



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: Monday, June 3, 2024, 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
- E. Unfinished business
 - PACE Funding Request for 524 Jefferson St./Madison Christian Health
 - Unsafe Structure at 755 W. 3rd
- F. New business
 - Water Project: SRF 63, Task Order 2024-02, Lead Service Line Survey
 - Resolution 2024-26B: Ribberfest
 - Resolution 2024-27B: Chautauqua
 - Resolution 2024-28B: Ohio Theatre Ribbon Cutting and Marquee Lighting
 - OHM Contract Continuation of Professional Services
 - PACE Applications: 423 Mill St.
 - PACE Completion Date Extension: 707 Walnut, 623 Broadway
 - PACE Final: 1205 W. Main, 1902 Strader
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, June 17, 2024
- J. Motion to adjourn.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: May 20, 2024, 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: Courtney, Eaglin, and Carlow were present (3-0).

Approval of Minutes: Eaglin moved to approve the May 6, 2024, minutes, seconded by Carlow. 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: Clifty Falls State Park – 1314 Clifty Hollow Rd.: Brian Jackson, Utility Superintendent, and Larry from the State Park presented the board with an adjustment for Clifty Falls State Park. The park was advised of a leak by the water company and the leak was repaired the next day. After reviewing the billing, it was clear the park had lost quite a bit of water. Brian is recommending an adjustment of \$6,901.45 for the sewer portion. **Motion:** Eaglin moved to approve the adjustment for Clifty Falls State Park, seconded by Carlow. All in favor, motion carried (3-0).

Unfinished Business:

PACE Funding Request for 524 Jefferson St./Madison Christian Health: Remains tabled.

Unsafe Structure at 755 W Third St.: Remains tabled.

New business:

Water Project SRF #62 and Amendment #3: SRF request #62 for MW Cole for work on the water storage tanks. The total amount of the invoice is \$5,800.00. The total retainage amount is \$3,140.00. The amount of the SRF disbursement is \$2,660.00. The amount of \$59,660.00 requested by the contractor was reduced by \$57,000.00 for damages at \$1,000.00 per day, leaving a total payment due of \$2,660.00. **Motion:** Courtney moved to approve Water Project SRF #62, seconded by Eaglin. All in favor, motion carried (3-0).

The proposed amendment to Owner-Engineer Agreement: Amendment No. 3 includes the following: contract amount additional construction = \$20,000.00, contract amount additional RPR/Inspection Funds = \$91,000.00, contract amount decrease in the following categories: record drawings = \$-12,500.00, water system model = \$-3,182.55, Am. Iron/Steel = \$-2,500.00, fiscal sust. Plan = \$-5,000.00, and regulatory = \$-9,108.85. The total increase is \$78,708.60. The current contract amount is \$1,643,500.00. The net change in the contract total is \$78,708.60. The total new contract amount is \$1,722,208.60. **Motion:** Courtney moved to approve Amendment #3, seconded by Eaglin. All in favor, motion carried (3-0).

Amended Resolution 2024-4B: Music in the Park, adding space closures @ N. side of

Bicentennial Park: An amendment was added to the previously approved Resolution 2024-4B. The amendment includes the addition of parking spaces located north of Bicentennial Park between West Street and Central Avenue shall be reserved for parking for the residents living on Central Avenue. **Motion:** Eaglin moved to approve Amended Resolution 2024-4B, seconded by Courtney. All in favor, motion carried (3-0).

Resolution 2024-22B: Thornton's Bike Show: Tammy Schwagmeier, on behalf of Thornton's Motorcycle Sales, has filed a request for a street and parking lot closures in connection with the Thornton's Bike Show to be held on Saturday, August 25, 2024. The following streets and parking lots shall be closed on Saturday, August 25, 2024, from 7:00am to 6:00pm: Vaughn Drive between the west side of West Street to the east side of Poplar Street; and Central Avenue from the chain link gates south to Vaughn Drive. **Motion:** Carlow moved to approve Resolution 2024-22B, seconded by Eaglin. All in favor, motion carried (3-0).

Resolution 2024-23B: Firecracker 10K: The Madison Area Run Club has filed a request for street closures in connection with its Firecracker 10K to be held on Saturday, July 6, 2024. The following streets shall be closed on Saturday, July 6, 2024, from 7:30am to 12:00pm: Wilson Avenue between Cub Trail and Lanier Drive; Lanier Drive between Wilson Avenue and the Madison State Hospital entrance; Hanging Rock Hill between Madison State Hospital entrance and Third Street; Third Street between Cragmont Street and Broadway Street; and Broadway Street between Third Street and Fifth Street. **Motion:** Carlow moved to approve Resolution 2024-23B, seconded by Eaglin. All in favor, motion carried (2-0). Mayor Courtney abstained from vote due to presenting the resolution.

Resolution 2024-24B: Juneteenth 5k: Sue Livers, on behalf of Friends of the Lanier Mansion, has filed a request for street closures in connection with their Juneteenth 5K Run/Walk to be held on Saturday, June 22, 2024. The following streets and parking lots shall be closed on Saturday, June 22, 2024, from 7:45am to 10:00am: Sixth Street from West Street to Fifth Street; Fifth Street from east side of the KDH medical office entrance to Springdale Cemetery; Elm Street from Fifth Street to Third Street; Broadway Street from Fifth Street to Presbyterian Avenue; Presbyterian Avenue from West Street to Vine Street; Vine Street from Fourth Street to Third Street; Third Street from Vine Street to Poplar Street; Poplar Street from Third Street to Presbyterian Avenue; and Fourth Street from Vine Street to Elm Street. **Motion:** Eaglin moved to approve Resolution 2024-24B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-25B: Hometown USA Parade: Tanya Burnette, on behalf of the City of Madison, has filed a request for street closures in connection with the annual Hometown USA Parade to be held on Friday, July 5, 2024. The following streets and parking lots shall be closed on Friday, July 5, 2024, from 3:00pm until the end of the parade: Main Street between the west side of Walnut Street and the east side of Cragmont Street; Cragmont Street between the north side of Second Street and the south side of Third Street; and North bound and south bound lanes of Jefferson Street between the north side of East First Street and the south side of Milton Street. There shall be "No Parking" on the following streets from 3:00pm until the end of the parade on Friday, July 5, 2024: Main Street between the west side of East Street and the east side of Cragmont Street; North bound and south bound lanes of Jefferson Street between the north side of East First Street and the south side of Milton Street; the 400 block of St. Michael's Avenue; the north side of the 800 block of West Third Street between Cragmont Street and Wall Street; the 400 block of Wall Street and; the first three parking spaces on the north side of the 700 block of W. Third for going east on West Street. **Motion:** Eaglin moved to approve Resolution 2024-25B, seconded by Carlow. All in favor, motion carried (3-0).

PACE Applications: 701 West St., 627 Walnut St., 614 E. Main St.: 701 West St. is a dilapidated structure by Brian Marshall. His work on this structure includes interior framing, siding, windows, and doors as part of his PACE project. Brian is requesting the \$25,000.00 grant amount. 627 Walnut St. is a dilapidated structure by Lime, LLC. Their work includes windows, doors, siding, framing the porches, and painting. They are requesting the \$25,000.00 grant amount. 614 E. Main St. is a rehabilitation structure by Robin and Margot Henderson. Their work will include tuckpointing, painting of woodwork, and additional woodwork. They are requesting the \$7,500.00 grant amount. **Motion:** Eaglin moved to approve PACE Applications, seconded by Carlow. All in favor, motion carried (3-0).

PACE Start Date Extension: 614 W. Second St.: Don McKay has requested an extension for a period of 30 days on the PACE Grant start period for 614 W. Second St. The inspection did not show the project had started within 90 days, however due to the extenuating circumstances, the City of Madison is granting an extension to the required start period. The new deadline to start is June 1, 2024. **Motion:** Eaglin moved to approve the PACE Start Date Extension, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 912 and 914 W. First St., 601 West St.: The Crafton brothers completed work on 912 W. First St. Their work included LP Smart Siding, new windows, framing out the interior, and electrical work. They are asking for the disbursement of \$12,500.00. The Crafton brothers completed work on 914 W. First St. Their work included LP Smart Siding, new windows, framing out the interior, and electrical work. They are asking for the disbursement of \$12,500.00. The Children's Advocacy Center of Southeastern Indiana at 601 West St. has completed work on their structure. Work included tuckpointing, painting, restoration of the side porches, new doors, and new windows. They are asking for the disbursement of \$12,500.00. **Motion:** Courtney moved to approve the PACE Finals, seconded by Carlow. All in favor, motion carried (3-0).

PACE is out of full funds now for the whole city. The Planning Department is still taking applications for target areas, dilapidated structures, and dangerous building grants. The next deadline is June 3, 2024.

Mayor's comments: The city will be closing on the actual plan of the TSO and rate increase in early June. There is no city council meeting tomorrow night, Tuesday, May 21, 2024. The Crystal Beach Ribbon-Cutting will be on Wednesday, May 22, 2024, from 5:00 – 7:00 pm. The car show will also be in town this Memorial Day Weekend. Shirley Rynearson was introduced to the board as the new Clerk-Treasurer Elect. Shirley will take office effective June 8, 2024.

Public comment: None.

Next meeting: Monday, June 3, 2024, at 11:30 AM.

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

Attested:

Kathleen M. Rampy, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



MADISON

Indiana
Utilities Office

UTILITY MANAGER BPW REPORT:

June 3, 2024

Water Project – SRF Disbursement Request 63

1. SRF Request No. 63 – Commonwealth Engineers
 - Two (2) Invoices dated 04/30/2024.
 - a. Invoice 59337 in the amount of \$118.98 for American Iron and Steel Compliance Fees
 - b. Invoice 59338 in the amount of \$101.01 for Post Construction Management
 - c. Total Amount due of \$219.99 – Amt. of SRF Disbursement No. 63 = \$220

2. CEI Task Order No. 2024-02 – Perform Level 1 Water Audit Validation
 - a. Madison Water is required to perform a Water Loss Audit for 2023
 - b. Water Loss Audit must be validated by a third party.
 - c. This is a contract with Commonwealth to perform the Water Audit validation once Madison Water has completed their audit.
 - d. Validated water loss audits are due prior to August 1, 2024.
 - e. Commonwealth's charge to perform the audit validation is \$3000.00
 - f. The summary of the scope of services is on the last page of your documents

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	SHXEO
		Request Number:	63
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Kathleen Rampy, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300

If requesting reimbursement to the Participant by wire transfer, please provide the following information:

Bank Name:	German American	Bank Routing	083904563
Account Name:	City of Madison Water & Sewer	Account Number:	1506676

Loan Information

Description of work for which claim is being made (services, fees, type of work, etc.):	Project W19120 – Water Utility Improvements Engineering Design (Construction Design, Resident Project Representative, Regulatory Assistance, Soil Borings, Erosion Control, Records Drawings, Am. Iron & Steel Compliance, Construction)
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Is any part of this claim funded by an alternate funding source?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local)	\$	
Is any part of this claim funded by the Indiana Brownfields Program?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

Loan Financial Information

Original Loan Amount:		\$	12,000,000
Total Amount of Previous Disbursements:		\$	11,027,098
Balance Available After this Disbursement:		\$	972,682
Amount to Contractor for this Request:		\$	220

Is any part of this request a partial or final release of retainage to the contractor? ☐ YES ☒ NO

Contractor Name:	COMMONWEALTH ENGINEERS	DUNS #:	079578639
Mailing address:	7256 COMPANY DRIVE		
City:	INDIANAPOLIS	State:	IN
		ZIP Code:	46237

Wiring Information:

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Retainage Amount for this Request:	\$	0
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Participant requests that the retainage amount be held by SRF: ☒

Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: ☐

Participant requests that the retainage amount be sent to the following bank: ☐

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

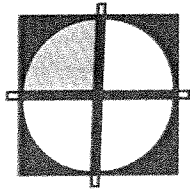
Total Amount of this Request:	\$	220
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The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.

Authorized Representative Signature:		Date:	6-3-24
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For Internal Use Only:

Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$
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COMMONWEALTH
ENGINEERS, P.C.
A wealth of resources to master a common goal

City of Madison
Attn: Brian Jackson, Utilities Manager
101 West Main Street
Madison, IN 47250

Invoice number 59337
Date 04/30/2024

Project W19120 Madison - Water Utility
Improvements

For Basic Engineering Services rendered through March 31, 2024

Amendment# 1 signed 07/19/2021 - Limited NTP dated 08/16/2021

Limited NTP 2 dated 03/07/2022

Limited NTP 3 dated 01/17/2023

Amendment #2 signed 11/20/23

American Iron & Steel Compliance

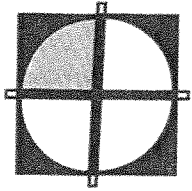
Professional Fees

	Hours	Billed Amount
Engineering Intern II	0.50	72.88
Reproduction Processor	0.50	46.10
Professional Fees subtotal	1.00	118.98
American Iron & Steel Compliance subtotal		118.98

Invoice total **118.98**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
SOIL BORINGS	17,459.53	17,459.53	17,459.53	0.00	0.00
RECORD DRAWINGS	25,000.00	10,443.89	10,443.89	14,556.11	0.00
EROSION CONTROL	3,057.96	3,057.96	3,057.96	0.00	0.00
WATER MODEL UPDATE	10,000.00	6,817.45	6,817.45	3,182.55	0.00
LAND SURVEYING	50,000.00	50,000.00	50,000.00	0.00	0.00
FINANCIAL / LEGAL ASSISTANCE	10,000.00	3,741.45	3,741.45	6,258.55	0.00
START UP ASSISTANCE	10,000.00	10,000.00	10,000.00	0.00	0.00
AMERICAN IRON & STEEL COMPLIANCE	7,500.00	3,726.63	3,845.61	3,654.39	118.98
FISCAL SUSTAINABILITY PLAN	5,000.00	0.00	0.00	5,000.00	0.00
REGULATORY	15,000.00	5,891.15	5,891.15	9,108.85	0.00
Total	153,017.49	111,138.06	111,257.04	41,760.45	118.98



COMMONWEALTH
ENGINEERS, INC.
A wealth of resources to master a common goal.

City of Madison
Attn: Brian Jackson, Utilities Manager
101 West Main Street
Madison, IN 47250

Invoice number 59338
Date 04/30/2024
Project W19120 Madison - Water Utility
Improvements

For Basic Engineering Services rendered through March 31, 2024

Amendment# 1 signed 07/19/2021 - Limited NTP dated 08/16/2021

Limited NTP 2 dated 03/07/2022

Limited NTP 3 dated 01/17/2023

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
PRELIMINARY DESIGN	495,000.00	100.00	495,000.00	495,000.00	0.00
FINAL DESIGN	330,000.00	100.00	330,000.00	330,000.00	0.00
BIDDING AND NEGOTIATING	35,000.00	100.00	35,000.00	35,000.00	0.00
Total	860,000.00	100.00	860,000.00	860,000.00	0.00

Post Construction

Professional Fees

	Hours	Billed Amount
Construction Manager	0.50	101.01
Professional Fees subtotal	0.50	101.01
Post Construction subtotal		101.01

Invoice total **101.01**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
PRELIMINARY DESIGN	495,000.00	495,000.00	495,000.00	0.00	0.00
FINAL DESIGN	330,000.00	330,000.00	330,000.00	0.00	0.00
BIDDING AND NEGOTIATING	35,000.00	35,000.00	35,000.00	0.00	0.00
CONSTRUCTION	175,000.00	173,984.39	173,984.39	1,015.61	0.00
POST CONSTRUCTION	10,000.00	1,199.32	1,300.33	8,699.67	101.01
Total	1,045,000.00	1,035,183.71	1,035,284.72	9,715.28	101.01

This is CEI Task Order No. 2024-02,
consisting of 4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated February 22, 2013 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

A. Title: City of Madison – 2024 Level 1 Validation Without an Audit

B. Description: Perform a Level 1 Validation only without an audit as required by the Indiana Finance Authority (IFA) and Senate Enrolled Act (SEA) 4 (2019). Details are included in the attached Level 1 Validation Without an Audit Scope of Services document. It is the responsibility of the Owner to gather and provide all supporting documentation necessary to perform the Validation, as requested by the Engineer and outlined in the attached document. Validation documentation will be provided to the Owner, once complete, electronically. Site visits by the Engineer are not included in the Engineer's services unless requested as an additional service. It is the responsibility of the Owner to submit the required Validation documents to IFA by August 1, 2024 or as defined by the submission date set forth by IFA in the event the timeframe is extended.

C. Number of Construction Contracts

The Specific Project is anticipated to be constructed under N/A Construction Contract.

2. Services of Engineer

☐ Study and Report Services

☐ Design Services

☐ Bidding or Negotiating Services

☐ Construction and Commissioning Services

☐ Resident Project Representative Services

☒ Other Services

As described in the attached Level 1 Validation Without an Audit Scope of Services.

☐ Additional Services

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following: As described in the attached Level 1 Validation Without an Audit Scope of Services.

4. Times for Rendering Services

Phase

Completion Date

Other Services

August 1, 2024*

*Or as defined by the submission date set forth by IFA in the event the timeframe is extended.

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
Basic Services (Exhibit A)		
Other Services	Lump Sum	\$3,000.00

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

6. Consultants: N/A

7. Other Modifications to Agreement:

A. Article 8.04.A., "Engineer's Certifications", of the Agreement is hereby amended to include the following:

"4. Pursuant to Indiana Code 22-5-1.7-11, the Engineer entering into this Agreement with the Owner is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Engineer is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The Engineer hereby certifies to the Owner that the Engineer does not knowingly employ an unauthorized alien. The Engineer further affirms that, prior to entering into its Agreement with the Owner, the Engineer has enrolled in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

The Engineer shall provide to Owner a sworn affidavit on an annual basis or as requested by the Owner.

5. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran.”
8. Attachments:
 - Level 1 Validation Without an Audit Scope of Services
9. Documents Incorporated By Reference: Exhibits A, B, and C
10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____.

OWNER
CITY OF MADISON

By: _____

Name: Bob Courtney

Title: Mayor

Date Signed: _____

Attest:

By: _____

Title: Shirley Rynearson/Katie Rampy
Clerk-Treasurer

ENGINEER
COMMONWEALTH ENGINEERS, INC.

By: Robert Bellucci

Name: Robert M. Bellucci, P.E.

Title: Vice President

Engineer License or
Firm's Certificate No. 10000127
State of: Indiana

Date Signed: 5/21/2024

Attest:

By: _____

Title: Rachel M. Runge, P.E.
Partner / Project Manager

CFO/Accounting
Approval:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Brian Jackson

Title: Utility Manager

Address: 101 W. Main Street

Madison, IN 47250

E-Mail

Address: utilitymanager@madison-in-gov

Phone: (812) 265-8316

Fax: (812) 273-6089

Name: Robert M. Bellucci, P.E.

Title: Senior Project Manager

Address: 7256 Company Drive

Indianapolis, IN 46237

E-Mail

Address: rbellucci@contactcei.com

Phone: (317) 888-1177

Fax: (317) 887-8641

LEVEL 1 VALIDATION WITHOUT AN AUDIT

SCOPE OF SERVICES

1. Commonwealth will request the following information from the utility for the audit year. The deadline for the utility to provide this information to Commonwealth is May 1, 2024, in order to ensure a completed validation by the IFA deadline.

- Completed Water Audit – Water audit must be completed using AWWA Water Audit Software v6.0. Water audit must include completion of the Interactive Data Grading and Notes tabs of the software
- Water Supply – Well meter data, water production data, meter testing/calibration reports
- Authorized Consumption – Billing for metered and unmetered customers, unbilled metered volume, known volumes from system flushing, tank overflows, etc.
- Operational Cost – Total annual detailed cost breakdown of operating the utility for the audit year
- Rate Ordinance
- Map of Distribution System
- Written Policies and Procedures
- Auditor's Contact Information

2. Complete the Validation

- One of Commonwealth's certified water audit validators will perform the audit utilizing the supporting documentation provided by the utility.
- The validator will thoroughly review the information and documentation utilized to perform the water audit to determine the validity of the audit results.

3. Commonwealth will keep all records of completed water audits and supporting documentation on file.

4. Deliverables:

- Memorandum summarizing results of the water audit and validation with recommendations to improve the results of future audits and potential actions to improve water loss management practices, if applicable.
- Completed Water Loss Audit
- IFA Water Loss Audit – Certificate of Level 1 Validation

ITEMS EXCLUDED FROM THE SCOPE OF SERVICES THAT CAN BE INCLUDED FOR AN ADDITIONAL FEE:

1. *Site visits – Information can be gathered via e-mail, mail, and/or phone conversations. If the utility feels a site visit is necessary or support documentation cannot be provided to Commonwealth via e-mail or mail, additional costs will be incurred.*
2. *Engineering estimates associated with general suggestions to improve the DVG and reduce major water loss, if applicable.*
3. *Submission of the required information to IFA that must be completed by the utility.*



MADISON
Indiana

Utilities Office

101 W. Main Street—Madison, IN 47250

**Protecting Our Drinking Water
Together**

Please Take Our Brief Survey

Scan
Me



WTH
Smarter just got easier®



MADISON
Utilities Office

101 W. Main Street
Madison, IN 47250
(812) 265-8312
<https://www.madison-in.gov>



Help Us Protect Our Water Supply

The U.S. Environmental Protection Agency and the State of Indiana are requiring us to document the material of all service lines in our community water system including the water line running from the meter to the inside of your home or business.

Please take a quick peek at the water lines on the *inside of your home* coming in from the meter and tell us what material it is made of—if it is not obvious like copper or plastic, a detailed explanation of how to determine the material can be found on our survey link or from printed materials at the Water Department.

Not a fan of the internet? No problem! Call us or stop by the office and we'll ask you the survey questions over the phone or in person.



Please help us complete our inventory using any of the methods below to improve our community water supply and update your vital emergency contact information in our local office. Your support is greatly appreciated!

Here's How to Take Our Survey—Choose Any of the Following



Scan
Me



(812) 265-8312

Visit the Office
or
Schedule An Appointment
For Us To Inspect Your
Service With You

Or copy this link into your web browser:

<https://www.cognitoforms.com/WTGIS1/MadisonUtilitiesWaterSurvey>

Madison Utilities Water Survey

Property and Contact Information

Name *

First

Last

Phone

Email

Address *

Address Line 1

City

State



Zip Code

What is your property type? *

- ☐ Single Family Residence ☐ Multiple Family Residence (More than 1 residential unit in the structure)
- ☐ School ☐ Daycare ☐ Other

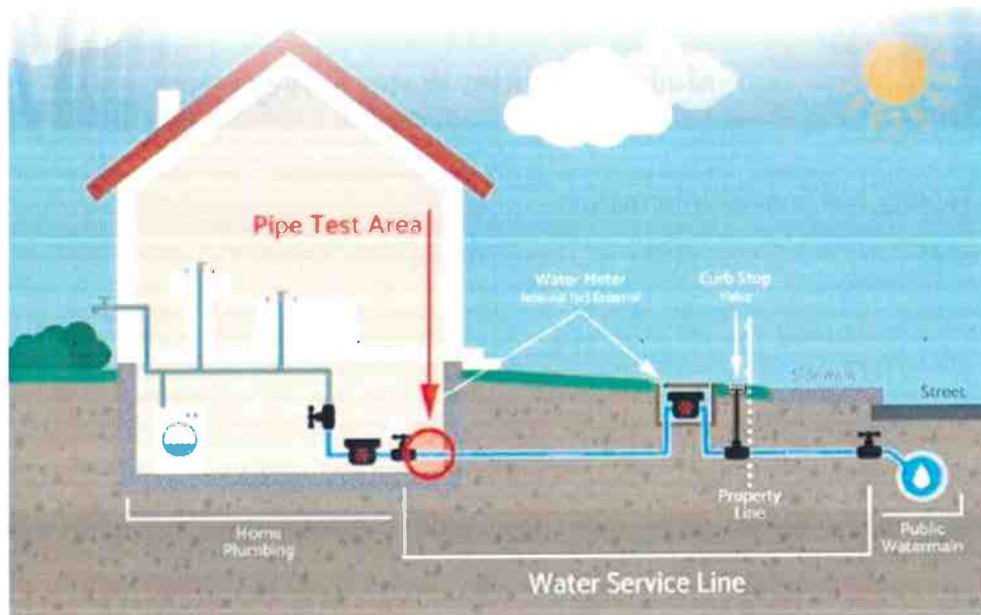
What is your occupancy type? *

- ☐ Owner ☐ Renter/Tenant

What year do you believe your property/home was constructed? *

- ☐ Before 1950 ☐ 1950 to 1986 ☐ 1987 to present ☐ Unknown

Water Service Line Material



Guide for identifying water service lines			
			
Plastic	Lead	Copper	Galvanized Steel
Scratch Test Will not scratch or remains the same color	Scratch Test If the area is shiny and silver, the line is likely lead	Scratch Test If the area is copper (like a penny), the line is likely copper	Scratch Test If the area is a dull grey, the line is likely galvanized
Magnet Test A magnet will not stick to a plastic pipe	Magnet Test A magnet will not stick to a lead pipe	Magnet Test A magnet will not stick to a copper pipe	Magnet Test A magnet will stick to a galvanized pipe
Tapping Test A light knocking or thud	Tapping Test Tapping a lead pipe will produce a dull noise	Tapping Test Tapping a copper pipe will produce a metallic ringing	Tapping Test Tapping a galvanized pipe will produce a metallic ringing

What is the pipe material type for the section of water service line that enters into your building/home from the outside and then connects with your water meter? *

- ☐ Plastic/PVC
 ☐ Lead Pipe
 ☐ Copper Pipe
 ☐ Galvanized Pipe
 ☐ Other

How did you determine the material of your water service line? *

- ☐ Visual Inspection
 ☐ Scratch Test
 ☐ Tapping Test
 ☐ Plumbing Records
 ☐ Other

Are you interested in OPTIONAL testing of your water service line for lead, if the property is deemed eligible. *

- ☐ Yes
 ☐ No
 ☐ Maybe, contact me to discuss next steps

Submit

RESOLUTION 2024-26B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE 2024 MADISON RIBBERFEST BBQ & BLUES FESTIVAL

WHEREAS, there has been a request filed by Erin Kindle on behalf of the Madison Ribberfest BBQ & Blues Committee for street and parking closings in connection with the Madison Ribberfest BBQ & Blues Festival to be held Friday, August 16, 2024, through Saturday, August 17, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following streets, parking spaces, grassy lot, and park shall be closed from Monday, August 12, 2024, at 6:00 a.m. through Monday, August 19, 2024, at 12:00 p.m.:

1. Vaughn Drive from the east side of Mill Street to the west side of Jefferson Street;
2. Vine, Elm, Broadway, Poplar, Central, and West Streets, all south from First Street to Vaughn Drive;
3. The parking spaces located on the north and south sides of First Street between West Street and Central Avenue;
4. The grassy lot owned by the City of Madison, Indiana and located directly north of the Chillbilly Treats restaurant/ice cream shop and south of the alley running between West and Mulberry Streets;
5. Fireman's Park; and
6. The parking lot located on the northeast corner of Jefferson Street and Vaughn Drive; and

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said streets, parking spaces, grassy lot, parking lots, and park as closed shall be under the supervision and control of the Madison Ribberfest BBQ & Blues Committee at the times noted above for the year 2024.

ADOPTED this 3rd day of June, 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

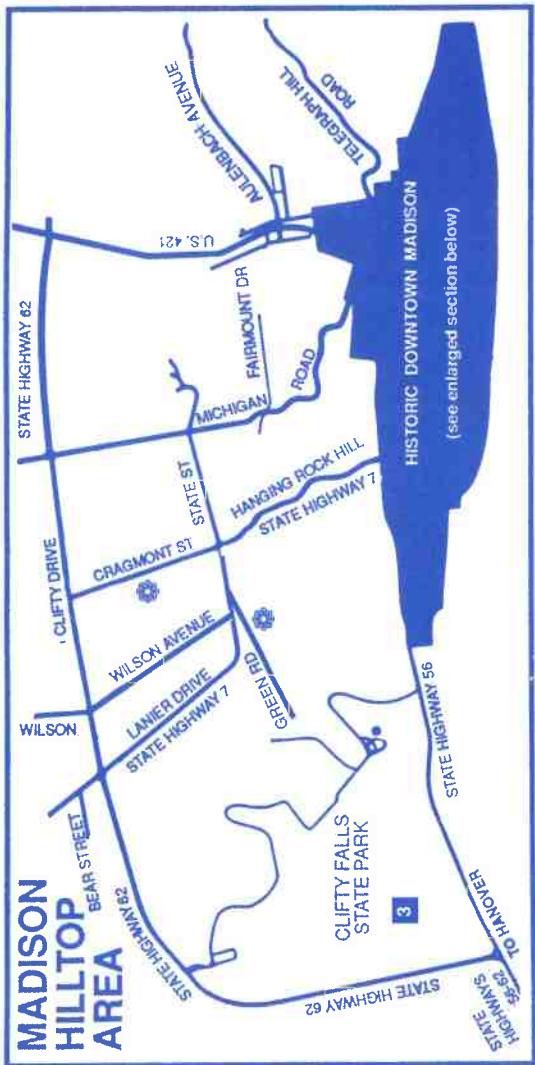
David Carlow, Member

(SEAL)
ATTEST:

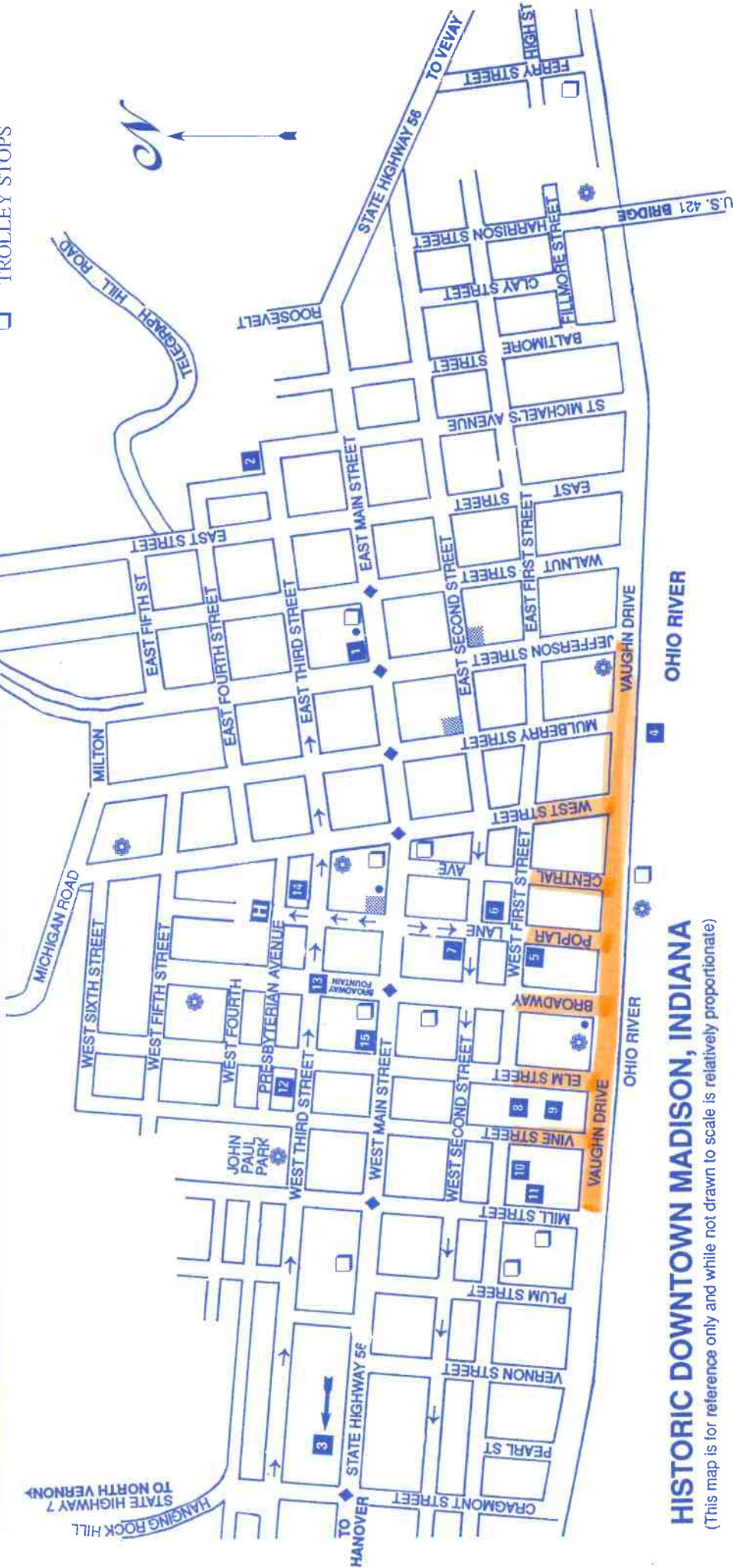
Kathleen M. Rampy, Clerk-Treasurer



VISITOR'S REFERENCE MAP OF MADISON INDIANA



- ### LEGEND
- VISITOR INFORMATION**
- 1** PUBLIC RESTROOMS (Accessible to handicapped-wheelchairs)
 - 2** TRAFFIC LIGHTS
 - 3** PARKING LOT
 - 4** HOSPITAL
 - 5** ONE WAY STREETS
 - 6** CITY PARKS
 - 7** TROLLEY STOPS



HISTORIC DOWNTOWN MADISON, INDIANA

(This map is for reference only and while not drawn to scale is relatively proportionate)

AREA ATTRACTIONS

- 1 **Madison Visitors Center**, 301 E. Main. Visitor information, brochures & video presentation. Open weekdays, 9am-5pm; Sat, 9am-3pm; Sun, 10am-3pm
- 2 **St. Michael The Archangel Church**, 521 E. Third. 1839 Church constructed by Irish immigrant railroad workers from rock from the Madison Railroad Cut. Undergoing restoration. Open by appointment only.
- 3 **Clifty Falls State Park** entrances located off S.R. 56/62. Over 1,500 acres of beautiful scenic southern Indiana offering breathtaking vistas, waterfalls, Olympic pool, Nature Center, hiking trails and more. Open year around. Gate admission fee charged May-Sept.
- 4 **Riverfront Walkway**, Vaughn Dr. Site of several open-air festivals and frequent stop of riverboats. Public boat launching facilities available year around.
- 5 **Shrewsbury-Windle House**, 301 W. 1st. (1849) Francis Costigan, architect. Famous free-standing spiral staircase. National Historic Landmark. Open daily April-December. 10am-4:30pm. Admission \$3
- 6 **Masonic Schofield House**, 217 W. 2nd. (c. 1816) First 2-story brick tavern house in Madison. Grand Lodge Free & Accepted Masons of Indiana constituted here in 1818. Open April 1-Nov. 30. Mon.-Sat. 9:30am-1pm; Sun 12:30-4pm. Admission \$3 person, \$5 couple.
- 7 **Jeremiah Sullivan House**, 304 W. 2nd. Federal style, built 1818, Madison's earliest mansion. Open daily April thru Oct., Mon.-Sat. 10am-4:30pm; Sun. 1-4:30pm. Admission \$3
- 8 **J.F.D. Lanier Mansion**, 511 W. 1st. (1844) This Greek Revival mansion is a "must" for visitors. National Historic Landmark. Open all year. Tues.-Sat. 9am-5pm; Sun. 1-5pm. Donation
- 9 **J.F.D. Lanier Gardens Restoration** of an 1850's heirloom flower garden, dwarf fruit trees. Open from dawn to dusk.
- 10 **Madison R.R. Museum**, 615 W. 1st. (1895) The Station has an octagonal-shaped waiting room with stained glass panels. Open daily last weekend of April-Thanksgiving. Mon.-Sat. 10am-4:30pm; Sun. 1-4pm. Y/weekdays only, Dec-April. Admission fee \$2

11 **Jefferson Co. Historical Society**, 615 W. 1st. Exhibits devoted to stone cottages, Ohio River, steamboating, and Civil War. Gift Shop. Open daily last weekend of April-Thanksgiving. Mon.-Sat. 10am-4:30pm; Sun. 1-4pm. Weekdays only, Dec-April. Admission fee \$2

12 **Francis Costigan House**, 408 W. 3rd. (c 1851) The house of architect of the Lanier and Shrewsbury-Windle house. Considered a masterpiece of design. Open April thru Oct. Sun., Mon 1:15-4:30pm. Admission \$3

13 **Broadway Fountain**, N. Broadway & Main. Presented in 1876 to the Philadelphia Centennial Exposition by the Republic of France and purchased by the Madison lodges of the IOOF in 1886.

14 **Dr. William Hutchings' Office**, 120 W. 3rd. A Perfectly preserved example of a mid-19th century office and a private hospital of a "horse & buggy" doctor. Open daily April-Oct. Mon.-Sat. 10am-4:30pm; Sun 1-4:30pm. Admission \$3

15 **Jefferson Co. Public Library**, 420 W. Main. Collection includes extensive local history & photo archives & genealogy dept. Mon.-Thurs. 9am-8pm; Fri.-Sat. 9am-5pm.

• **Parks, City of Madison** Madison has many parks that offer a variety of recreational opportunities. Picnic areas located in most parks, some with shelter houses.



Reference Map produced by:
Madison Area Convention & Visitors Bureau
Interested in map sponsorship? Call 265-2956
many thanks to the following map sponsors:



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Vaughn Drive

(812) 265-2831



308 Demaree Drive, Madison, IN 47250
Phone: 812-273-0757 Fax: 812-273-0755
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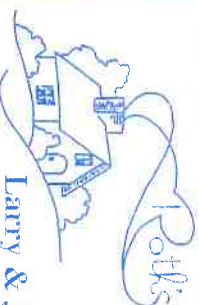
509 Jefferson Street

Madison, Indiana 47250

telephone:

(812) 273-6557

1-866-Alvanna



Roth's Get-Away Cottages

Larry & Jennie Roth

203 S. Walnut St. • Madison, IN 47250
Phone: (812) 265-6636

Nightly, Weekly, Monthly and Corporate Rates Available

RESOLUTION 2024-27B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE 2024 MADISON CHAUTAUQUA

WHEREAS, there has been a request filed by the Madison Chautauqua for street closings for said group in connection with the Madison Chautauqua to be held from **September 28 –29, 2024.**

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following streets shall be closed beginning at **8:00 a.m. Friday, September 27, 2024, until 8:00 p.m. Sunday, September 29, 2024:**

1. Vine Street between Vaughn Drive and Second Street
2. Elm Street between Vaughn Drive and Second Street
3. Broadway between Vaughn Drive and Second Street;
4. First Street between Mill Street and Vine Street – *open to residents but closed to traffic*
5. First Street between Elm Street and Poplar
6. Vaughn Drive between Mill Street and West Street.
7. The parking spaces along Vaughn Drive between Mill Street and Plum Street shall be closed only for parking purposes for the Madison Chautauqua.
8. Vaughn Drive between West Street and Jefferson Street shall be closed for Exhibitor parking only but open to through traffic during the event;
9. West Street between First Street and Vaughn Drive shall be closed for Exhibitor parking only but open to through traffic during the event;
10. Poplar Street between First Street and Vaughn Drive;
11. Central Avenue between First St. and Vaughn Dr. - *open to residents but closed to traffic.*
12. The parking spaces along the North edge of Bicentennial Park shall be closed only for parking purposes for the Madison Chautauqua
13. Mill Street between First Street and Vaughn Drive shall remain open for through traffic and
NO PARKING

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that there shall be no parking on the corner of Broadway at First Street from 8:00 a.m. to 11:00 a.m. on Thursday, September 26, 2024, to allow for tent setup.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the gates on Poplar Street and Central Avenue shall be closed at 8am on Thursday, September 26th to allow for placement of dumpsters.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that said streets as closed shall be under the supervision and control of the Madison Chautauqua at the times noted above for the year 2024.

ADOPTED this 3rd day of June 2024.

Bob Courtney, Chairman

Member

Member

(SEAL)
ATTEST:

Clerk-Treasurer

Madison Chautauqua Festival of Art • Show Map • 2024

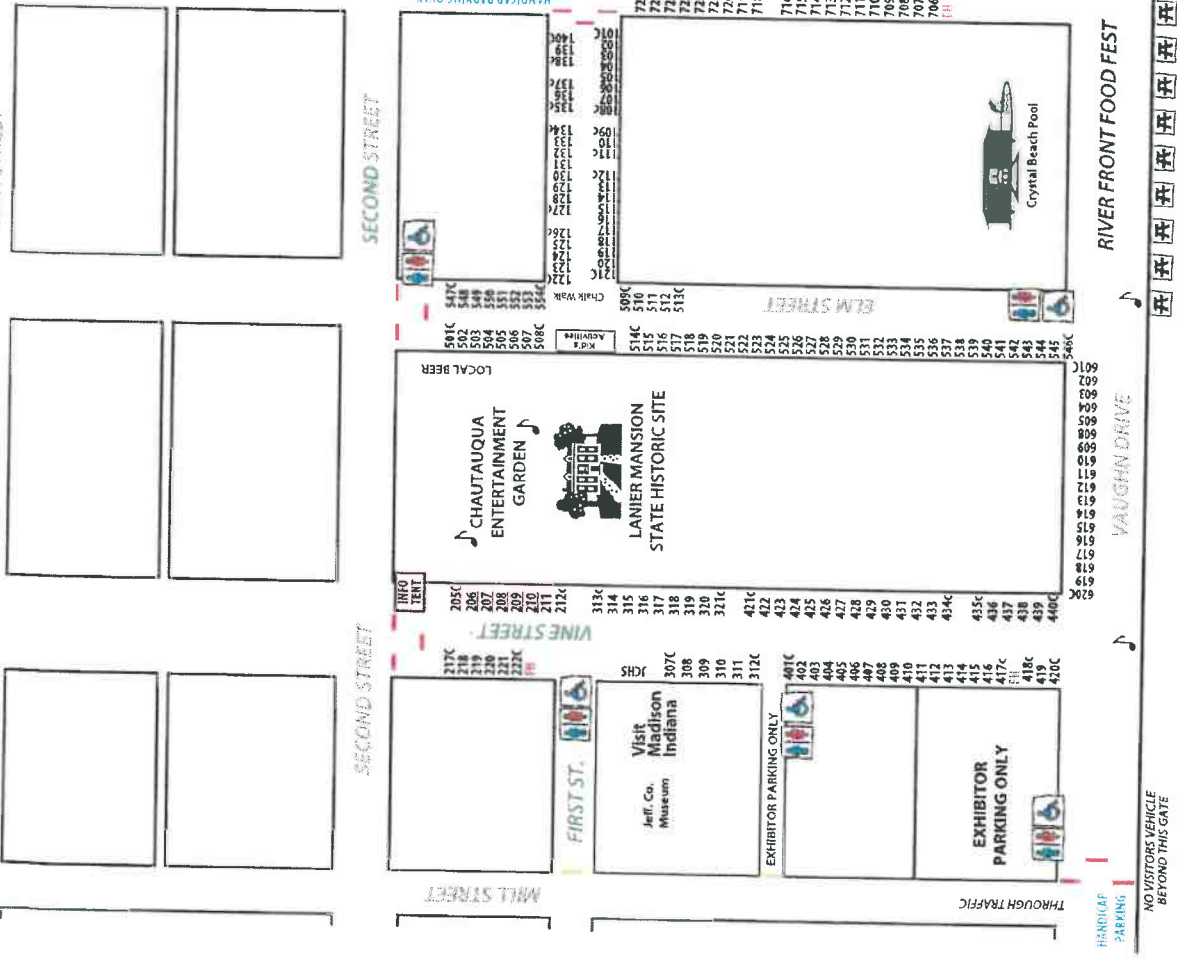
NO PETS, BIKES, OR SKATEBOARDS ~ CARS PARKED ILLEGALLY WILL BE TOWED

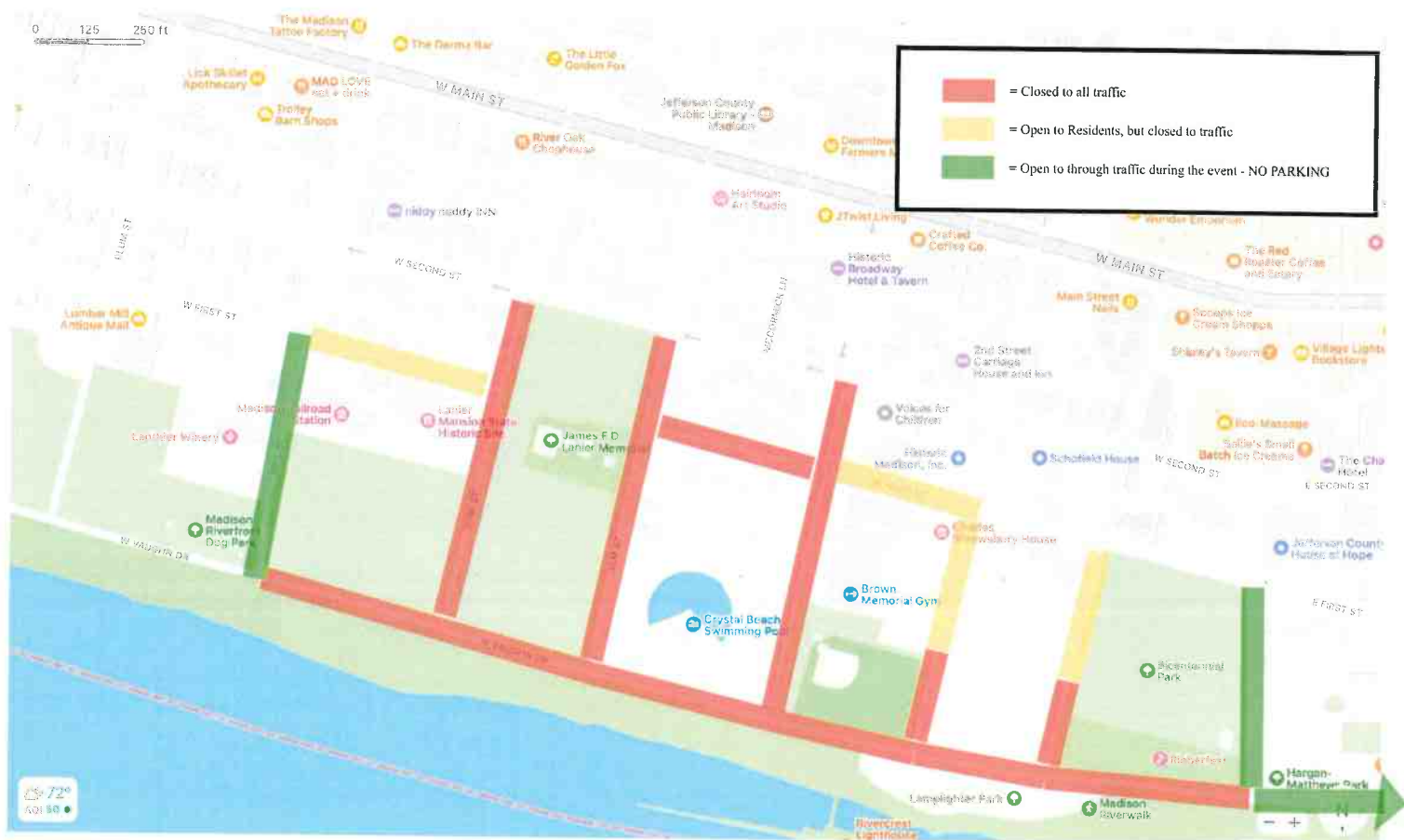
Madison Chautauqua Shuttle
Runs between
Madison Consolidated High School
and Broadway/First Street Entrance.

City Drive
Main St
Festival

Shuttle Service
SR 62
SR 56

HANDICAP PARKING - Vaughn Dr. & West St.
Vaughn Dr. & Mill St.
On Broadway between First & Second Streets





RESOLUTION 2024-28B

**A RESOLUTION OF THE BOARD OF PUBLIC
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING A STREET CLOSING FOR
OHIO THEATRE MARQUEE RIBBON CUTTING**

WHEREAS, there has been a request filed by Tony Steinhardt on behalf of the City of Madison for a street closing in connection with the Ohio Theatre Marquee Ribbon Cutting to be held on Friday, June 28, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Main Street between West Street and Mulberry Street shall be closed from 4:00 p.m. to 11:00 p.m. on Friday, June 28, 2024.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that said street as closed shall be under the supervision and control of the City of Madison at the times noted above for the year 2024.

ADOPTED this 3rd day of June 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

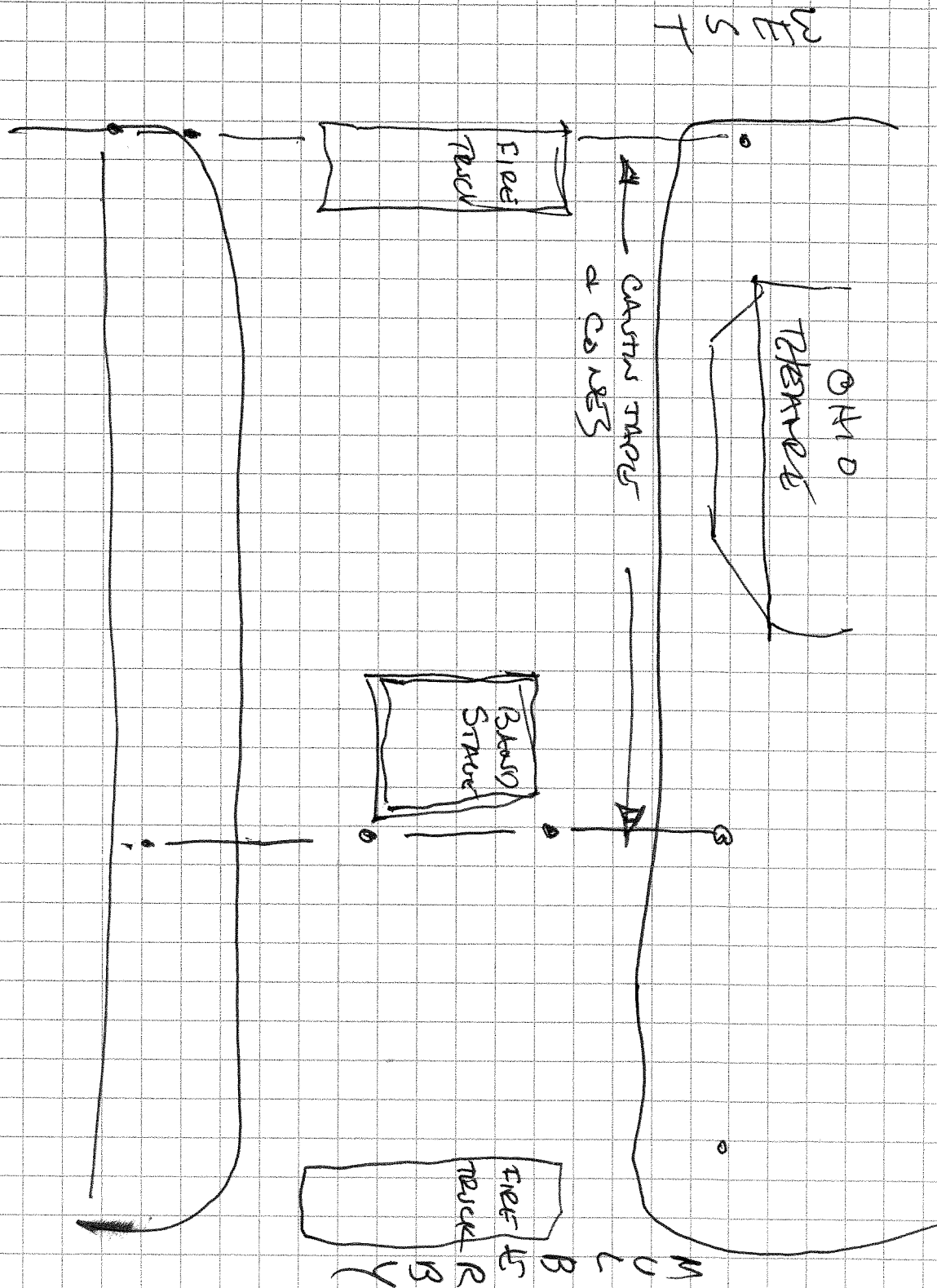
David Carlow, Member

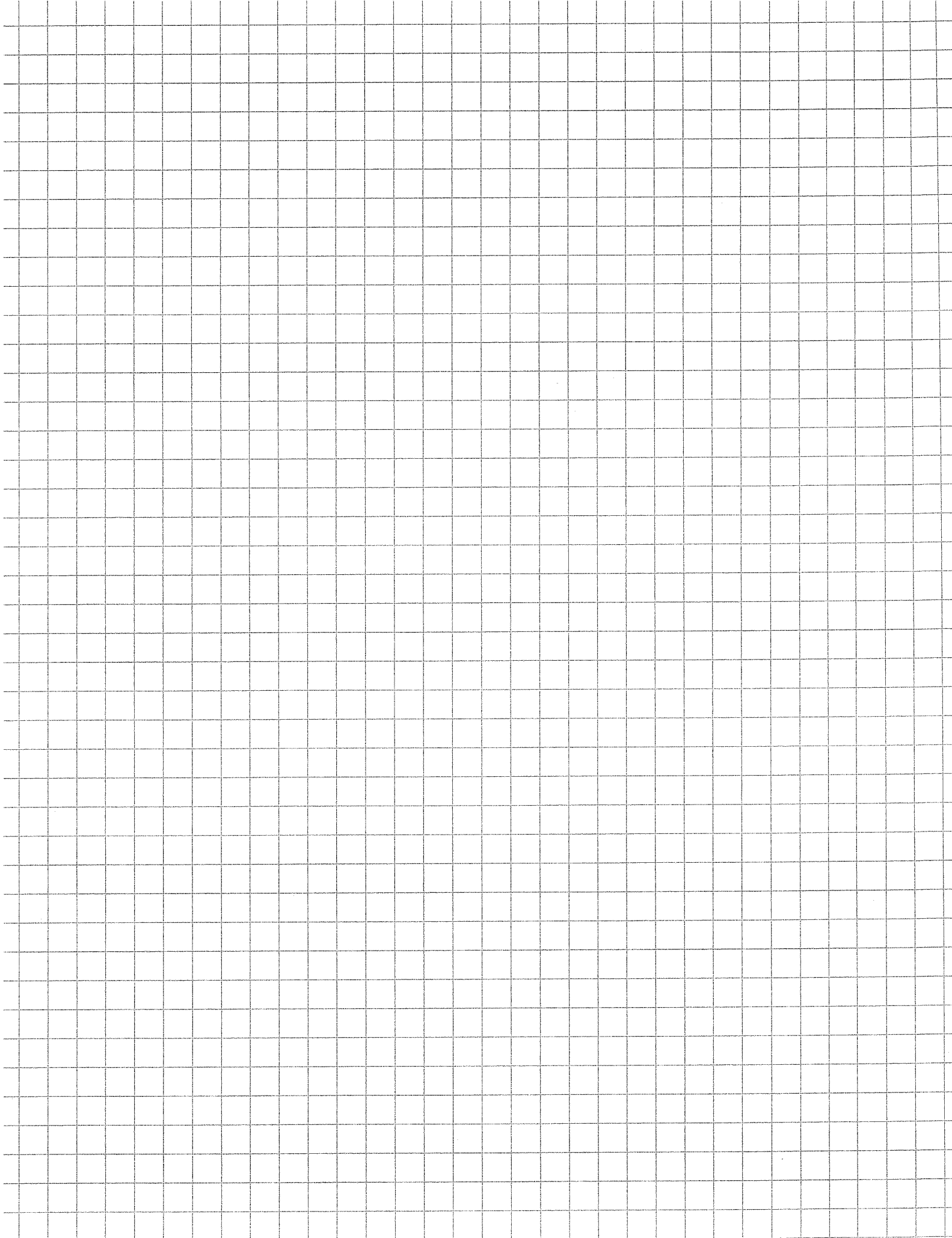
(SEAL)

ATTEST:

Kathleen M. Rampy, Clerk-Treasurer

JUNE 28th
CLOSED - 4-11 PM
EVENT 7-10 PM







March 13th, 2024

Nicole Schell, AICP
Director of Planning
City of Madison
101 W. Main St.
Madison, Indiana 47250

RE: Continuation of Professional Services
City of Madison Stormwater Program Support

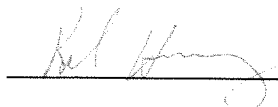
Dear Nicole Schell,

OHM Advisors (OHM) appreciates this opportunity to continue serving the City of Madison, Indiana. This letter serves as a continuation of services for the original contract between OHM Advisors and the City of Madison, dated March 31st, 2021 and signed August 11th, 2021. In summary, ongoing anticipated support services may include:

- Municipal Separate Storm Sewer System (MS4) Support, Development, and Compliance Assistance
 - Permit implementation and enhancements, annual report support, audit support, employee training, etc.
- Southern Indiana Stormwater Advisory Committee (SWAC) Participation and Group Initiatives
 - Group outreach materials, regional public participation events, templates for local regulations and design standards specific to stormwater management, social media campaigns, regional training events, outreach to state partners, recurring SWAC meetings and work sessions, and related efforts.
- Development of materials for City planning, board meetings, department heads, elected officials, etc.
- Project and program funding strategies, user fee evaluation, long-term funding sustainability, etc.
- Stormwater infrastructure management and updating (i.e. remapping and/or staff training for remapping, screening for illicit discharges, GIS upkeep and enhancements, system maintenance documentation, asset management, hot spot identification, tracking public concerns and flooding, etc.)
- Field investigation support (i.e. illicit discharges, active construction sites, flooding, etc.).
- Stormwater quantity management support (i.e. drainage capacity issues, master planning, flood studies, etc.).
- Problem investigations, alternative analyses, conceptual and detailed designs, solution strategies, value engineering, cost estimation, project prioritization/sequencing, and other related efforts.
- Other City services when requested and agreed upon by both parties.

Terms and conditions from the prior agreement signed August 11th, 2021 are to be observed. These additional services will be provided on an hourly basis, per the attached rate table, not exceed \$20,000 without prior approval from the City. Acceptance is as follows:

Orchard, Hiltz, & McCliment, Inc.
CONSULTANT



Rob Huckaby, PE

Director of Greater Louisville

03-13-2024

City of Madison
CLIENT

Signature: _____

Name: _____

Title: _____

Date: _____

Attachments: 1) 2022 Hourly Rate Schedule



OHM ADVISORS - KENTUCKY/INDIANA 2022 STANDARD HOURLY RATE SCHEDULE

PLANNING & DESIGN SUPPORT

Clerical Aide	\$65.00
Administrative Support	\$77.00
Senior Administrative Support	\$88.00
Graphic Designer	\$90.00
Senior Graphic Designer / Web Designer	\$110.00
Support Aide / Co-op / Intern - Level 1	\$65.00
Support Aide / Co-op / Intern - Level 2	\$77.00
Support Aide / Co-op / Intern - Level 3	\$85.00
Technician / CADD Designer - Level 1	\$88.00
Technician / CADD Designer - Level 2	\$100.00
Technician / CADD Designer - Level 3	\$115.00
Technician / CADD Designer - Level 4	\$135.00
Planning / Environmental / Project Specialist - Level 1	\$95.00
Planning / Environmental / Project Specialist - Level 2	\$110.00
Planning / Environmental / Project Specialist - Level 3	\$128.00
Planning / Environmental / Project Specialist - Level 4	\$145.00
Graduate Engineer / Architect / Landscape Architect - Level 1	\$105.00
Graduate Engineer / Architect / Landscape Architect - Level 2	\$120.00
Graduate Engineer / Architect / Landscape Architect - Level 3	\$132.00
Graduate Engineer / Architect / Landscape Architect - Level 4	\$145.00
Professional Engineer / Architect / Landscape Architect - Level 1	\$120.00
Professional Engineer / Architect / Landscape Architect - Level 2	\$135.00
Professional Engineer / Architect / Landscape Architect - Level 3	\$150.00
Professional Engineer / Architect / Landscape Architect - Level 4	\$165.00
Professional Engineer / Architect / Landscape Architect - Level 5	\$180.00
Associate	\$170.00
Senior Associate	\$190.00
Principal	\$205.00

FIELD SERVICES

Surveyor / Construction Aide / Co-op - Level 1	\$65.00
Surveyor / Construction Aide / Co-op - Level 2	\$80.00
Surveyor - Level 1	\$92.00
Surveyor - Level 2	\$107.00
Surveyor - Level 3	\$125.00
Professional Licensed Surveyor - Level 1	\$140.00
Professional Licensed Surveyor - Level 2	\$150.00
Professional Licensed Surveyor - Level 3	\$160.00
1-Man Survey Crew w/ Equipment	\$130.00
2-Man Survey Crew w/ Equipment	\$185.00
Drone with Operator	\$185.00
Construction Technician - Level 1	\$85.00
Construction Technician - Level 2	\$97.00
Construction Technician - Level 3	\$115.00
Construction Technician - Level 4	\$130.00

Rates as reflected subject to review and adjustment on an annual basis.
2022 Kentucky/Indiana Standard Rates 22-0121



May 1st, 2024

Ms. Nicole M Schell
Director of Planning
City of Madison
101 W. Main St.
Madison, Indiana 47250

RE: City of Madison Stormwater Management Ordinance Update – Contract Amendment for Continuance

Dear Ms. Schell,

This letter serves as notice to continue services and extend the project duration for the City of Madison Stormwater Management Ordinance Update effort, document dated October 13th, 2023, approved by the City of Madison, Indiana on November 30th, 2023, and submitted to OHM Advisors on December 4th, 2023.

Schedule Extension

It is proposed to extend the contract duration to October 2024, due to the following:

- 1) As outlined in the original scope, Madison's updated stormwater regulations will be partially based on a collective effort for Draft Document template regulations being developed by the Southern Indiana Stormwater Advisory Committee (SWAC), of which Madison has been a consistent member and contributor. A draft of the base documents was provided in late 2023, but feedback on the final Draft Document from all communities is still being submitted and received. A final SWAC work session is being scheduled for late May 2024, after which point the final Draft Document will be edited and then distributed for each community to customize. OHM Advisors staff, having worked with Madison for over a decade, feel this approach is the most cost-effective and advantageous for Madison's stormwater regulation updates.
- 2) The Indiana Department of Environmental Management (IDEM), responsible for regulating the MS4 Program in Indiana, has been inconsistent on expectations and guidelines for the new ordinance requirements. IDEM is expected to discuss permit and new ordinance expectations, as well as provide clarity on expectations at this year's MS4 Annual Meeting on May 14th. After feedback from IDEM is received, a clearer direction on local regulations is expected. OHM Advisors has reached out to and engaged IDEM multiple times since initiating this ordinance update effort with Madison.

Contract Terms and Conditions

"Standard Terms and Conditions", from the original agreement continue to apply to all additional work.

Acceptance

If this continuance is acceptable to you, a signature on this letter will serve as our authorization to proceed. If you have any questions or require additional information, please do not hesitate to contact me by email at rob.huckaby@ohm-advisors.com or by telephone at (502) 537-7620.

Thank you for the understanding of this dynamic situation and the opportunity to continue serving you on this important project.



Orchard, Hiltz, & McCliment, Inc.
CONSULTANT

City of Madison, Indiana
CLIENT

Rob Huckaby, PE

Director of Greater Louisville

05-01-2024

Signature: _____

Name: _____

Title: _____

Date: _____

Applicant Name	Property Address	Target Area (X)	Dilapidated Structure	Commercial or Residential	Grant amount	Private Investment	Project Total	%	Score	Mini Score
Brian Marshall	701 West St		X	Commercial	\$25,000.00	\$34,700.00	\$59,700.00	42%	42.67	36
Lime LLC	627 Walnut St	X	X	Residential	\$25,000.00	\$37,800.00	\$62,800.00	40%	43.67	36
Henderson	614 E Main St			Residential	\$7,500.00	\$17,687.50	\$25,187.50	30%	42.33	36
Russell Benkert	423 Mill St			Residential	\$2,813.19	\$16,586.81	\$19,400.00	15%	40.67	36
				Total	\$60,313.19	\$106,774.31	\$167,087.50			

Already Approved

Already Approved

Already Approved



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

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

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: 3/26/2024

Property Owner Name: Russell Benkert

Mailing Street Address: 1799 Hatcher Hill Rd.

City: Madison

State: Indiana

Zip: 47250

Phone (Preferred): _____

Phone (Alternate): _____

Email: russell.benkert@gmail.com

PROJECT INFORMATION

Street Address: 423 Mill St

Total Cost of Project (include all costs to complete the entire project): \$19,400

Estimated Date of Completion of Work: 8/30 2024

☐ Hilltop

☐ Downtown

GRANT INFORMATION

☒ Rehabilitation
(Downtown) Grant

☐ Curb Appeal
(Hilltop) Grant

☐ Dilapidated
Structures Grant

☐ Dangerous
Buildings 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)
- ☒ 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.

Remove non-historic porch covering on west side of house. Covering siding does not match house siding.

Sand loose paint from existing siding and determine siding that needs to be replaced. West side is >80% rotted, Lower 3 rows of north side are soft and numerous spots on north side have damage, front of house near gutter is rotted.

Repair / replace siding with 1/2" x 6" siding to date match the current siding.

Paint and Caulk siding after repair.

Scrape and sand existing window frames. The lower frame on 3 windows is rotted and needs replaced.

Repair and replace wood window frames as needed.

Paint and caulk repaired window frames.

Scrape and sand columns on porch. Northeast column has rot.

Repair and replace bad wood on columns as needed.

Paint and sand wood columns.

☐ 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.

May 15 - May 30 Remove and dispose of porch covering.

June 1 - June 15 Scrape, sand and replace siding.

June 15 - June 31 Paint siding.

July 1 - July 15 Scrape window trim.

July 16 - July 30 Repair window trim.

Aug 1 - Aug 15 Paint window trim.

Sept 1 - Sept 15 scrape and repair pillars and trim on front porch.

Sept 16 - Sept 31 Paint pillars and trim on front porch.

☐ Additional pages are attached.



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

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	Remove and disose back porch	\$1,500	\$750
2	Repair / replace damaged wood siding	\$5,000	\$2,500
3	Scrape paint from wood siding	\$2,500	\$1,250
4	Caulk and paint wood siding	\$3,500	\$1,750
5	Patch and repair pillars and trim	\$3,500	\$1,750
6	Repair window trim	\$2,500	\$1,250
7	Caulk and paint window trim	\$900	\$450
8			
9			
10			
	Totals	\$19,400	\$9,700

☐ 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.



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

Applicant must read and initial the following:

RB 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.

RB 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.

RB 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).

RB 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.

RB 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.

RB I understand that if I am applying for a Dilapidated Structures Grant, I am required to complete the full renovation exterior of the building including paint.

RB I understand that if I am applying for a Dangerous Buildings Grant, infill construction must be completed within 2 years after approved funding. Final disbursement of funds will be withheld until such time that construction is completed.

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.

Russell D.
Applicant(s) Signature

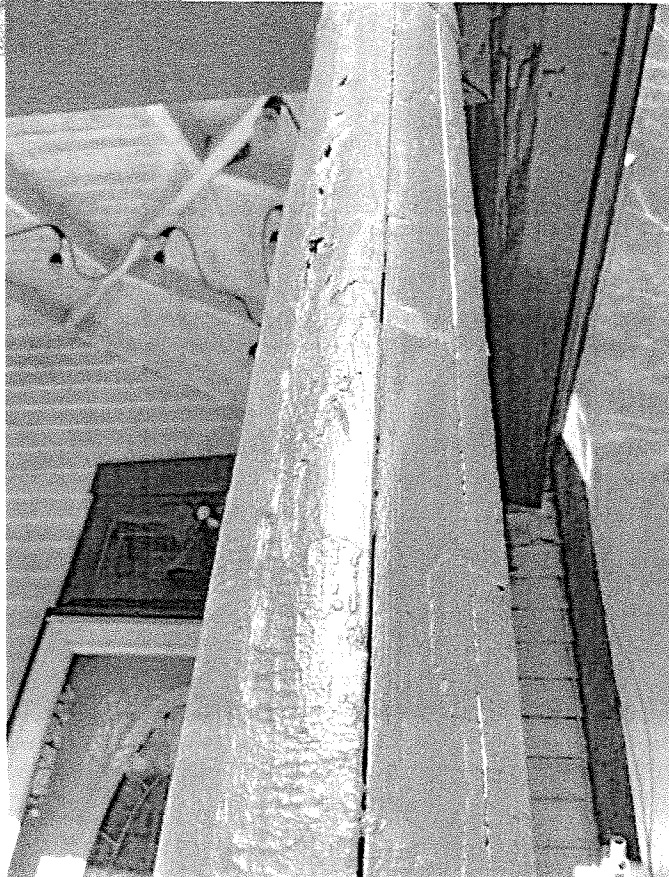
3/27/2024
Date

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

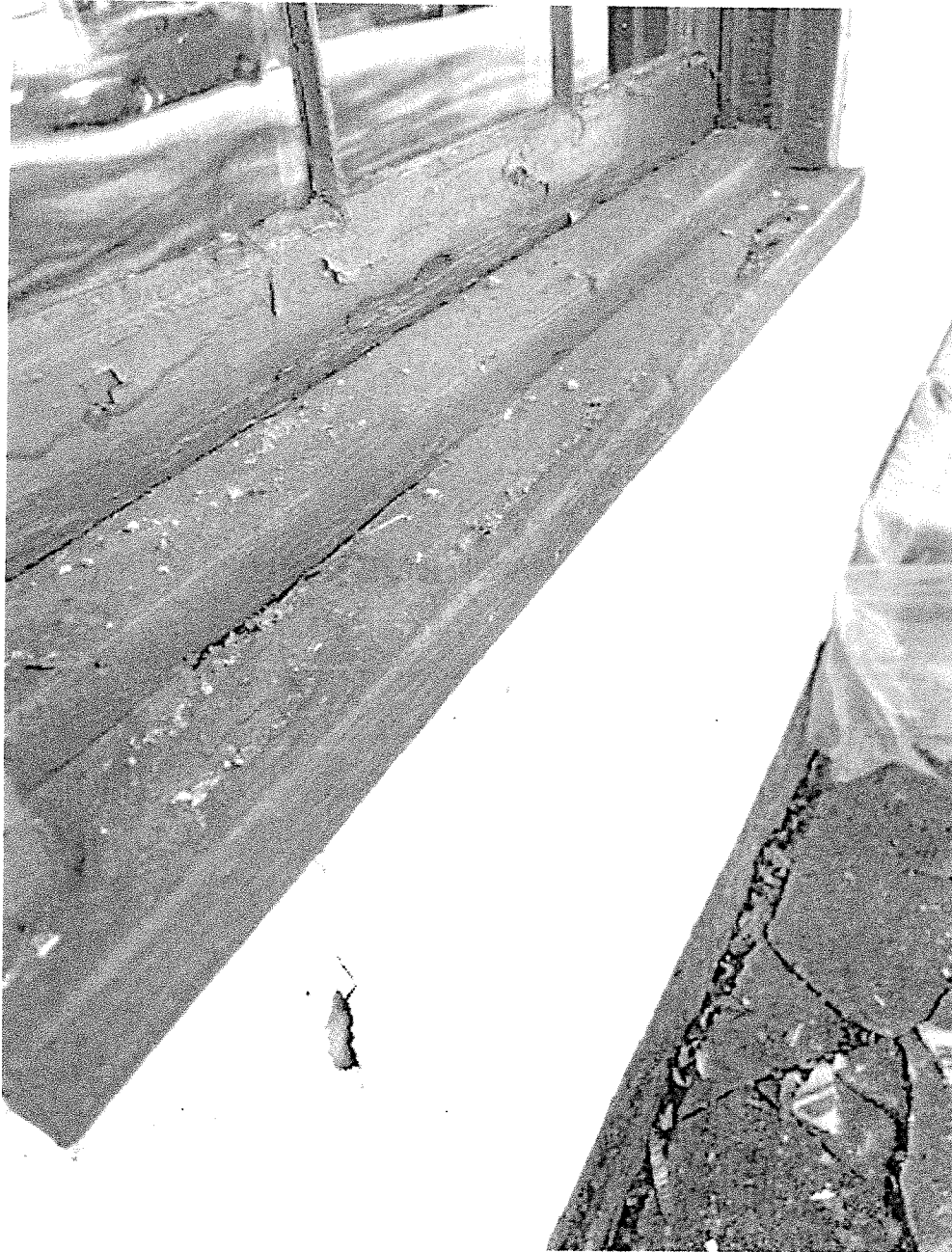
DAMAGED SIDING ON COLUMNS NORTH SIDE



DAMAGED SIDING ON NORTH SIDE



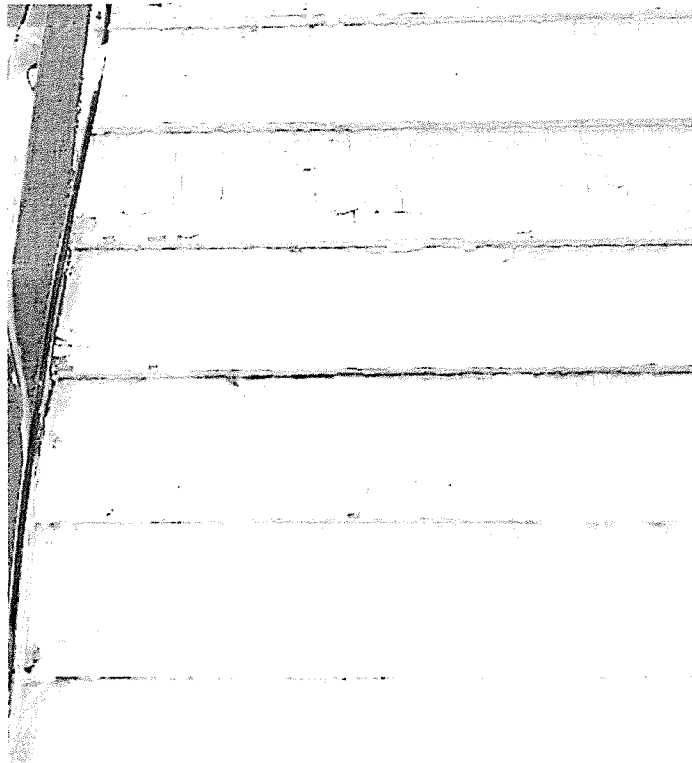
DAMAGE TO WINDOW FRAMES THAT NEED REPAIR.



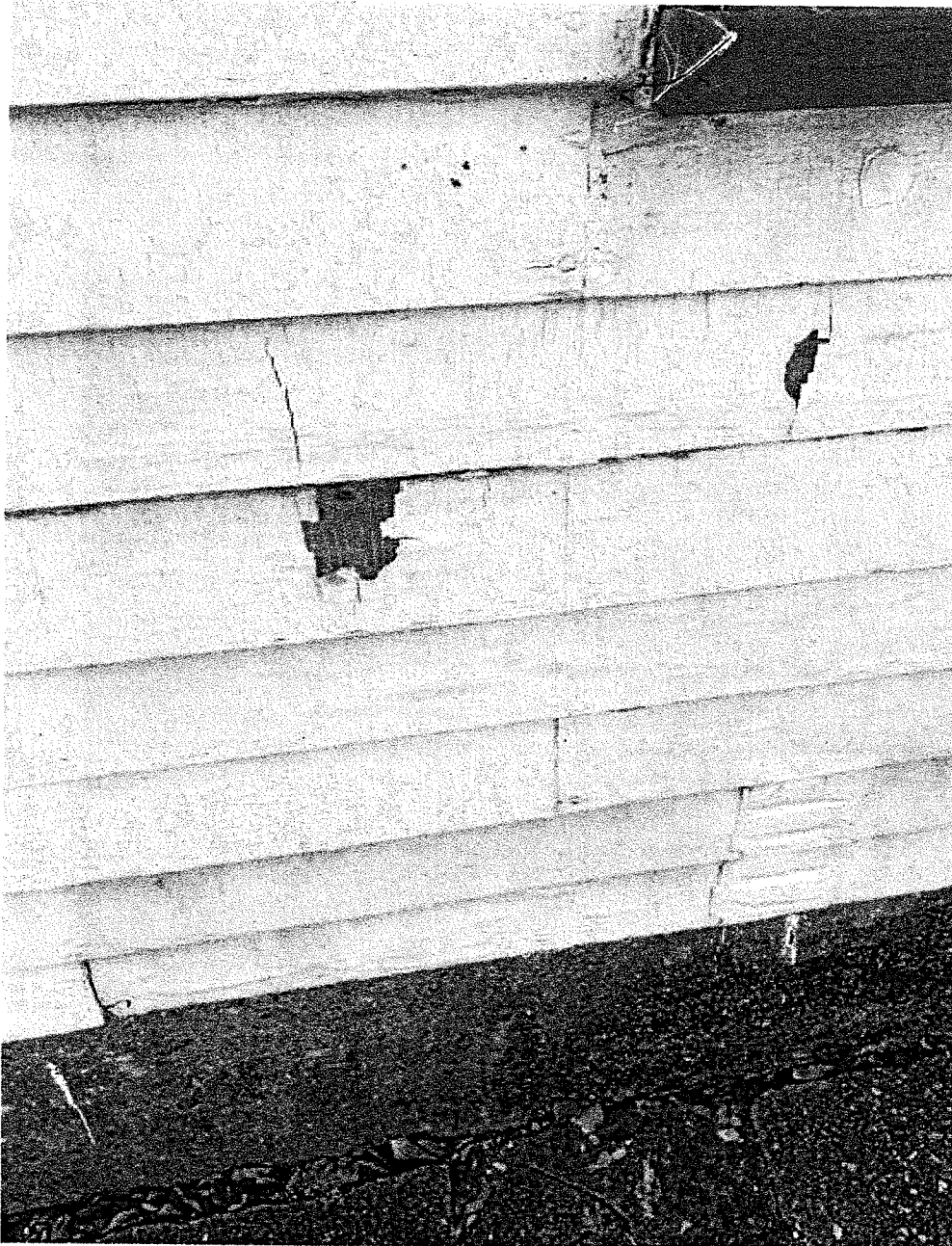
DAMAGED SIDING ON EAST SIDE



DAMAGED SIDING ON NORTH SIDE



BAD PAINT ON NORTH SIDE



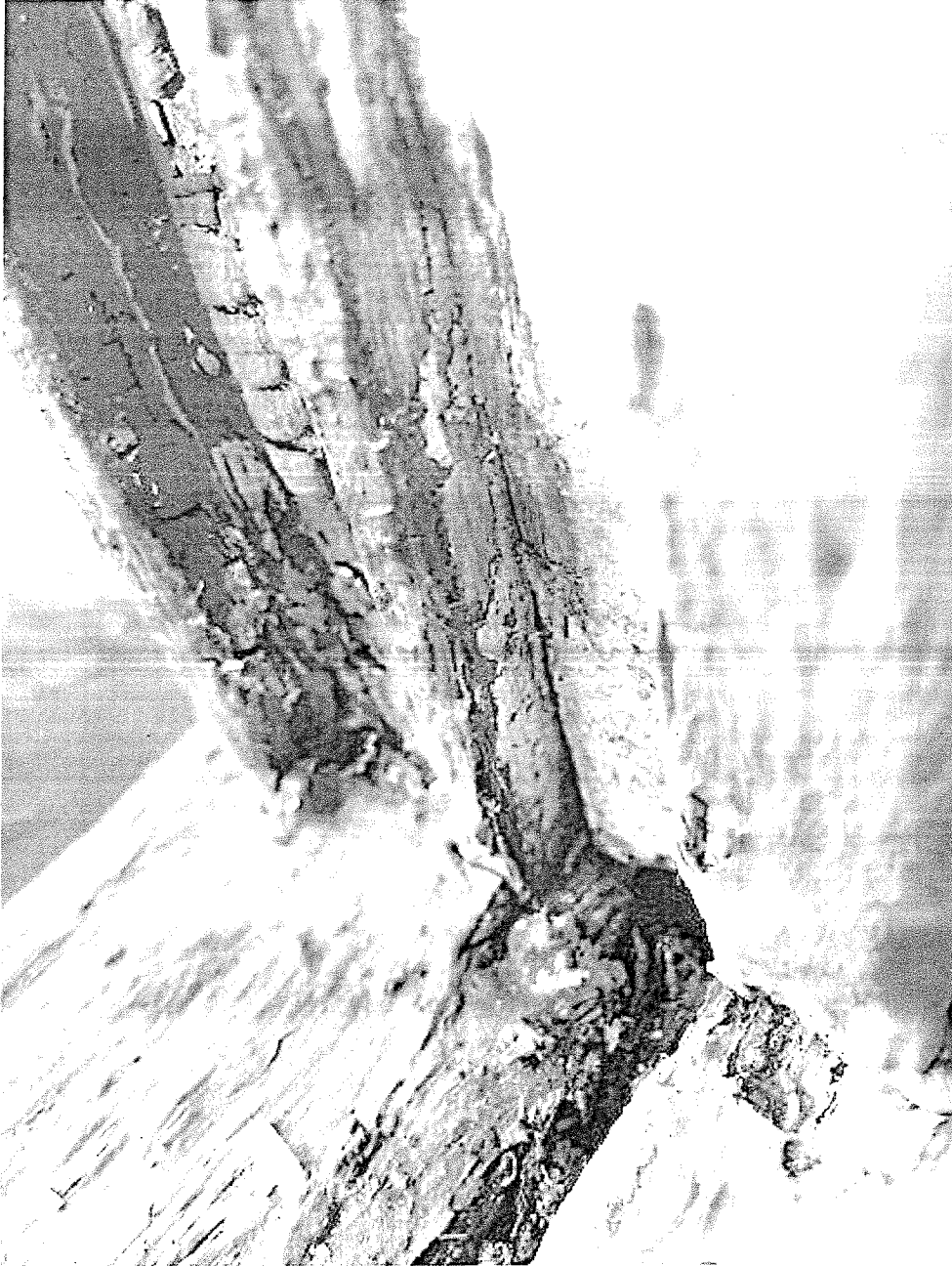
DAMAGE TO WINDOW FRAMES THAT NEED REPAIR.

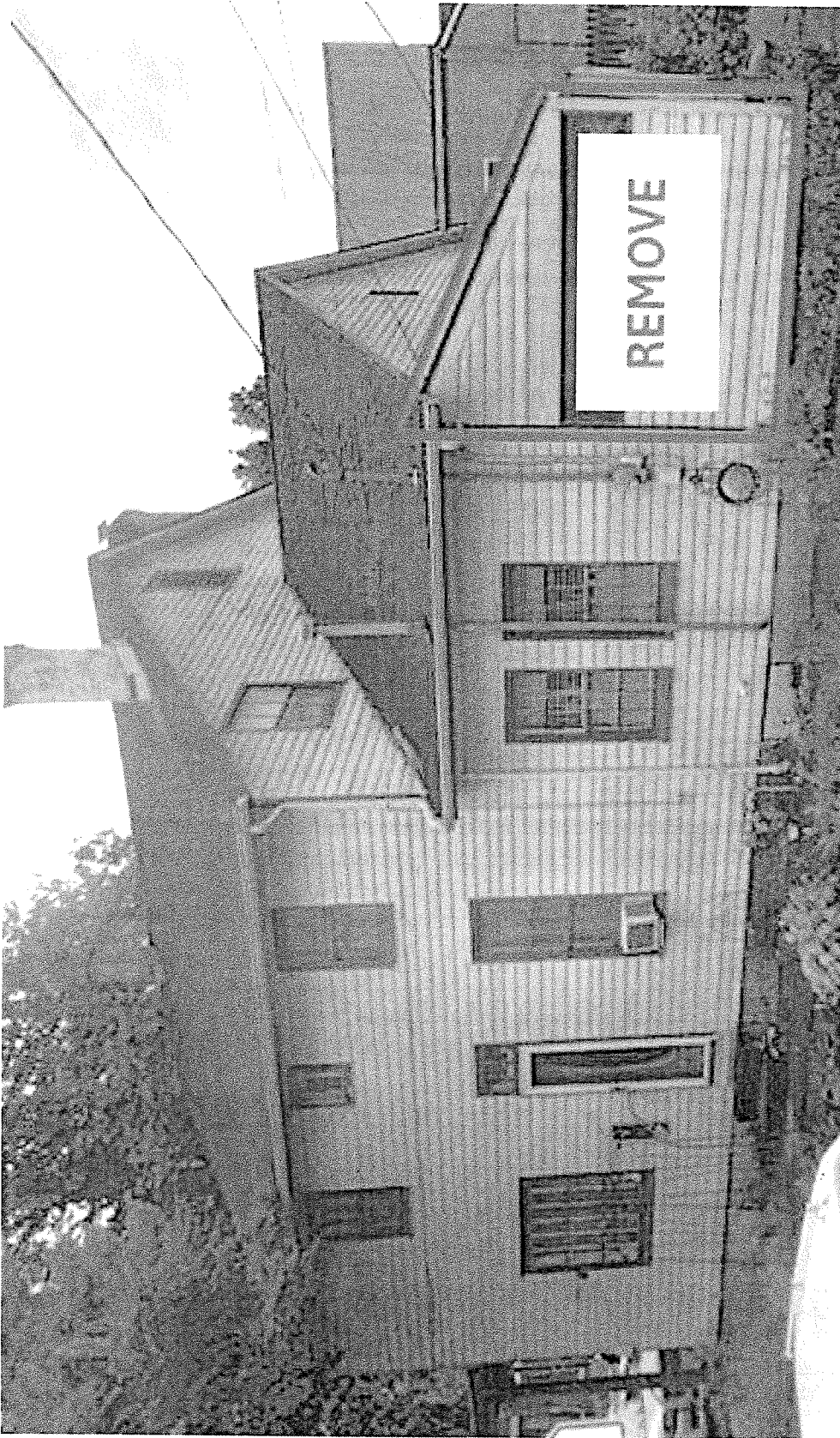


DAMAGED SIDING ON WEST SIDE



DAMAGE TO WINDOW FRAMES THAT NEED REPAIR.





[illegible]

Customer ID: ID

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

paint,Demo back porch, siding

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[illegible]

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§ _____

\$	19,400.00
----	-----------



MADISON

Indiana
Planning, Preservation and Design

Historic District Board of
Review

CERTIFICATE OF APPROPRIATENESS

HDBR Members:

Mike Pittman

Happy Smith

Sandy Palmer

Carol Ann Rogers

Ken McWilliams

Michael Zink

The Historic District Board of Review of Madison, Indiana or Historic District Board of Review Staff has Approved the following work:

-
- Build dormer to match adjoining duplex
- Remove rear porch enclosure
- Repair the chimney or build a faux chimney

Conditions:

•

Findings of Fact:

-
- 8.0 CHIMNEYS
- 14.0 PORCHES
- 26.0 NEW CONSTRUCTION – ADDITIONS

City of Madison HDBR Staff:

Nicole M Schell, AICP

Director of Planning

Phone: 812-265-8324

Email: nschell@madison-in.gov

The issuance of this certificate does NOT in any manner release the recipient from the responsibility of complying with the requirements of the zoning ordinances, building codes, safety codes, ADA or other requirements of the City of Madison, the County of Jefferson, the State of Indiana, or the United States Federal Government.

This certificate is good for one year from the date of issuance is effective from the date entered herein. Plans are on file and open for public inspection at the Office of Planning, Preservation, and Design, 101 W. Main St. during normal business hours.

Applicant: Russell Benkert

Location: 423 MILL ST , Madison, IN 47250

Application No.: HDCA-24-1

Certificate Issued: February 26, 2024

Issued By: Mike Pittman, Chair

Ordinance 151.23 – Expiration of Permit – A Certificate of Appropriateness permit shall be deemed to authorize the particular changes reflected on the permit. Such permit will expire if, for any reason, the change has not commenced within one (1) year.

DULY ENTERED FOR TAXATION
SUBJECT TO FINAL ACCEPTANCE
FOR TRANSFER

Heather Huff
AUDITOR, JEFFERSON CO.
DEC 07, 2023 MD

202304413 WD \$25.00
12/7/2023 12:52:42 PM 2 PGS
Molly O'Connor
Jefferson County Recorder IN
Recorded as Presented



WARRANTY DEED

This Indenture Witnesseth, that Margaret E. Geyman ("Grantor") CONVEYS AND WARRANTS to Russell WH Benkert ("Grantee") of the state of Indiana, for the sum of Ten and no/100 Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, the following real estate in Jefferson County, State of Indiana, commonly known as 423 Mill Street, Madison, IN 47250, and more particularly described as:

Beginning at the Southwest corner of Mill and Third Streets in the City of Madison, Jefferson County, Indiana; thence South with the West line of Mill Street 43 feet to the center of the opening between the double frame and brick house South of the double frame house on the lot herein described and conveyed; thence West parallel with Third Street One Hundred (100) feet to an alley; thence North with said alley 43 feet to the South line of Third Street; thence East with said South line of Third Street 100 feet to the place of beginning.

EXCEPTING THEREFROM the following described real estate:

Beginning at a point on the West side of Mill Street in the City of Madison, at a point 43 feet South of the Southwest corner of Mill and Third Streets, thence North along the West line of Mill Street 21-1/2 feet more or less to a point from which a line extended West would strike the center of the partition wall dividing the double frame house on said premises into two equal parts, thence running West through the center of said partition wall on said line 100 feet more or less to an alley, thence South with the East line of said alley 21-1/2 feet more or less to the center of the opening between the double frame house and the brick house, formerly owned by one Mary Ernst, thence running East with the center line of said opening 100 feet more or less to a point 43 feet South of the Southwest corner of Mill and Third Streets, the place of beginning.

Parcel No. 39-08-34-444-099.000-007

Subject to the lien of taxes, not yet due and payable.

Subject to covenants, agreements, easements, restrictions and all rights of way of record.

In Witness Whereof, Grantor has caused this deed to be executed this 15 day of

December, 2023.

Margaret E. Geyman
Margaret E. Geyman

STATE OF INDIANA)

COUNTY OF)

Jefferson

Before me, a Notary Public, in and for said County and State, personally appeared Margaret E. Geyman, who acknowledged the execution of the foregoing document, and who, having been duly sworn, stated that any representations therein contained are true.

Witness my hand and Notarial Seal this 1st day of December, 2023.

Signature

[Signature]

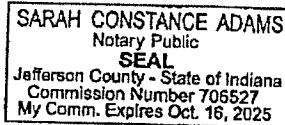
, Notary Public

Printed: _____

My Commission Expires: _____

My County of Residence is: _____

File No. IN2311614



Prepared by and return deed to:

Rose K. Kleindl, Esq.

Near North Title Group, 1331 Iroquois Drive, Madison, IN 47250

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law, Rose K. Kleindl.

Grantee mailing address and please send tax statements/notices to:

423 Mill St. Madison, IN. 47250

State Farm Fire and Casualty Company
A Stock Company With Home Offices in Bloomington, Illinois

Po Box 2356
Bloomington IL 61702-2356



AT3 H-18-128F-FAEA F HW
3201
BENKERT, RUSSELL
235 SUNRISE DR
MADISON IN 47250-2752

DECLARATIONS

AMOUNT DUE: None
Payment is due by TO BE PAID BY MORTGAGEE

Policy Number: 14-EX-W361-0

Policy Period: 12 Months
Effective Dates: NOV 29 2023 to NOV 29 2024
The policy period begins and ends at 12:01 am standard time at the residence premises.

Your State Farm Agent
RICKETTS INSURANCE AGENCY INC
440 E CLIFTY DR STE 4A
MADISON IN 47250-4601

Phone: (812) 274-9393

HOMEOWNERS POLICY

Location of Residence Premises
423 MILL ST
MADISON IN 47250-3107

Construction: Frame
Year Built: 1970

Roof Material: Composition Shingle
Roof Installation Year: 2023

Automatic Renewal

If the **POLICY PERIOD** is shown as **12 MONTHS**, this policy will be renewed automatically subject to the premiums, rules, and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

PREMIUM

Annual Premium \$ 1,395.00
Your premium has already been adjusted by the following:
Home/Auto
Claim Record
Loyal Customer

Total Premium \$ 1,395.00

3201 18

60 000107 H



NAMED INSURED	MORTGAGEE AND ADDITIONAL INTERESTS
BENKERT, RUSSELL	

Mortgagee
FIRST FINANCIAL BANK
ITS SUCCESSORS AND/OR ASSIGNS
PO BOX 18127
FAIRFIELD OH 45018-0127

Loan Number:
599607547

SECTION I - PROPERTY COVERAGES AND LIMITS

Coverage	Limit of Liability
A Dwelling	\$ 231,000
Other Structures	\$ 23,100
B Personal Property	\$ 173,250
C Loss of Use	\$ 69,300
Additional Coverages	
Arson Reward	\$1,000
Credit Card, Bank Fund Transfer Card, Forgery, and Counterfeit Money	\$1,000
Debris Removal	Additional 5% available/\$1,000 tree debris
Fire Department Service Charge	\$500 per occurrence
Fuel Oil Release	\$10,000
Locks and Remote Devices	\$1,000
Trees, Shrubs, and Landscaping	5% of Coverage A amount/\$750 per item

SECTION II - LIABILITY COVERAGES AND LIMITS

Coverage	Limit of Liability
L Personal Liability (Each Occurrence)	\$ 300,000
Damage to the Property of Others	\$ 1,000
M Medical Payments to Others (Each Person)	\$ 5,000

INFLATION

Inflation Coverage Index: 334.8

DEDUCTIBLES

Section I Deductible	Deductible Amount
All Losses 1 %	\$ 2,310

LOSS SETTLEMENT PROVISIONS

A1 Replacement Cost - Similar Construction
B1 Limited Replacement Cost - Coverage B

NOV 28 2023

OFFICIAL



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

PACE Completion Date Extension Request

Link Ludington on behalf of (Name of Applicant), has requested an extension for a period of
4 months Comerstone Society (12 months max) on the PACE Grant for 707 Walnut St (Address).

The new deadline is 10/17/24. The grant amount they were approved for was \$25,000.00.
They (have) received a midpoint disbursement.

Ann M. Smith
Signature (Director of Planning)

5/28/24
Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

* 2nd request: 1st approved 6 months

Nicole M Schell, AICP

From: Link Ludington <linkludington@gmail.com>
Sent: Tuesday, May 28, 2024 9:31 AM
To: Nicole M Schell, AICP
Subject: Fwd: PACE extension

Dear Nicole: We would like to request an additional four months extension on our PACE grant for rehabilitation of 707 Walnut Street, and would ask that it be included on the agenda for the next BPWS meeting. We requested a 12 month extension in December 2023, but the BPWS granted only six months at the meeting in January 2024. In the meantime, we have received a midpoint disbursement of the grant. We will be wrapping up the scope of work covered by the PACE grant for our other project at 815/817 West Second Street in the next few weeks and will then be able to focus all of our attention on 707 Walnut Street. Please let me know if you have any questions.

Link Ludington, President
Cornerstone Society, Inc.

----- Forwarded message -----

From: Link Ludington <linkludington@gmail.com>
Date: Fri, Dec 15, 2023 at 12:07 PM
Subject: PACE extension
To: Nicole Schell <nschell@madison-in.gov>
Cc: Bob G. Courtney <mayor@madison-in.gov>, Greg Sekula <gsekula@indianalandmarks.org>

Dear Nicole: We are requesting a 12 month extension on the PACE grant for the rehabilitation of the William Anderson House, 707 Walnut Street. Please feel free to call me if you have any questions.

Link Ludington, President
Cornerstone Society, Inc.



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

PACE
Completion Date Extension Request

Julie Brawn (Name of Applicant), has requested an extension for a period of
12 months (12 months max) on the PACE Grant for 623 Broadway St (Address).
The new deadline is 6/5/2025. The grant amount they were approved for was \$25,000.00.
They (have) haven't received a midpoint disbursement.

[Signature]
Signature (Director of Planning)

5/30/24
Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

Nicole M Schell, AICP

From: dj brown <djbpanama@hotmail.com>
Sent: Thursday, May 30, 2024 11:12 AM
To: Nicole M Schell, AICP
Subject: Fwd: 623 Broadway Street PACE extension

Sent from my iPhone

Begin forwarded message:

From: dj brown <djbpanama@hotmail.com>
Date: May 28, 2024 at 11:20:00 AM EDT
To: Nicole Schell <preservation@madison-in.gov>
Subject: 623 Broadway Street PACE extension

Hello,

I am writing to get an extension for my PACE grant that expires June 5th 2024. I will likely have it done this summer but I would like to extend until June 5th 2025 to allow me time for unforeseen issues and costs.

Please respond to this message so I know that you received it.

Thank You!

Julie Brown

812.701.1499

Sent from my iPhone



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

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

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: 5-28-24
Property Owner Name: Scott Murphy
Mailing Street Address: 8479 W. Deputy Pike
City: Madison State: IN Zip: 47250
Phone (Preferred): 812-701-9668 Phone (Alternate): 812-866-8779
Email: sturmurphyfamily@gmail.com

PROJECT INFORMATION

Street Address: 1205 W. Main Street Madison IN
Total Cost of Project (include all costs to complete the entire project): 59,321
Estimated Date of Completion of Work: May 2024
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☐ Rehabilitation (Downtown) Grant ☐ Curb Appeal (Hilltop) Grant ☒ Dilapidated Structures Grant ☐ Dangerous Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): 25,000
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.

1. Demolition down to floor joists and studs
 2. Repair of foundation and Replaced all floor joists
 3. Repair/replace walls as needed
 4. New exterior walls siding doors and windows
 5. Replace roof gutters and tiepointed chimney
- Additional pages are attached.



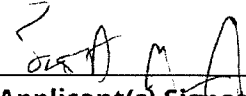
DETAILED PROJECT BUDGET WORKSHEET

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			
2			
3			
4			
5			
6	See attached		
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.


Applicant(s) Signature

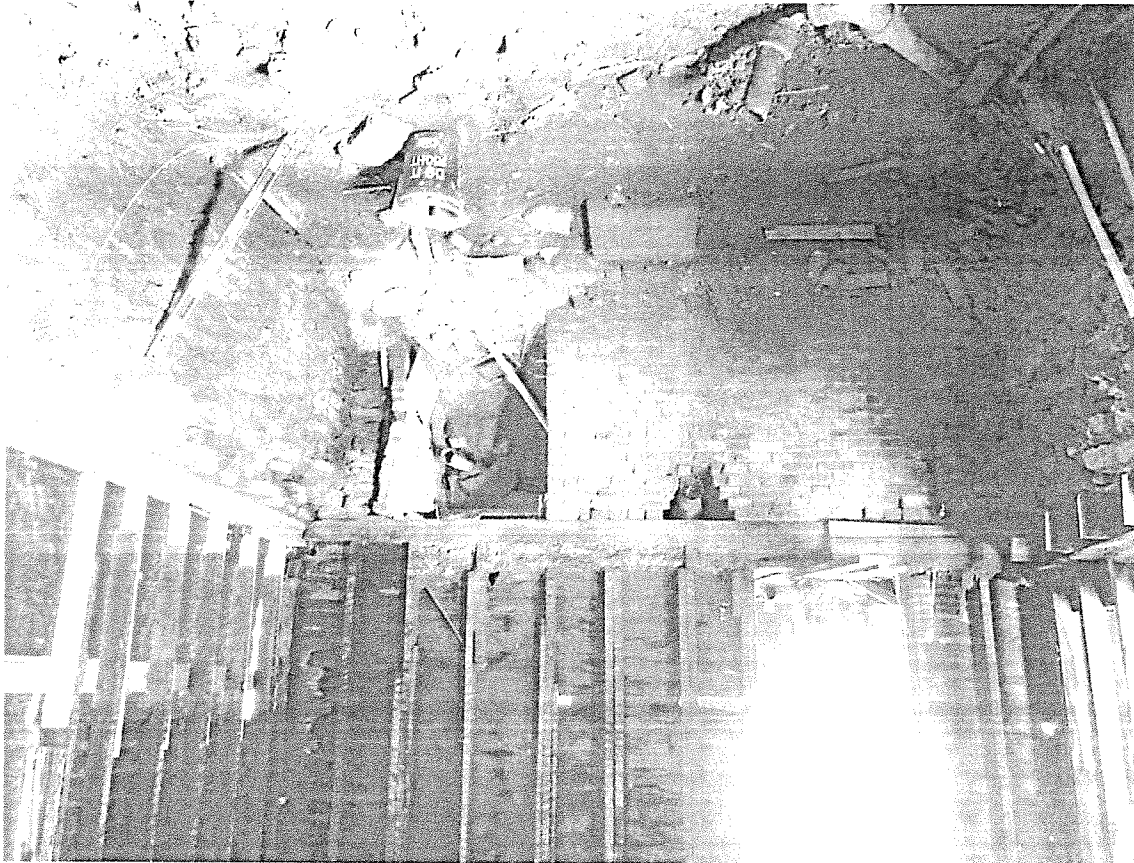
5-27-24
Date

1205 West Main Street
PACE Grant Expenses
Scott Murphy

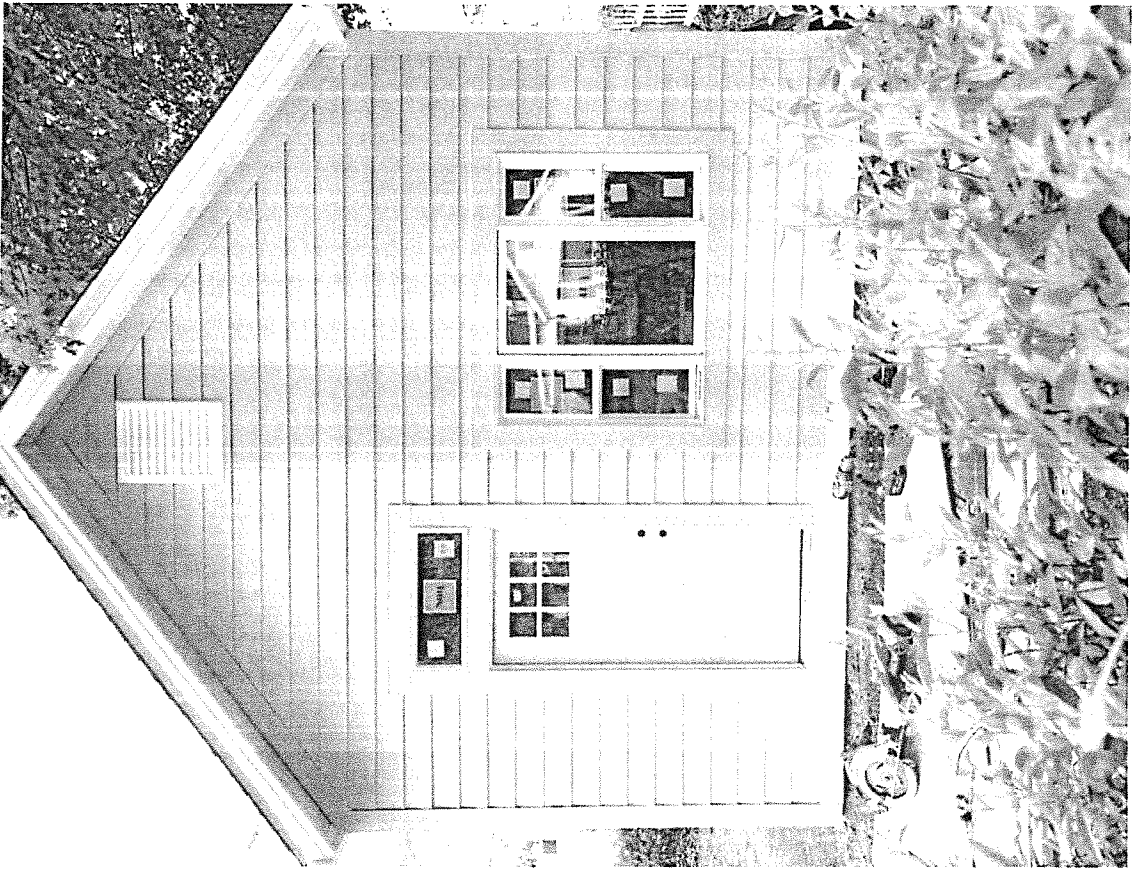
Samuel Girod (Dumpster Rental)	\$800
Matthews Custom Restorations	\$27,674.37
Storm Contracting	\$14,414.30
Glass Unlimited	\$9424.59
Bender Lumber	\$4911.47
Lowes	\$2096.52
TOTAL	\$59,321.25

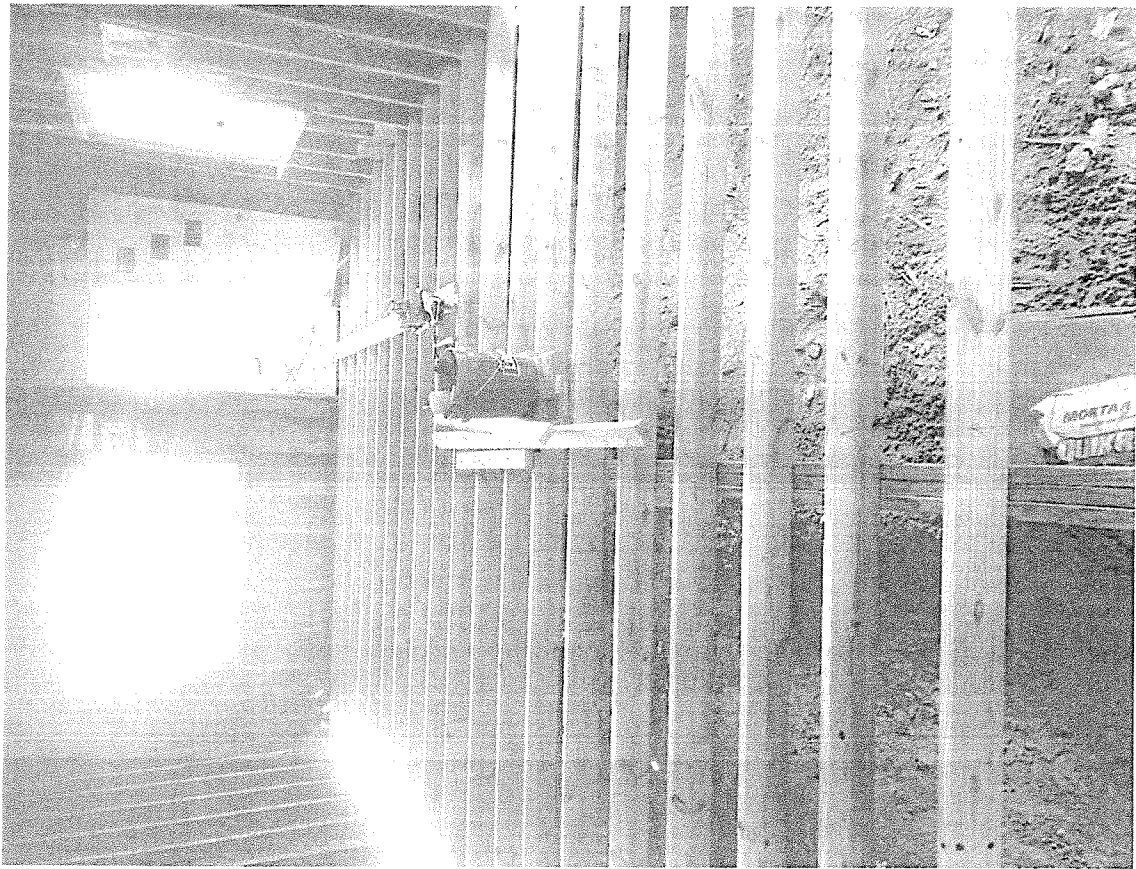
From: Scott Murphy
To: Nicole M. Schaeffer, ACP
Subject: Pace Grant final report
Date: Monday, May 27, 2024 10:34:06 PM

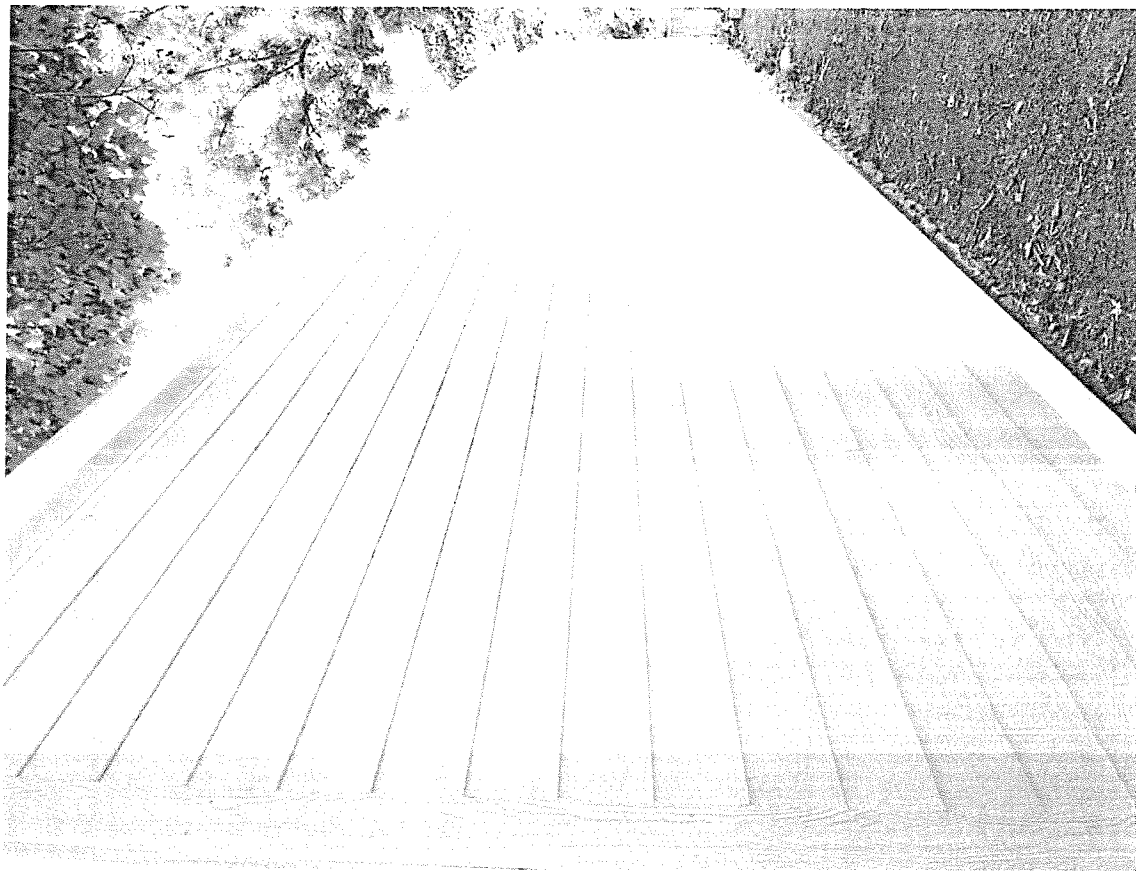
Hi Nicole,
I'm sending my pictures showing the foundation repairs, new floor joists, and final walls with doors windows siding and new roof. I'll plan on bringing the final form and expenses and invoices to city hall tomorrow probably around 12:30-1:00
Thanks,
Scott

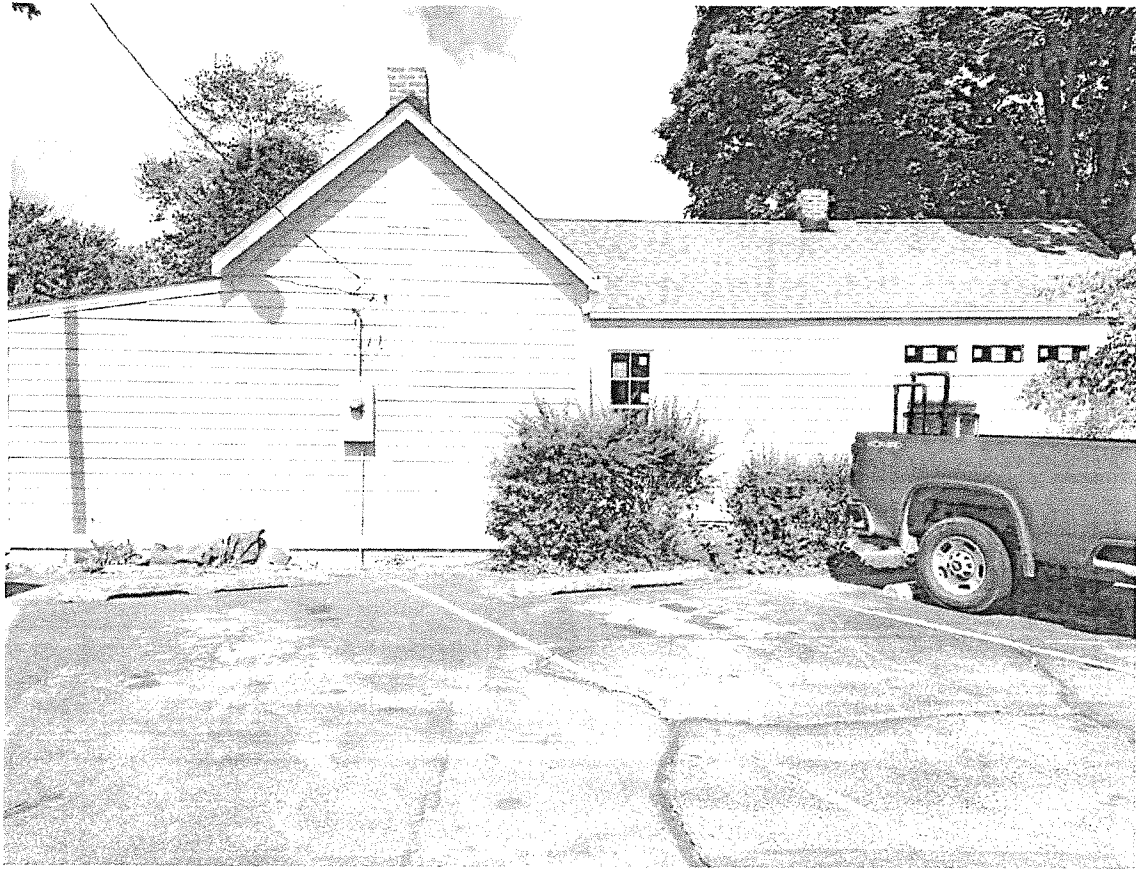















From: SDG Investments LLC quickbooks@notification.intuit.com 
Subject: Invoice 338 from SDG Investments LLC
Date: January 11, 2023 at 1:39 PM
To: murphyfamily127@gmail.com

INVOICE 338 DETAILS



DUE 01/11/2023

\$800.00

[Review and pay](#)

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Have a great day,
SDG Investments LLC

Bill to

Scott Murphy
3119 South Boatman Road
Scottsburg, IN 47170

Ship to

Scott Murphy
3119 South Boatman Road
Scottsburg, IN 47170

P.o. number

1205 West Main Street
Madison,

Dumpsters

\$800.00

Quantity: 2

2 X \$400.00

Balance due \$800.00

Review and pay

Add Addressed to:

3119 South Boatman Road, Scottsburg, IN 47170

1205 West Main Street, Madison, IN 47722

By clicking pay, you agree to the terms and conditions of the service. For more information, please visit our website.

intuit

Matthews Custom Restorations LLC

2638 S. Carmel Rd.
Hanover, IN 47243

502-525-8761

tsmatthews72@gmail.com

Bill To: Scott Murphy - Harvest Properties

Address: Deputy, IN 47230

Invoice # 2024-1

Invoice Date: 3-1-2024

Invoice For: Floor removal, foundation repair (February)

Item #	Description	Qty	Unit Price	Discount	Price
1	Materials Wood, concrete, mortar etc.	1	\$ 650.00		\$ 650.00
2	Construction Permit	1	\$ 150.00		\$ 150.00
3	Labor	129	\$ 40.00		\$ 5,160.00
4					\$ -
5		0	\$ -		\$ -
6		0	\$ -		\$ -
7		0	\$ -		\$ -
8		0	\$ -		\$ -
9		0	\$ -		\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 5,960.00
Tax Rate					0.00%
Sales Tax					\$ -
Other					
Deposit Received					\$ -
TOTAL					\$ 5,960.00

Make all checks payable to Matthews Custom Restorations LLC.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

Matthews Custom Restorations LLC

2638 S. Carmel Rd.
Hanover, IN 47243

502-525-8761

tsmatthews72@gmail.com

Bill To: Scott Murphy - Harvest Properties

Address: Deputy, IN 47230

Invoice # 2024-2

Invoice Date: 4-1-2024

Invoice For: Floor removal, foundation repair, floor joist & beam install (March)

Item #	Description	Qty	Unit Price	Discount	Price
1	Materials Wood, concrete, mortar etc.	1	\$ 1,464.00		\$ 1,464.00
2	Concrete rain rental	1	\$ 450.00		\$ 450.00
3	Labor	143	\$ 40.00		\$ 5,720.00
4	Debris removal and disposal	1	\$ 350.00		\$ 350.00
5		0	\$ -		\$ -
6		0	\$ -		\$ -
7		0	\$ -		\$ -
8		0	\$ -		\$ -
9		0	\$ -		\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 7,984.00
Tax Rate					0.00%
Sales Tax					\$ -
Other					
Deposit Received					\$ -
TOTAL					\$ 7,984.00

Make all checks payable to Matthews Custom Restorations LLC.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

Matthews Custom Restorations LLC

2638 S. Carmel Rd.
Hanover, IN 47243

502-525-8761

tsmatthews72@gmail.com

Bill To: Scott Murphy - Harvest Properties

Address: Deputy, IN 47230

Invoice # 2024-3

Invoice Date: 5-7-2024

Invoice For: Back room removal. Deck removal.T&G flooring. Raised and reframed walls main house. Rebuilt back room. Outer wall

Item #	Description	Qty	Unit Price	Discount	Price
1	Materials Wood, sub floor, osb siding, elec. meter box etc.	1	\$ 4,210.37		\$ 4,210.37
2					\$ -
3	Labor (4-1 thru 5-4-24)	238	\$ 40.00		\$ 9,520.00
4					\$ -
5		0	\$ -		\$ -
6		0	\$ -		\$ -
7		0	\$ -		\$ -
8		0	\$ -		\$ -
9		0	\$ -		\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 13,730.37
Tax Rate					0.00%
Sales Tax					\$ -
Other					
Deposit Received					\$ -
TOTAL					\$ 13,730.37

Make all checks payable to Matthews Custom Restorations LLC.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

ESTIMATE

Storm Contracting
 2224 Seneca Drive
 Madison, IN 47250
 joel@stormcontractingllc.com
 (812) 812-5493

For: Scott Murphy
 Job Address: 1205 West Main Street
 Madison, IN 47250
 murphyfamily127@gmail.com
 (812) 701-9668

Salesman/Customer Rep

joel@stormcontractingllc.com
 (812) 821-5493

Job Id 2403-5489334-01 Estimate # 0196 Estimate Date 03/29/2024

Estimate Amount \$14,204.30

#	Type	Name	(Price / Unit) x Qty	Line Total
1	ACTIVITY	Roofing package Description: Class 3 impact resistant shingle, starter strip, IWS, drip edge, nails, underlayment, flashing. Steep pitch 10/12 predominant. Remove standing seam	(\$6,018.60 / Units) x 1.00	\$6,018.60
2	MATERIALS	Decking Description: 7/16 CAT OSB Sheathing	(\$2,910.70 / Units) x 1.00	\$2,910.70
3	ACTIVITY	Gutters Description: 6" k-style gutter. Adjust for miters/corners	(\$2,035.00 / Units) x 1.00	\$2,035.00
4	ACTIVITY	Fascia Wrap Description: aluminum trip coil wrap - eaves and rakes - single face	(\$2,240.00 / Units) x 1.00	\$2,240.00
5	ACTIVITY	Disposal Description: Remove debris/clean up	(\$150.00 / Units) x 1.00	\$150.00
6	ACTIVITY	Chimney Description: tuck point	(\$250.00 / Units) x 3.00	\$750.00
7	MISC	Delivery Description: shipping and handling	(\$100.00 / Units) x 1.00	\$100.00
			Total	\$14,204.30

Note:

Estimate priced per unit. Packages offered - good, better, best. Package - Better. Significant gapping between furring strips necessitates OSB sheathing for proper nailable surface for shingles. Decking based off of square footage of roof with minor waste. Tax included in estimate.

**Storm Contracting**

2528 Lanier Drive
Madison, IN 47250
Phone #: (812) 821-5493

INVOICE

Invoice #:

Cumulative

Job ID

2403-5489334-01

Scott Murphy

1205 West Main Street
Madison, IN 47250

Contact Information:

(812) 701-9668
murphyfamily127@gmail.com

Job Address:

1205 West Main Street
Madison, IN 47250

Balance Due: \$7,312.15

Activity	Amount	Tax	Line Total
Job Invoice Scott Murphy / 2403-5489334-01 / ROOFING (Reference # 4533-113)	14,204.30	--	14,204.30
Change Order #1 (Reference # 4533-123) Fascia Board Install	132.00	--	132.00
Change Order #1 (Reference # 4533-123) Fascia Board Reinstall	156.00	--	156.00
Payment Reference # 4533-138, Invoice Ref # 4533-113	7,102.15	--	-7,102.15
Credit Reference # 114943., Invoice Ref # 4533-123 customer request	78.00	--	-78.00
Total	\$14,492.30	\$0.00	\$14,492.30
Payment Received			- \$7,102.15
Applied Credits			- \$78.00
Amount Due			\$7,312.15



807 Lanier Drive
Madison, IN 47250
(812) 273-3622
sales@guimadison.com

INVOICE

BILL TO
Scott & Tracey Murphy
Murphy, Scott & Tracey
8479 Deputy Pike
Madison, IN 47250

INVOICE	24-176 A
DATE	03/28/2024
TERMS	Due on receipt
DUE DATE	03/28/2024

WORK ORDER
S/O 24-176

DESCRIPTION

Cash and Carry to Supply Only:

- (4) Sun USA Clad Direct Set Windows. White Inside and Out. Glazed with Sun Advantage 270 Glass.
36"x14" (Customer Supplied Measurements)

- (2) Sun USA Clad Comfort-Tilt Double Hung Windows. White Inside and Out. Glazed with Sun Advantage 270 Glass. Consisting of Sash
Locks w/ Standard Keeper, and Full Extruded Screen.
27"x53" (Customer Supplied Measurements)

- (3) Sun USA Clad Comfort-Tilt Double Hung Windows. White Inside and Out. Glazed with Sun Advantage 270 Glass. Consisting of Sash
Locks w/ Standard Keeper, and Full Extruded Screen. Windows have 5/8" SD: Colonial White Grids in a 1H1V Configuration.
30"x72" (Customer Supplied Measurements)

- (1) Sun USA Clad Picture Window with (2) Flanking Comfort-Tilt Double-Hung Units. All Windows Glazed with Sun Advantage 270 Glass.
Double-Hung Windows Consist of Sash Locks w/ Standard Keeper, and Full Extruded Screen.
65"x52" Overall Size (Customer Supplied Measurements)

**Flanking Units can be no less than 17 3/16" making the Picture window measure at 30 5/8"

50% of Total Value Due

Thank you for business!

SUBTOTAL	4,712.29
TAX	0.00
TOTAL	4,712.29
PAYMENT	4,712.29
BALANCE DUE	\$0.00
	PAID



807 Lanier Drive
Madison, IN 47250
(812) 273-3622
sales@guimadison.com

INVOICE

BILL TO
Scott & Tracey Murphy
Murphy, Scott & Tracey
8479 Deputy Pike
Madison, IN 47250

INVOICE	23-176 F
DATE	04/12/2024
TERMS	Due on receipt
DUE DATE	04/12/2024

WORK ORDER
S/O 23-176

DESCRIPTION

Cash and Carry to Supply Only:

- (4) Sun USA Clad Direct Set Windows. White Inside and Out. Glazed with Sun Advantage 270 Glass.
36"x14" (Customer Supplied Measurements)

- (2) Sun USA Clad Comfort-Tilt Double Hung Windows. White Inside and Out. Glazed with Sun Advantage 270 Glass. Consisting of Sash Locks w/ Standard Keeper, and Full Extruded Screen.
27"x53" (Customer Supplied Measurements)

- (3) Sun USA Clad Comfort-Tilt Double Hung Windows. White Inside and Out. Glazed with Sun Advantage 270 Glass. Consisting of Sash Locks w/ Standard Keeper, and Full Extruded Screen. Windows have 5/8" SD: Colonial White Grids in a 1H1V Configuration.
30"x72" (Customer Supplied Measurements)

- (1) Sun USA Clad Picture Window with (2) Flanking Comfort-Tilt Double-Hung Units. All Windows Glazed with Sun Advantage 270 Glass. Double-Hung Windows Consist of Sash Locks w/ Standard Keeper, and Full Extruded Screen.
65"x52" Overall Size (Customer Supplied Measurements)

**Flanking Units can be no less than 17 3/16" making the Picture window measure at 30 5/8"

50% of Total Value Due

Thank you for your business!

SUBTOTAL	4,095.74
TAX	616.56
TOTAL	4,712.30
PAYMENT	4,712.30
BALANCE DUE	\$0.00
	PAID

BENDER LUMBER COMPANY, INC.
MADISON

Trans # 57501
Trans Date: 05/03/24
Order

*****REPRINT*****

Sold To:
SCOTT MURPHY
CASH SALES LOUIS SAMS

CASH100

Ship To:
1205 W MAIN STREET
812 701 9668
MADISON

Cust Code: CASH100
Cust PO: 1205 W MAIN

Written By: Linda Wehner

Item Cd	Qty	Ord	Description	Units	Price/Unit	Net Amt
1 46321	19		5/4X6X16 SMART TRIM	19.000	33.840EA	642.96
2 44881	220		3/8X8"X16' SMART SIDE CDR STRND	220.000	16.680EA	3669.60
3 104979	240		5X7 STEP FLASHING	240.000	0.990EACH	237.60

Total Ship Units: 239.000 EA
0.000 EACH

Deposit taken 05/03/2024 4657.24
VISA - Acct# XXXXXXXXXXX9315
MURPHY/SCOTT
Approval# 02236D
Deposit taken 05/03/2024 254.23
VISA - Acct# XXXXXXXXXXX9315
MURPHY/SCOTT
Approval# 03107D

Sub-Total	4550.16
7.000% Tax	321.31
	40.00
Invoice Total	4911.47
Less Deposit	4911.47
Amount Due	0.00

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOVE'S HOME CENTERS, LLC
511 IVY TECH DRIVE
MADISON, IN 47250 (812) 801-2000

- SALE -

SALES#: FSTLAN02 4927041 TRANS#: 674377854 04-19-24

1798629 KW MB HALIFAX ENT LVR SMT	179.94
3 @ 59.98	
833538 TT 36 6L SHAKER LH	1058.00
2 @ 529.00	
1798633 KW UPTOWN DBLT MB CP SMT	142.44
3 @ 47.48	
833547 TT 32 6L SHAKER RH	529.00
1479176 AR CASTINE 10-IN BRZ 2CT	49.98

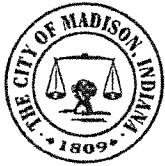
SUBTOTAL:	1959.36
TOTAL TAX:	137.16
INVOICE 81084 TOTAL:	2096.52
VISA:	2096.52

VISA: XXXXXXXXXXXX9315 AMOUNT: 2096.52 AUTHCD: 02144D
CHIP REFID:173521084568 04/19/24 18:57:31
APL : CHASE VISA TUR : 0080008000
TSI : E800

STORE: 1735 TERMINAL: 21 04/19/24 18:58:08
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

P.A.C.E.

Preservation & Community Enhancement Grant Program Final Report

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: 5/15/2024

Property Owner Name: Keith Cullens

Mailing Street Address: 2398 Woods Edge Dr

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 502-541-6408

Phone (Alternate): _____

Email: keith@kyinmortgage.com

PROJECT INFORMATION

Street Address: 1902 Strader Street

Total Cost of Project (include all costs to complete the entire project): \$72,135

Estimated Date of Completion of Work: 5/15/2024

☒ Hilltop

☐ Downtown

GRANT INFORMATION

☐ Rehabilitation
(Downtown) Grant

☐ Curb Appeal
(Hilltop) Grant

☒ Dilapidated
Structures Grant

☐ Dangerous
Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): \$20,175

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.

All project elements

☐ Additional pages are attached.



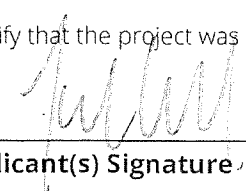
DETAILED PROJECT BUDGET WORKSHEET

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.

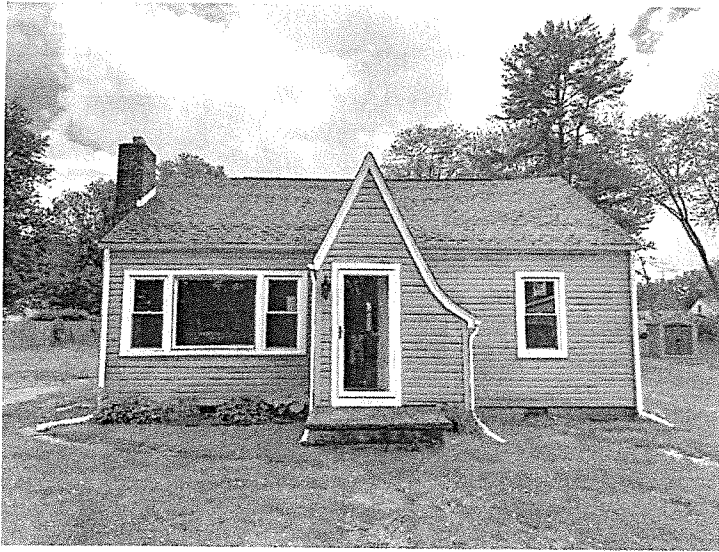
Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Removal of all floor joists and replacement	\$12000	\$6000
2	Materials to rebuild floor joists and sill plates	\$5000	\$2500
3	Materials Roof	\$5000	\$2500
4	Labor Roof	\$5000	\$2500
5	Materials Replace falling stairs	\$750	\$375
6	Window Replacement - New Windows	\$2100	\$1050
7	Labor Install Windows	\$1500	\$750
8	Repair Exterior Bowing Wall Materials	\$3000	\$1500
9	Labor Repair Bowing Wall	\$2000	\$1000
10	Replace Tub Falling Through Floor Materials	\$1500	\$750
11	Labor replace tub falling through floor	\$1000	\$500
12	Labor replace floor stairs	\$1500	\$750
	Totals	\$40350	\$20175

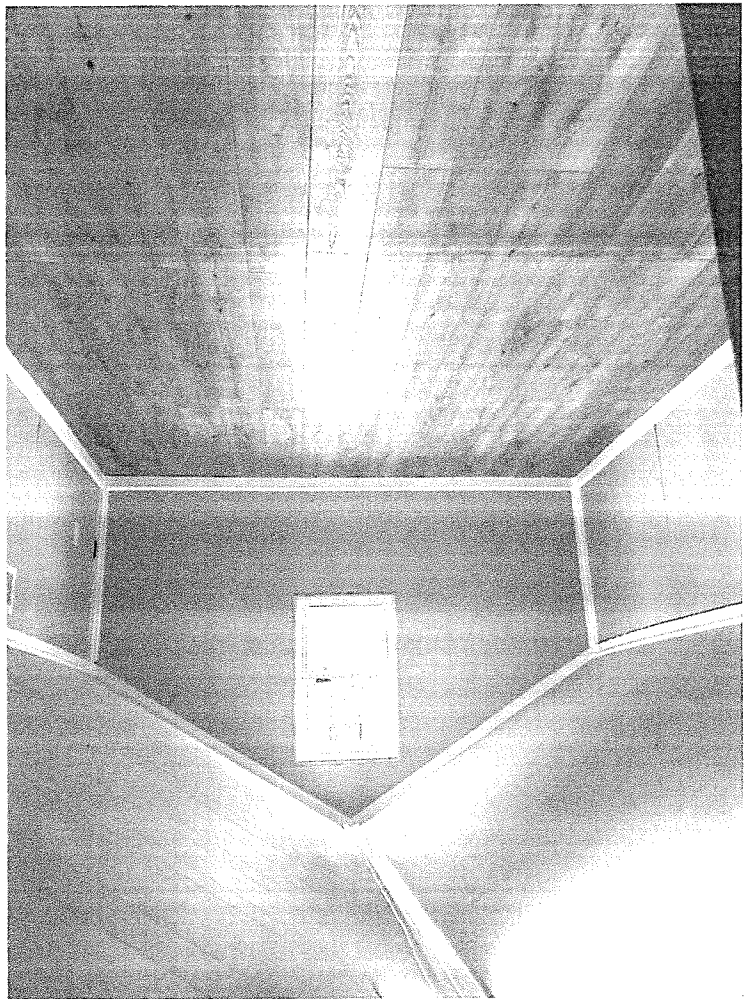
☐ Additional pages are attached.

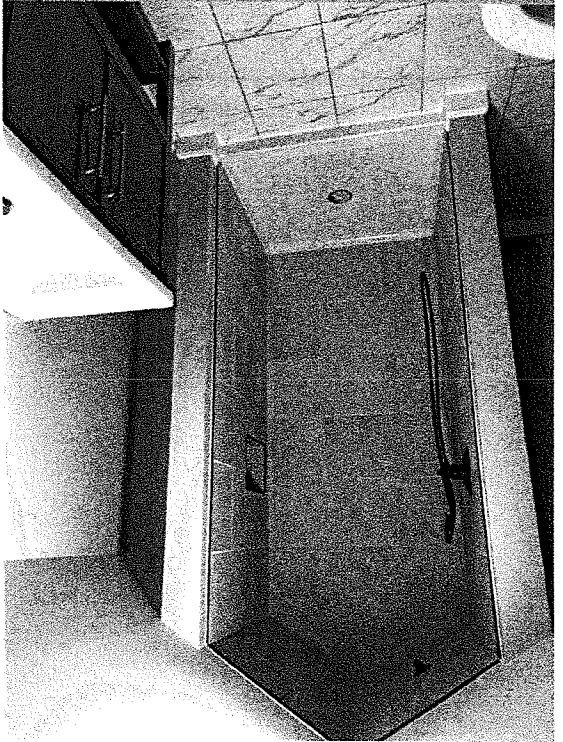
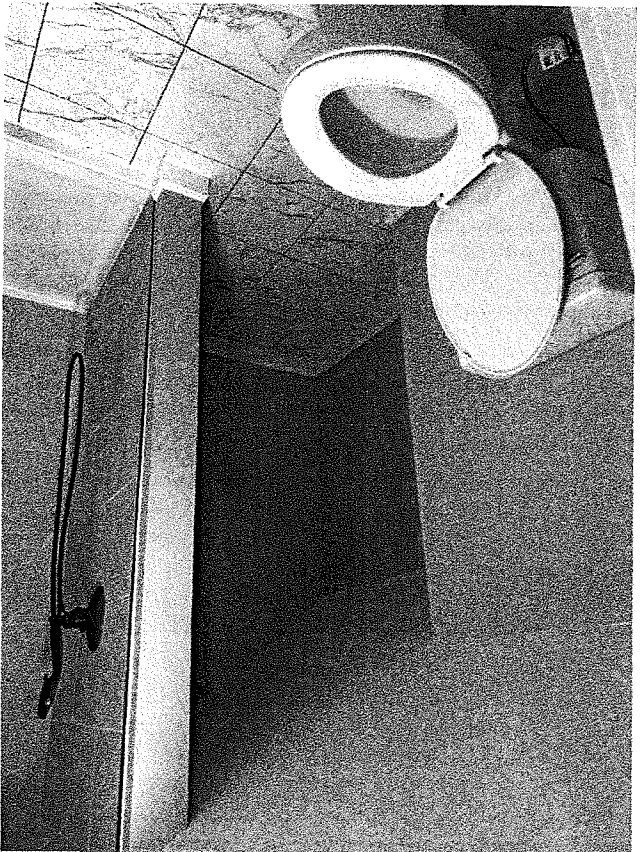
I certify that the project was completed and that all required documents are included in my final report packet.

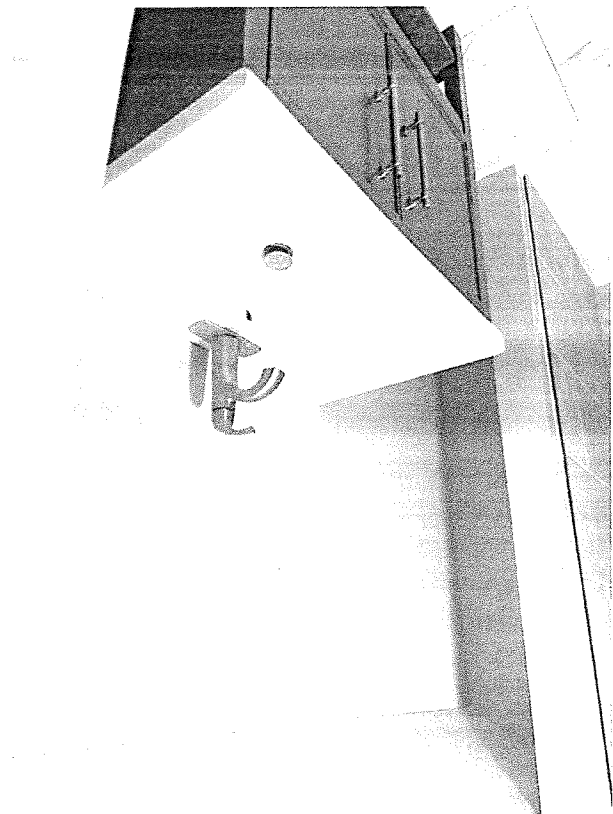
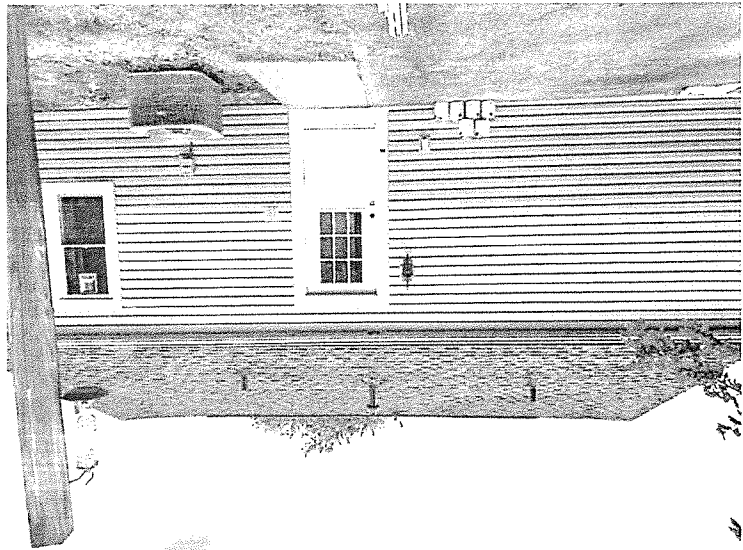

Applicant(s) Signature

5/15/2024
Date











INVOICE

Rose Crawlspace Solutions
10231 E State Road 156
Vevay, IN 47043

jrose@rosecrawlspace solutions.com
(812)599-5561
www.rosecrawlspace solutions.com



Keith Cullens

Bill to

Keith Cullens
930 Strader Street
Madison, IN 47250

Invoice details

Invoice no.: 3294

Product or service	Amount
1. Debris Removal Clean out and dispose of all debris.	\$300.00
2. Drainage System Install drainage system on front side of home to expel water away from the home.	\$1,800.00
3. Vapor Barrier Install vapor barrier on the floor of the crawl space.	\$400.00
4. Encapsulation Install 15mil vapor barrier on floor and walls of crawl space to encapsulate. Install R19 insulation in box headers of crawl space. Block off all foundation vents and install positive air flow from furnace to condition space.	\$1,500.00
Total	\$4,000.00

Note to customer

Thank you!

INVOICE

Cole Contracting
2037 Ridgewood Dr
Madison, IN 47250

colecontracting22@gmail.com
+1 (812) 493-7863

Mr. Keith Cullens

Bill to

Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Ship to

Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Invoice details

Invoice no.: 1025
Terms: Net 30
Invoice date: 10/15/2023
Due date: 10/18/2023

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/13/2023	2ND FLOOR APARTMENT	Work performed on Strader Street House	1	\$6,500.00	\$6,500.00

Ways to pay



Total	\$6,500.00
Payment	-\$6,500.00
Balance due	\$0.00

Paid in Full

INVOICE

Cole Contracting
2037 Ridgewood Dr
Madison, IN 47250

colecontracting22@gmail.com
+1 (812) 493-7863

Mr. Keith Cullens
Bill to
Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Ship to
Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Invoice details

Invoice no.: 1027
Terms: Net 30
Invoice date: 11/13/2023
Due date: 12/13/2023

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/13/2023	2ND FLOOR APARTMENT	Windows, siding, insulation, labor, dumpster, future material and labor	1	\$12,500.00	\$12,500.00

Ways to pay



Total	\$12,500.00
Payment	-\$12,500.00
Balance due	\$0.00

Paid in Full

INVOICE

Cole Contracting
2037 Ridgewood Dr
Madison, IN 47250

colecontracting22@gmail.com
+1 (812) 493-7863

Mr. Keith Cullens

Bill to

Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Ship to

Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Shipping info

Ship date: 04/26/2024

Invoice details

Invoice no.: 1031
Terms: Net 15
Invoice date: 04/26/2024
Due date: 05/11/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/26/2024	2ND FLOOR APARTMENT	Material 2 interior doors Cabinet Toe Kick Sink Valves Water lines toilet lines 3 kitchen cabinets 2 filler strips 1x4x8's for doors	1	\$1,374.43	\$1,374.43
2.	04/26/2024	2ND FLOOR APARTMENT	Labor	1	\$500.00	\$500.00

Ways to pay



Total

\$1,874.43

Overdue

05/11/2024

Pay invoice

INVOICE

Cole Contracting
2037 Ridgewood Dr.
Madison, IN 47250

colecontracting22@gmail.com
+1 (812) 493-7863

Mr. Keith Cullens

Bill to

Mr. Keith Cullens
209 W. Main St.
Madison
IN
47250
USA

Ship to

Mr. Keith Cullens
209 W. Main St.
Madison
IN
47250
USA

Invoice details

Invoice no.: 1020
Invoice date: 08/03/2023
Due date: 08/03/2023

Product or service	Amount
1. Material- floor joist, sub floor osb, 2x4's, etc.	\$4,000.00
Demo house. Cut out floor joist in bedroom, bathroom, kitchen, hallway and bedroom 2. Remove seal plates. Jack house in sections to replace seal plates followed by floor joist.	
2. Labor	\$4,378.54

Ways to pay



Total **\$8,378.54**

Overdue 08/03/2023

Note to customer

Thank you for your business.

Pay invoice

INVOICE

Cole Contracting
2037 Ridgewood Dr
Madison, IN 47250

colecontracting22@gmail.com
+1 (812) 493-7863

Mr. Keith Cullens
Bill to
Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Ship to
Mr. Keith Cullens
Kentuckiana Mortgage Group
209 W. Main St.
Madison, IN 47250 USA

Invoice details

Invoice no.: 1029
Terms: Net 30
Invoice date: 02/19/2024
Due date: 02/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/19/2024	2ND FLOOR APARTMENT	Labor and Material for Strader Street house.	1	\$13,896.00	\$13,896.00

Ways to pay



Total	\$13,896.00
Payment	-\$13,896.00
Balance due	\$0.00

Paid in Full