



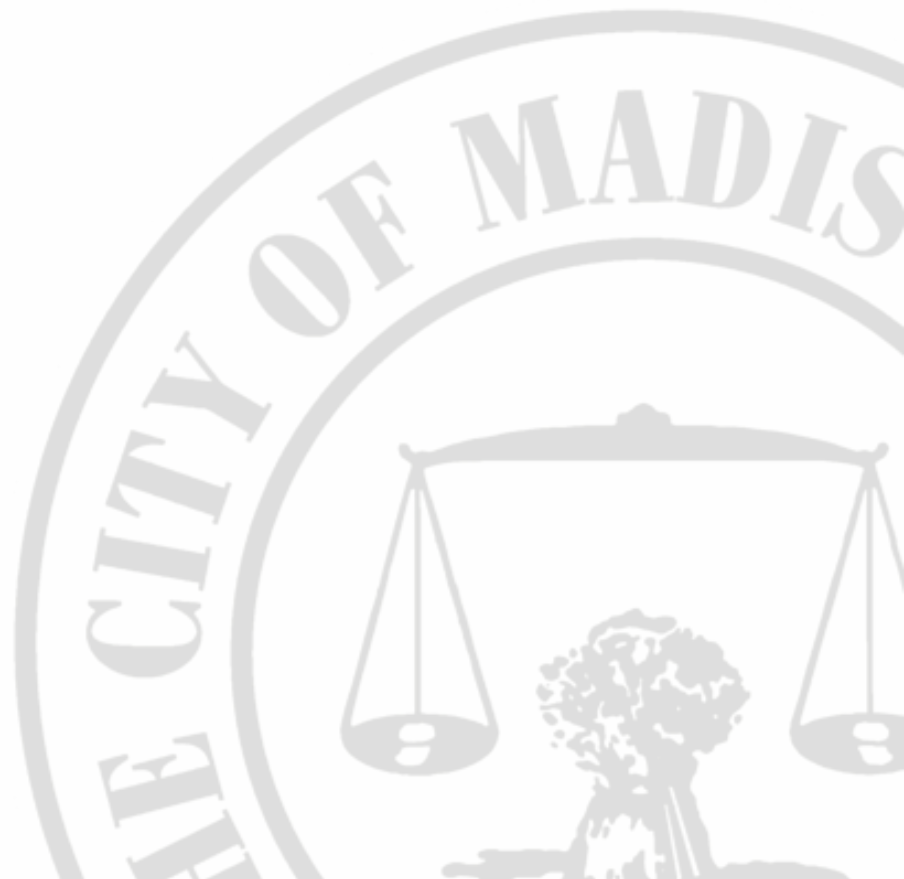
Board of Public Works and Safety Agenda

MEETING DATE: Monday, April 21, 2025, 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
 - General
 - Payroll
- D. Adjustments
- E. Unfinished business
 - Petition for removal of Speed Bumps on First Street (tabled from 4/7)
 - Utilities Superintendent Brian Jackson: Cert. of Subs. Comp. Water Project Division B MW Cole Contracting Cert. of Subs. Completion (tabled from 3/3)
- F. New business
 - Utilities Superintendent Brian Jackson: Water Project Division B- MW Cole Change Order #3
 - Sr. Center and Events Coordinator: Brett Ricketts: Contract for BYB Event Services
 - MPD Chief Scudder: Retire K-9 Officer handled by Trent Smith
 - Director of Facilities, Streets and Solid Waste, Chris Hale: INDOT Construction CO #005
 - Deputy Mayor Steinhardt: guardrail removal on portion of Michigan Rd.
 - Resolution 2025-13B: Freedom Center's Mindful Connections
 - Resolution 2025-14B: Public Library's Touch a Truck Summer Reading Kick Off Event
 - Resolution 2025-15B: 2nd Annual Pride Festival
 - Resolution 2025-16B: Ribberfest
 - Airstream Urban Rally June 2026
 - PACE Final: 1 West Sixth Street
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, May 5, 2025**
- J. Motion to adjourn.

City of Madison acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. To assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, etc.) for participation in or access to City sponsored public programs, services and/or meetings, the City requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To plan, contact ADA Coordinator at 812-265-8300.





MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: Monday, April 7, 2025, at 11:30 AM

MEETING PLACE: City Hall- Council Chambers

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

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

Approval of Minutes: Eaglin moved to approve the March 17, 2025, minutes, seconded by Carlow. All in favor, motion carried (3-0).

Claims—General/Payroll: Carlow moved to approve the general and payroll claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

Adjustments: 2933 Kentucky Ave: In January 2025, Flora Taylor was notified by the Water Department of a major leak on her property. Due to an approaching winter storm, the water had to be shut off, and locating the source of the leak was delayed. Once the leak was identified, repairs took a couple of days to complete. The issue has since been fully resolved. The request adjustment is for \$2,856.07. **Motion:** Eaglin moved to approve the adjustment for 2933 Kentucky Ave, seconded by Carlow. All in favor, motion carried (3-0).

New business:

SRF #3SRFINT Commonwealth – Utilities Superintendent Brian Jackson: SRF Request No. 3SRFINT from Commonwealth Engineers included one invoice dated February 28, 2025. Invoice 62429, in the amount of \$171.50, was submitted for American Iron and Steel Compliance Fees. The total amount of the SRF disbursement requested was \$172.00. **Motion:** Courtney moved to approve SRF #3SRFINT, #4SRFINT, and #5SRFINT, seconded by Eaglin. All in favor, motion carried (3-0).

SRF #4SRFINT Dave O'Mara Contracting – Utilities Superintendent Brian Jackson: SRF Request No. 4SRFINT from Dave O'Mara Contracting pertains to the Water Treatment Plants (Division "A") and includes Request No. 22 dated February 25, 2025, for the final retainage release. The total retainage amount released in Pay Application 22 was \$45,920. The SRF disbursement requested was \$45,920, leaving a remaining retainage balance of \$0.00. **Motion:** Courtney moved to approve SRF #3SRFINT, #4SRFINT, and #5SRFINT, seconded by Eaglin. All in favor, motion carried (3-0).

SRF #5SRFINT MW Cole Construction – Utilities Superintendent Brian Jackson: SRF Request No. 5SRFINT from MW Cole Construction relates to the Water Tanks & Towers (Division "B") and includes Request No. 13 dated March 14, 2025. The total invoice amount was \$89,450.00, with a retainage of \$4,473.00. The SRF disbursement requested for Pay Application 13 was \$84,798.00. **Motion:** Courtney moved to approve SRF #3SRFINT, #4SRFINT, and #5SRFINT, seconded by Eaglin. All in favor, motion carried (3-0).

Water Project Division B MW Cole Contracting Cert. of Subs. Completion (tabled 3/3) – Utilities Superintendent Brian Jackson: Remains tabled.

TSO Inspection Report – Director of Streets, Facilities, & Solid Waste: The TSO recently underwent its semiannual inspection, which resulted in no major findings. However, there was a noted opportunity for improvement in documentation procedures for backup workers. This aspect is already being addressed as part of an ongoing process update. Chad, the IDEM Inspector, expressed his appreciation for the quality of the facility and offered to bring colleagues from the main Indianapolis office to tour the TSO, highlighting it as one of the better facilities he inspects. The compost yard inspection took place at the end of 2024, with no issues reported. Plans for remodeling and upgrades to the TSO, in collaboration with JTL, have been finalized. Improvements will include structural enhancements, new fencing, concrete work, and paving. Advertisements for project bids will be published soon.

Update on Annual Report – Code Enforcement Officer Duey O’Neal: As the MS\$ Coordinator, Duey is required to submit an annual report to IDEM. The report was received by IDEM, and no deficiencies were found.

Contract for Fireworks with Zambelli – Sr. Center and Events Coordinator Brett Ricketts: The City will once again partner with the same company used in previous years to produce a similar Fourth of July fireworks show. Pricing remains consistent with last year’s event. Brett is currently reaching out to local businesses and community members to secure sponsorships for the show. **Motion:** Eaglin moved to approve the contract for fireworks with Zambelli, seconded by Carlow. All in favor, motion carried (3-0).

Presentation to Remove Speed Bumps on E. First St. – Councilwoman Carla Krebs: Carla was given a petition from area community members requesting that the speed bumps on E. First Street to be removed. Although the area is not Councilwoman Krebs’ district, she is presenting to the board the information from community members that was given to her. Charlie Bersh spoke in opposition to the removal of the speed bumps in the area, stating that they significantly reduce speeding, help regulate traffic flow, and enhance pedestrian safety. Jan Vetrhus, 701 East Street, also spoke in opposition to the removal of the speed bumps. Patrick Thevenow, 106 East 3rd Street, informed the board that the same issue was brought to the traffic committee, and the committee found that there was no real need at this time to remove the speed bumps.

Unfinished Business: Resolution 2025-11B: Molly Dattilo Run/Walk: Motion: Courtney moved to take Resolution 2025-11B off the table, seconded by Carlow. All in favor, motion carried (3-0). A request was submitted by Paul Kelly on behalf of the Molly Dattilo 5K Run/Walk committee for temporary street closures related to the annual event scheduled for Saturday, May 10, 2025. The proposed closures include Vaughn Drive between West Street and Poplar Street from 5:30 a.m. to 11:15 a.m. Additional closures from 7:30 a.m. to 11:15 a.m. include the following streets: Vaughn Drive from Vernon Street to Ferry Street and through the City campground; St. Michael’s Avenue from Vaughn Drive to First Street; First Street from St. Michael’s Avenue to Vernon Street; Second Street from Elm Street to Vine Street; and Vernon Street from Vaughn Drive to First Street. **Motion:** Courtney moved to approve Resolution 2025-11B, seconded by Carlow. All in favor, motion carried (3-0).

Mayor’s Comments: Thank you to everyone who has been out responding to the last five days of severe weather. Disaster assessments and recovery modes will take place soon.

Public comment: None.

Next meeting: Monday, April 21, 2025, at 11:30 AM.

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

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



We, the residents of East First Street, request that the city of Madison remove the speed bumps in our neighborhood. The speed bumps are no longer needed and are a nuisance.

Name (printed)	Address	Signature
1 DONALD COURTNEY	709 E. 1st St.	Donald Courtney
2 MARY TRACKER	717 E. 1st St	Mary Tracker
3 JIM W. MUIR	723 E. FIRST ST.	STEVE D. MIXER
4 Cynthia Lin Smoots	803 E First St	Cynthia Lin Smoots
5 Rachel Sizemore	724 E First St	Rachel Sizemore
6 Wendy Devore	818 E 1st St	Wendy Devore
7 Jacob Sany	903 E 1st Street	
8 Heather Smith	903 E. 1st Street	Heather Smith
9 JAMES SMITH	902 E. 1st St	James Smith
10 Kelly Rodgers	804 E 1st St	Kelly Rodgers
11 RYAN RODGERS	804 E 1st St	Ryan Rodgers
12 Erin Sany	806 E 1st St.	Erin Sany
13 Jenny Vest	724 E First St Apt B	Jenny Vest
14 Debra Kelley	715 EAST First Street	Debra Kelley
15		



UTILITY MANAGER BPW REPORT:

April 21, 2025

Water Project Division “B” – Change Order & Cert. of Substantial Completion

1. Water Project – Division “B” – MW Cole Contracting
 - Change Order No. 3
 - Removal of Ladder Installation from the project
 - Credit of \$17,000
 - Dated April 21, 2025
2. Water Project – Division “B” – MW Cole Contracting
 - Final Certificate of Substantial Completion
 - Dated April 21, 2025

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Madison
Engineer: Commonwealth Engineers, Inc.
Contractor: MW Cole Construction, LLC
Project: Water Utility Improvements
Contract Name: Division "B" – Storage Tanks Rehabilitation

Owner's Project No.:
Engineer's Project No.: W19120
Contractor's Project No.:

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: April 21th, 2025

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be Substantially Complete. The Date of Substantial Completion of the Work designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☐ None ☒ As follows:

Warranty Period*, Insurance**

* One year warranty inspection to be completed on March 23th, 2026.

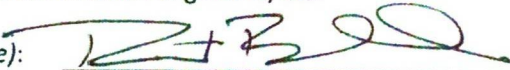
** CONTRACTOR shall maintain insurance coverage through the 30-day period until FINAL completion to allow the OWNER to establish their coverage's and policies.

The following documents are attached to and made a part of this Certificate:

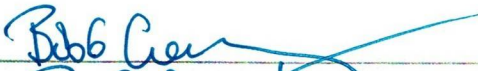
Punch List, Request for Substantial Completion Letter

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.


Engineer: Commonwealth Engineers, Inc.

By (signature): 
Name (printed): ROBERT BELLUCCI
Title: PROJECT MANAGER

Owner: City of Madison

By (signature): 
Name (printed): Bobb Carr
Title: Mayor

Contractor: MW Cole Construction, LLC

By (signature): 
Name (printed): MICHAEL W COLE
Title: PRESIDENT



MW Cole Construction

MW Cole Construction
2989 Bonifay Path
The Villages, FL.32163
Phone: 618-593-6879

This is to certify that **MW Cole Construction LLC** has substantially completed the construction of **City of Madison, Indiana – Water Utility Improvements Division “B” – Storage Tanks Rehabilitation** located in Madison, Indiana on March 3, 2025.

This project has been completed in accordance with the terms and conditions of the Construction Contract and as directed by **City of Madison, Indiana**, and the Contractor has performed all required duties as set forth in the Contract.

SUBSTANTIAL COMPLETION DEFINITION:

The stage of construction where, in the opinion of the OWNER, all items of the Work necessary to enable the asset to be utilized without significant restrictions for the purpose for which the asset was intended. All pay items shall be completely installed and all necessary testing as required by the Laws Regulations and/or Contract Documents shall be completed.

Therefore, this certificate certifies that the Project is complete and all work required by the Construction Contract has been completed except for Punch List items, which shall be completed at a later date.

This Certificate of Substantial Completion is issued in lieu of an Occupation Certificate.

Date: March 3, 2025

Contractor: *Michael W. Cole*
Michael W. Cole, President
MW Cole Construction LLC

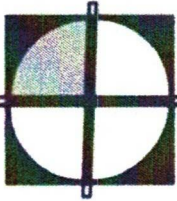
Owner: **N/A - REFER TO PRIOR CERTIFICATE**

Service-Disabled Veteran Owned Small Business (SDVOSB)

ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR
MADISON - WATER UTILITY IMPROVEMENTS DIV. B - STORAGE TANKS REHABILITATION
-
COMMONWEALTH ENGINEERS, INC. PROJECT NO. W19120-B
PUNCH LIST
MW COLE CONSTRUCTION LLC

February 27, 2025

ITEM #	LOCATION	ISSUE	STATUS	ASSIGNED VALUE (\$)
Hilltop Ground Storage Tanks				
1	Between Tanks	Existing Gate Valves Collars Require Repair	Incomplete	\$5,000.00
2	Sitewide	Trash Removal	Incomplete	\$1,250.00
3	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
4	Tank No. 1	Paint Touchup at Adjacent to Drain Valve	Incomplete	\$1,500.00
5	Tank No. 1	Drain Valve Coating	Incomplete	\$1,500.00
6	Tank No. 2	Paint Touch Up at Manway Bracket (above manway)	Incomplete	\$1,500.00
7	Tank No. 2	Repair/Replace Manual Tank Gauge	Incomplete	\$2,000.00
Hilltop North Elevated Tank				
8	Sitewide	Trash Removal	Incomplete	\$1,250.00
9	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
10	Sitewide	Equipment Removed from Site	Incomplete	\$1,497.62
11	Riser	Drain Valve Leaking at the Thread	Incomplete	\$1,500.00
12	Riser	Drain Valve Paint Touchup	Incomplete	\$1,000.00
Hilltop South Elevated Tank				
13	Sitewide	Trash Removal	Incomplete	\$1,250.00
14	Sitewide	Drain Valve Needs to be Painted	Incomplete	\$1,000.00
15	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
SR 62 Elevated Tank				
16	Sitewide	Trash Removal	Incomplete	\$750.00
17	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
18	Sitewide	Existing Culvert is Damaged and Needs to be Repaired	Incomplete	\$4,000.00
19	Tank Leg - Ladder	Metering Wire from panel needs to be tied back onto ladder.	Incomplete	\$500.00
20	Riser	Drain Valve Coating	Incomplete	\$1,000.00
Hillside In-Ground Storage Tank				
21	Sitewide	Trash Removal	Incomplete	\$1,250.00
22	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,500.00
Complete Project				
23		Submit American Iron and Steel Documentation	Incomplete	Full Retainage
24		Final waiver of Lien	Incomplete	Full Retainage
25		O&M Manuals (Cathodic Protection)	Incomplete	Full Retainage
26		Provide a Complete Set of Record Drawings (DS-00)	Incomplete	Full Retainage
SUB TOTAL				Full Retainage
TOTAL (x 200%)				\$96,495.24



COMMONWEALTH[™]
ENGINEERS, INC.

A wealth of resources to master a common goal.

April 21st, 2025

City of Madison
Board of Public Works and Safety
101 W Main St
Madison, IN 47250

**RE: City of Madison
Division B - Water Utility Improvements Project
Proposed Change Order No. 3**

Dear Board:

Enclosed, for consideration and approval, please find proposed Change Order No. 3 for the City of Madison's Division "B" Water Utility Improvements Project.

The following items are included in this change order:

• Hillside In-Ground Tank Ladder Removal	(\$ 17,000.00)
TOTAL	(\$ 17,000.00)

As part of the Hillside ground storage tank work, a new ladder was planned to be installed. Additional delays were experienced due to significant rain events causing flooding. As a result, hydrants identified to be fitted with blowoff valves could not be accessed to drain the tank. Due to the delays associated with the inclement weather and ability to isolate the Hillside Tank, it is recommended that the ladders be removed.

In addition, additional contractual time in the amount of xx days is requested due to the delays associated with flooding, inability to coat due to cold weather, time lost due to tank isolation efforts, and coordination efforts associated with the Hilltop Tank roof replacement.

Change Order No. 3 and supporting documentation on costs are enclosed with this letter. We find these costs to be justified and reasonable for the required work. Should you have any questions, comments, or concerns regarding the above information please feel free to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert Bellucci, P.E.
Project Manager

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641

www.commonwealthengineers.com

Change Order No. B-3

Date of Issuance: April 21st, 2025
Owner: City of Madison
Contractor: MW Cole Construction
Engineer: Commonwealth Engineers, Inc.
Project: Water Utility Improvements – Division B

Effective Date: TBD
Owner's Contract No.: N/A
Contractor's Project No.:
Engineer's Project No.: W19120

The Contract is modified as follows upon execution of this Change Order:

Description:

Hillside In-Ground Storage Tank Ladder Removal – (\$17,000.00) | Total: (\$17,000.00)

Attachments:

Semper Fi Time Extension Request

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>1,607,500.00</u>	Original Contract Times: <input checked="" type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days Substantial Completion <u>390 Days – 2/11/24</u> Ready for Final Payment: <u>30 Days – 3/13/24</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>322,404.80</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>42 Days</u> Ready for Final Payment: <u>0 Days</u> days or dates
Contract Price prior to this Change Order: \$ <u>1,929,904.80</u>	Contract Times prior to this Change Order: Substantial Completion <u>432 Days – 3/24/24</u> Ready for Final Payment: <u>30 Days – 4/23/24</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>17,000.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>393 Days</u> Ready for Final Payment: <u>0 Days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,912,904.80</u>	Contract Times with all approved Change Orders: Substantial Completion <u>435 Days – 4/21/25</u> Ready for Final Payment: <u>30 Days – 5/21/25</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)

Title: Project Manager
Date: 4/16/25

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)

Title: Mayor
Date: 4/16/25

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Title: Project Manager
Date: 4-16-25

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



MW Cole Construction

MW Cole Construction
2989 Bonifay Path
The Villages, FL 32163
Phone: 618-593-6879

May 1, 2024

City of Madison
101 West Main Street
Madison, IN 47250

RE: Water Utility Improvement Project #W19120 – Division B

To Whom It May Concern:

MW Cole Construction is requesting an extension of time for completion of the above referenced project. MW Cole Construction and its primary subcontractor, Semper Fi Industrial Coatings, experienced several delays in production that were out of our control. Below is a list of issues and dates encountered over the course of project work, along with lost time impacts:

- A. On June 2, 2023, the Hilltop Ground Storage Tank #2 was deemed unsafe to continue work. We were unable to move to the next tank right away because it couldn't be drained until this tank was back in service. This resulted in 10 days of lost work.
- B. On July 19, 2023, the elevated South Tank was disinfected but there were issues with not being able to fill the tank. The crew left the job site and waited to remobilize when the next tank was ready. Work resumed on July 29, 2023. This resulted in 10 days of lost work.
- C. Between September 3, 2023 and October 9, 2023, there were communication issues with the North tank. As a result, the tank was not able to be drained. This resulted in 36 days of lost work.
- D. On October 14, 2023, the City had a water supply issue and the tank was refilled. Semper Fi attempted to assist the City and eliminate the problem by loaning the City a pressure relief valve. Unfortunately, this did not solve the issue. On November 30, 2023, the tank was finally drained, however, this pushed the project into winter months when weather is not consistently adequate for painting. This resulted in 48 days of lost work.
- E. From December 20, 2023 to February 4, 2024, the jobsite was shut down due to unfavorable weather conditions. This resulted in 45 days of lost work.
- F. From March 3 to March 16, 2024, the jobsite was again shut down for unfavorable weather conditions. This resulted in 13 days of lost work.

In total, MW Cole Construction and Semper Fi Industrial Coatings have experienced 23 weeks (about 5 ½ months) of lost production. These delays forced working into the winter months, which by nature of inclement weather, created the need to initiate several costly mobilization/demobilization operations by the contractor.

MW Cole Construction is respectfully requesting an extension of time equal to 18 weeks to complete the project. This should provide ample time to finish the few remaining items still outstanding for the North tank as well as any remaining tasks required in the original contract, not inclusive of any time extension required for the new change order. This extension, if approved, will allow us to finish the project with the utmost priority and with exceptional quality and safety.

Thank you for your consideration.

Mike Cole
President
MW Cole Construction

Invoice: 38926513
Order Date: 4/3/2025

BYB Event Services

2969 Turner Station Road Turners Station, KY, 40075

Phone: (502) 453-2004

Event Location

City of Madison

Brett Ricketts

101 West Main Street

Madison, IN 47250





Cell: (812) 599-0934 Office: (812) 265-4758

Purchase Order *purchase_order*

Start Date: 12/6/2025 12:00pm

End Date: 12/6/2025 2:00pm

Delivery method: Fully Staffed

Name	Qty	Total
 22ft Alpine Tubing Slide	1	\$1,200.00
 Gingerbread Bounce House Combo	1	\$550.00
 Gingerbread Playland	1	\$550.00
 Generators	2	\$400.00

Rentals subtotal		\$2,700.00
Distance Charges	E	\$100.00
Staff Costs	E	\$1,000.00
Sales Tax	Exempt 0%	\$0.00
Total		\$3,800.00
Deposit Due		\$1,900.00
Amount Paid		\$0.00
Balance Due		\$3,800.00

Contract and Terms

Information & Terms: A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment.

Cancellation and Rain Policy: This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given - at least 72 hours prior to setup of your event. Cancellation of event with less than 72-hour notice of event setup date forfeits entire deposit. If we are in route, and event cancels the full balance is still due. Postponement of event with at least 1-week notice may entitle you to use your deposit towards a timely rescheduled event at our discretion (If food has already been ordered, the balance for that will be owed). Any rescheduled event is subject to availability of activities at the time of notification of postponement, and additional costs food if applicable.

Payment- We accept Cash, Visa, MC, American Express -Checks shall be made to BYB Event Services, if a check is returned for any reasons, there will be a fee of \$50.00 in addition to the total amount of the check and any attorney fees incurred.

Party Responsibility. Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Lessee shall be responsible for its own actions to the extent and in the manner provided for by applicable law. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge.

Hold Harmless Provision: Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Consequently, lessee agrees to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby releases and holds harmless lessor from injuries or damages incurred as a result of the use of said equipment unless lessor is operating the equipment and is deemed by a court of law to be negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless lessor from any loss, damage, theft, or destruction of the equipment during the term of this contract and any extension thereof.

Merger Clause: This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

Lessor will:

1. Provide the necessary staff to facilitate your event and power cords to reach a minimum of 50ft.
2. Deliver, set-up, teardown, and operate all activities with/without volunteer staff.
3. Carry a liability insurance policy covering our services & equipment.

Lessee will:

1. Provide 4 110volt/20amp electric circuits and 10/12 gauge cords for distances over 50ft.
2. Provide any required entrance and parking passes.
3. Provide a minimum of 0 adult volunteer(s) to operate the activities.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Printed Name

INDIANA Department of Transportation**Construction Change Order and Time Extension Summary****Contract Information**

Contract No.: R -44170	Letting Date:11/15/2023
District:SEYMOUR DISTRICT	AE:Middeler, Joseph
PE/S:McIntire, Larry	Status:Pending

Change Order Information

Change Order No.: 005	EWA: Y or Force Acct: N
-----------------------	-------------------------

Date Generated: 00/00/0000

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Constructability Related

Description: Sampling Testing and removing of Asbestos Material

Original Contract Amount \$ 12,377,000.00

Current Change Order Amount \$ 505,500.00

Percent: 4.084 %

Total Previous Approved Changes \$ 241,487.17

Percent: 1.951 %

Total Change To-Date \$ 746,987.17

Percent: 6.035 %

Modified Contract Amount \$ 13,123,987.17

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager_____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM_____ Date Returned_____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by_____ Date_____

If N,Resolution: Approved _____ Disapproved _____

Resolved by_____ Date_____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -44170

INDIANA

Date:04/04/2025

Change Order No:005

Department of Transportation

Page: 3

Contract: R -44170
Project: 1801506 - State:1801106
Change Order Nbr: 005
Change Order Description: Sampling Testing and removing of Asbestos Material
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change	
0204	1801506	0087	202-01261	EACH	1,500.000	1.000	C	Amount:\$	1,500.00
Item Description: TESTING FOR ASBESTOS									
Supplemental Description1: Sampling and Testing									
Supplemental Description2:									
0205	1801506	0088	202-03729	LFT	252.000	2000.000	C	Amount:\$	504,000.00
Item Description: REGULATED ASBESTOS CONTAIN MTRLS REMOVE									
Supplemental Description1: Removal of water main									
Supplemental Description2:									

Total Value for Change Order 005 = \$ 505,500.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Contractor found possible asbestos containing material in abandoned water main while excavating for storm sewer installation. Change order is necessary for the sampling and testing of the pipe material and the removal since asbestos material was found in the pipe. The sampling and testing was performed by APEC as a sub to O'Mara at a cost of \$1,500. The removal will be subbed by O'Mara to Star Environmental Services with oversight/reporting by APEC and management by O'Mara. Approximately 2000 feet of pipe between Sta. 235+00 A and Sta. 92+00 B is to be removed at a price of \$252 per LFT

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -44170
Change Order No:005

INDIANA
Department of Transportation

Date:04/04/2025
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

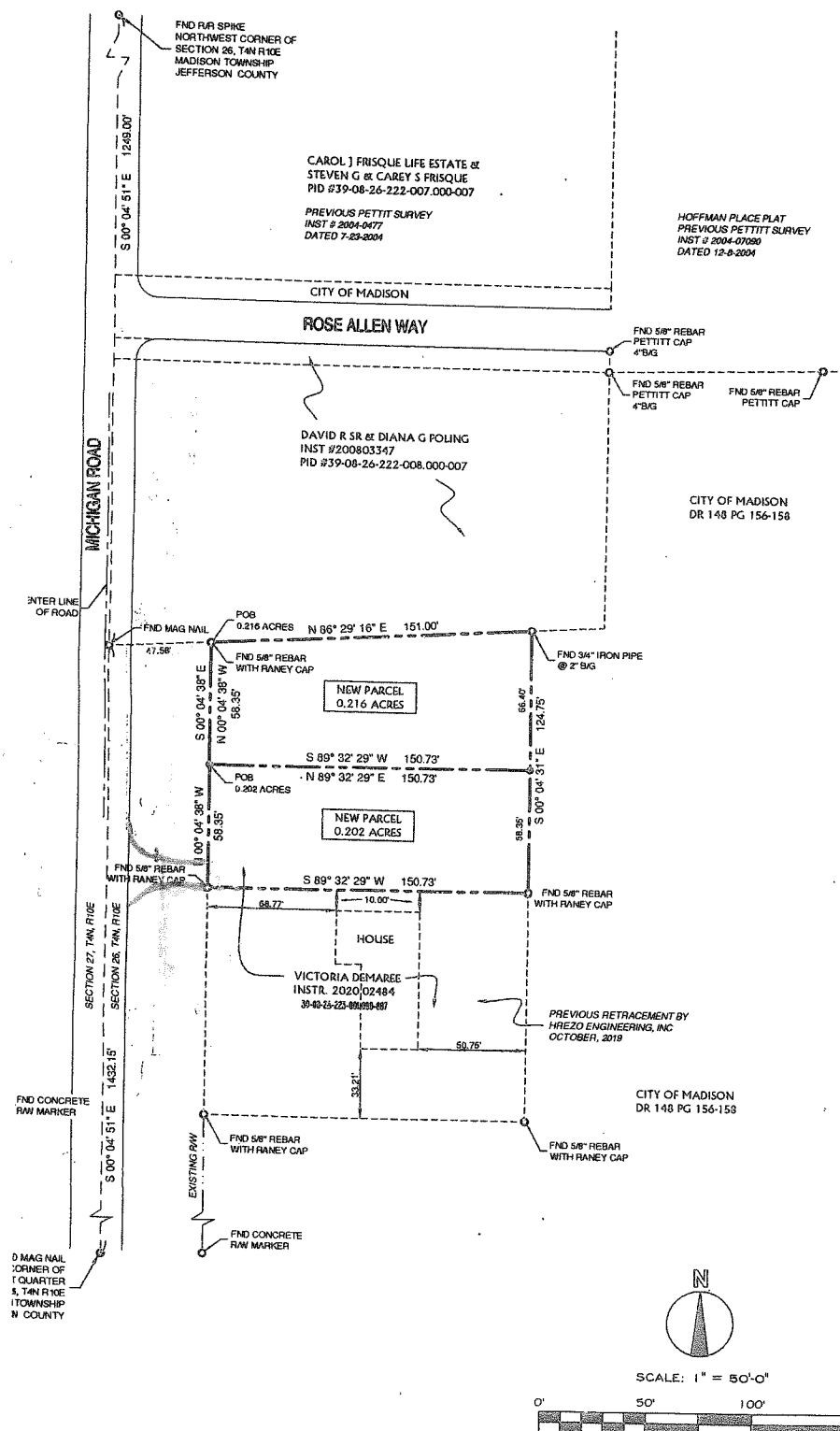
(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	McIntire, Larry	00/00/0000	Action Pending
Area Engineer	Middeler, Joseph	00/00/0000	Action Pending
District Construction Director	Kreutzjans, Gary	00/00/0000	Action Pending



RESOLUTION 2025-13B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING PARKING SPACE CLOSINGS FOR THE 2025 FREEDOM CENTER'S MINDFUL CONNECTIONS

WHEREAS, there has been a request filed by Emily Applegate on behalf of the Freedom Center for parking space closings for said group in connection with the 2025 Mindful Connections event to be held on May 17, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that 14 parking spaces located along Bicentennial Park on the north side of Vaughn Drive and south of Bicentennial Park shall be reserved for Food Truck parking only from 3:00 p.m. to 10:00 p.m. on May 17, 2025.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said parking spaces as closed shall be under the supervision and control of the Freedom Center at the times noted above for the year 2025.

ADOPTED this 21st day of April 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer

RESOLUTION 2025-14B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING A STREET CLOSING FOR THE JEFFERSON COUNTY PUBLIC LIBRARY

WHEREAS, there has been a request filed by Kara Motsinger on behalf of the Jefferson County Public Library for a street closing in connection with their Touch-A-Truck Summer Reading Kick-Off to be held on Monday, June 2, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the southbound and northbound lanes of Broadway Street from the north side of Main Street to the south side of Third Street shall be closed from 8:00 a.m. to 12:00 p.m. on Monday, June 3, 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 Jefferson County Public Library at the times noted above for the year 2025.

ADOPTED this ____ day of April 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer

RESOLUTION 2025-15B

**A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND
SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING CLOSING A CERTAIN PORTION OF
VINE STREET FOR PRIDE FESTIVAL**

WHEREAS, there has been a request filed by Thomas Stark for a street closing in conjunction with the Pride 2nd Annual Festival to be held on Saturday, June 14, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Vine Street between First Street and Second Street shall be closed on Saturday, June 14, 2025, from 12:00 p.m. until 5:00 p.m.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said street as closed shall be under the supervision and control of Thomas Stark at the times noted above for the year 2025.

ADOPTED this ____ day of April, 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer

RESOLUTION 2025-16B

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 Jim Bartlett 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 15, 2025, through Saturday, August 16, 2025.

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 11, 2025, at 6:00 a.m. through Monday, August 18, 2025, 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. 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 2025.

ADOPTED this ___ day of _____, 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)
ATTEST:

Shirley Ryneearson, Clerk-Treasurer

PACE Total Approval

One Sixth LLC has been approved by the Board of Public Works to receive a PACE grant for
\$ 7500.00 (amount) for the project at 1 W Sixth St. (project address)

Bryanna R. Halcy 3-17-25
Signature (PACE Program Staff) Date

B. Carlow 3-17-25
Signature (Mayor) Date

David Carlow 3-17-2025
Signature (Board of Public Works and Safety) Date

Paul Egl 3-17-25
Signature (Board of Public Works and Safety) Date

PACE Midpoint BPW Approval and Check

I, _____, received a check for \$ _____ (amount) from the PACE grant for the
project at _____ (project address).

Signature (Applicant) Date

Signature (PACE Program Staff) Date

Signature (Mayor) Date

Signature (Board of Public Works and Safety) Date

Signature (Board of Public Works and Safety) Date

PACE Final BPW Approval and Check

I, One Sixth LLC received a check for \$ 7500 (amount) from the PACE grant for the
project at 1 W. Sixth St. (project address).

Signature (Applicant) Date

Signature (PACE Program Staff) Date

Signature (Mayor) Date

Signature (Board of Public Works and Safety) Date

Signature (Board of Public Works and Safety) Date



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 paid invoices and receipts must also be submitted. If a Midpoint Report was submitted, only paid invoices and receipts after that report are required to be submitted with this form.

APPLICANT INFORMATION

Date: 4/10/25
Property Owner Name: West Sixth, LLP
Mailing Street Address: One W. Sixth St.
City: Madison State: IN Zip: 47250
Phone (Preferred): (812) 273-5130 Phone (Alternate): (812) 599-0089
Email: sage@w6law.com

PROJECT INFORMATION

Street Address: One W. 6th St, Madison IN 47250
Total Cost of Project (include all costs to complete the entire project): \$300,000
Estimated Date of Completion of Work: All work will be complete 6/25, this section of chimney is now complete
☐ 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): \$7500-

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.

Top section of large 1800's industrial Smokestack repaired & Replaid
failing brick structures & repaired masonry work.

☐ Additional pages are attached.



MADISON

Indiana
Planning, Preservation and Design

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

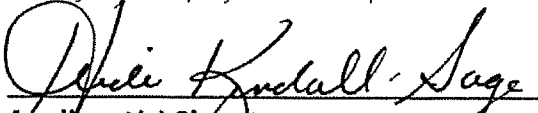
DETAILED PROJECT BUDGET WORKSHEET

List all major tasks 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 Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See invoice - repair of 1/3 of chimney/smokestack	\$33,700 ⁰⁰	\$7500 ⁰⁰
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		

☐ Additional pages are attached.

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


Applicant(s) Signature

4/10/25
Date

INVOICE

ANDERSON RESTORATION



PH: (502) 599-7936
EST. 2015

PRESERVATION CONTRACTOR

2510 WEST HWY 22.
CRESTWOOD KY 40014

ESTIMATE # AR1782

DATE: 4/09/2025

RE: HEIDI SAGE

1 W SIXTH ST, MADISON IN 47272

JOB: LARGE CHIMNEY STACK COMPLETE MASONRY RESTORATION AND ROOF CAP INSTALLATION

ALL CONCERNED

WE PROPOSE TO FURNISH ALL LABOR, EQUIPMENT, AND MATERIALS FOR THE ABOVE LISTED PROJECT. ALL THE ITEMS BELOW WILL BE COMPLETED FOR THE SUM OF \$134,800.00.

WE ARE BILLING FOR THE FIRST QUARTER OF THE TOTAL CHIMNEY PROJECT. \$33,700.00.

JOB DESCRIPTION

- BUILD SCAFFOLDING TO ACCESS ENTIRE LARGE EXTERIOR CHIMNEY.
- REMOVE AND REPLACE AN ESTIMATED EIGHT TO TEN THOUSAND BRICKS WITH HISTORIC LIKE ERA BRICK, AND LIME MORTAR.
- BUILD CMU BLOCK STRUCURE ON CHIMNEY TOP WITH GROUTED CELLS TO SECURE NEW ROOFING STRUCTURE.
- INSTALL METAL ROOF TO CAP TOP OF CHIMNEY.

SCOPE OF WORK INCLUDED

- PROVIDE ALL THE REQUIRED EQUIPMENT AND MATERIALS.
- BUILD SCAFFOLDING.
- REMOVE AND REPLACE UP TO 10,000 BRICKS ON THE ENTIRE CHIMNEY.

AT THE TOP OF THE CHIMNEY, LAY BLOCK AND GROUT CELLS WITH ANCHOR BOLTS TO SECURE THE NEW ROOF STRUCTURE.

- INSTALL A NEW METAL ROOF TO CAP THE CHIMNEY.
- CLEAN 100% OF THE EXTERIOR OF THE CHIMNEY TO REMOVE ANY MORTAR SMEARS.
- REMOVE SCAFFOLDING, AND ALL CONSTRUCTION DEBRIS.

ITEMS NOT INCLUDED

- OTHER WORK NOT ASSOCIATED WITH THE LARGE CHIMNEY STACK MASONRY RESTORATION AND ROOF INSTALLATION.

PLEASE SUBMIT PAYMENT TO ANDERSON RESTORATION LLC IN THE AMOUNT OF \$33,700.00.

THANK YOU!







