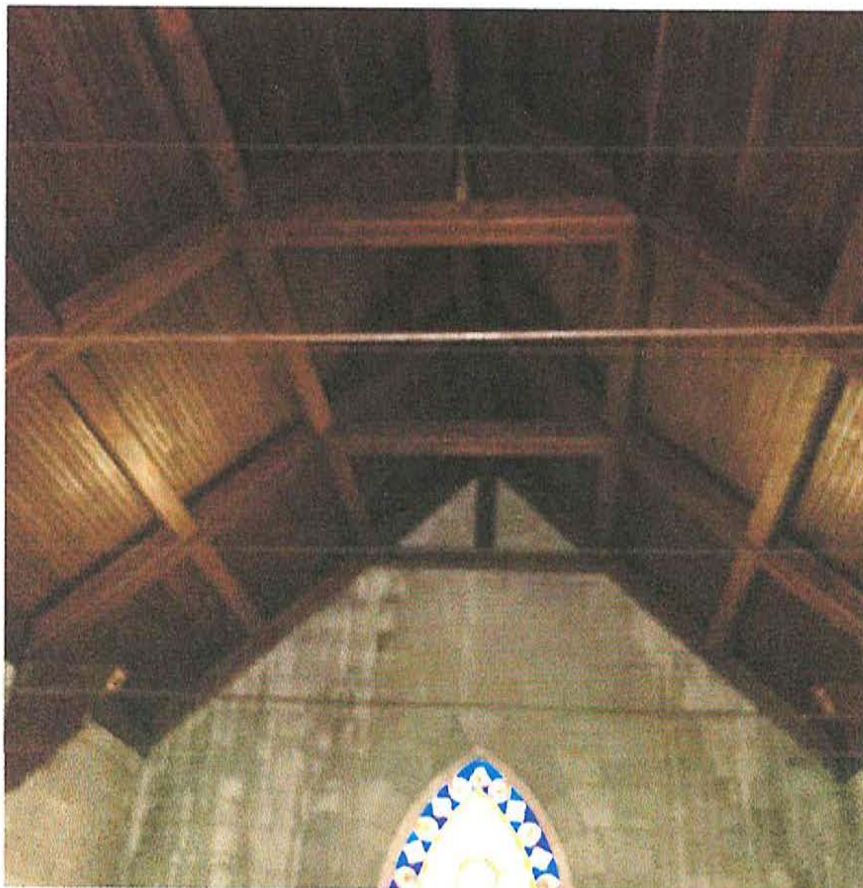
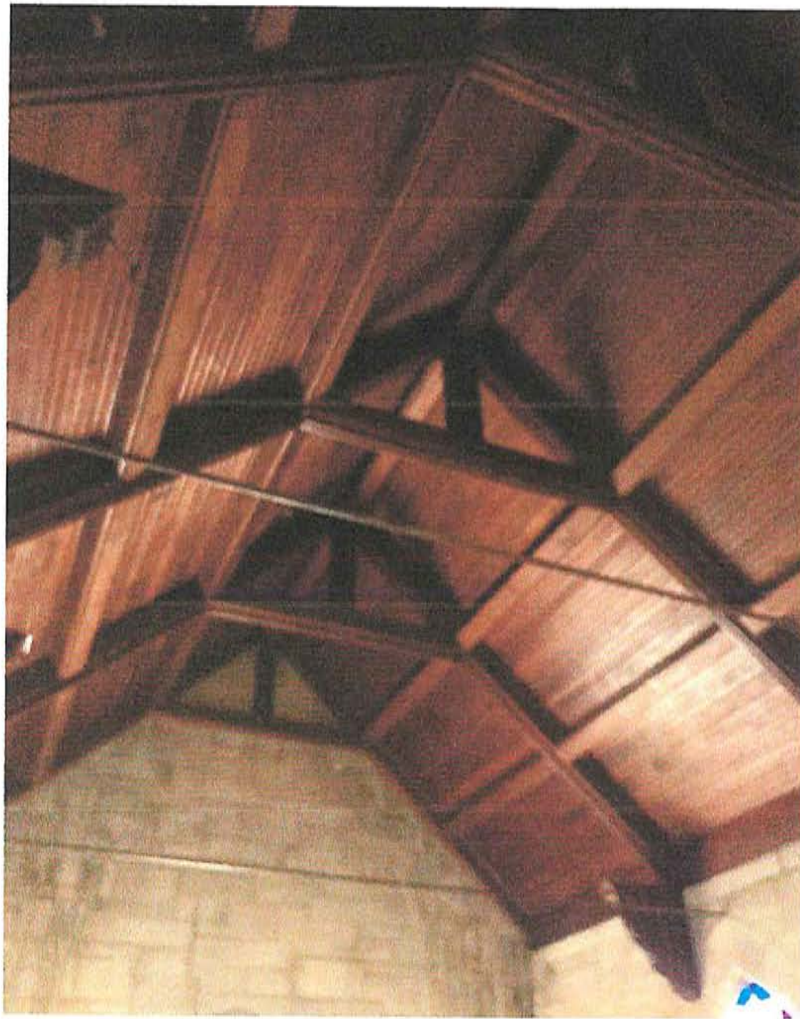
Application Approved by: _____

Springdale Cemetery Chapel











Application for P.A.C.E. **Preservation & Community Enhancement** **Grant Program**

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made to request funding from the PACE Program.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 4 December 2022

Property Owner Name: Cornerstone Society, Inc.

Mailing Street Address: P.O. Box 92

City: Madison

State: IN Zip: 47250

Phone (Preferred): 812-265-3714

Phone (Alternate): _____

Email: LinkLudington@gmail.com

PROJECT INFORMATION

Street Address: 707 Walnut Street

Total Cost of Project (include all costs to complete the entire project): \$102,000.00

Estimated Date of Completion of Work: January 2024

☐ Hilltop

☐ Downtown

GRANT INFORMATION

☐ Rehabilitation Grant

☐ Dangerous Buildings Grant

☒ Dilapidated Structures Grant

Amount of Grant Requested (can be obtained from the office): \$25,000.00

A PACE grant application must include the following documents:

- ☒ Complete application
- ☐ Photographs of existing conditions of Property
- ☐ Project Plans (required if altering footprint or openings)
- ☐ Copies of Construction Quotes for the project
- ☐ Certificate of Appropriateness (COA) (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (if organization/business)
- ☐ Unsafe Letter (Required for Dangerous Structures Grant)

DESCRIPTION OF THE PROJECT

Please describe the project and the property's current condition.

This one-story frame shotgun style house was built in the 1840s by William Anderson, a prominent figure in Underground Railroad history in Madison and elsewhere. He mentions this house in his 1857 autobiography, "Life and Narrative of William Anderson, Twenty-Four Years a Slave":

"There was unity of spirit in our little church, and each sought to assist a neighbor. Through industry and diligence we were enabled to build a small frame building for our church edifice, on Walnut street. In this I bore a fair and rather conspicuous part. I was favored both temporally and spiritually. I was enabled to build a house in town, and also purchased a small farm in the country. A year after, I bought another farm--and my possessions were estimated at nearly two thousand dollars. Even a third farm was soon added to my estate, which I improved and cultivated."

The house is in deplorable condition, having suffered from decades of deterioration and neglect under a succession of owners. A demolition permit had already been issued when its historical significance was revealed as a result of new research conducted by members of the Cornerstone Society, Inc. The owners were persuaded to offer the property for sale to the organization, and the transaction was completed in the fall of 2022. Immediately upon taking possession, the Cornerstone Society, Inc. was able to uncover physical evidence confirming that the structure, despite its condition, does in fact date to the historical period associated with William Anderson.

The objective of this project is to rescue, reconstruct, and rehabilitate the house to return it to useful service. The PACE grant will allow us to stabilize the structure, correct structural defects, remove modern additions, and rehabilitate the exterior to return it to a more appropriate appearance contributing to the historic character of the Georgetown neighborhood.

☐ Additional pages are attached.

DETAILED PROJECT SCHEDULE

Show how the project will be completed within a 12-month time period. If the project will take longer than 12 months, please explain.

January-March 2023: Stabilize interior framing; repair and replace floor plates; remove any remaining modern materials and finishes.

April-June: Repair and rebuild foundation; reconstruct south wall.

July-September: Demolish front porch and rear addition; remove exterior siding, windows, and doors; repair and rebuild wall and roof framing; install new shingles, gutters, and downspouts; install siding, windows, and doors.

October-December: Complete any remaining work; prime and paint siding and trim.

☐ Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks necessary to complete the proposed Project, the total budget, and the matching grant amount requested. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. The Detailed Project Budget Worksheet does not replace the need to include copies of construction quotes from a registered contractor. If a copy of quote from a registered contractor is not provided, the application will be deemed incomplete.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Demolition	\$10,000.00	
2	Masonry	25,000.00	
3	Exterior Walls	25,000.00	
4	Windows and Doors	15,000.00	
5	Roof, Roof Framing	12,000.00	
6	Interior Structural Repairs	15,000.00	
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Totals	\$102,000.00	\$25,000.00

☐ Additional pages are attached.

DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

Please explain what you will be rebuilding after the building is demolished. You must include a timeline for the rebuilding plan.

☐ Additional pages are attached.

Applicant must read and initial the following:

CS I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

CS I understand that I must receive all required permits from the Office of Planning, Preservation, and Design and from the State of Indiana prior to beginning work on my project or I will forfeit any awarded grant monies.

CS I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s).

CS I understand that if any plans to the project change or if the contractor changes, I must notify the Director of Planning prior to the project construction continuing.

CS I understand that all property taxes must be current and that there cannot be any current tax liens against the property or current litigation between the City of Madison and the applicant. I understand that if one of these is not true, my application will not be considered for funds.

I certify that I have read the P.A.C.E. Program Guidelines and that all required documents are included in my final application packet.

L. Erdington

Applicant(s) Signature

4 December 2022

Date

Documentation Review (Completed by Planning Office)

- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

Staff Notes

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____



Front (East) Elevation



Front and Northeast Corner



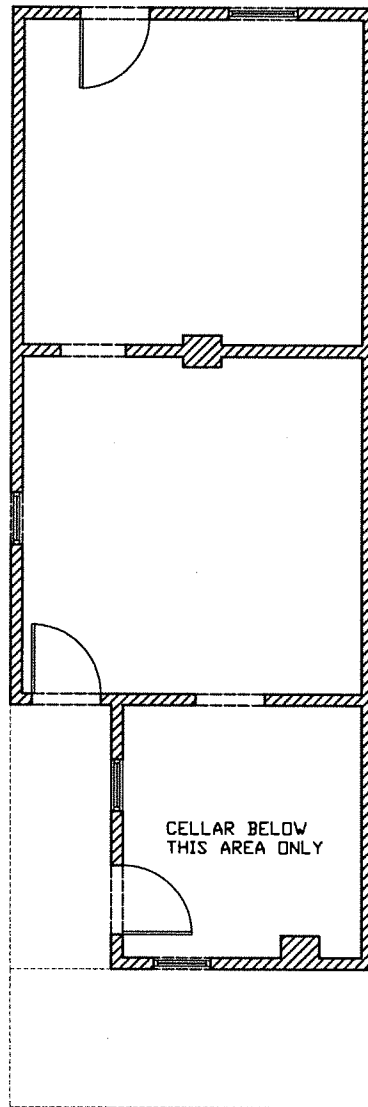
Back Wall



Interior of Rear Addition



**Original Door found Under
by Modern Materials**



EXISTING 2 STY MASONRY BUILDING

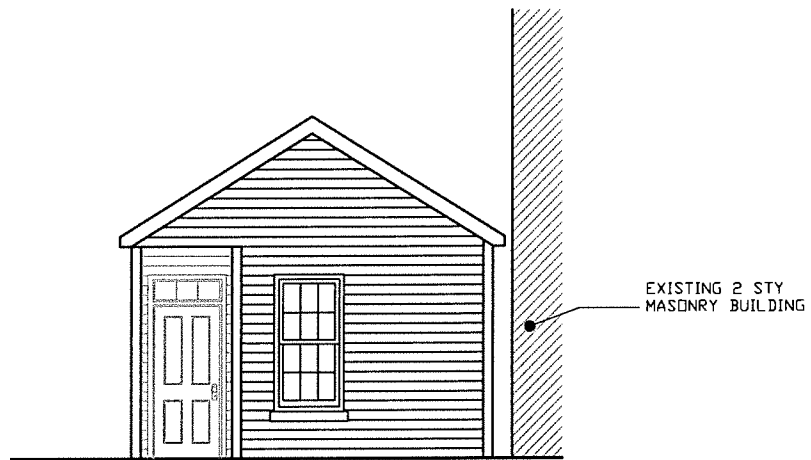
CELLAR BELOW
THIS AREA ONLY

NOTES:

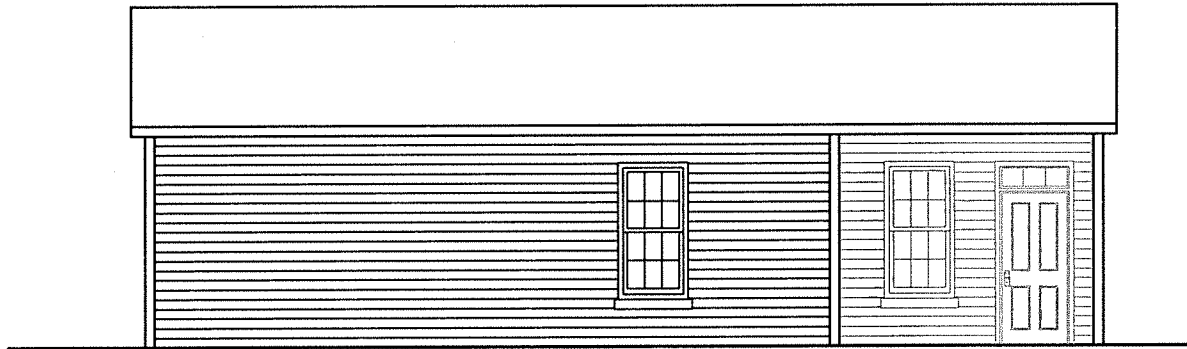
- 1 - TYP. ORIGINAL CEILING HEIGHT - 110'
- 2 - TYP. ORIGINAL DOOR HEIGHT - 80'
- 3 - TYP. ORIGINAL WINDOW HEIGHT - 66'
- 4 - TYP. ORIGINAL WINDOW SILL HEIGHT - 27'

WILLIAM ANDERSON RESIDENCE
707 WALNUT ST.
LATE 1840's ORIGINAL CONSTRUCTION

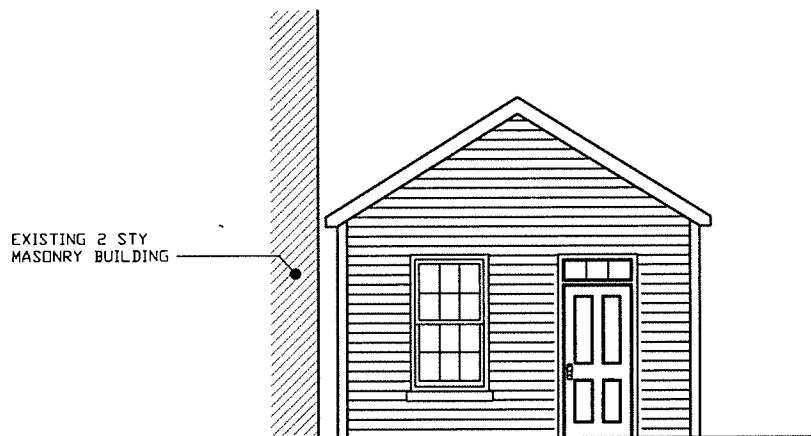
1 FIRST FLOOR PLAN
 $\frac{1}{8}" = 1'-0"$ Dec 2, 2022



WEST ELEVATION



NORTH ELEVATION



EAST ELEVATION

WILLIAM ANDERSON RESIDENCE
707 WALNUT ST.
LATE 1840's ORIGINAL CONSTRUCTION

Estimate

Dennis Webster

dwebstergm350sb@gmail.com

Cornerstone Society Inc.
Link Ludington
707 Walnut St.
Madison Indiana 47250

Customer number	Document number	Page	Date	Valid to
1066	1093	1 / 2	12/4/22	12/30/22

Item	Quantity	Price	Sales tax	Total
Demolition Demolish and remove front porch and west room addition, vinyl siding, deteriorated clapboard siding, and windows and doors (except for side porch door to be retained)	1	10,000.00		10,000.00
Masonry repair Repair and reinforce foundation as necessary to accommodate repair and reconstruction of wall framing; reconstruct south wall with 6" concrete block	1	25,000.00		25,000.00
Exterior walls Repair and rebuild exterior framing to accommodate replacement siding; add sheathing; apply wood clapboard siding with CedarBreather underlayment or composite siding to match appearance of original clapboards; paint all siding and trim with primer and two finish coats.	1	25,000.00		25,000.00
Windows and doors Restore original side porch door to full functionality; install salvaged original doors and windows with interior or low-profile exterior storm windows and doors (or suitable reproductions to match original appearance) as indicated	1	15,000.00		15,000.00
Roof and roof framing Tear off existing shingles; repair and reinforce or replace rafters and sheathing as necessary to accommodate new roof surface; install architectural type shingles with continuous ridge vent; install 1/2 round gutters and downspouts	1	12,000.00		12,000.00

Continued on page 2

Estimate

Dennis Webster

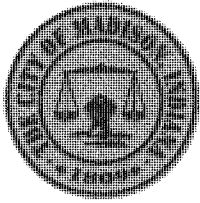
dwebstergm350sb@gmail.com

Cornerstone Society Inc.
Link Ludington
707 Walnut St.
Madison Indiana 47250

Customer number	Document number	Page	Date	Valid to
1066	1093	2 / 2	12/4/22	12/30/22

Item	Quantity	Price	Sales tax	Total
Interior structural repairs Repair and reconstruct floor plates and/or repair and reinforce to facilitate interior rehabilitation No Sales Tax: 102,000.00 x 0% = 0.00	1	15,000.00		15,000.00

Total ex. tax	\$102,000.00
No Sales Tax	\$0.00
Total	\$102,000.00



P.A.C.E.
Preservation & Community Enhancement
Grant Program Final Report

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all invoices and receipts must also be submitted.

APPLICANT INFORMATION

Date: 1-2-2023
Property Owner Name: Madison Presbyterian Church
Mailing Street Address: 202 Broadway
City: Madison State: Indiana Zip: 47250
Phone (Preferred): 812-265-2952 Phone (Alternate): 812-701-9313
Email: _____
Cornie Huntington
Building & Grounds Elder

PROJECT INFORMATION

Street Address: 202 Broadway
Total Cost of Project Completed So Far: \$19,750.00
Estimated Date of Completion of Work: Complete
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☐ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Approved (can be obtained from the office): 7,500.00
Was a midpoint report submitted for this project? ☐ Yes ☒ No

DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed. If a midpoint report was submitted, only include the list of project elements completed since that report was submitted.

Our project is now complete. The 13' wooden Cortigan doors were removed and restored. To add to this joy, B.J.B. was able to restore the brass lock on the outside doors. To add to our surprise we discovered the large brass key at the church to operate the lock! This Pace Grant enabled us to restore and save these doors for future generations!

☐ Additional pages are attached.



RENOVATION • RESTORATION • PRESERVATION

June 6th, 2022

Attn: Connie Huntington

Re: 202 Broadway Street
Madison, IN 47250

Material and Labor for Restoration of Exterior Pocket Doors and Interior French Doors

Mahogany for wood replacement and replication	\$450
Tools & Vehicle Wear and Tear	\$300
Travel Expenses	\$1500
Paint and Paint Supplies	\$600
Sandpaper, Fasteners, Wood Filler and Glue	\$500
Abatron WoodExpoy	\$200
Project Management	\$3000
Labor (~200Hrs)	\$13,200

Cost: \$19,750

****These numbers are approximation of the intended cost of project and can fluctuate***

****All work to be performed under OSHA rules and regulations. All restoration to be performed under historical standards and done using materials approved by the Historic Preservation of The United States Government***

958 Logan Street ° Louisville, KY 40204 ° Phone (502)767-2998
°Bryan@bjbrestoration.com



RENOVATION • RESTORATION • PRESERVATION

June 6th, 2022

Attn: Connie Huntington

Re: 202 Broadway Street
Madison, IN 47250

We propose to provide all necessary labor and material to perform the following scope of work at the above referenced location:

Restoration of Exterior Pocket Doors*

- a. *Remove, clean, sand, apply finish to match existing trim, reinstall.*
 - i. Mobilize access
 - ii. Remove exterior pocket doors for restoration
 - iii. Remove all hardware from door, clean, and apply coating as needed.
 - iv. Sand and prep door, prime and paint to match existing
 - v. Install restored exterior pocket doors
 - vi. Cleanup workspace

***Complete restoration will be performed on street facing side. Church facing side will be, stripped of all hardware, cleaned, prepped, and painted.**

Restoration Interior French Doors & Casework surrounding Interior French Doors

- a. *Restoration of Interior French Doors*
 - i. Mobilize access
 - ii. Remove interior french doors for restoration
 - iii. Remove all hardware from door, clean, and apply coating as needed
 - iv. Sand and prep door, prime and paint
 - v. Scrape trim and casework of all loose paint
 - vi. Use Abatron WoodEpoxy wood filler at major voids and damaged wood locations
 - vii. Reglaze transom window where necessary
 - viii. Prep exposed wood for priming and painting
 - ix. Apply three coats of paint to exposed wood to match existing
 - x. Install restored interior French doors
 - xi. Cleanup workspace

TOTAL: \$ 19,750.00

BJB Inc guarantees above pricing for 30 days from date of proposal. Please feel free to contact me by phone or email if you have any questions, comments, or concerns. I appreciate the opportunity to bid this project with you.

**All work to be performed under OSHA rules and regulations. All restoration to be performed under*

958 Logan Street ° Louisville, KY 40204 ° Phone (502)767-2998 ° Bryan@bjbrestoration.com



RENOVATION • RESTORATION • PRESERVATION

June 6th, 2022

Attn: Connie Huntington

Re: 202 Broadway Street
Madison, IN 47250

We propose to provide all necessary labor and material to perform the following scope of work at the above referenced location:

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- a. *Remove, clean, sand, apply finish to match existing trim, reinstall.*
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 - v. Install restored exterior pocket doors
 - vi. Cleanup workspace

***Complete restoration will be performed on street facing side. Church facing side will be, stripped of all hardware, cleaned, prepped, and painted.**

Restoration Interior French Doors & Casework surrounding Interior French Doors

- a. *Restoration of Interior French Doors*
 - i. Mobilize access
 - ii. Remove interior french doors for restoration
 - iii. Remove all hardware from door, clean, and apply coating as needed
 - iv. Sand and prep door, prime and paint
 - v. Scrape trim and casework of all loose paint
 - vi. Use Abatron WoodEpoxy wood filler at major voids and damaged wood locations
 - vii. Reglaze transom window where necessary
 - viii. Prep exposed wood for priming and painting
 - ix. Apply three coats of paint to exposed wood to match existing
 - x. Install restored interior French doors
 - xi. Cleanup workspace

TOTAL: \$ 19,750.00

BJB Inc guarantees above pricing for 30 days from date of proposal. Please feel free to contact me by phone or email if you have any questions, comments, or concerns. I appreciate the opportunity to bid this project with you.

****All work to be performed under OSHA rules and regulations. All restoration to be performed under***

958 Logan Street ° Louisville, KY 40204 ° Phone (502)767-2998 ° Bryan@bjbrestoration.com

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	door restoration	19750.00	7500.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
Totals			

☐ Additional pages are attached.

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

Conie Huntington
Applicant(s) Signature

1-2-2023
Date

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

Documentation Review (Completed by Planning Office)

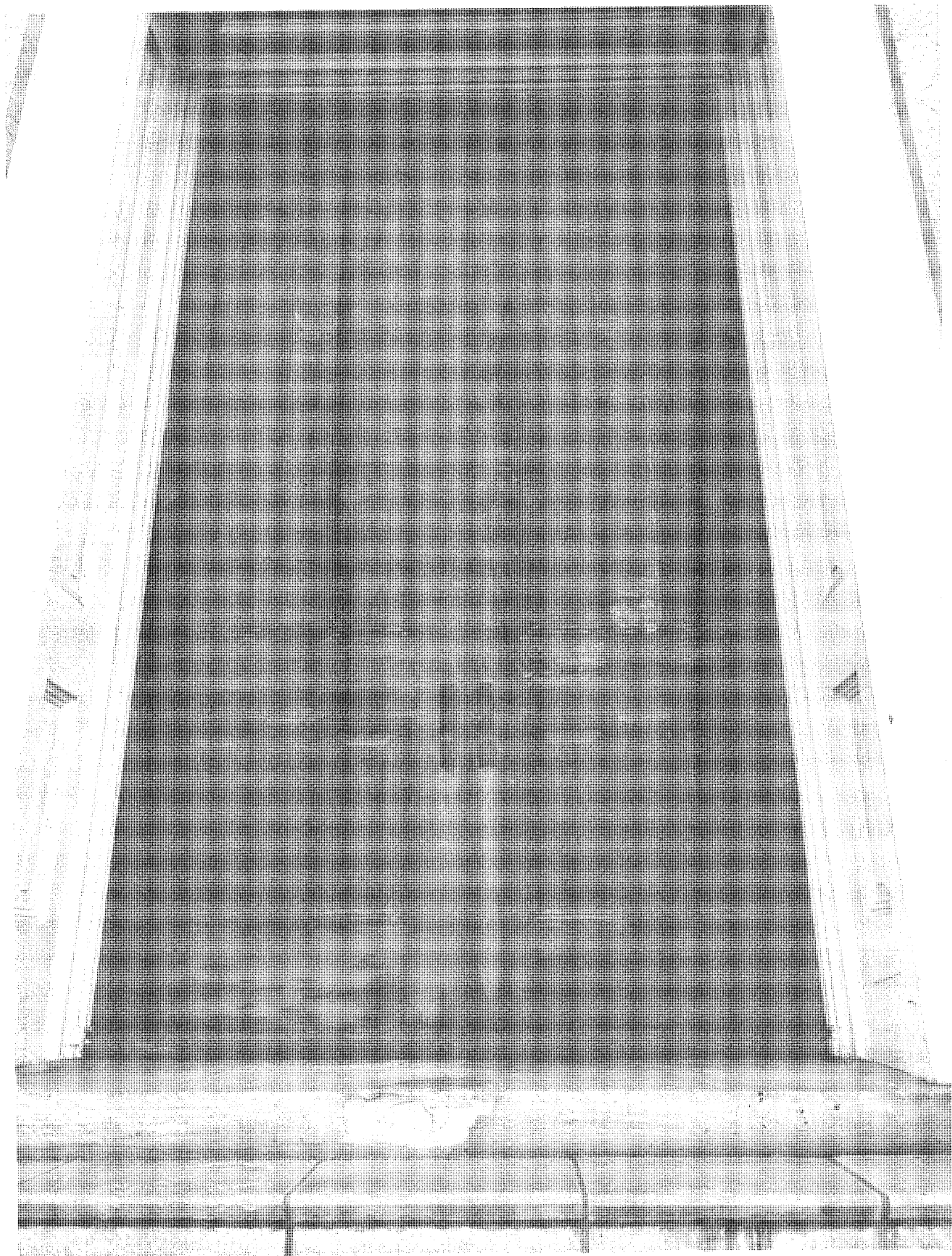
_____ Report form is complete

_____ At least 4 photos of work and 1 photo of the front of the building submitted

_____ Copies of invoices and receipts submitted









RENOVATION • RESTORATION • PRESERVATION

INVOICE

BJB Restoration, Inc.
958 Logan Street
Louisville, KY 40204
Phone: (502) 582-2833
Fax: (502) 582-1830

INVOICE NO
387

SOLD TO Connie Huntington
202 Broadway Street
Madison, IN 47250

SHIP TO Madison Presbyterian

ACCOUNT NO	PO NUMBER	TERMS	INVOICE DATE	PAGE
CONNIE		Net 30	12/15/2022	1

BJB JOB # 22-0152

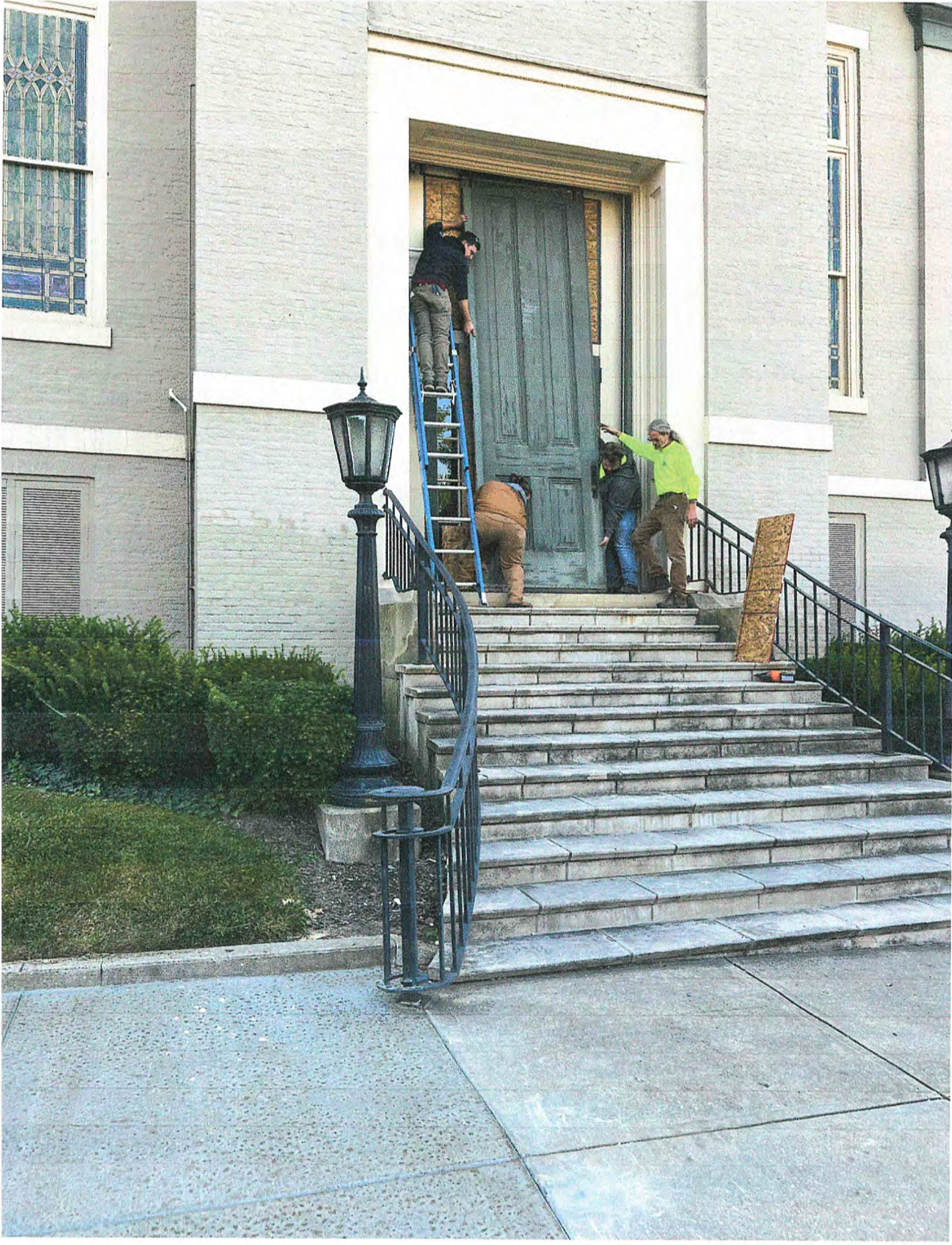
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	RESTORATION OF EXTERIOR POCKET DOORS	9,000.00	9,000.00
1	RESTORATION INTERIOR FRENCH DOORS	4,500.00	4,500.00
1	PAINTING OF TRIM & CASEWORK SURROUNDING INTERIOR FRENCH DOORS	6,250.00	6,250.00

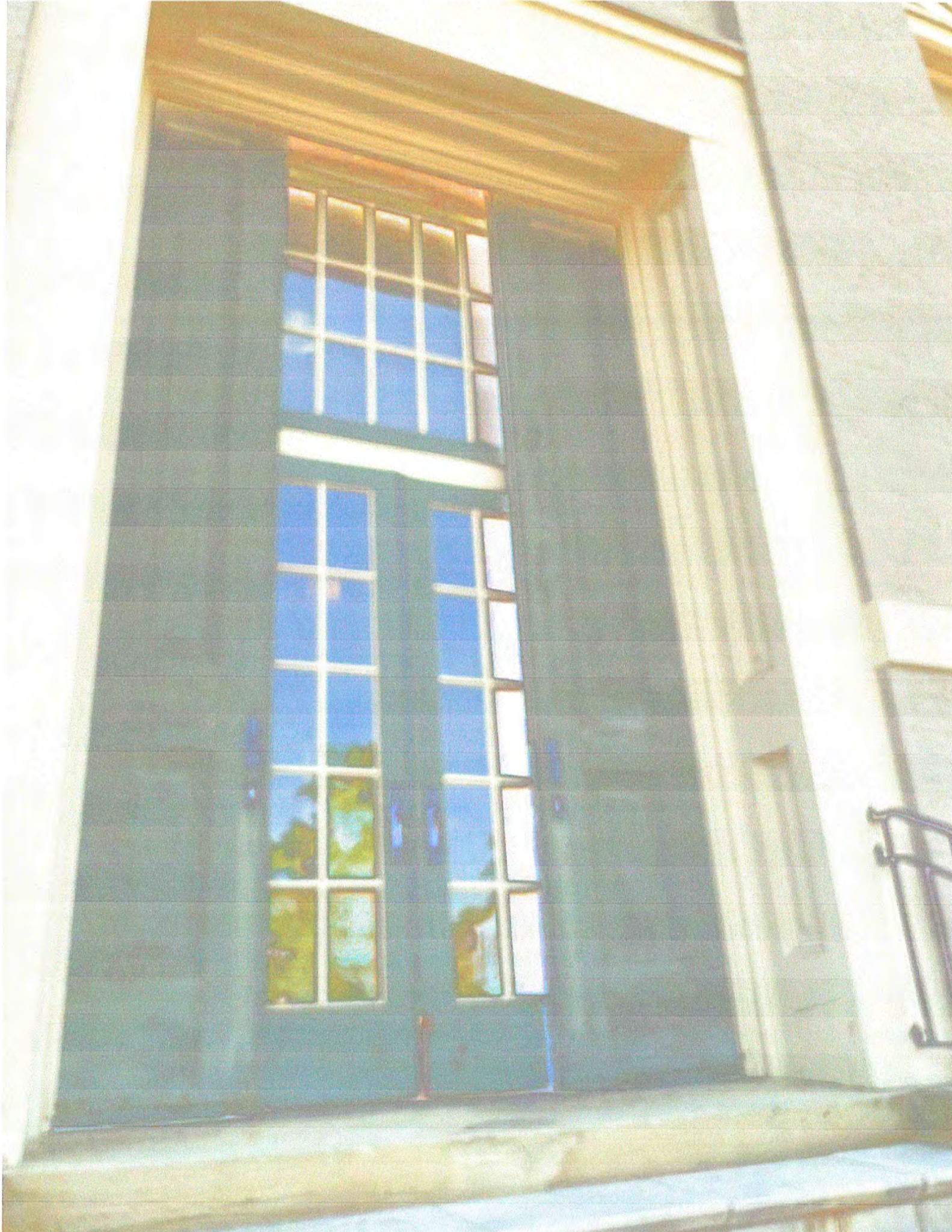
TOTAL AMOUNT 19,750.00

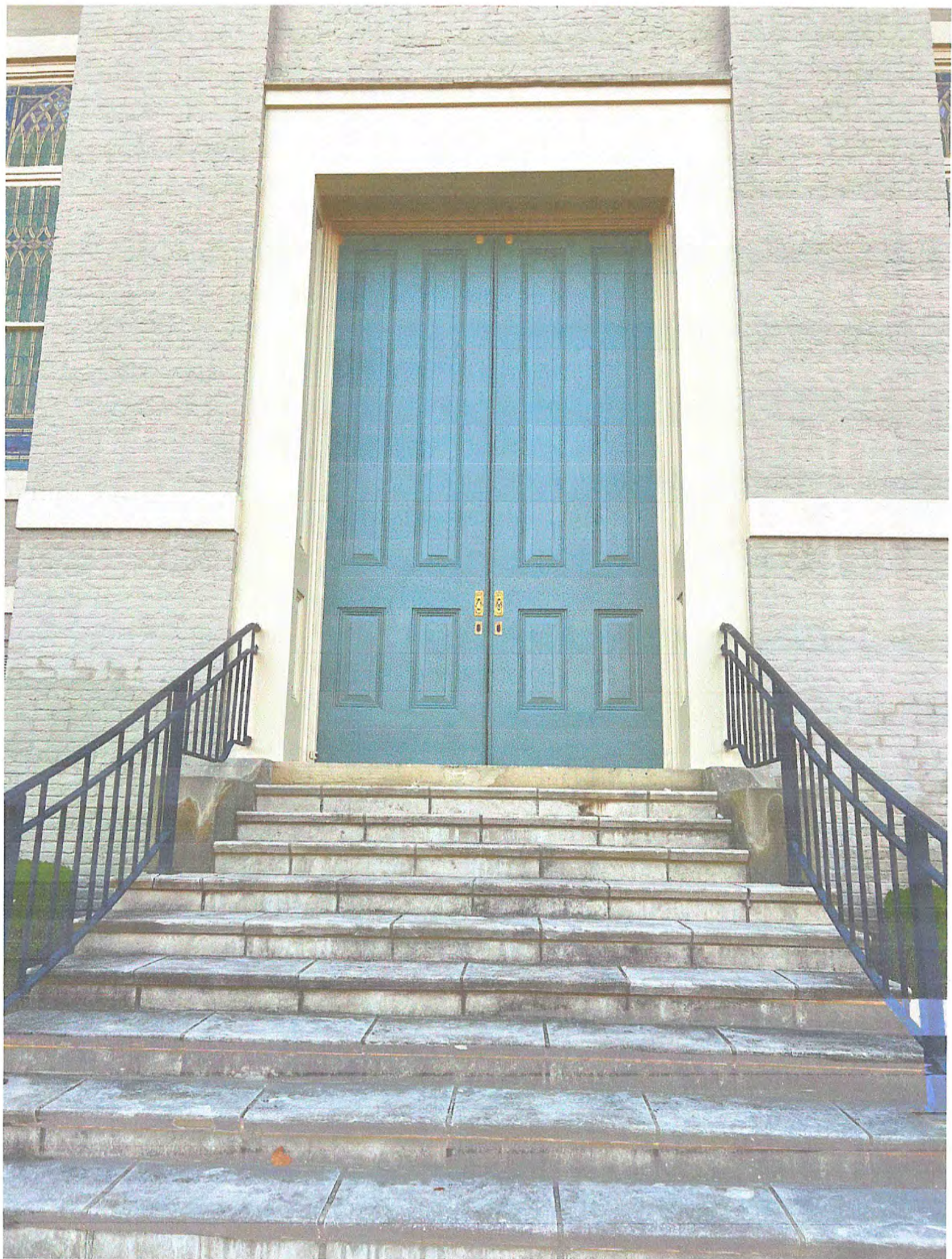
It's been a pleasure working with you! Thank you for your business!













P.A.C.E.

Preservation & Community Enhancement

Grant Program Final Report

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all invoices and receipts must also be submitted.

APPLICANT INFORMATION

Date: 12-22
Property Owner Name: CARRIE PARRIS dba OYSTER CATCHER LLC
Mailing Street Address: 5013 EAST MERCER WAY
City: MERCER ISLAND State: WA Zip: 98040
Phone (Preferred): 404 669 5889 Phone (Alternate): _____
Email: CARRIE@OYSTERCATCHERCREATIVE.COM

PROJECT INFORMATION

Street Address: 312 POPLAR
Total Cost of Project Completed So Far: 22,721.44
Estimated Date of Completion of Work: 12-30-2022
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☒ Rehabilitation Grant ☐ Dangerous Buildings Grant ☐ Dilapidated Structures Grant
Amount of Grant Approved (can be obtained from the office): 7,500
Was a midpoint report submitted for this project? ☒ Yes ☒ No
VISUAL INSPECTION BY NICOLE + BROCKE

DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed. If a midpoint report was submitted, only include the list of project elements completed since that report was submitted.

EXTERIOR SIDING/BRICK/TIMBER REPAIR
DOOR RESTORATION
WINDOWS REPLACEMENT
CONSTRUCTION FRAMING: INCLUDES NEW POST + BEAMS IN CRAWLSPACE FOR STRUCTURAL SUPPORT

☐ Additional pages are attached.

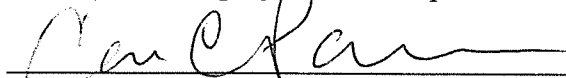
DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	see attached schedule		
2	siding	8500.00	
3	windows (labor)	3500.00	
4	porch	5000.00	
5	windows	5721.44	
6			
7			
8			
9			
10			
11			
12			
	Totals	22,721.44	7500.00

☐ Additional pages are attached.

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


Applicant(s) Signature

1/2/2023
Date

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

Documentation Review (Completed by Planning Office)

_____ Report form is complete

_____ At least 4 photos of work and 1 photo of the front of the building submitted

_____ Copies of invoices and receipts submitted

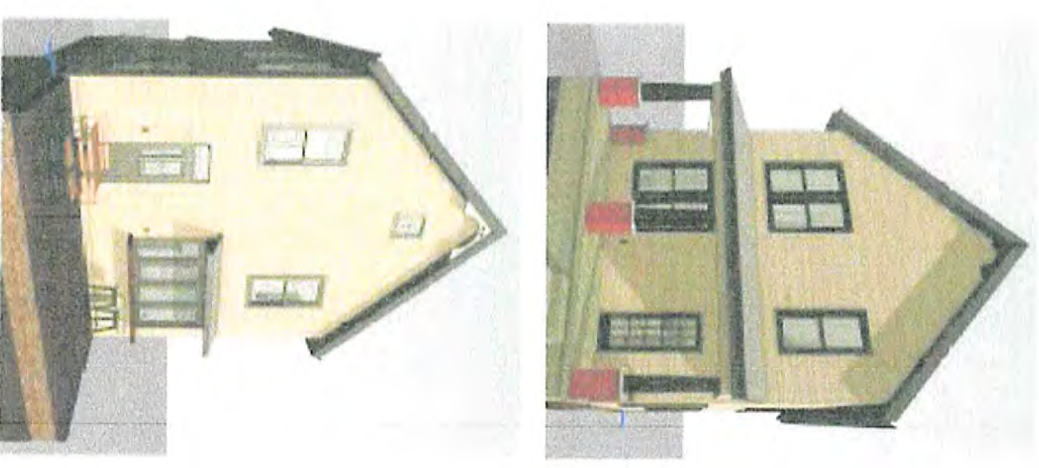
Before



312 Poplar St.

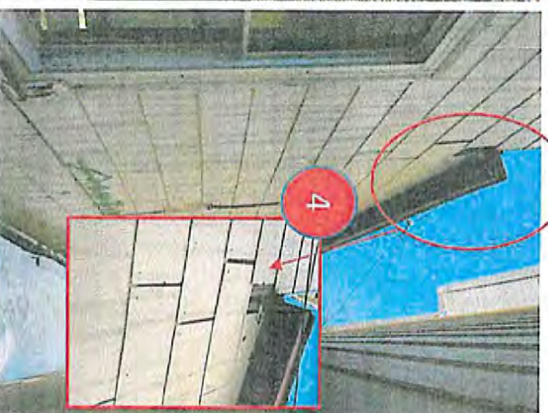
Renovation Plans / Visuals

After



Exterior (rear addition)

The first floor has a rear addition where the structure has failed – it has pulled away from the main house, is sinking into the crawlspace underneath. It is dangerous and unsalvageable. We will demo the rear addition, relocate the kitchen to the remaining footprint, and add an entertaining deck with pass-thru window access to the new kitchen.



1. Structure is sinking; Roof is caving in.
2. Fence collapsing.
3. Chimney collapsed.
4. Separated from the main building.

5. Failed flooring and support, ~1' drop from N to S.
6. Collapsed shower/plumbing.
7. Failed/unsafe basement access.

Exterior (front elevation)



Repair and reinstall decorative bargeboard (and corbels)

Tuck point and repair chimney in support of a gas fireplace

All windows will be replaced with aluminum clad wood (Pella), single hung, 1 up / 1 down

Both front and rear door will be repaired and reused

Brick porch railing removed, brick columns remain

Roosters Landscaping & Construction
812-571-3345

Date: 4-19-22

Invoice 1. for Carrie Paris

1. Exterior siding – brick / trim repair	\$8500
2. Demo rear addition	\$9500
3. New rear deck	\$7500
4. New rear fence	\$4000
5. Window replacement	\$3500
6. New post beam installation supports.	\$5000
\$38.038	



Lowe's Custom Order Quote

Quote # 715296623

Quote Name: pella windows

Date Printed: 4/6/2022

Customer: KEN MCWILLIAMS

Address: 315 POPLAR ST

MADISON, IN 47250

Phone: (812) 701-2029

Store: (1735) LOWE'S OF MADISON, IN

Associate: DAVID HUNT (1146787)

Address: 511 IVY TECH DRIVE

MADISON, IN 47250-1882

Phone: (812) 801-2000

Item Total: 14

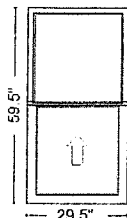
PreSavings Total: \$6,731.12

Freight Total: \$0.00

Labor Total: \$0.00

Pre-Tax Total: \$5,721.44

Savings Total: (\$1,009.68)



Pella 250 Series | Single Hung | 29.5 X 59.5 | White

Room Location: none

52 x 68

Line #	Item Summary	Production Time	Was Price	Now Price	Quantity	Total Savings	Pre-Tax Total
100-1	Pella 250 Series Single Hung 29.5 X 59.5 White	99 days	\$431.46	\$366.74	11	(\$711.92)	\$4,034.14

Valid thru: 04/13/2022

Begin Line 100 Description

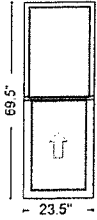
---- Line 100-1 ----

1: Unit: 30 || Frame: 29 1/2-in || RO: 30-inUnit:
60 || Frame: 59 1/2-in || RO: 60-in Single Hung
Equal. Frame Size: 29 1/2 X 59 1/2. Pella 250
Series Series. General Information: North Central
Standard
Vinyl
Block
No Foam Insulated
3 1/4"
3 1/4"
Sill Adapter Included
Head Expander Included. Exterior Color / Finish:
White. Interior Color / Finish: White. Glass:
Insulated Dual Low-E Advanced Low-E Insulating
Glass Argon Non High Altitude. Hardware
Options: Cam-Action Lock
White
No Limited Opening Hardware. Screen: Half
Screen
InView™. Performance Information: Combination
U-Factor 0.28

U-Factor 0.28
Combination SHGC 0.29
SHGC 0.29
VLT 0.55
CPD PEL-N-208-00057-00001
Satisfied Energy Star Zones North Central
Performance Class R
PG 35
Calculated Positive DP Rating 35
Calculated Negative DP Rating 35
Year Rated 08-11
Clear Opening Width 25.25
Clear Opening Height 24.214

Clear Opening Area 4.245858
Egress Does not meet typical United States egress
but may comply with local code requirements.
Remake: No
In-Store Pick-up
EA
03/17/2022
False
True
. Lead Times: 99 Days. SOS Number: 943055
WTS Pella 250 Window. Vendor Number:
103848.
Grille: No Grille
Wrapping Information: Pella Recommended
Clearance
Perimeter Length = 178".

End Line 100 Description



Pella 250 Series | Single Hung | 23.5 X 69.5 | White
Room Location: none

Line #	Item Summary	Production Time	Was Price	Now Price	Quantity	Total Savings	Pre-Tax Total
200-1	Pella 250 Series Single Hung 23.5 X 69.5 White	99 days	\$431.46	\$366.74	1	(\$64.72)	\$366.74

Valid thru: 04/13/2022

Begin Line 200 Description

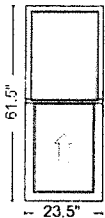
---- Line 200-1 ----

1: Non-Standard Size Single Hung
Equal. Frame Size: 23 1/2 X 69 1/2. Pella 250
Series Series. General Information: North Central
Standard
Vinyl
Block
No Foam Insulated
3 1/4"
3 1/4"
Sill Adapter Included
Head Expander Included. Exterior Color / Finish:
White. Interior Color / Finish: White. Glass:
Insulated Dual Low-E Advanced Low-E Insulating
Glass Argon Non High Altitude. Hardware
Options: Cam-Action Lock
White
No Limited Opening Hardware. Screen: Half
Screen
InView™. Performance Information: Combination
U-Factor 0.28

U-Factor 0.28
Combination SHGC 0.29
SHGC 0.29
VLT 0.55
CPD PEL-N-208-00057-00001
Satisfied Energy Star Zones North Central
Performance Class R
PG 35
Calculated Positive DP Rating 35
Calculated Negative DP Rating 35
Year Rated 08-11
Clear Opening Width 19.25
Clear Opening Height 29.214

Clear Opening Area 3.905344
Egress Does not meet typical United States egress
but may comply with local code requirements.
Remake: No
In-Store Pick-up
EA
03/17/2022
False
True
. Lead Times: 99 Days. SOS Number: 943055
WTS Pella 250 Window. Vendor Number:
103848.
Grille: No Grille
Wrapping Information: Pella Recommended
Clearance
Perimeter Length = 186".

End Line 200 Description



Pella 250 Series | Single Hung | 23.5 X 61.5 | White
Room Location: none

Line #	Item Summary	Production Time	Was Price	Now Price	Quantity	Total Savings	Pre-Tax Total
300-1	Pella 250 Series Single Hung 23.5 X 61.5 White	99 days	\$431.46	\$366.74	1	(\$64.72)	\$366.74

Valid thru: 04/13/2022

Begin Line 300 Description

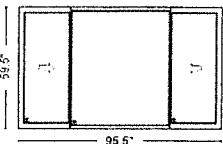
---- Line 300-1 ----

1: Unit: 24 || Frame: 23 1/2-in || RO: 24-inUnit: 62 || Frame: 61 1/2-in || RO: 62-in Single Hung Equal. Frame Size: 23 1/2 X 61 1/2. Pella 250 Series Series. General Information: North Central Standard
Vinyl
Block
No Foam Insulated
3 1/4"
3 1/4"
Sill Adapter Included
Head Expander Included. Exterior Color / Finish: White. Interior Color / Finish: White. Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude. Hardware Options: Cam-Action Lock
White
No Limited Opening Hardware. Screen: Half Screen
InView™. Performance Information: Combination U-Factor 0.28

U-Factor 0.28
Combination SHGC 0.29
SHGC 0.29
VLT 0.55
CPD PEL-N-208-00057-00001
Satisfied Energy Star Zones North Central
Performance Class R
PG 35
Calculated Positive DP Rating 35
Calculated Negative DP Rating 35
Year Rated 08-11
Clear Opening Width 19.25
Clear Opening Height 25.214

Clear Opening Area 3.370622
Egress Does not meet typical United States egress but may comply with local code requirements.
Remake: No
In-Store Pick-up
EA
03/17/2022
False
True
. Lead Times: 99 Days. SOS Number: 943055
WTS Pella 250 Window. Vendor Number: 103848.
Grille: No Grille
Wrapping Information: Pella Recommended Clearance
Perimeter Length = 170".

End Line 300 Description



Pella 250 Series | Sliding Window | Vent Right / Fixed / Vent Left | 95.5 X 59.5 | White
Room Location: none

Line #	Item Summary	Production Time	Was Price	Now Price	Quantity	Total Savings	Pre-Tax Total
400-1	Pella 250 Series Sliding Window Vent Right / Fixed / Vent Left 95.5 X 59.5 White	99 days	\$1,122.14	\$953.82	1	(\$168.32)	\$953.82

Valid thru: 04/13/2022

Begin Line 400 Description

---- Line 400-1 ----

1: Unit: 96 || Frame: 95 1/2-in || RO: 96-inUnit: 60 || Frame: 59 1/2-in || RO: 60-in Vent Right / Fixed / Vent Left Triple Slider. Frame Size: 95 1/2 X 59 1/2. Pella 250 Series Series. General Information: North Central Standard
Vinyl
Block
No Foam Insulated
3 1/4"
3 1/4"
Sill Adapter Included
Head Expander Included. Exterior Color / Finish: White. Interior Color / Finish: White. Glass: Insulated Dual Tempered Low-E Advanced Low-E Insulating Glass Argon Non High Altitude. Hardware Options: Cam-Action Lock
1 Lock
White
No Limited Opening Hardware. Screen: Half Screen
InView™. Performance Information: Combination U-Factor 0.28

U-Factor 0.28
Combination SHGC 0.29
SHGC 0.29
VLT 0.55
CPD PEL-N-210-00040-00004
Satisfied Energy Star Zones North Central
Performance Class R
PG 25
Calculated Positive DP Rating 25
Calculated Negative DP Rating 25
Year Rated 08-11
Clear Opening Width 21.062
Clear Opening Height 55.25

Clear Opening Area 8.08108
Egress Meets Typical 5.7 sqft (E) (United States Only). Remake: No
In-Store Pick-up
EA
03/17/2022
False
True
. Lead Times: 99 Days. SOS Number: 943055
WTS Pella 250 Window. Vendor Number: 103848.
Grille: No Grille
Wrapping Information: Pella Recommended Clearance
Perimeter Length = 310".
Venting Width: 1/4 Vent

End Line 400 Description

Accepted by: _____

Date: 4/6/2022

Pre-Tax Total	\$5,721.44
---------------	------------

This quote is an estimate only and valid for 30 days on all regularly priced items. For promotional items please refer to the dates listed above.
This estimate does not include tax or delivery charges. Estimated arrival will be determined at the time of purchase. All of the above quantities, dimensions, specifications and accessories have been verified and accepted by the customer.

**** Special order configured products are subject to a 20% restocking fee if returned. ****







