

Board of Public Works and Safety Agenda

MEETING DATE: Monday, June 17, 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. New business
 - Water Project: SRF 64-66, Press Release
 - Resolution 2024-29B: Regatta Waterball Fight
 - Resolution 2024-30B: Regatta Balloon Glow
 - PACE Paul Bruhn Grant Applications: 408 E. 4th St., 709 Walnut St.
 - PACE Final: 908 Fillmore St., 517 Mulberry St.
 - Unsafe Structure Hearing: 755 W. 3rd St.
- F. Unfinished business
 - Unsafe Struture 755 W. 3rd St.
 - PACE Funding Request for 524 Jefferson St./Madison Christian Health
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, July 1, 2024
- J. Motion to adjourn.



Board of Public Works and Safety Minutes

MEETING DATE: June 3, 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 20, 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: None.

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 #63: SRF Request #63 is for Commonwealth Engineers. Invoice 59337 for \$118.98 for American Iron and Steel Compliance Fees, and Invoice 59338 for \$101.01 for Post Construction Management. The total amount due is \$219.99 – the amount of SRF Disbursement #63 is \$220.00. **Motion:** Eaglin moved to approve Water Project SRF #63, seconded by Carlow. All in favor, motion carried (3-0).

Task Order 2024: Madison Water is required to conduct a Water Loss Audit for 2023. Once the audit is completed, a third party must validate it. Commonwealth has a contract to perform the Water Audit Validation. Validated water loss audits are due before August 1, 2024. Commonwealth's charge to perform the audit validation is \$3,000. The summary of the scope of services can be found on the last page of the document uploaded on the City of Madison's website. **Motion:** Carlow moved to approve the Task Order with Commonwealth, seconded by Eaglin. All in favor, motion carried (3-0).

Lead Service Line Survey: The focus on environmental and public health concerns has made lead contamination in the water industry a top priority. This has led to a mandate for all public water systems to conduct a full inventory of lead service lines. Accurately identifying the location and material of lead service lines is crucial to prevent lead exposure in drinking water. The community will receive a postcard encouraging them to participate in a survey.

Resolution 2024-26B: Ribberfest: Erin Kindle, representing the Madison Ribberfest BBQ & Blues Committee, has submitted a request for the closure of certain streets and parking lots for the Madison Ribberfest BBQ & Blues Festival. The festival will take place from Friday, August 16, 2024, to Saturday, August 17, 2024. The specified streets, parking spaces, grassy lot, and park mentioned in the request will be closed from 6:00 am on Monday, August 12, 2024, to noon on Monday, August 19, 2024. **Motion:** Eaglin moved to approve Resolution 2024-26B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-27B: Chautauqua: Madison Chautauqua has submitted a request for street closures in connection with the upcoming event scheduled for Saturday, September 28, 2024, through Sunday, September 29, 2024. The streets mentioned in the request will be closed from Friday, September 27, 2024, at 8:00 am through Sunday, September 29, 2024, at 8:00 pm. Additionally, there will be no parking on the corner of Broadway at First Street from 8:00 am to 11:00 am on Thursday, September 26, 2024, to facilitate tent setup. Furthermore, the gates on Poplar Street and Central Avenue will be closed from 8:00 am on Thursday, September 26, 2024, to allow for the placement of dumpsters. **Motion:** Courtney moved to approve Resolution 2024-27B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-28B: Ohio Theatre Ribbon Cutting and Marquee Lighting: Tony Steinhardt, on behalf of the City of Madison, has filed a request for street closures in connection with the Ohio Theatre Marquee Ribbon Cutting. The event will be held on Friday, June 28, 2024. Main Street between West Street and Mulberry Street will be closed from 4:00 pm to 11:00 pm on that day. **Motion:** Eaglin moved to approve Resolution 2024-28B, seconded by Courtney. All in favor, motion carried (3-0).

OHM Contract Continuation of Professional Services: There has been an amendment to the Stormwater Ordinance Update contract. The amendment is for an extension of the completion date. Originally, the work was supposed to be completed by April 2024. However, due to some changes at the state level, the contract now requires an extension of the completion date to October 2024. The second amendment is for the continuation of professional services under the contract with OHM. **Motion:** Courtney moved to approve the OHM Contract Continuation of Professional Services, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Applications: 423 Mill St.: Russell Benkert has completed an application for 423 Mill Street. The application is for a Rehabilitation Grant in the requested amount of \$2,813.19. Work regarding this project will include removing the porch, sanding loose paint from the siding, determining the need for new siding, painting, window work, and wood replacement. **Motion:** Eaglin moved to approve the PACE Application, seconded by Courtney. All in favor, motion carried (3-0).

PACE Completion Date Extension: 707 Walnut St., 623 Broadway St.: Link Luddington, on behalf of the Cornerstone Society, has requested an extension for four months on the PACE grant for 707 Walnut Street. The new deadline is October 17, 2024. The grant amount approved was \$25,000.00. They have received a midpoint disbursement. Julie Brown has requested an extension for 12 months on the PACE grant for 623 Broadway Street. The new deadline is June 5, 2025. The grant amount they were approved for was \$25,000.00. She has received a midpoint disbursement. **Motion:** Eaglin moved to approve the PACE Completion Date Extension of 6 months at 623 Broadway St. and the extension for 707 Walnut St, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 1205 W. Main St., 1902 Strader St.: 1205 W. Main St. was a dilapidated structures grant project. Work included demolition of the interior, repairing the foundation, floor joists, and exterior walls, and installing new LP smart siding and gutters. The PACE grant was completed according to their grant agreement. The owners are requesting the full disbursement of \$25,000.00. 1902 Strader St. was a dilapidated structures grant. Work included floor joists, roofs, interior framing, and new windows. The owners are requesting the full disbursement of \$20,175.00. Motion: Eaglin moved to approve the PACE Finals, seconded by Courtney. All in favor, motion carried (3-0).

MPD Update: Chief Shawn Scudder: Chief Scudder briefed the board on police call statistics, staffing, the Community Watch Program, and preparations for street traffic calming solutions.

Mayor's comments: Michigan Road continues with several local road and street improvement projects. The city is also in the process of modernizing the Transfer Station. This includes updating equipment and containers. The city will soon release an informational piece to the community called "Select my Cart." This will allow community members to choose the size of their container. If no size is selected, the default will be a 64-gallon container.

Public comment: None.	
Next meeting: Monday, June 17, 2024, at 11:3 Adjourn: Eaglin moved to adjourn, seconded l Attested:	80 AM. by Courtney. All in favor, motion carried (3-0).
Shirley Rynearson, Clerk-Treasurer	Mayor Bob Courtney
Karl Eaglin	 David Carlow



UTILITY MANAGER BPW REPORT:

June 17, 2024

Water Project - SRF Disbursement Requests 64, 65 and 66

- 1. SRF Request No. 64 Commonwealth Engineers
 - One (1) Invoice dated 05/31/2024.
 - a. Invoice 59709 in the amount of \$115.24 for American Iron and Steel Compliance Fees
 - b. Total Amount due of \$115.24 Amt. of SRF Disbursement No. 64 = \$115
- 2. SRF Request No. 65 Brackney, Inc. Water Main Replacements {Division "C"}
 - Dated 04/24/2024; Total Amount of Invoice = \$252,933
 - Final Release of Retainage
 - Amount of SRF Disbursement Request No. 65 = \$252,933
- 3. SRF Request No. 66 Dave O'Mara Contracting Water Treatment Plants {Division "A"}
 - Dated 06/07/2024; Total Amount of Invoice = 434,645.79
 - Total Retainage Amount = \$21,732.29 (\$21,732 rounded)
 - Amount of SRF Disbursement No. 66 = \$412,914
- 4. Sewer Dept. doing sewer line repair work on State Street. State Street Lane Closure from Michigan Road to Blackmore Street from Tuesday, June 18th through Thursday, June 20th from approximately 8:00 am until 5:00 pm each day. Weather permitting.

				SRF Disk	oursem	ent Requ	est For	m				
Participant In	nformation					·						
Name: Cit	ty of Madison	Municipal 1	Water Wo	orks		SRF Loan Nu	mber:		DW220939	03		
DUNS #::	08-620-03	326	Ca	age Code:	5HXEO	Request Nun	nber:		64			
Mailing Address:	101 West	Main Stree	t									
City: Madis	ion		St	ate: IN		ZIP Code:			47250			
Contact Person:		Shirley Ry	nearson,	Clerk Treasure	er Contac	t Phone Numb	er: 812	-265-831	6			
Authorized Representative:	Total State of the	Bob Court	ney, M ayı	or	Author	rized Represent	ative Phone	•	812-265	-8300		
If requesting reim	bursement to	the Partici	oant by w	rire transfer, p	lease provid	le the following	; informatio	n:				
Bank Name:	German A	merican			Bank R	outing	08390)4563				
Account Name:	City of Ma	dison Wate	r & Sewe	r	Accour	nt Number:	15066	76				
Loan Informatio	n											
Description of wor made (services, fe			Protection of the second	Project Repi	esentative,	Utility Improv Regulatory Ass , Construction)	ements Eng stance, Soil	ineering D Borings, E	esign (Con: Erosion Con	structio itrol, Re	n Design, R cords Draw	esident rings, Am.
Is any part of this	claim funded b	y an altern	ate fundi	ing source?							YES	⊠ NO
If yes, please ident	tify the source	and amou	nt of the	claim funded	by the altern	nate source (OC	RA, SAP, Lo	cal			\$	
Is any part of this											YES	⊠ NO
Has the Participan	t paid the requ	uest and is	now seek	ing reimburse	ement?						☐ YES	⊠ NO
Is any part of this o	claim a result o	of a change	order? If	yes, please a	ttach the SR	F change order	approval le	tter.			☐ YES	⊠ NO
Are there Green Pr	roject Reserve	componen	ts involve	ed in this requ	est? If yes,	please describ	e:			7	☐ YES	⊠ NO
Are there any Lead	d Line replacen	nent compo	onents in	this request?						1	YES	⊠ NO
Loan Financial In			7									
Original Loan Amo	ount:											
ong.mar.zozni.Amo			-							\$	12,000,	000
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City of Madison Attn: Brian Jackson, Utilities Manager 101 West Main Street Madison, IN 47250 Invoice number

59709

Date

05/31/2024

Project W19120 Madison - Water Utility Improvements

For Basic Engineering Services rendered through April 30, 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

Amendment #3 signed 05/20/24

American Iron & Steel Compliance

Professional Fees

			Billed
		Hours	Amount
Reproduction Processor		1.25	115.24
	Professional Fees subtotal	1.25	115.24
	American Iron & Steel Compliance subtotal		115,24

Invoice total

115.24

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		12,500.00	10,443.89	10,443.89	2,056.11	0.00
EROSION CONTROL		3,057.96	3,057.96	3,057.96	0.00	0.00
WATER MODEL UPDATE		6,817.45	6,817.45	6,817.45	0,00	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		5,000.00	3,845.61	3,960.85	1,039.15	115.24
FISCAL SUSTAINABILITY PLAN		0.00	000	0.00	0.00	0.00
REGULATORY		5,891.15	5,891.15	5,891.15	0.00	0.00
	Total	120,726.09	111,257.04	111,372.28	9,353.81	115.24

				RF Di	isbur	seme	ent F	Reques	st Form	1				
Participant I	nformation										-			
Name: C	ity of Madison	Municipal \	Nater Wo	rks			SRF L	an Numbe	er:	DW:	2209390)3		
DUNS #:	08-620-0	326	Ca	ge Code:		5HXEO	Reque	est Numbe	r:	65				
Mailing Address:	101 West	: Main Stree	t											
City: Madi	son		Sta	ite:	IN		ZIP Co	de:		4	17250			
Contact Person:		Shirley Ry	nearson, (Clerk Trea	surer	Contact	Phone	Number:	812-26	55-8316				
Authorized Representative:		Bob Court	ney, Mayo	r	-	Authoriz Number		presentativ	ve Phone	8	312-265-	-8300		
If requesting rein	bursement to	the Particip	ant by w	re transfe	er, pleas	e provide	the fo	llowing int	formation:					
Bank Name:	German A	American				Bank Ro	uting		0839045	63				
Account Name:	City of Ma	adison Wate	r & Sewe			Account	Numb	er:	1506676					
Loan Information	on													
Description of wo made (services, f			3	Project V	W19120	– Water	Utility	System Wa	ater Main Re	eplacemen	ts – Var	ious Lo	cations	
Is any part of this	claim funded	by an alterr	ate fundi	ng source	?								YES	⊠ NO
If yes, please ide	tify the sourc	e and amou	nt of the o	laim fund	ded by th	he alterna	ate sou	rce (OCRA	, SAP, Local				\$	
Is any part of this	claim funded	by the India	na Brown	fields Pro	gram?					-			YES	⊠ NO
Has the Participa	nt paid the rec	juest and is	now seek	ing reimbi	ursemer	nt?							YES	⊠ NO
Is any part of this	claim a result	of a change	order? if	yes, pleas	se attach	h the SRF	chang	e order ap	proval lette	r.			YES	⊠ NO
Are there Green f	roject Reserv	e componer	its involve	d in this r	request?	o If yes, p	please	describe:					YES	⊠ NO
Are there any Lea	d Line replace	ment comp	onents in	this reque	est?								YES	⊠ NO
Loan Financial I	nformation								naite a					
Original Loan Am												\$	12,000,00	10
Total Amount of	Previous Disbu	ursements:										\$	11,027,43	13
Balance Available Disbursement:	After this		A Control of the Cont									\$	719,634	
Amount to Con	ractor for th	is Request	:				-					\$	252933	
Is any part of this	request a parl	tial or final r	elease of	retainage	to the c	contracto	r?						⊠ YES	□ NO
Contractor Name	BRACKI	NEY, INC.				DUNS#	:	099	9026486					
Mailing address:	2145 ST	ATE ROAD	1											
City: BROOI	(VILLE		Stat	e: il	N		ZIP Cod	ie:			47012			
Wiring Informatio									1					
Bank Name: Account Name:	FIRST FINAN				a serial deservation			Number:	04220091	-				
	BRACKNEY		-111			Account	t Num	er:	531319	2725				
Retainage Amou			., .									\$	0	
Participant reques					_	ent via ch	ock to	the melline						
Participant reques							eck to	ine maning	g address iis	ted above	:			
Bank Name:		amoge anno	ant be se	it to the t			outing !	lumber:						
Account Name:						Account								
Total Amount of	this Reques	t:				- 7	75.0					\$	252933	
The undersigned h conditions of the p Davis Bacon Act/	roject agreem	ent(s), that t	he certifie	d payrolls	receive	d in conn	ection	with any er	nclosed cons	struction in	voices a	nade in ire in co	accordance w mpliance with	ith the
Authorized Repres			_							Date:	,	- 17	1-24	
For Internal Use (only:		VU	ling		7					W W	1 1		ment principal mentions
Approved By:			Date:			GPR Amo	ount:	\$		Lead Ami	ount:	\$		

Contractor's A	pplication for Paymer	nt				
Owner:	City of Madison		Owner's	Project No.:		
Engineer:	Commonwealth Engi	ineers, Inc.		's Project No.:	-	W19120
Contractor:	Brackney, Inc.			or's Project No.:		2240
Project:	Water Utility Improv	rements			-	
Contract:	Division "C" - Water					
Application N	No.: 13RET	Applicati	on Date:	04/24/2024	1-77-11	
Application F		01/17/2023	to	04/24/2024		
1. Orig	ginal Contract Price				\$	4,837,175.00
	change by Change Or	ders			\$	221,486.17
	rent Contract Price (Li				\$	5,058,661.17
	al Work completed an		date		¥	3,030,002.2.
	m of Column G Lump S			Fotal)	\$	5,058,661.17
5. Reta				014.7		3,030,002.2.
		958,661.17 Work Cor	nnleted		\$	_
b.		- Stored M			4	
	Total Retainage (Line		attriais		4	
	ount eligible to date (L				2	E 050 661 17
	previous payments (L	·	ication		2	5,058,661.17
	ount due this application		(Cation)		\$ \$ \$ \$ \$ \$	4,805,728.11 252,933.06
	nce to finish, including		ina 11		\$	232,333.00
Contractor's (_	
(except such as encumbrances) is not defective been performed authorized devi Contract accour Due This Payme a. () b. ()	Payment, will pass to Or are covered by a bond a l; and (3) All the Work co la, (4) all items and amou d and/or material suppli- iations, substitutions, all nt up to and including the ent" has been received, a Complied with all labo where an honest dispu- checked, describe brief	acceptable to Owner in overed by this Applicati unts on the face of this ied in full accordance w terations, and/or additi he last day of the period and (8) the undersigned or provisions of said Con or provisions of said Con tre exists with respect to	demnifying Ow on for Payment Contractor's Aprith the requirer ions; (6) the ford covered by this and his subcontract. htract except in a said labor pro	ner against any such lie is in accordance with the plication for Payment at ments of the referenced egoing is a true and corr is Periodic Estimate, (7) intractors have - (check a those instances wisions (if (b) is	ns, securi ne Contra re correct Contract rect state no part o	ty interest, or ct Documents and c; (5) all Work has , and/or duly ment of the f the "Balance
Contractor: E	Brackney, Inc.	~w			Date:	4/24/24
Recommended	d by Engineer		Approved by O	hwner		40401
Ву:	220		ly:	Bus Com		
Title:	trased Mas		itle:	iman		
Date: 6-	HS&S -11-		Date:	6.12.24		
Approved by F	unding Agency			· ·		
Ву:		В	iy:			
Title:			itle:			
Date:			ate:	7		

Work	
Unit Price	
Estimate	
Progress	

Owner	City of Marticon		- Charles Company of the Company of		en vedenske pådeligt je da sin belgde kan underskript sjøger en rejen	**************************************	en e		Contractor's Application for Payment	oplication	for Payment
Engineer	• - •		***************************************	PROPERTY OF THE PROPERTY OF TH	And the state of t	ribisj))haraman araban karaman polytronospana	ORNERS SELECTION OF THE PROPERTY SERVICES SERVIC		Owner's Project No.	2	
Contractor	·					And the second s		3	Engineer's Project No.:	. vo.:	W19120
raject	Water Utility Improvements								contractor's Project	1 NO.:	7740
Application No.:	13RET	From	01/17/23	2	04/24/24		elektrologie dykrinenovikoroken promonikoroken je nakolektrologie		Applica	Application Date:	04/24/24
4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	G	u	* '4	9	*			100 C	
			Contract	Contract Information			Work Completed		*	•	
									Work Completed	70	
Bid Item					Value of Bid Rem	Quantity	Completed to Date	- P. C. S. S. S.	and Materials Stored to Date	Value of Item	Balance to Finish (F
2	Description	Item Quantity	315	(8)	3 (S)	incorporated in the Work	(exe)	Stored (not in G)	₹ 8	5	•
				1	Original Contract					8	(8)
6	MOBILIZATION, DEMOBILIZATION, BOND AND STARTUP	1	87	200,000 00	200,000,00	1.00	200,000.00		200 000 00	1000	
5 8	HE THE CERVICE LINE ADDITIONAL OR ALTEROPETERS	3	1.5	12,000 00	12,000.00	1.00	12,000.00	A STATE OF THE PROPERTY OF THE	12,000.00	100%	
8 2	TRAFFICE CONTROL		WIW	\$0.000.00	50,000.00	96.0	48,039.94		48,039.94	36%	1,960.06
	PLM STREET	3	-	18,500 00	18,500.00	1.00	18,500.00	Professional Company of the Company	18,500.00	100%	The state of the s
42	6" WATER MAIN, OPEN CUT	2,000.00	5	00 85	115 000 00	1 661 00	00 0th 3 t				
R	6" WATER MAIN, HDD	t	5	80.0%	24 000 00	1.23.100	(A) 8/8/C11		115,478.00	18 80 80 80 80 80 80 80 80 80 80 80 80 80	\$22.00
23	RESTRAINED JOINTS	4 00	4	230.00	920.00	5.00	115000		4 150 031	5	24,000.00
35	6" GATE VALVE WITH VALVE BOX	8-	EA	2,225.00	2,325.00	1.00	2,325,00		A 255 CO	1000	(00'057)
2	S 1/4" FIRE HYDRANT W/AUKILIARY W/6" GATE VALVE AND	4 00	25	7,410.00	29,640.00	8.5	29,640,00	**************************************	29.640.00	100%	
*	SERVICE RECONNECTION		6.4	00 502.1	45,900.00	20.75	45,900.00		45,900,00	1008	
000	EN TYPE TAT COMMECTION		3	28 70	22,960,00	800.00	22,960.00		22,960.00	100%	AND THE PROPERTY OF THE PROPER
ć	CRANIE AR BACKELL		*	6,155 00	12,310.00	2.00	12,310,00	*	12,310.00	188%	
Q.	CONCRETE SURFACE REPAIR	20,000	2	17.10	34,200.00	1,991.00	34,046.10		34,046.10	100%	153.90
1:	HOT MIX ASPHALT (HMA) PAVEMENT		3	Winas	3,000.00	26.00	2,600.00	en e	\$,600.00	187%	(2,600.00)
~	FINAL GRADING, SEEDING, AND MULCHING		131	16.000.00	16.000.00	1,950,00	64,350.00	The second secon	64,350.00	103%	(1,650,00)
13.6	CONCRETE CURB		2	00 001	1 000 00	0001	3,000,00		16,000,00	200	,
	FRANKS DRIVE	*					CONTROL T		1,000.00	100%	
2A-1	6" WATER MAIN, OPEN CUT	-	ņ	125.00	2,875.00	23.00	2,875.00		2875.00	1,000	To assign the state of the stat
22	3 WAIER MAIN, OPEN CUI		41	60.00	520,000.00	6,500.00	520,000.00		\$20,000,00	100%	-
3 5	RESTRAINED JOINTS	2006	5 3	305 00	15,250.00	00.09	18,300,00		18,300.00	120%	(3,050.00)
3.8	8" GATE VALVE WITH VALVE BOX		73	23000	12,900,00	30.00	12,900.00		12,900.00	100%	
30-2	S 1/4" FIRE HYDRAMT W/AUXILIARY W/6" GATE VALVE AND		EA	7 525 00	00 000 00	00.0	19,390.00	The same of the sa	19,390.00	117%	(3,770,00)
	8" INSERTION VALVES		×	14,100 00	14,100,00		30,000,00		30,300,00	300	
T	SERVICE RECONNECTION	9 00 96	4	1,700-60	166,600.00	101.00	171.700.00	-	00 002 161	70201	14,100,00
T	WATER SERVICE PIPING		3	28 70	100,450.00	3,228.00	92,643,60	Andrean Contract Cont	92 643 60	36	7 806 40
T	6 ITER A CONNECTION		4	6,155.00	6,155.00	1.00	6,155.00	*	6.155.00	3000	
B. 780	GRANII AR BACKELL		£A	8 000 00	24,000,00	3.00	24,000.00		34,000.00	10036	A STATE OF THE PARTY OF THE PAR
Γ	CONCRETE SURFACE REPAIR	150.00	3	17 10	111,150,00	6.759.00	115,578,90		115,578.90	%\$O1	(4,428.90)
Г	HOT MIX ASPHALT (HMA) PAVEMENT		3 9 9	27.00	28,00,00	350.00	28,000.00		28,000,00	100%	٠
П	FINAL GRADING, SEEDING, AND MULCHING		128	31,000,00	31 000 00	9,8/1.00	31 000 00		226,743.00	156%	(81,543.00)
134.2	CONCRETE CURB	3) 00 01	4	100 001	1,000.00	10.00	1 000 00	***	20,000 .	1000	
Т	HILCREST DRIVE				-		The second secon		4,0000,00	******	
T	6" WATER MAIN, OPEN CUT	1 60.09	£.	00'06	5,400.00	194.00	17,460.00		17.450.00	3334	100 000 001
2C-1	8" WATER MAIN, OPEN CUT		4	80.00	376,000.00	4,622.00	369,760.00		369,760,00	388	6 240 00
T	6" GATE VALVE WITH VALVE BOY	30 00 (EA	*	430.00	12,900.00	30.00	12,900.00		12,900.00	300%	and the second s
Τ	8" GATE VALVE WITH VALVE BOX	A3 50.1	+	2 125 00	2,325.00	1.00	2,325.00	7	2,325.00	100%	
Τ	S 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND	43 00 04 43 00 04	+	2.77000	24,930.00	9.00	24,930.00		24,930.00	100%	
1			-	7 525 00	75,250.00	13.001	82,775.00	,	82,775.00	110%	(7.525,00)

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Progres	Progress Estimate - Unit Price Work	The second secon	***************************************			e erret dag Palgir de Jöljendjade en men e en en e			Contractor's Application for Payment	olication 1	or Payment
Owner	City of Madison								Owner's Project No.:		
Contractor	Commonwearn Engineers, inc. Brackney, inc.					The second secon	TOTAL CONTRACTOR OF STREET, CONTRACTOR OF ST		Engineer's Project No.:	, i	W19120
Project.									Contractor's Project No.:	 	2240
Contract:	Division "C" - Water Main Replacements										
Application No.:	n No.: 13RE1 Application Period:	ríod: From	01/17/23	to	04/24/24	To be the state of	Andrew Company of the		Applicat	Application Date:	04/24/24
A	***	J	a	'n	4	9	I	-	-	X	2 - Kaling 18 - 18
			Contract	Contract Information		Work	Work Completed				
						Estimated	Value of Work		Work Completed and Materials	% of Value of	
8td Item				Unit Price	Value of Bid Item (CXE)	Quantity Incorporated in	Completed to Date (E X G)	Completed to Date Materials Currently (E X G) Stored (not in G)	Stored to Date		Balance to Finish (F
No.	Description	frem Quantity	Units	(\$)	(\$)	the Work	(5)	(S)	(\$)	8	(8)
3	SERVICE RECONNECTION	75 00 EA	3	1,700 00	127,500.00	00.77	130,900.00		130,900.00	103%	(3,400.00)
7. 5	WATER METER ASSEMBLY	2.790 % LF	2000 11	28.70	77,490.00	2,882,00	82,713.40		82,713.40	207%	(5,223.40)
7A-2	6" TYPE "A" CONNECTION	1.00	1.00 EA	6.155.00	6,155.00	82	3,000,00	-	5,000,00	300%	, 100 and 77
78-1	8" TYPE "A" CONNECTION	1 00	100 65	8,000 00	8,000.00	1.00	8,000,00	•	8 000 00	100%	(D) 55 (10)
08.2	GRANULAR BACKFILL	4,800,00 [LF	<i>4</i> 11	17 10	82,080.00	4,816.00	82,353.60		82,353.60	100%	(273.60)
10.2	CONCRETE SURFACE REPAIR	30.00 1/5	2.1	80 08	2,400.00	30.00	2,400.00		2,400.00	100%	
11.2	HOI MIX ASPITALI (HMA) PAVEMENI	1,700 00 1,7	1.5	33.00	155,100.00	4,786.00	157,938.00		157,938.00	102%	(2,838.00)
12-2	FINAL GRADING, SEEDING, AND MULCHING	0.0	190 1.8	1:,300 00	31,000.00	1.00	31,000.00		31,000,00	100%	
	CONCOUNT COND	100.00	-	20.00	5,000.00	136.00	00.008,9		6,800 00	136%	(1,800.00)
38	CONCAS & SUSTANAIN	200.00	č	20.06	10,000.00	736.00	11,800.00		11,800.00	118%	(1,800.00)
2A-3	6" WATER MAIN, OPEN CUT	4 00000 1	# 1	8 4	460 000 00	7 00 7 00	00 001 101		***************************************		
28-5	6" WATER MAIN, HOD	800 00 LF	47	105.00	84,000.00		00'0CT'TG-		451,150.00	100%	(2,190.00)
35	4"WATER MAIN, OPEN CUT	30 00 DE	31	00 OS	1,800.00	12.00	1,030.00		1.080,00	309 309	770.00
26-3	RESTRAIMED JOINTS	22.00	43	230.00	7,360.00	32.00	7,360.00		7,360.00	100%	,
34.3	6" GATE VALVE WITH VALVE BOX	14 00 EA	43	2,325.00	32,550.00	18.00	41,850.00	٠	41,850.00	129%	(9,300.00)
30.4	S 1/4 THE HYDRAN W/AUXILIARY W/6 GATE VALVE AND SEBUICE BELOUMECTION		¥ :	7,525 00	105,350.00	14.00	105,350.00		105,350.00	100%	,
3 3	WATER SERVICE DIPING	3. 00 000 t	3	00.007	158,100.00	101 00	171,700.00		171,700.00	109%	(13,600.00)
\$6.2	WATER METER ASSEMBLY	100 8418	ALLW	00 000 9	5 (20) 00	3,481,00	44,504,70		99,904.70	109%	(8,064,70)
7.4.3	6" TYPE "A" CONNECTION	6.00 EA	EA	6 155 00	36.930.00	7.00	43 085 00		53 DBC DO	5 2	3,000.00
22	4" TYPE "A" CONNECTION	81	1.00 EA	00.000.00	5,000.00	1.00	\$,000.00		5.00000	100%	(0,133.00)
0 8- 3	Granular backfil	7,000 so ILF	ł,F	17 10	119,700.00	7,101.00	121,427.10		121,427.10	101%	(1,727.10)
16.3	CONCRETE SURFACE REPAIR	\$00.005 LF	1,5	20.00	25,000.00	295 00	29,750.00		29.750.00	119%	(4,750.00)
6.1.5	HOLI MIX ASPHALLI (HIMA) PAVEMENI	5,150.00 LF	37,000	33 00	168,300.00	5.765.00	190,245.00		190,245.00	113%	(21,945.00)
1344	CONCRETE CURB	27 00 01	? u.	300001	1 000 00	1.00	51.000.00		31,000.00	100%	And Other as
				and the second s	***************************************	3	3000		(M)(M)	%D/a	(2)/00/(2)
	ALTERNATIVE NO. EAST STREET				And when the control of the control		*		,		
MA1:13	MOBILIZATION, DEMOBILIZATION, BOND AND STARTLY	001	S7	10,000,00	10,000.00	1 00	10,000.00		10,000.00	100%	
MA1-26	RESTRAINED JOINTS	19 00 Mg	EA.	8 8 8	\$ 140.00	00.488,4	121,176,00		121,176.00	92%	10,824.00
MAI 3A	6" GATE VALVE WITH VALVE BOX	4.00	43	2 325 00	00 001 b	6.00	13 950 00		220.00	K77	3,220,000
MA1-3C	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND		23	7.525.00	45,150.00	90.9	45,150,00		45 150 00	100%	(20.000/4)
MA1-3D	8" INSERTION VALVES	2 00 €.4	EA	14, 100.00	28,200.00		*		and the state of t	*6	28 200 00
MA1-5A	SERVICE RECONNECTION	2010	3	1,700.00	35,700.00	21.00	35,700.00		35,700.00	X001	
MA1.56	WATER SERVICE	1,200 00 1/5	J.	28.70	34,440.00	943.00	27,064.10		27,064.10	79%	7,375.90
MA1-7A	6" TYPE "A" CONNECTION	4 90	Ex	6,155.00	24,620.00	4.00	24,620,00	-	24,620.00	100%	٠
MA1-8	GRANULAR BACKFILL	2,000 00 15	3)	17.10	34,200.00	1,836.00	31,395.60		31,395.60	92%	2,804.40
MA1-11	HOT MIX ASPHALT (HMA) PAVEMENT	1100001		80 00	5,500.00	110.00	5,500.00		5.500.00	1000	
MA1.12	FINAL GRADING, SEEDING, AND MULCHING	23 00 t	1 2 2	33.00	8 500 00	1,900.00	62,700.00		62,700.00	100%	,
			7	The same of the sa	1 XX. XX. XX.	1 757. T	0,500		000005	100%	

Commonwealth Engineers, Inc. Enclainer, Inc. Estimated	Owner.	City of Madison					And Principles of State of Sta	And the second s	TAXABLE PROPERTY OF THE PROPER	WINDOWS AND AND AND ADDRESS OF THE PROPERTY OF	Walley of the country of the state of the st	- Anneand	o dinem
Brackney, Inc. Water Utility improvements Outside the contract information Out		Commonwealth Engineers, Inc.	***************************************		Hard dadarjerodomi kaj metajni aktoriona antaŭa		Contract of the second		Destruction of the second seco		Owner's Project No.:	y	
Water Utility improvements On No.: 13RET Application Period: From 01/17/23 to 04/24/24 On No.: 13RET Application Period: From 01/17/23 to 04/24/24 On No.: 13RET Application Period: From 01/17/23 to F G On No.: Listing Contract Information Contract Information Contract Information CX KS CX KS Work CX AutreManner Description Rem Quantity Units (5) Work CX KS CX KS Incomposited in CX KS AWATER MAIN OPEN CUT 1,000 LS 65,000.00 962.00 GRANULUS BACKELL 1,000 LS 65,000.00 962.00 FINAL GRADING, SEEDING, AND MULCHING 1,100 1,20 1,20 1,20 1,20 FINAL GRADING, SEEDING, AND MULCHING 1,20 1,20 1,20 1,20 1,20 1,20 FINAL GRADING, SEEDING, AND MULCHING 1,20 1,20 1,20 1,20 1,20 1,20		Brackney, Inc.	AND THE PROPERTY OF THE PROPER	A The State And Address of the Principle of the Address of the Add	AND THE REST OF THE PERSON OF	- Annature Challeston (Annature Challeston (Annature Challeston (Annature Challeston (Annature Challeston (Anna	And the desiration of the second seco		Marking and Annual Control of the Co	ı	Engineer's Project No.:	, 40.:	W19120
Obvision "C" - Water Main Replacements on No.: 13RET Application Perfod: From 01/17/23 to 04/24/24 on No.: 13RET Application Perfod: From C D E F G Contract Information E F G G Mont Cx Mont Cx Mont Cx AMTERNATIVE NO. S.R. 62 B Library Cx Cx x 62 Cx x 61 Interval. Cx x 61 Interval. GRANULUS BACKELL Library Linkal Pavement Library Linkal Ashart (HMA) Pavement Library Linkal Cx Cx 10 Library Cx Cx 62 SS.000.00 962.00 FINAL GRADING, SEEDING, AND MULCHING Library Linkal Cx	•	Water Utility improvements		Annual creamines about septimized the formations	AND	Section of the sectio	AND THE PROPERTY OF THE PROPER	And the second s		,	Contractor's Project No.:	t No.:	2240
13RET Application Period: From 01/17/23 to 04/24/24 C D D F F G Work C C Contract Information From Curract Information Walve of Bid Item Work C C K E) WATIVE NO. S. R. GZ ULAR BACKRIL AIX ASPHALT (HMA) PAVEMENT AIX ASPHALT (HMA) PAVEM	ontract:	Olvision "C" - Water Main Replac	ements			With the Control of t		THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRE	***************************************	ş			
Contract Information E F G G	pplication No.:	13RET	Application Period:	From	01/17/73	45	OALARIAA				MOD PROPRIOR CONTRACTOR CONTRACTOR AND		***************************************
Contract Information Contract Gorder Gorder		-			24/46/42	3	47/b7/b0				Applica	Application Date:	04/24/24
Contract Information Work Cast	A		- 1	3	٥	ш	LL.	9	X			1	
Atternative No. 5.8. 62 C. X E) Consporated in Characteristics C. X E) C. X E) Consporated in Characteristics C. X E) C.					Contract	Information		Work	ampleted		Commence of the commence of th	4	T
Description Nem Quantity Units Price C.X.E. Incorporated in Caractin C.X.E.								Estimated	Value of Work		Work Completed	, X	
ATTERNATIVE NO. S.R. 62 Control of the Character Control of the Chara			5. 4.			Clark Pro-	Value of Bid Item	-	Completed to Date	Completed to Date Materials Currently	11.4	-	Balance to Finish (F
ALTERNATIVE NO. 5.8. 62 8" WATER MAIN, OPEN CUT GRANULAR BACKFEL HOT MIX ASPHALT (HMA) PAVEMENT FINAL GRADING, SEEDING, AND MULCHING 1.15 1.50 1.15 1.50 1.15 1.50 1.50 1.50	No.	Description		Item Quantity	Chilts	(S)		the Work	(S)	Stored (not in G) (S)	= 6 €	<u> </u>	₹₹
8" WATER MAIN, OPEN CUT 1,000 15 \$ 65,000,00 GRANULAR BACKFILL 1,000 15 \$ 17:10 17.100,00 HOT MIX ASPHALT (HMA) PAVEMENT 100 15 \$ 33:00 \$,510,00 FINAL GRADING, SEEDING, AND MULCHING 1, 16 \$ 8,500,00 8,500,00	ALTERN	ATIVE NO. S.R. 62		***************************************			energy (Proposition of propriate analysis and a registery developed and a second second and a second						
GRANULAR BACKFELL 1,000 LF \$ 17.18 17.100.00 HOT MIX ASPALT (HMA) PAVEMENT 10 LF \$ 33.00 \$ 5,610.00 FINAL GRADING, SEEDING, AND MULCHING 1 LS \$ 8,500.00		ER MAIN, OPEN CUT		1,000.1	14	5 00 29	65,000,00	062 00	60 65 69				
HOT MIX ASPIALT (HMA) PAVEMENT 17 ST 00 LF 1 S 33 00 5,610,00 FINAL GRADING, SEEDING, AND MULCHING 1 LS 1 S 8,500 00 8,500,00		AR BACKFEL		300'1	J.	\$ 17.10	National Property of the Party	962 00	16.450.20	-	07.330.00	36%	2,470.00
FINAL GRADING, SEEDING, AND MULCHING 1 LS 8,500 00 8,500,00		X ASPHALT (HMA) PAVEMENT		170	tă,	33.00	5.610.00	170.00	5,610.00	-	03.00.70	KOK .	083.80
		RADING, SEEDING, AND MULCHII	N.G	**	S	\$ 8,500.00	8.500.00	1.80	8,500,00	The second secon	8 500.00	1008	
		Nemerous de la company de la c	steril printed states and the states	The second secon	-					The same of the sa			
Original Contract Totals \$ 4,837,175.00 \$	Simmer of the Control	- POPER LUCIO PROPERTO DE UN CASACITATO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CO	CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE	The state of the s	Origina	of Contract Totals	\$ 4,837,175.00		\$ 4,856,657.24	\$	5 4.856.657.24	\$ 2000	19 CON 01/ 3

2	City of Madison											-
	Commonwealth Engineers, Inc	ineers, Inc				- In the second				Owner's Project No.:	,	
Contractor: Br.	Brackney, Inc.				and the second named to th	And the state of t		AND DESCRIPTION OF THE PERSON		engineer's Project No.:		W19120
	Water Utility Improvements	ements	The state of the s				AND THE PERSON NAMED OF TH			Contractor's Project No.:	t No.:	2240
Contract: Di	vision C - Water	Division "C" - Water Main Replacements							, ,			
Application No.:	13RET	Application Period:	t: From	01/17/23	2	04/24/24		and and the control of the control o	services de la completación de l	Applicat	Application Date:	04/24/24
A	***************************************		U	٥	ш	ia.	9	#	-		*	1
				Contract	Contract Information		Work C	Work Completed	The second secon	Contraction of the Contraction o		
						Value of Bid Item	Estimated Quantity	Value of Work Completed to Date	Value of Work Completed to Date Materials Currently	Work Completed and Materials Stored to Date	************	Ralance to EfficienCir
Bid Item No.	Des	Description	Item Quantity	Units	Unit Price (5)	(C × E)	Incorporated in the Work	(E X G)	Stored (not in G) (S)	(T+ E)	3	(f. §
	And the second s				P. C.	Change Orders					122	161
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					Project Totals \$	\$ 5,058,661.17		\$ 5.058 661 17	v	20.000		

AFFIDAVIT AND WAIVER OF LIEN

☐ Final ☐ Partial ☐ Payment to Follow

Kevin Brackn	ey e of Officer)	being duly sworn state	es that he is the <u>President</u>	of
Brackney, Inc		having contra	cted with City of Madisor	(Title) 1. Indiana to furnish
certain materia Main Replacer	ils and/or labor as nents	follows for the project kn	own as Water Utility Impo	rovements Div "C" Water
located at Mad	ison, Indiana		and owned by City	of Madson
and does hereb	y further state on	behalf of the aforementio	ned contractor;	(OWNER)
(PARTIAL WA	IVER) that there is	s due from the OWNER th	ne sum of:	
				()
()	the payment of w Partial Waiver or	f Lien which is given sole!	or s the sole consideration of t y with respect to said amou nent thereof by the undersig	int and which waiver
(FINAL WAIVE	(ER) that the final b	palance due from the OWI	VER is the sum of:	
Two Hundred	Fifty-Two Thousa	and Nine Hundred Thirty-	Three and six cents	Dollars (\$252,933.06)
() (X)	the payment of w	is hereby acknowledged or hich has been promised as which shall become effective	r s the sole consideration for we upon receipt of such pays	the Affidavit and Final ment
whatsoever on t both, furnished further certifies	the above-describe by the undersigne that no other part	ed property and improven d thereto, subject to limit y has any claim or right to	nents thereon on account or ations or conditions expre	ssed herein, if any; and work performed or material
Brackney, Inc.	(Firm)	By (Authorized	Title Representative)	President
WITNESS MY	HAND AND NO	TARIAL SEAL this 24	,	20 24
			Inc Reiste	Public)
			Tina Reister	
Лу Commission	Expires August	13, 2025	(Pr	inted)
Residing in <u>Fran</u>	nklin	County	SEAL O CO	TINA REISTER tary Public, State of Indiana ommission Number 703998 My Commission Expires August 13, 2025

ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION FOR CITY OF MADISON WATER IMPROVEMENTS PROJECT

PUNCH LIST BRACKNEY, INC.

JUNE 11TH, 2024

ITEM#	DS/WM/Plan Sheet	ISSUE	Status	ASSIGNED VALUE (\$)
1	W1	1026 East St locate and raise meter pit.	Completed	\$1,000.00
2	W1	Coating chipped off hydrants	Completed	\$4,500.00
3	W1	Reseed and fill in settled spots in yards - grading/ reseeding	Completed	\$4,059.62
4	W2	1711 Clinton St Patch Drive	Completed	\$500.00
5	W2	1711 Clinton St Remove abandoned meter pit	Completed	\$2,000.00
6	W2	Lower 2 Hydrants on Flint St.	Completed	\$1,000.00
7	W2	Yard Repairs (Surface Restoration)	Completed	\$2,300.00
8	W3	2600 Franks Dr separate service installed and wire ran to pit.	Completed	\$2,050.00
9	W3	2612 Franks Dr No wire in meter pit	Completed	\$2,050.00
10	W3	2624 Franks Dr No wire in meter pit	Completed	\$2,050.00
11	W3	2626 and 2628 Franks Dr No wire in meter pit	Completed	\$2,050.00
12	W3	Hydrants coating chipped	Completed	\$9,000.00
13	W3	Quall Ridge Ln. and Franks Dr Raise Valve Box	Completed	\$1,000.00
14	W3	Uncover all hydrants valve boxes	Completed	\$12,000.00
15	W3	Yard Repairs (Surface Restoration)	Completed	\$13,847.91
16	· }	Coating chipped off hydrants	Completed	\$8,800,00
17	W4	Raise valve stack at Maplewood and Hillcrest Dr.	Completed	\$1,250.00
18	W4	Reseed and fill settled spots in yards - grading/ reseeding	Completed	\$12,500.00
19	W5	1811 Hatcher Hill Rd Raise Hydrant Valve Box	Completed	\$1,000.00
20	W5	1811 Hatcher Hill Rd Repair cracked asphalt	Completed	\$1,000.00
21	W5	1909 Club House Dr Locate and raise valve box	Completed	\$1,000.00
22	W5	1920 Falls Blvd Raise Hydrant Valve Box	Completed	\$1,250.00
23	W5	1950 and 1800 Valley Vista Ct No wire in meter pit.	Completed	\$2,050.00
24	W5	2000 and 2010 Valley Vista Ct No wire in meter pit.	Completed	\$2,050.00
25	W5	2004 Fairway Dr Raise Hydrant Valve Box	Completed	\$1,000.00
26		2016 and 2020 Valley Vista Ct No wire in meter pit.	Completed	\$2,050.00
27		2027 Ridgewood Ln Raise hydrant valve box	Completed	\$1,250.00
28	W5	204 and 206 Sunrise Dr No wire in meter pit	Completed	\$2,009.00
29	W5	2041 Ridgewood Ln Cracked Asphalt	Completed	\$1,000.00
30		212 and 216 Sunrise Dr No wire in meter pits	Completed	\$2.050.00
31	W5	220 and 224 Sunrise Dr No wire in meter pits.	Completed	\$4,100.00
32		232 and 228 Sunrise Dr No wire in meter pit	Completed	\$2,500.00
33	W5	Coating chipped off hydrants	Completed	\$11,200.00
34	W5	Crack sealant at golf course connection	Completed	\$1,000.00
35		Cracked asphalt at entrance of Sunrise Dr.	Completed	\$1,000.00
36	<u></u>	Hillylew Ct Uncover valve box of hydrant	Completed	\$1,000.00
37	W5	1875 Hatcher Hill Rd Uncover hydrant valve box	Completed	\$1.000.00
38	W5	1929 Hillview Ct Raise valve box of hydrant side yard	Completed	\$1,000.00
39	· · · · · · · · · · · · · · · · · · ·	Road Repair from sunrise golf course bore.	Completed	\$1,000.00
40	W5	1937 Hydiff Ct Straighten valve box of hydrant	Completed	\$1,000.00
41	W5	Uncover hydrant valve box in Valley Vista Ct.	Completed	\$1,000.00
42	W5	Uncover right and valve box in valiety vista of. Uncover valve box of hydrant at 2011 Falls Blvd.	Completed	\$1,000.00
43	443	Submit Amercican Iron and Steel Documentation	Completed	Full Retainage
44	ļ	Submit American Iron and Steel Documentation Final waiver of Lien	Completed	Full Retainage
45			Completed	Full Retainage
		O&M Manuals (Mixer, Valves, Meters, Hydrants)	Completed	Full Retainage
46		Provide a Complete Set of Record Drawings (DS-00)	SUB TOTAL	Full Retainage
			SUB TUTAL	\$0.00

			SRF Disbu	ırseme	ent Requ	est Form	1			
Participant In	formation									10
Name: Ci	ty of Madison M	unicipal Water Wo	orks		SRF Loan Num	ber:	DW220939	03		
DUNS #::	08-620-0326	G Ca	ge Code:	5HXEO	Request Numi	er:	66			
Mailing Address:	101 West M	ain Street	***	•						
City: Madis	on	Sta	ete: IN		ZIP Code:		47250			
Contact Person:	Si	hirley Rynearson,	Clerk Treasurer	Contact	Phone Numbe	r: 812-26	55-8316			
Authorized Representative:	Ве	ob Courtney, May	or	Authori Numbe	zed Representa r:	tive Phone	812-269	5-8300		
If requesting reim	bursement to th	e Participant by w	ire transfer, ple	ase provid	e the following	information:				
Bank Name:	German Ame	erican		Bank Ro	outing	0839045	63	-	N.	
Account Name:	City of Madis	son Water & Sewe	г	Accoun	t Number:	1506676				
Loan Informatio	n									
Description of wo made (services, fe		-	Project W1912	0 – Water	Utility Supply a	nd Water Trea	atment Plant Imp	rovemer	nts	
Is any part of this	claim funded by	an alternate fundi	ng source?						☐ YES	⊠ NO
If yes, please iden	tify the source a	nd amount of the	claim funded by	the altern	ate source (OCF	A, SAP, Local			\$	
Is any part of this									YES	⊠ NO
Has the Participan	t paid the reque	st and is now seek	ing reimbursem	ent?				+	YES	⊠ NO
Is any part of this	claim a result of	a change order? If	yes, please atta	ch the SRF	change order a	pproval lette	r.		☐ YES	⊠ NO
Are there Green P									YES	⊠ NO
Are there any Lead	d Line replaceme	nt components in	this request?						YES	⊠ NO
Loan Financial Ir	formation									
Original Loan Amo	ount:							\$	12,000,00	00
Total Amount of P	revious Disburse	ements:						\$	11,280,36	56
Balance Available Disbursement:		ements:						\$	306,720	56
Balance Available	After this							1	1	56
Balance Available Disbursement:	After this	Request:	retainage to the	e contracto	or?			\$	306,720	⊠ NO
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EJCDC順	Contractor's Application for Payment No.	r Payment No.	ISR
ERGINERS JOHN GONTRACT DOCUMENTS GOMBITTES	Application 4,06,24 to 6.07.24 Pencië	6.17.24	
To City Of Madison Div A	Fran (Contractor). Day e Ombra Contractory.	Уіа (Епутест): Соліпс	Commonwealth Englacers
Project: Water Utility Improvements	Courract		
Owner's Contract No.:	Cammater's Project No.	Engineer's Project No	
Div A. Supply & Treatment Improvements	22-03760		

Application For Payment

U9 (4) S W S W 7. LESS PREVIOUS PAYMENTS (Linc 6 from prior Application).... \$3,549,643,19 Work Completed... \$271,302.44 Stored Material (Column G total on Progress Estimates + Line 5.c above).... 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)... c. Total Retainage (Line 5.a + Line 5.b).. 4. TOTAL COMPLETED AND STORED TO DATE 9. BALANCE TO FINISH, PLUS RETAINAGE S. AMOUNT DUE THIS APPLICATION..... (Column F total on Progress Estimates)... 3. Current Contract Price (Line 1 = 25... 1. ORIGINAL CONTRACT PRICE.. 2. Net change by Change Orders... A. 5% N b. 5% X 5. RETAINAGE: Deductions \$19,320.69 Change Order Summary Additions \$19,320.69 819 320 69 TOTALS NET CHANGE BY CHANGE ORDERS www.cdffamasOrders Sumber

\$3,629,898,35 53,216,984.85

\$412,913.50

8932,422.34

\$4,543,000,00

\$19,320.69

\$4,562,320.69

\$3,820,945,63

\$177,482.16 \$13,565.12 \$191,047.28

(outractor's Ceréfreation.) The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered.	Payment of S	4 12, 9 13, 50
by prior Applications for Payment: 25. Enterioral Work, mannabhand cand capmenent incomperated in said. Mork, us otherwise tisted in or covered by this Application of Payment for Payment of Payment	is recommended by:	(Engineer) (Date)
(3) Alf the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective	Payment of. S	f ran Conventions arreads to allocations (6.1)
THE STATE OF THE S	is approved by:	Removed out of the control of the co
St. A Line of Signature	Approved by:	(alka)
11 Charles of the Control of the Con		Funding or Financing Entity (Fapplicable) (Date)

EJCDC® C-620 Couractor's Application for Payment \$2.2013 National Society of Professional Engineers for EJCDC - All rights reserved Page 1 of 1

Progress Estimate - Lump Sum Work

Application Nation 1			The state of the s	STREET, STREET	Control of the Contro				
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West for home S499 70 S509 70	CO #1		THE PERSON NAMED AND POST OF STREET, SAME AND POST OF STREET, SAME AND STR		And the second of the second o	-	(C + D + E)		
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Part	3	12 TRV Valve	\$3.355.70	2949.70			OF OFOS		
150 150	50 45	JPB Aspitali Direction	\$15,015.79	37,555,75			\$3,355.70	25 00	The state of the s
Dode Camp #7 Base Dodd	COKI	TTTO V. STEEDINGS		THE COMMENT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	\$15,015.79		\$15.015.70	180 05%	
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EJCDCW C-620 Contractor? Application for Payment & 2013 National Seciety of Professional Engineers for EJCDC. All nights reserved Page Lof (

Progress Estimate - Unit Price Work

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		_	2-19-2, 840 (3)	244. AUG UG	90	\$295,680 00	\$113,500,00	\$409,180.05	83,0%	\$83,620.00
			\$565,000 00							
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Stored Material Summary

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ľ	T	Kacıı	Noch Mechanical	520214	53,615.00		53.615.00	100001	53,045,00	
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Stored Material Summary

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APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3760-15

Contractor Architect Owner Distribution to 5 Contract Date: 1/17/25 Project Nos: 3760 Period To: 6/7/24 Application No. Contract For: Water Utelist Impresenting DIVA. Supply " Trackment Project: 22-03760 MADISON DIV A WATER IMPROVEMENTS Via Architect: From Contractor: Dave O'Mara Contractor, Inc. North Vernon, IN 47265 101 WEST MAIN STREET MADISON, IN 47250 To Owner: CITY OF MADISON PO Box 1139

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet is attached.

1. Original Contract Sum	\$4 543 000 00	
2. Net Change By Change Order	\$19.320.59 \$19.320.60	
3. Contract Sum To Date	\$4.562.320.69	
4. Total Completed and Stored To Date	\$3,820,945.63	
5. Retainage:		
a. 5.00% of Completed Work \$177,482,22		
b. 5,00% of Stored Material \$13,565,13		
Total Retainage	\$191,047.35	
6. Total Earned Less Retainage	\$3,629,898.28	
7. Less Previous Certificates For Payments	\$3,216,984.78	
8. Current Payment Due	\$412,913,50	

CHANGE OKUEK SUMMARY	Additions	Dedinctions
Total changes approved	The state of the s	
in previous months by Owner	\$19,320.69	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$19,320.69	\$0.00
Net Changes By Change Order	\$19,320.69	APAGGALAN PARTER AND

completed in accordance with the Contract Documents. That all amounts have been The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been paid by the Contractor for Work for which previous Certificates for Payment were

State of: An County of American State of: An County of America Dave Orwald Conference SEAL

いなるかか Subscribed and sworn to before me this 1x Notary Public MLL CLLLA My Commission expires: 8/2:131

2100 12

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ARCHITECT'S CERTIFICATE FOR PAYMENT

comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor in accordance with the Contract Documents, based on on-site observations and the data s entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 412,913.50

\$932,422.41

9. Balance To Finish, Plus Retainage

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

PARTA DE LA PROPERTO DE PORTO DE LA PORTO DEL PORTO DEL PORTO DE LA PORTO DEL PORTO DE LA PORTO DE LA PORTO DEL PORTO DE LA PORTO DEL PORTO DE	
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Contractor named herein, Issuance, payment, and acceptance of payment are without not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract. 06/12/24

Application Date:

Application No.:

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

		The same and the s		A CONTRACTOR OF THE PROPERTY O	Section of the Control of the Contro	The second secon			
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Item	Description of Work	Scheduled	Work Completed	pleted	Materials	Total	%	Balance	Rotainage
o Z		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(0/9)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
001	MOBILIZATION	104,450.00	99,227.50	0.00	0.00	99,227,50	95.00%	5 222 50	
002 E	EQUIPMENT	222,750.00	89,100.00	0.00	75,644.50	164,744,50	73.96%	58 005 50	
003	VALVES & PIPING	1,269,000.00	571,050.00	190,350.00	32,157,94	793,557,94	62.53%	475 442 06	
004 E	ELECTRICAL/HVAC	492,800.00	246,400.00	49,280.00	113,500.00	409,180,00	83.03%	83.620.00	
005 1	MOBILIZATION	28,250.00	26,837.50	00'0	000	26,837,50	95.00%	1 412 50	
006 E	EQUIPMENT	292,500.00	292,500.00	0.00	0.00	292,500.00	100.00%	00.0	
\ 200	VALVES & PIPING	109,250.00	109,250.00	0.00	00.00	109,250,00	100.00%	00.0	
	ELECTRICAL/HVAC	135,000.00	135,000.00	00.00	00.0	135,000.00	100.00%	00:0	
₩ 600	MOB HILLTOP	53,450.00	50,777,50	0.00	00.00	50,777,50	95.00%	2.672.50	
010 E	EQUIPMENT	2,500.00	2,500.00	0.00	00.00	2,500.00	100.00%	0.00	
	VALVES & PIPING	213,050.00	213,050.00	00.00	00.0	213,050.00	100.00%	00.0	
012 E	ELECTRICAL/HVAC	800,000.00	640,000.00	160,000.00	0.00	800,000.00	100.00%	00.0	
	SCADA	700,000.00	560,000.00	70,000.00	50,000.00	680,000.00	97,14%	20 000 00	
014 N	MA 3 WEST END PUMP REWIND	25,000.00	25,000,00	0.00	0.00	25,000,00	100.00%	00.0	
	WEST END ATS & RMV STARTER	95,000.00	00.00	0.00	0.00	00'0	0.00%	95.000.00	
7 0001	WEST END BOOSTER PUMP	949.20	949.20	00.00	00.00	949.20	100.00%	0.00	
1001	REWIND 12" PRV MTLL COST INCREASE	3,355.70	3.355.70	00 0	00 0	3 345 70	400.009/	c c	
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741,375.06

3,820,945.63



FOR IMMEDIATE RELEASE June 12, 2024

Contact: Rob Holt 812-265-8312

LANE CLOSURE - STATE STREET

The Sewer Department will be doing sewer line repair work on State Street near 332 State Street on Tuesday, June 18th through Thursday, June 20th from approximately 8:00 am to 5:00 pm daily, weather permitting. State Street will be closed to thru traffic from Michigan Road to Blackmore Street. The street will be open to local traffic only. Please plan accordingly.

The Sewer Department apologizes for any inconvenience this may cause.

For questions, please contact the city billing office at 812-265-8312.

###

RESOLUTION 2024-29B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE ANNUAL MADISON REGATTA WATERBALL FIGHT

WHEREAS, there has been a request filed by Kim Washer on behalf of the Madison Regatta, Inc. for street closings for said organization in connection with its annual Madison Regatta Waterball Fight to be held on Tuesday, July 2, 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 from 5:00 p.m. to 10:00 p.m. on Tuesday, July 2, 2024:

- 1) Main Street between Poplar Street and Elm Street; and
- 2) Broadway Street between Second Street and Third Street.

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 Regatta, Inc. at the time noted above for the year 2024.

ADOPTED this 17th day of June 2024.

	Karl Eaglin, Member
	David Carlow, Member
:	

		4	

RESOLUTION 2024-30B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING A STREET CLOSING FOR THE MADISON REGATTA BALLOON GLOW

WHEREAS, there has been a request filed by Kim Washer on behalf of the Madison Regatta, Inc. and the Riverboat Inn for a street closing for said organizations in connection with their Madison Regatta Balloon Glow to be held on Sunday, June 23, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Vaughn Drive from the east side of the Madison/Milton Bridge to Ferry Street shall be closed from 4:00 p.m. to 10:00 p.m. on Sunday, June 23, 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 Madison Regatta, Inc. and the Riverboat Inn at the time noted above for the year 2024.

ADOPTED this 17th day of June 2024.

arl Eaglin, Member
avid Carlow, Member

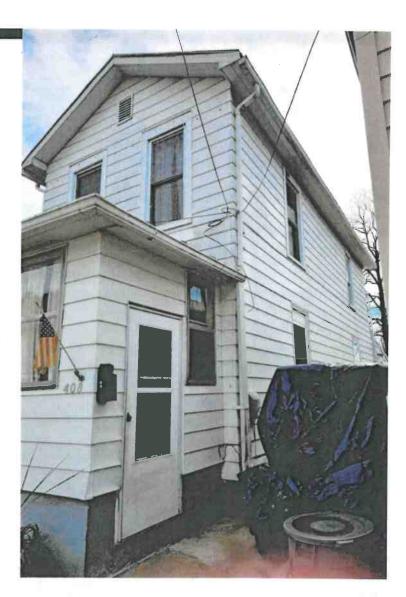
408 E Fourth St Rehabilitation Paul Bruhn Grant -Max grant of \$20,000

Work Includes:

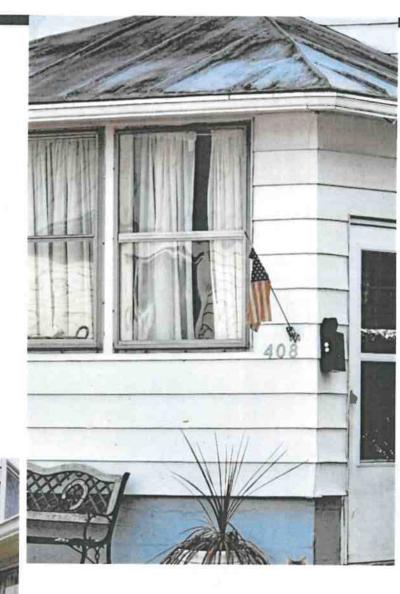
- -Removal of aluminum siding
 -Restoration of original wood siding or addition of wood or LP Smart siding
 -Restoration of original windows
 -Repair of chimney

Approval requested pending NPS review



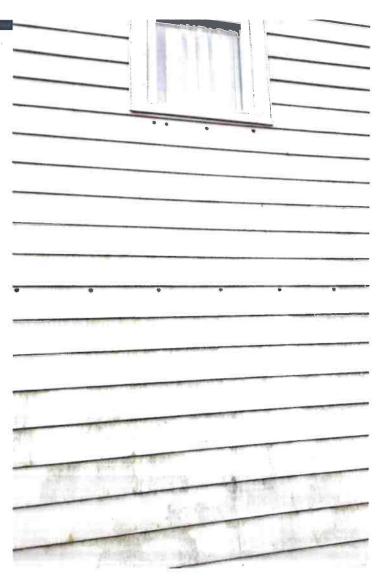








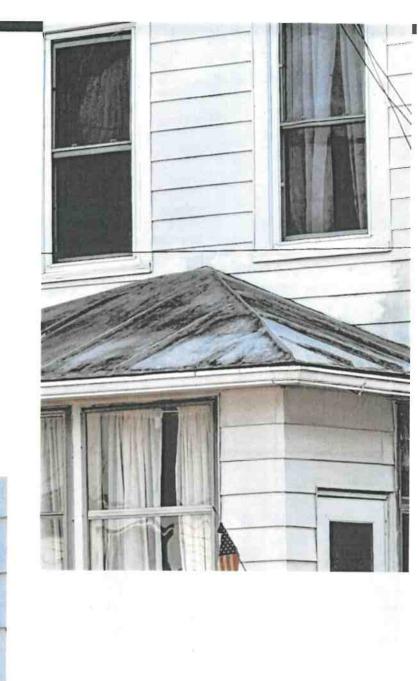


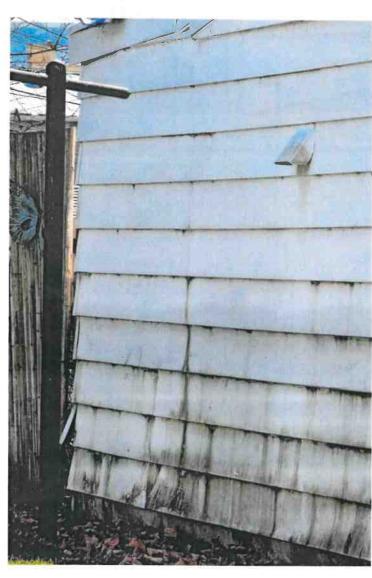














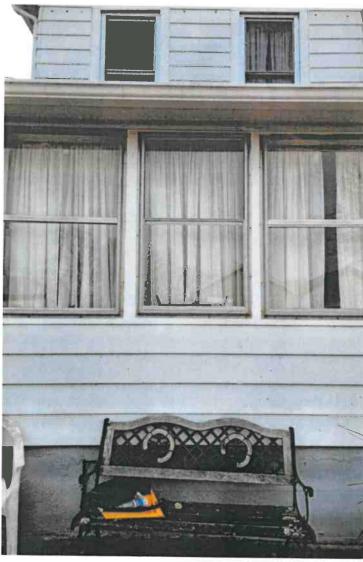




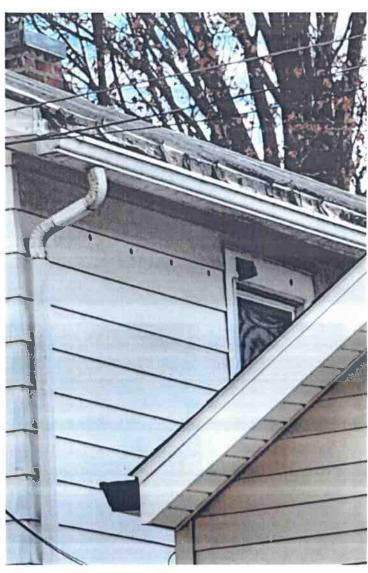




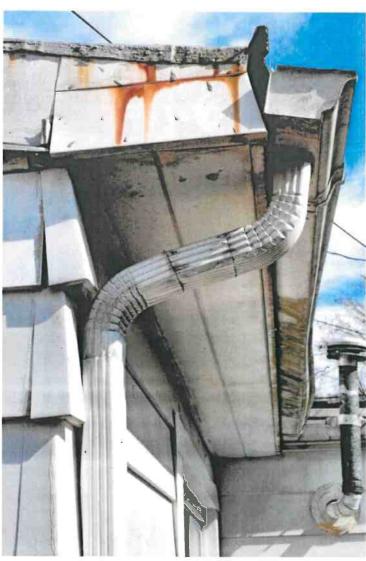










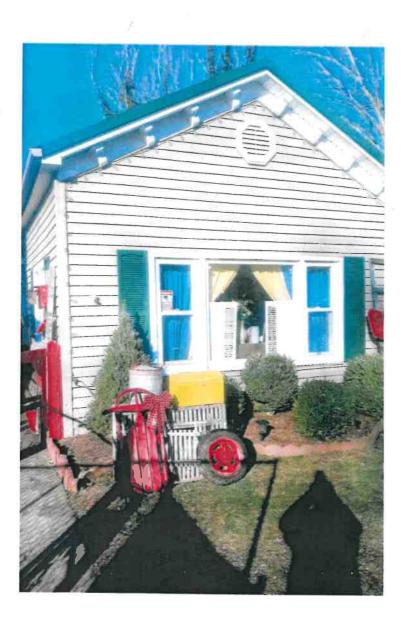


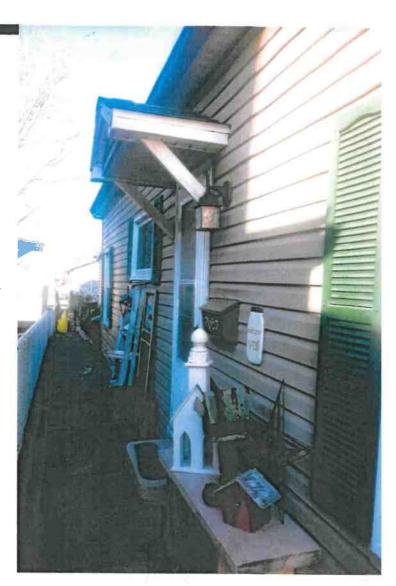
709 Walnut St Rehabilitation Paul Bruhn Grant -Max grant of \$20,000

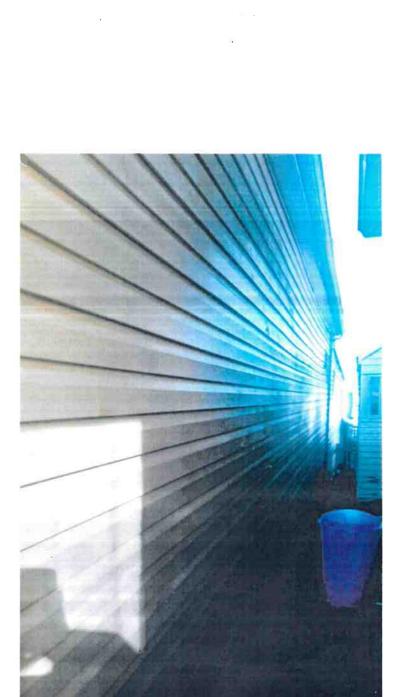
Work Includes:

-Removal of vinyl siding
-Restoration of original wood siding or addition of wood or LP Smart siding
-Restoration of original front elevation including new front door & single window

Approval requested pending NPS review



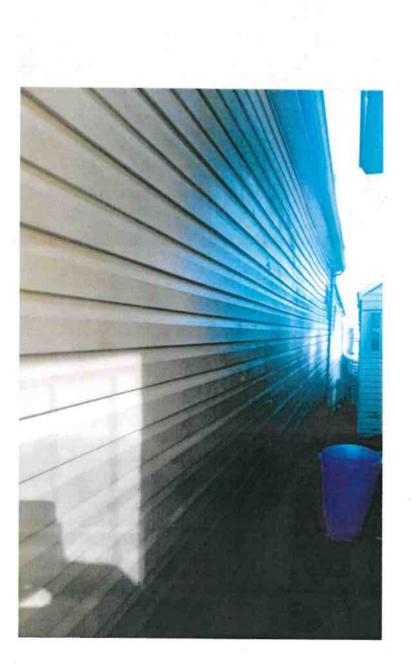














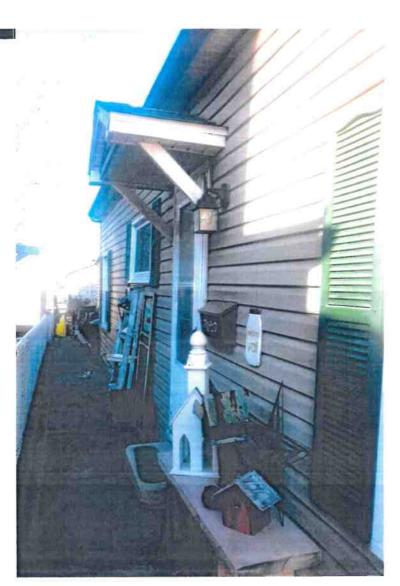
709 Walnut St Rehabilitation Paul Bruhn Grant -Max grant of \$20,000

Work Includes:

- -Removal of vinyl siding
 -Restoration of original wood siding or addition of wood or LP Smart siding
 -Restoration of original front elevation including new front door & single window

Approval requested pending NPS review











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

P.A.C.E.

<u>Preservation & Community Enhancement</u> <u>Grant Program Final Report</u>

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: 6-10-2024	
Property Owner Name: Joanna Brune	0 (
Mailing Street Address: 908 Fillmore	
City. Madisan	State:
Phone (Preferred): 812 - 701 - 9659	Phone (Alternate):
Email: jøbruner @ ostlook.com	7.~
PROJECT INFORMATION	
Street Address: 908 Fillmove ST	
Total Cost of Project (include all costs to complete the entire	project): # 14 766,21
Estimated Date of Completion of Work: $\frac{5}{27}$	
☐ Hilltop	Downtown
GRANT INFORMATION	
Rehabilitation	Dilapidated Dangerous Structures Grant Buildings Grant
Total Amount of Grant Awarded (can be obtained from the c	office): * 7. 600
Was a midpoint report submitted for this project?	Yes 🎾 No
	All a
DESCRIPTION OF THE PROJECT Please describe the project elements that have been complet	red. If a midpoint report was submitted, only include the list
of project elements completed since that report was submitted	
Brick work - broken bricks repointed. New french	replaced, many areas
Additional p	ages are attached.



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

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	Total Task	Amount of
#	Please Reference Appropriate Quote (Must be attached)	Budget	Grant Funds
			(50% max)
	SAMPLE: Lumber-and-supplies-per-sales ad from Lowe's	\$1,076	\$538.00
1	Material (see invoice)	386,21	
2	Material (see invoice) Brick work (see invoice)	386,21 12400.00 1,780.00	
3	French drain	1,780,00	
4	Trench under sidewalk	200,00	
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	14,766.21	

□ 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

<u>6 /10 /20</u>24 Date

Invoice

Dennis Webster

properrestorationsllc@gmail.com

Joanna Bruner Bruther 908 fillmore Madison indiana 47250

Customer number	Invoice number	Page	Invoice date	Due date
1097	1152	1/1	5/29/2024	5/31/2024

Price for stated work not to increase, but may be reduced.

Work can begin mid April and completed by late July 4th

Item	Quantity	Price	Sales tax	Total
Material Brick, lime, sand, cement, dye, Roto bits, cut off wheels, French drain pipe, stone	1	386.21		386.21
Brick work and repointing Multiple brick that need repaired or replaced around the house,+/-100. Many of the brick were damaged from a previous siding installation. Repointing on all sides of the house in select areas.	1	12,400.00		. 12,400.00
French drain East wall experiences higher moisture levels and lacks proper drainage. Installing a French drain to dissipate water.	1	1,780.00		1,780.00
Sidewalk removal and replacement (EDIT) Sidewalk was not removed. Route was trenched under the existing sidewalk and drain installed. This price reflects the labor involved.	1	200.00		200.00
No Sales Tax: 14,766.21 x 0% = 0.00				

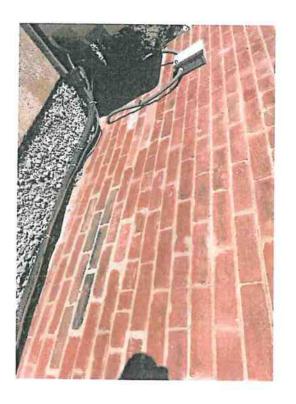
Total ex. tax No Sales Tax Total \$14,766.21 \$0.00 \$14,766.21



East Wall Final



East wall original

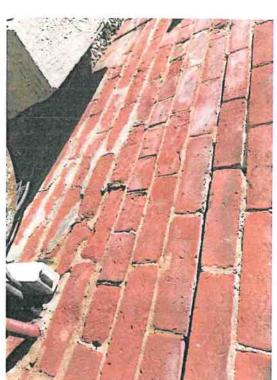








East wall detail original

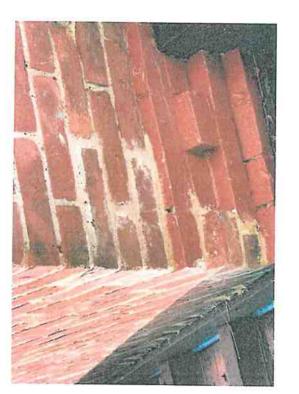


East wall detail 2 original









East window on right detail - Final



East window on right detail - Original



Southeast corner - Final





East center window detail - Final



Original



West side porch - Final



West wall - Original

West wall - Final

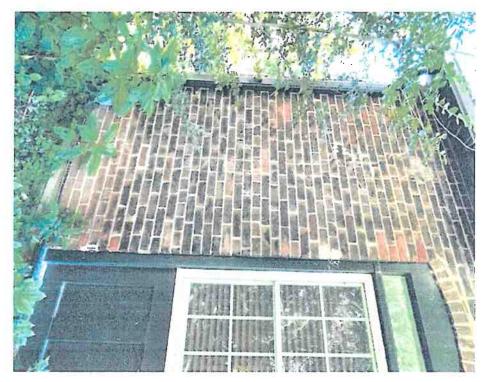




West wall - Final

West wall detail - Original





West wall details - Final

West wall detail - Original





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

<u>P.A.C.E.</u>

<u>Preservation & Community Enhancement</u> <u>Grant Program Final Report</u>

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 INFORM Date: 5/31/24	ATION						
Property Owner Name:	Nick Baech	nle and Uschi Ap	ppelt				
Mailing Street Address:	17 Mulbe	rry St.					
City: Madison			S	tate	: IN	Zip: 47	250
Phone (Preferred): 812-	273-6875				ne (Alternate): 812-8		
Email: baechle@hano	ver.edu						
PROJECT INFORMATI	ION						
Street Address: Same a	s above.						
Total Cost of Project (incl	ude all costs	s to complete the e	ntire pro	oject): \$17, 610		
Estimated Date of Comp	letion of Wo	rk: Completed as	s of 5/3	1/2	4		
	☐ Hilltop			(Z)	Downtown		
GRANT INFORMATIO	N						
Rehabilitation (Downtown) Grad		Curb Appeal (Hilltop) Grant			Dilapidated Structures Grant	0	Dangerous Buildings Grant
Total Amount of Grant A	warded (can	be obtained from	the offic	e): <u>\$</u>	7500		
Was a midpoint report su	ubmitted for	this project?	□ Y	'es	2	No	
PESCRIPTION OF THE lease describe the project f project elements compl on front of house: tuce vindows. On right side eplacement of fascia	t elements of the state of the	hat report was sub and restoration of the replacement of addition, two wi	mitted. of front of dama indows	dod age	orway, as well as d brick in a numb tored and rebuilt	painting er of spo	around three ots, as well as
urther windows restor	ed and re	······································				airs arou	ind coal shute.
,	•		nal page	s ar	e attached.		•
Form # PACE final	Rev. 2		Pa	ige 1	of 2		1/3/203



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

DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See attached, itemized receipt.		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		
	☐ Additional pages are attached.		akan ereninya arang aran
ertify that t	he project was completed and that all required documents are inclu	ded in my final report	packet.
policant(s	s) Signature	Date	

Form # PACE final Rev. 2 Page 2 of 2 1/3/2024

Receipt

Dennis Webster

properrestorationsllc@gmail.com

Nick Baechle 517 Mulberry Madison IN 47250

1083	1150	1/2	5/16/2024	5/16/2024
Customer number	Invoice number	Page	Invoice date	Due date

Price for stated work not to increase, but may be reduced.

Work can be started by March 1 and completed by April 1

Item	Quantity	Unit	Price	Sales tax	Total
Lift rental	2	Per Week	600.00		1,200.00
Brick work and repointing	1		7,000.00		7,000.00
Transom and doorway repair and refinish.	1		2,000.00		2,000.00
Facia board and drip edge replacement After repointing top row of brick facia board to be installed and replacement drip edge also	1		1,500.00		1,500.00
Coal shoot blocked in Laying block to seal off coal shoot.	1		500.00		500.00
Material Facia board, fasteners, lime, sand, cement, Abatron, liquid wood restorer, sandpaper, block, glass, window glaze, primer, and paint	1		1,010.00		1,010.00
Window restoration One full size window, and two small windows that are to be sanded, resurfaced, painted and reinstalled. Some wood will need restorative treatment and glass needs replaced and reglazed.	1		2,900.00		2,900.00
Windows	1		1,500.00		1,500.00

Continued on page 2

Thank you for your payment

Receipt

Dennis Webster

properrestorationsllc@gmail.com

Nick Baechle 517 Mulberry Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1083	1150	2/2	5/16/2024	5/16/2024

Price for stated work not to increase, but may be reduced.

Work can be started by March 1 and completed by April 1

Item	Quantity	Unit	Price	Sales tax	Total
Three windows were added to be sanded, primed and painted, also the third floor window and restorative steps taken, sanded, primed, and painted.					
No Sales Tax: 17,610.00 x 0% = 0.00					
5/16/2024 Payment: \$13,210.00					(13,210.00)
5/31/2024 Payment: \$4,400.00		-			(4,400.00)

 Total ex. tax
 \$17,610.00

 No Sales Tax
 \$0.00

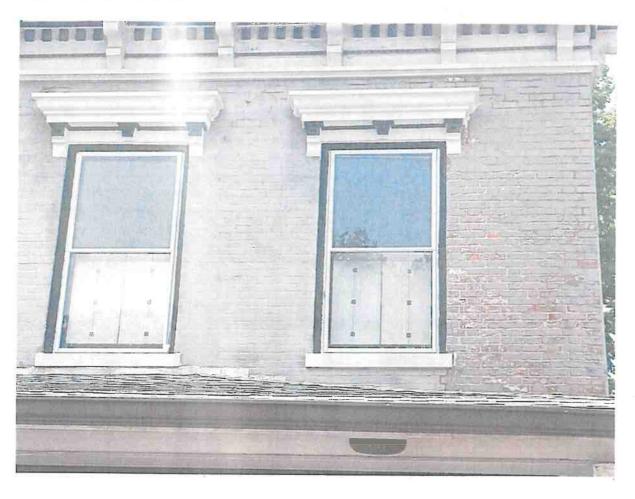
 Total
 \$17,610.00

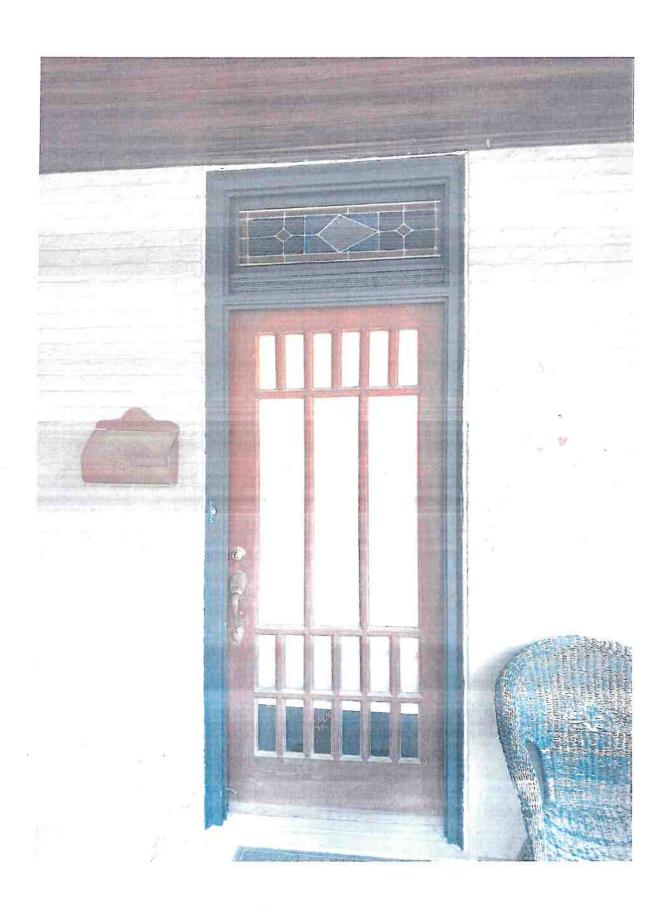
 Paid amount
 \$17,610.00

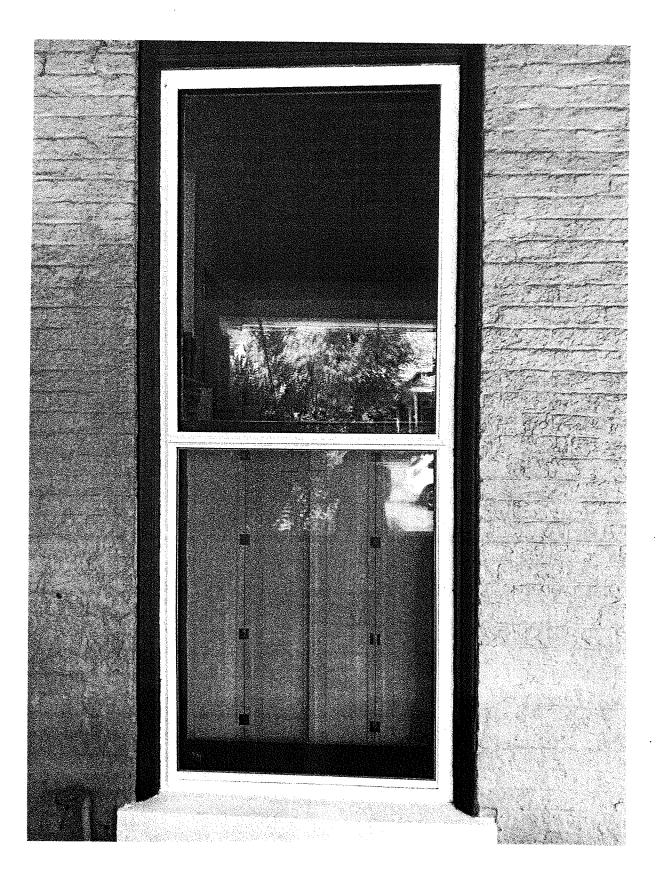
 Outstanding amount
 \$0.00

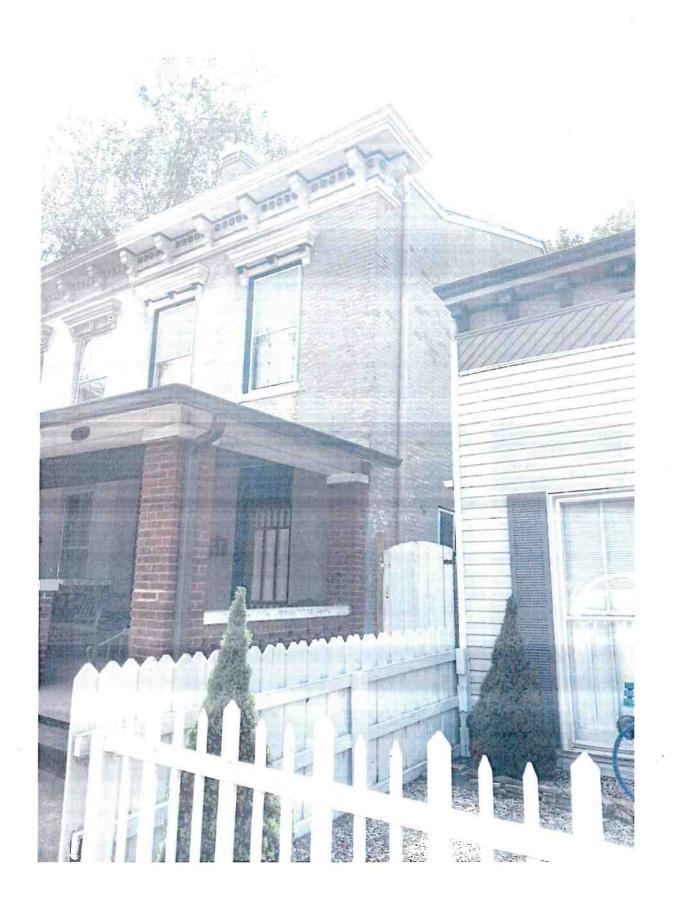
Thank you for your payment

Repairs on front of house:

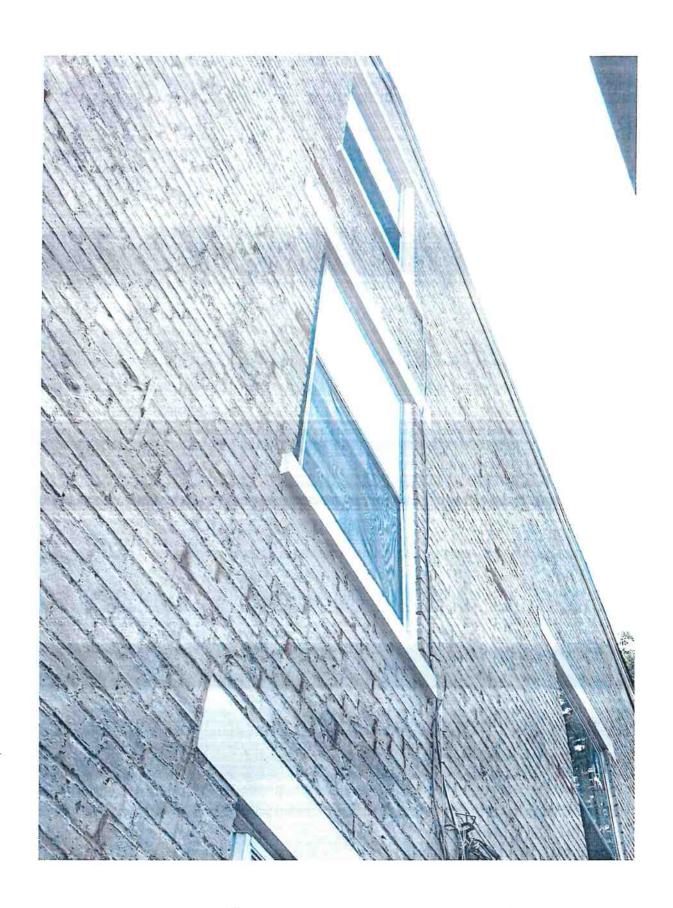




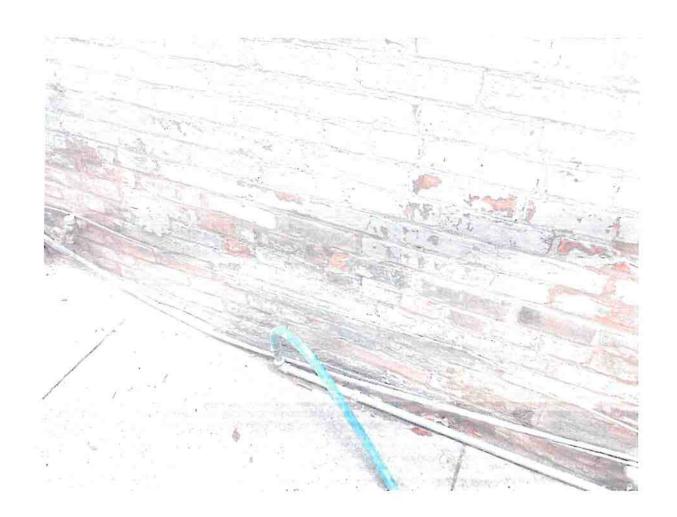


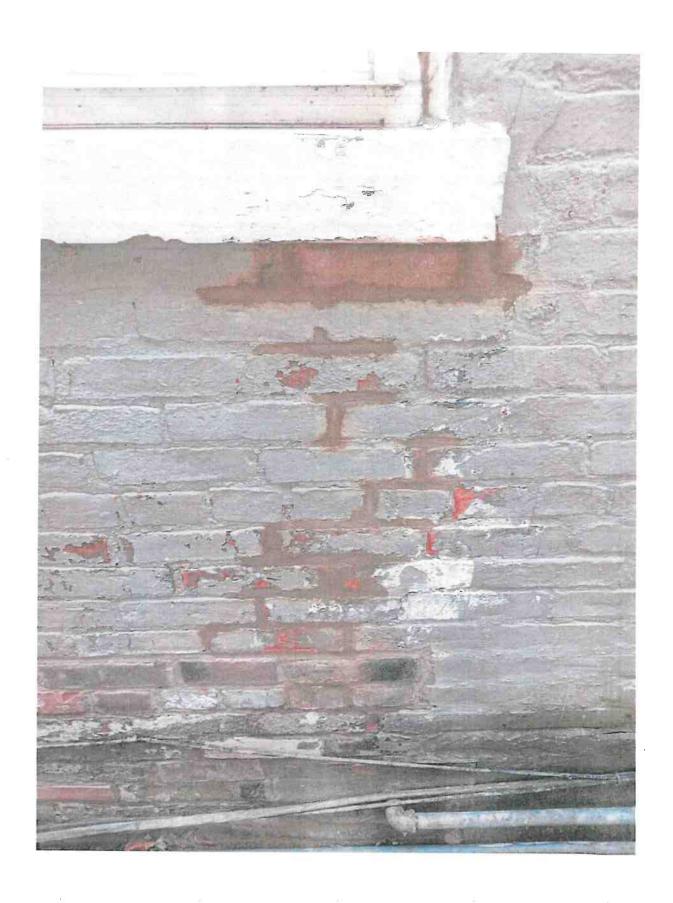


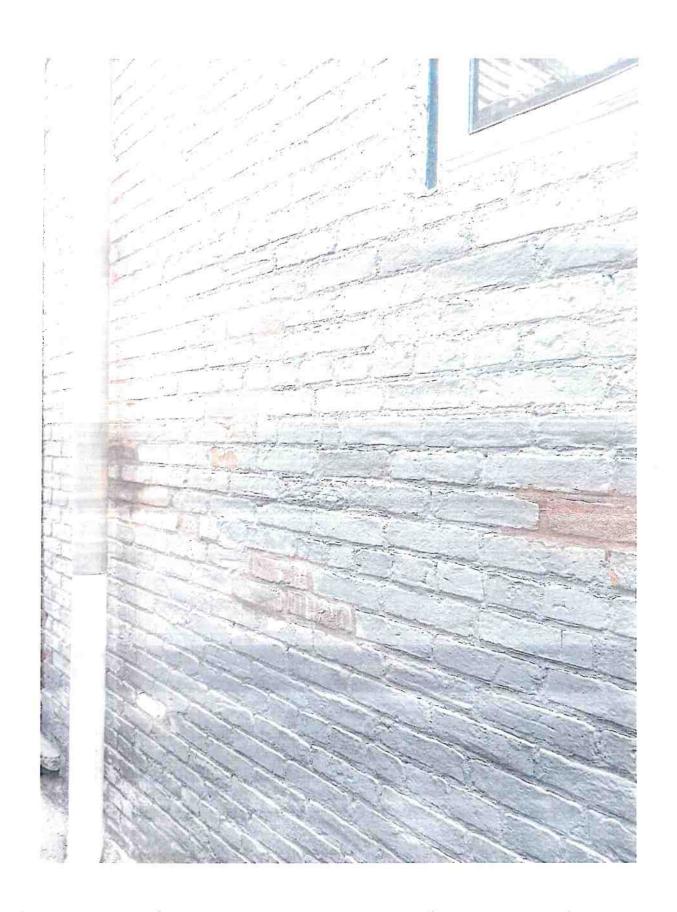
Repairs on side of house, including second and third floor windows (hard to see):

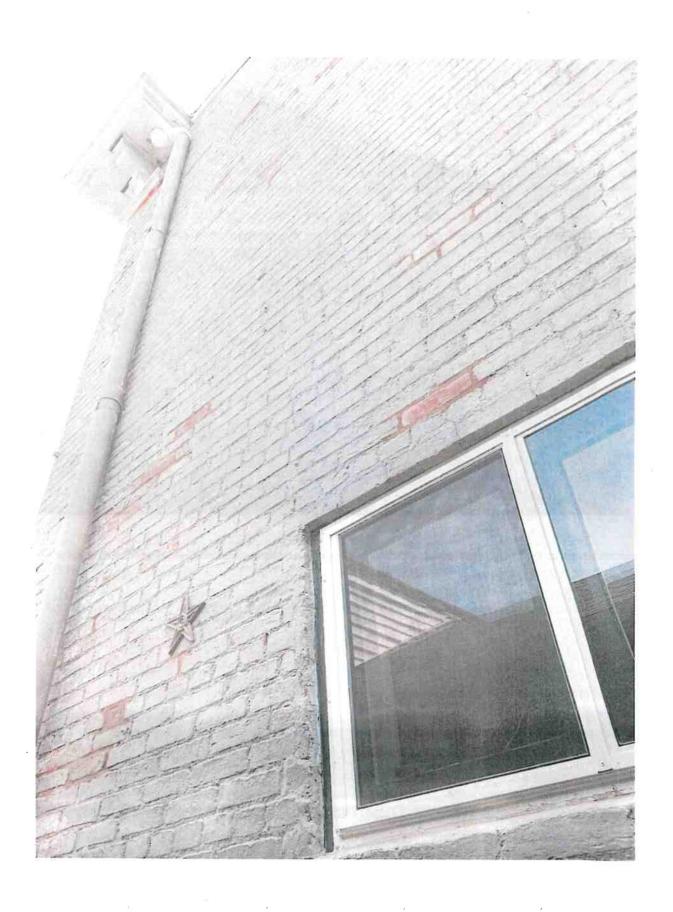






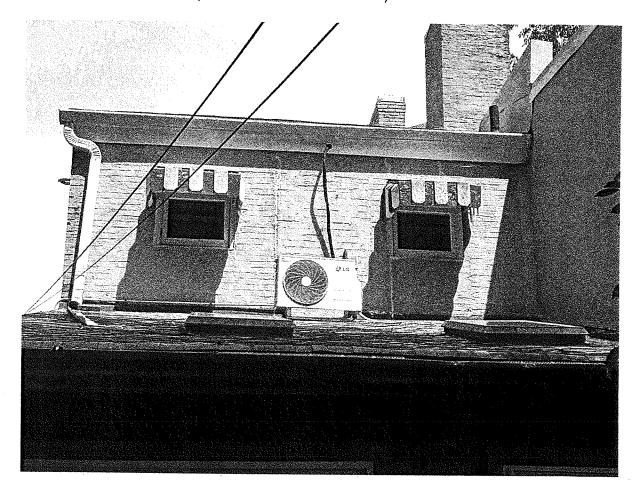








Repairs on back of house (restoration of both windows):





May 28, 2024

Robert Wallace

208 W 2nd St

Madison, IN 47250

Re: BPW Meeting/Order to Demolish 755 + W 3rd St

Mr. Wallace,

U.S. Postal Service
CERTIFIED MAIL® RE CEPT

Domestic Mail Only

For delivery information, visit our webs te at www.usps.com

Certified Mail Fee

\$
Extra Services & Fees (check box, add fee as appropriat
| Return Receipt (hardcopy) | Return Receipt (hard

In December of 2022, you appeared before the Board of Public Works with an issued and approved demolition permit, and stated your intention to demolish an unsafe structure, as deemed by the city building inspector, at the referenced property. You asked for a few days to remove some belongings. As of this writing, the structure is still unsafe, and belongings remain.

This letter is to inform you of my intention to ask for approval by the Board of Public Works of the City of Madison to demolish the structure. I will be asking for this approval at the BPW meeting scheduled for Monday, June 17th, 2024. Your presence is important, and you may be represented by counsel. Please know that the costs associated with the demolition, if approved by BPW, will be payable by you.

It is my intention to keep Madison clean, safe, and beautiful. I trust you understand this situation. Please reach out to me with any questions you may have.

Sincerely,

Duane (Duey) Ø'Neal Code Enforgement Officer

City of Madison, Indiana



Board of Public Works and Safety Minutes

MEETING DATE: December 19, 2022

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

Present: Eaglin, Courtney, and Carlow (3-0).

Minutes: Carlow moved to approve December 5th, 2022, minutes, seconded by Eaglin. All in favor (3-0).

Adjustments: None.

Unfinished business: None,

New business:

HMI Lot Site Improvements Engineering & Permitting Services Agreement: Tony Steinhardt, City of Madison's Economic Development Director, presented the Board with a request to hire JTL to help with work associated with the Poplar St. site lot and the front lot at the corner of Vaughn and Poplar. This would fulfill the obligations with Historic Madison Incorporated real estate transfer, as well as some other improvements to Poplar St.

Motion: Courtney moved to approve Engagement JTL as presented, seconded by Eaglin. All in favor (3-0).

Fire Department Changes to SOPs: Kenny Washer, City of Madison Fire Chief, gave an update to the Board on the events from the past weekend. Shop with a Firefighter took place, Saturday, December 17th, 2022. The firefighters shopped with 90 kids and provided each kid with \$200.00. The firefighters partnered with the Elks, and were able to provide breakfast, pizza, and a visit with Santa Claus too. Kenny Washer then presented the Board with the Fire Department SOPs which are being revised. He is submitting them only for the Board's review at this time and will come back for the first meeting in January.

Blight Update: 705 Walnut St., the owner will be meeting with the building staff to review a plan and remove the unsafe structure. 755 W. 3rd St., a demo permit has been issued and there are plans for demolition. The owner is requesting a few days to grab a few more belongings out of the structure before demolition takes place.. 1207 Walnut St., the owner of the property is in the process of demolishing the structure with plans to rebuild.



Mayor Courtney then invited City of Madison Police Chief, John Wallace, to talk about the success of Shop with a Cop. Wallace also requested that the Board approve the retirement of Officer Ben Flint's K9 Meko. Meko is 10 years old, and that is usually the standard age for a Police K9. Officer Ben Flint is also leaving the MPD to serve as the Jefferson County Sheriff's Department's Sheriff and the K-9 will stay with the family. It was also noted that the Community Foundation donated funds to assist with the purchase of Officer Midget's canine, Kane. MPD worked with ICAC (Internet Crimes Against Children Task Force Program) which resulted in an arrest of an individual at Jefferson Proving Ground over the weekend.

Motion: Eaglin moved to approve retiring Meko, seconded by Carlow. All in favor (3-0).

Public comment: Jan Vetrhus, 701 E. 2nd St, commented that finding contractors able to work on historic properties is difficult. Jan also had one question regarding the Paul Brun Grant that was awarded to Madison for working with PACE. She would like to know where the city is currently with that grant. Nicole Schell, Director of Planning, was able to answer her question, and let her know the city is working on getting the application processing and guidelines set up. A press release will be sent out when it is officially ready to go.

Shelby Boldery made a comment about demolitions and unsafe barriers surrounding them. He also requested an update with the Crooked Creek situation. Mayor Courtney informed him that the detention basin being built on the hilltop will assist with this issue at a minimal cost to the city. The city is still waiting on the response from the Army Corp of Engineers and money has been set aside to tackle this issue once the response is returned.

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

Next meeting: Tuesday, January 3, 2023, at 11:30 a.m.

Attested:

Kathleen M. Rampy, Clerk-Treasurer

Mayor Bob Courtney

David Carlow

af Eaglin

December 5, 2022

Robert Wallace 208 W 2nd St Madison, IN 47250

In Re: 755+ W Third St.

Dear Mr. Wallace,

A letter, dated September 20, 2022, informed you the structure located on your property at 755+ W 3rd St has been determined to be an unsafe structure in accordance with I.C. 36-7-9-4, IC 36-7-9-5 and City of Madison Ordinance Chapter 154 – Unsafe Buildings, and provided you a sixty-day time frame to provide a plan for abatement. As of this date, I have no plan(s) from you and the property remains unsafe.

To address this issue your presence is required at the <u>Monday, December 19, 2022</u>, Board of Public Works meeting at 11:30 a.m. to be held in City Hall, 101 W. Main Street. As the property owner you are entitled to appear at the hearing with or without legal counsel, present evidence, cross-examine opposing witnesses, and present arguments.

Failure to appear may result in the City of Madison hiring a crew to bring the structure into compliance with the above referenced ordinances. You would be responsible for their bill. Nonpayment would result in a lien of the service amount being filed against the property on your tax bill. A class D infraction fine may also be imposed by the court, along with associated filing fees and mailing reimbursement.

It is my goal to keep Madison clean, safe, & beautiful and trust I have your cooperation in this matter.

Respectfully,

Duane Edward "Duey" O'Neal Code Enforcement Officer City of Madison

cc: Mayor Bob Courtney
Joe Jenner, City Attorney



Application for Demolition Permit

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

Application Fee \$ 10.00

Purpose: Application is hereby made for permission to demolish a structure as described below. The information which follows is made a part of this application, in reliance upon which the Building Inspector is requested to issue a Permit.

This application must be filed <u>prior</u> to work beginning on a property located within the City of Madison. This application does not replace the need for a dumpster permit for a dumpster be located on city right of way. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION Date: 7-8-2022	
Property Owner Name: Robert Wal	lace
Mailing Street Address: 108 W. Soco	ond street
City: Madison	
Phone (Preferred): (812) 265 - 2379	Phone (Alternate)(8/2) 536 -834/
Email:	- Carry July Carry
LOCATION OF STRUCTURE TO BE DEMOLISH Street Address: 758 w. Third Intersecting Street (if applicable): Parcel ID (can be obtained from the office):	Street
STRUCTURE INFORMATION Primary Residential Structure Primary Commercial Structure	☐ Accessory Structure
Number of Rooms:	
Roof Material: Metq/	Number of Stories:/
Exterior Wall Material: MC+ G/	Interior Wall Material: Foundation Material:
Does the structure have a basement?	Does the structure have utilities? (Check all that apply)
 ☐ Yes, full basement ☐ No, crawl space ☑ No, on a slab 	☐ Water/Sewer ☐ Gas ☐ HVAC unit

Contractor Registration #	Contractor Name	Contractor Phone Number
	Self.	ACTION OF A PROPERTY OF A PROPERTY OF THE PROPERTY OF A PR
If any of the following approvals are Historic Board Approval – Date Receiv Board of Zoning Appeals Approval – Date Receiv Plan Commission Approval – Date Rec	late Received:	oard approval date(s) –
change in the accompanying plans, sp permit in accordance with this applications constitute sufficient ground for the redumpster on a city right of way, it will located downtown, this permit does not	ause a refusal of this applic ecifications or structure m ation, without the approval vocation of this permit. I u I require an additional per of replace the need for app	at intention on the part of this applican ation, or any material alteration or ade subsequent to the issuance of a l of the Building Inspector shall nderstand that if I need to place a mit. I understand that if the property is roval to demolish the structure from this my responsibility to disconnect any/al
Documentation Review (Completed by Pland) Application is complete Contractor Reg. & Ins. Verified ALA Board Approvals Verified	anning Office) Staff Notes	

Application Approved on:

Application Accepted by:

Application Approved by:



Unsafe Structure Notice of Violation

Issued to: Robert Wallace

208 W Second Street Madison, IN 47250

Project Location: 755 + W THIRD ST , Madison IN 47250

Parcel ID:

Structure Type: Accessory Structure

The intent of this letter is to state that I, Landon Ralston (City of Madison Building Inspector) completed an inspection on the property at 755 + W THIRD ST . Said inspection was completed on April 4, 2023, to verify the location, external, and Internal condition of the building in disrepair.

Based upon the inspection and the observations made, the following violations were found:

Unsafe Building Chapter 154.03:

(A) Whenever any door, aisle, passageway, stairway or other means of exit is not of sufficient width or size or is not so arranged as to provide safe and adequate means of exit in case of fire or panic.
☐ (B) Whenever the stress in any materials, member or portion thereof, due to all dead and live loads, is more than one and one half times the working stress or stresses allowed in the Building Code for new buildings of similar structure, purpose or location.
(C) Whenever any portion thereof has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements of the Building Code for new buildings of similar structure, purpose or location.
(D) Whenever any portion or member or appurtenance thereof likely to fail, or to become detached or dislodged, or to collapse and hereby injure persons or damage property.
(E) Whenever any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting a wind pressure of one half of that specified in the Building Code for new buildings of similar structure, purpose or location without exceeding the work stresses permitted in the Building Code for such buildings.
(F) Whenever any portion thereof has wracked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to winds or earthquakes than is required in the case of similar new construction.
(G) Whenever the building or structure, or any portion thereof, because of dilapidation, deterioration, or decay; faulty construction; the removal, movement, or instability of any portion of the ground necessary for the purpose of supporting such building; the deterioration, decay, or inadequacy of its foundation; or any other cause, is likely to partially or completely collapse.
(H) Whenever, for any reason, the building or structure, or portion thereof, is manifestly unsafe for the purpose for which it is

(I) Whenever the exterior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one third of the base.

being used.

Date Issued: April 5, 2023

5/23/24, 9:05 AM	about:blank	
(J) Whenever the building or structure, supporting member or members, or 50 per coverings.	exclusive of the foundation, shows 33 percent or more dam cent damage or deterioration of its nonsupporting members	nage or deterioration of its , enclosing or outside walls or
(K) Whenever the building or structure or deteriorated as to become an attractive unlawful acts.	has been so damaged by fire, wind, earthquake or flood, or nuisance to children; or freely accessible to persons for the	has become so dilapidated purpose of committing
 (L) Whenever any building or structure prohibition applicable to such building or str state or city relating to the condition, location 	has been constructed, exists or is maintained in violation of ructure provided by the building regulations of this city, or of on or structure of buildings.	any specific requirement or any law or ordinance of this
rias in any nonsupporting part, member or t	which, whether or not erected in accordance with all application less than 50 percent, or in any fire-resisting qualities required by law in the case of a newly constructed building	of oborootowinting
diapidation, decay, damage, lautty constitut	sed or intended to be used for dwelling purposes, because option or arrangement, inadequate light, air or sanitation facility to it for human habitation or in such a condition that is likely to	tion or otherwise :
(O) Whenever any building or structure.	because of obsolescence, dilapidated condition, deteriorate ction, faulty electric wiring, gas connections or heating apparate.	ion domana basala
(P) Whenever any portion of a building of structure or whenever any building or structure or portion thereof an attractive nuisance or h	or structure remains on a site after the demolition or destructure is abandoned for a period in excess of six months so as nazard to the public.	ction of the building or to constitute such building
This letter serves as a notice of violation and Demolition and removal of the entire	d order to abate the structure. The City of Madison is orderi	ng the following action:
completed within to pays from when the No.	toward keeping our community safe for all residents. The al tice of the order was issued. If the abatement action is not t necessary legal steps to bring the property into compliance.	akan within the time frame
Issued By:		
Landon Ralston, Building Inspector	₫.	
City of Madison, Indiana		
812-265-8324	101 W Main Street, Madison IN 47250	madison-in gov