



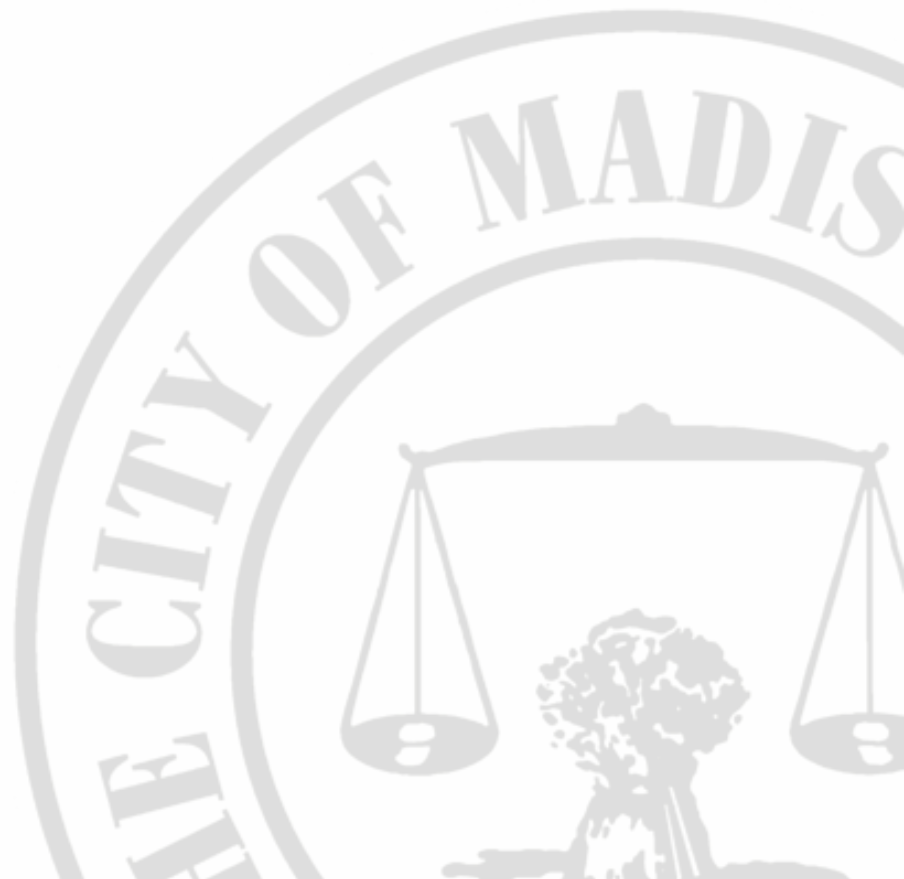
Board of Public Works and Safety Agenda

MEETING DATE: Monday, May 5, 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
 - 1161 Hatteras Way
 - 3408 W. River Birch Drive
 - 1931 Maple
- E. Unfinished business
- F. New business
 - Utilities Superintendent Brian Jackson:
 - CEI Task Order #2025-2: Wastewater Department
 - CEI Task Order #2025-3: Water Department
 - Sr. Center and Events Coordinator: Brett Ricketts:
 - Contract for Swank Productions
 - Resolution 2025-17B: Movie in the Park May 23, 2025
 - Resolution 2025-18B: Movies in the Park June 20, July 2, and September 19, 2025
 - Director of Facilities, Streets and Solid Waste: Chris Hale:
 - Bid Award for Community Crossing Matching Grant
 - Bid Award for Transfer Station Operation
 - Resolution 2025-19B: Street Closing for Regatta/Roostertail July 1-6, 2025
 - Resolution 2025-20B: Street Closing for Jones/Ford Wedding September 18, 2025
 - Resolution 2025-21B: Street Closing for Vintage Thunder September 19-21, 2025
 - Resolution 2025-22B: Street Closing for Chautauqua September 26-28, 2025
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, May 19, 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 21, 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 April 7, 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: None.

Unfinished Business: Petition for Removal of Speed Bumps on First Street (Tabled from 4/7):

Motion: Carlow moved to take the petition off the table, seconded by Eaglin. All in favor, motion carried (3-0). At the previous meeting, the Board received a petition signed by 14 residents requesting the removal of speed bumps in the East First Street neighborhood.

Patrick Thevenow, 106 East Third Street, mentioned that since the last meeting, he has heard from four residents in the neighborhood who wish to have the speed bumps remain. Charles Bersch, a resident of the neighborhood, spoke in opposition to the removal of the speed bumps, expressing his concerns about the impact it could have. Jan Vetrhus, of 701 East Street, asked the Board to consider keeping the speed bump located between Baltimore Street and St. Michael's Avenue. MPD Chief Scudder did not recommend retaining the speed bumps on a side street, noting that comparable areas in the city do not have them in place. Jim Olsen, 610 East Second Street, recommended keeping the western speed bump for safety from traffic.

Petition for Removal of Speed Bumps on First Street: Motion: Courtney moved to authorize the removal of the speed bumps on East First Street, seconded by Carlow. All in favor, motion carried (3-0).

Cert. of Subs. Comp. Water Projects Division B MW Cole Contracting Cert. of Subs. Completion (Tabled 3/3) – Utilities Superintendent Brian Jackson: Motion: Courtney moved to take the Certificate of Substantial Completion off the table, seconded by Eaglin. All in favor, motion carried (3-0). The date of substantial completion will be today, April 21, 2025. The certificate has been inspected by the authorized representative, the owner, the contractor, and the engineer and is substantially complete. **Motion:** Courtney moved to accept the Certificate of Substantial Completion upon recommendation by Commonwealth and the Utilities Superintendent, seconded by Eaglin. All in favor, motion carried (3-0).

New business:

Water Project Division B – MW Cole Change Order #3 – Utilities Superintendent Brian Jackson:

Change Order No. 3 for the Water Project – Division “B” with MW Cole Contracting was presented, removing the ladder installation from the project, and resulting in a credit of \$17,000, dated April 21, 2025. **Motion:** Courtney moved to approve Change Order #3, seconded by Eaglin. All in favor, motion carried (3-0).

Contract for BYB Events Services – Sr. Center and Events Coordinator Brett Ricketts: This contract is for the inflatable rentals for the Christmas celebration. The inflatables are typically fully sponsored each year. **Motion:** Courtney moved to approve the contract with BYB Event Services, seconded by Carlow. All in favor, motion carried (3-0).

Retire K-9 Officer handled by Trent Smith – MPD Chief Scudder: Trent Smith recently accepted a position with another agency. He served as the K-9 handler for Colt, a dog the department has had since 2018. Colt is now approximately 8.5 years old, which is considered near retirement age for a working dog. Given Colt’s age and Trent’s departure, the department prefers not to invest in training a new handler for him. As a result, Chief Scudder is requesting that Colt be officially retired and released to Trent Smith’s care. **Motion:** Eaglin moved to approve the retirement of K-9 Officer Colt, contingent upon the finalization of the retirement agreement, and authorized the Mayor to execute the agreement on behalf of the City. The motion was seconded by Carlow. All in favor, motion carried (3-0).

INDOT Construction CO #005 – Director of Streets, Facilities, & Solid Waste: This change order pertains to the ongoing Clifty Drive project and specifically addresses the unexpected asbestos abatement required for piping discovered throughout the worksite. The City is responsible for covering the abatement costs. As part of the change, the price per linear foot has been reduced from the original \$300.00 to approximately \$250–\$252.00. Additionally, the change order authorizes up to 1,000 additional feet of abatement as the project progresses. **Motion:** Courtney moved to approve the INDOT Construction Change Order #005, seconded by Eaglin. All in favor, motion carried (3-0).

Guardrail Removal on Portion of Michigan Rd. – Deputy Mayor Tony Steinhardt: John Demaree, a property owner along Michigan Road, is exploring the opportunity to construct two homes on the golf course. He has requested the City’s consideration to reconstruct the existing guardrail—at his own expense—in a way that would allow for a new egress point to the property. **Motion:** Courtney moved to approve the guardrail removal on a portion of Michigan Rd with the coordination with the Director of Streets, Chris Hale, seconded by Eaglin. All in favor, motion carried (3-0).

Resolution 2025-13B: Freedom Center’s Mindful Connections: A request was filed by Emily Applegate on behalf of the Freedom Center to reserve 14 parking spaces along the north side of Vaughn Drive, south of Bicentennial Park, for food truck parking in connection with the 2025 Mindful Connections event. The proposed reservation would be in effect from 3:00 p.m. to 10:00 p.m. on May 17, 2025. **Motion:** Eaglin moved to approve Resolution 2025-13B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2025-14B: Public Library's Touch a Truck Summer Reading Kick-Off Event: A request was filed by Kara Motsinger on behalf of the Jefferson County Public Library for a street closure in connection with the Touch-A-Truck Summer Reading Kick-Off event, scheduled for Monday, June 2, 2025. The proposed closure would affect both southbound and northbound lanes of Broadway Street, from the north side of Main Street to the south side of Third Street, from 8:00 a.m. to 12:00 p.m. **Motion:** Eaglin moved to approve Resolution 2025-14B, seconded by Courtney. All in favor, motion carried (3-0).

Resolution 2025-15B: 2nd Annual Pride Festival: A request was filed by Thomas Stark for a street closure in connection with the 2nd Annual Pride Festival, scheduled for Saturday, June 14, 2025. The proposed closure would affect Vine Street between First Street and Second Street from 12:00 p.m. to 5:00 p.m. on that day. **Motion:** Courtney moved to approve Resolution 2025-15B, seconded by Eaglin. All in favor, motion carried (3-0).

Resolution 2025-16B: Ribberfest: A request was filed by Jim Bartlett on behalf of the Madison Ribberfest BBQ & Blues Committee for multiple street and parking closures in connection with the Madison Ribberfest BBQ & Blues Festival, scheduled for Friday, August 15, 2025, through Saturday, August 16, 2025. The proposed closures would take place from 6:00 a.m. on Monday, August 11, 2025, through 12:00 p.m. on Monday, August 18, 2025, and include: Vaughn Drive from the east side of Mill Street to the west side of Jefferson Street; Vine, Elm, Broadway, Poplar, Central, and West Streets, all south from First Street to Vaughn Drive; parking spaces on the north and south sides of First Street between West Street and Central Avenue; the grassy lot north of Chillbilly Treats and south of the alley between West and Mulberry Streets; and the parking lot located at the northeast corner of Jefferson Street and Vaughn Drive. **Motion:** Courtney moved to approve Resolution 2025-16B, seconded by Carlow. All in favor, motion carried (3-0).

Airstream Urban Rally June 2026: An Airstream urban rally is a gathering of Airstream owners and enthusiasts held in a downtown or urban setting, where participants typically park their Airstreams along city streets or in public areas and take part in organized events and activities. Artie Martin, the event organizer, attended the meeting to provide background information and share what the community can expect from an event of this nature. The event is proposed to take place over the weekend of June 11, 2026. **Motion:** Courtney moved to approve reserving the proposed weekend for the Airstream Urban Rally, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 1 West Sixth Street – Historic Preservationist Brenna Haley: This was a rehabilitation grant for the full \$7,500.00. The owners are requesting the full disbursement. Work included tuckpointing and the replacement of historic brick with appropriate replacements. **Motion:** Courtney moved to approve the PACE Finals, seconded by Eaglin. All in favor, motion carried (3-0).

Mayor's Comments: Thank you to the City team, contractors, vendors, and all supporters for their efforts in responding to the recent severe weather and assisting with flood clean-up. We also hope everyone had a great Easter. Tomorrow night at the City Council meeting, the Police Department will officially swear in four new hires. Regarding the Transfer Station Rehabilitation Project, design work is now complete. A pre-bid conference is scheduled for April 23, 2025, with the bid opening set for May 1. Bid approval and contract signing are anticipated at the Board meeting on May 5, 2025. The goal is to mobilize by the end of May, with a substantial completion date by October.

Public comment: None.

Next meeting: Monday, May 5, 2025, at 11:30 AM.

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

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



CITY OF MADISON WATER AND SEWER DEPARTMENT

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

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: LD HONEYCUTT

ADDRESS: 1161 HATTERAS WAY

ACCOUNT #: 24-40231-06

| | Date | Water | Tax | Hyd Sprk | Penalty Water | Sewer | Penalty Sewer | Trash | Penalty Trash | Total |
|-----------------|----------|-------------|-------------|-------------|------------------|----------------|------------------|-------------|------------------|----------------|
| Billed= | 11/14/24 | 0.00 | 0.00 | 0.00 | 0.00 | 467.41 | 0.00 | 0.00 | 0.00 | 467.41 |
| Gal Used | 50,700 | | | | | | | | | |
| SHB = | 8,700 | 0.00 | 0.00 | 0.00 | 0.00 | 80.21 | 0.00 | 0.00 | 0.00 | 80.21 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 387.20 | 0.00 | 0.00 | 0.00 | 387.20 |
| Billed= | 12/12/24 | 0.00 | 0.00 | 0.00 | 0.00 | 1830.00 | 0.00 | 0.00 | 0.00 | 1830.00 |
| Gal Used | 198,500 | | | | | | | | | |
| SHB = | 8,700 | 0.00 | 0.00 | 0.00 | 0.00 | 80.21 | 0.00 | 0.00 | 0.00 | 80.21 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 1749.79 | 0.00 | 0.00 | 0.00 | 1749.79 |
| Billed= | 1/14/25 | 0.00 | 0.00 | 0.00 | 0.00 | 279.34 | 0.00 | 0.00 | 0.00 | 279.34 |
| Gal Used | 30,300 | | | | | | | | | |
| SHB = | 8,700 | 0.00 | 0.00 | 0.00 | 0.00 | 80.21 | 0.00 | 0.00 | 0.00 | 80.21 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 199.13 | 0.00 | 0.00 | 0.00 | 199.13 |
| TOTALS = | | 0.00 | 0.00 | 0.00 | 0.00 | 2336.12 | 0.00 | 0.00 | 0.00 | 2336.12 |

Total Amount of Adjustment: -\$2,336.12

SIGNED: _____

DATED: 3/10/2025

City of Madison
Consumption History - Detailed
Sort Order: Date

Limited to : Account No 244023106 Location No 2440231

| Location No. | | Customer No. | | Customer Name | | Location Address | | | | Revenue Class | | Route | |
|--------------|------------|--------------|-------|---------------|------------|------------------|-------------------|--------------|-------------------|---------------|----------|------------|---------|
| Service | Bill Date | Rate Code | Units | SerialNo | Meter Size | Prior Read | Prior Read Date | Current Read | Current Read Date | Actual | Adjusted | Billed | Charges |
| 2440231 | 244023106 | | | L D HONEYCUTT | | | 1161 HATTERAS WAY | | | Multi Family | | 24 | |
| Water | 2/12/2025 | MULTI | gal | 1137558 | 5/8" | 6,981.00 | 12/17/2024 | 7,071.00 | 01/17/2025 | 9,000.00 | 0.00 | 9,000.00 | 37.89 |
| Water | 1/14/2025 | MULTI | gal | 1137558 | 5/8" | 6,878.00 | 11/18/2024 | 6,981.00 | 12/17/2024 | 30,300.00 | 0.00 | 30,300.00 | 127.56 |
| Water | 12/12/2024 | MULTI | gal | 1137558 | 5/8" | 4,693.00 | 10/18/2024 | 6,678.00 | 11/18/2024 | 198,500.00 | 0.00 | 198,500.00 | 835.69 |
| Water | 11/14/2024 | MULTI | gal | 1137558 | 5/8" | 4,186.00 | 09/18/2024 | 4,693.00 | 10/18/2024 | 50,700.00 | 0.00 | 50,700.00 | 213.45 |
| Water | 10/15/2024 | MULTI | gal | 1137558 | 5/8" | 4,103.00 | 08/19/2024 | 4,186.00 | 09/18/2024 | 8,300.00 | 0.00 | 8,300.00 | 34.94 |
| Water | 9/12/2024 | MULTI | gal | 1137558 | 5/8" | 3,987.00 | 07/17/2024 | 4,103.00 | 08/19/2024 | 11,600.00 | 0.00 | 11,600.00 | 48.84 |
| Water | 8/13/2024 | MULTI | gal | 1137558 | 5/8" | 3,899.00 | 06/21/2024 | 3,987.00 | 07/17/2024 | 8,800.00 | 0.00 | 8,800.00 | 37.05 |
| Water | 7/12/2024 | MULTI | gal | 1137558 | 5/8" | 3,807.00 | 05/21/2024 | 3,899.00 | 06/21/2024 | 9,200.00 | 0.00 | 9,200.00 | 38.73 |
| Water | 6/12/2024 | MULTI | gal | 1137558 | 5/8" | 3,700.00 | 04/19/2024 | 3,807.00 | 05/21/2024 | 10,700.00 | 0.00 | 10,700.00 | 45.05 |
| Water | 5/14/2024 | MULTI | gal | 1137558 | 5/8" | 3,628.00 | 03/21/2024 | 3,700.00 | 04/19/2024 | 7,200.00 | 0.00 | 7,200.00 | 30.31 |
| Water | 4/12/2024 | MULTI | gal | 1137558 | 5/8" | 3,549.00 | 02/20/2024 | 3,628.00 | 03/21/2024 | 7,900.00 | 0.00 | 7,900.00 | 33.26 |
| Water | 3/13/2024 | MULTI | gal | 1137558 | 5/8" | 3,466.00 | 01/22/2024 | 3,549.00 | 02/20/2024 | 8,300.00 | 0.00 | 8,300.00 | 34.94 |
| Water | 2/13/2024 | MULTI | gal | 1137558 | 5/8" | 3,379.00 | 12/18/2023 | 3,466.00 | 01/22/2024 | 8,700.00 | 0.00 | 8,700.00 | 36.63 |
| Water | 1/12/2024 | MULTI | gal | 1137558 | 5/8" | 3,311.00 | 11/20/2023 | 3,379.00 | 12/18/2023 | 6,800.00 | 0.00 | 6,800.00 | 28.63 |
| Water | 12/13/2023 | MULTI | gal | 1137558 | 5/8" | 3,242.00 | 10/17/2023 | 3,311.00 | 11/20/2023 | 6,900.00 | 0.00 | 6,900.00 | 29.05 |
| Water | 11/14/2023 | MULTI | gal | 1137558 | 5/8" | 3,177.00 | 09/21/2023 | 3,242.00 | 10/17/2023 | 6,500.00 | 0.00 | 6,500.00 | 27.37 |
| Water | 10/12/2023 | MULTI | gal | 1137558 | 5/8" | 3,107.00 | 08/23/2023 | 3,177.00 | 09/21/2023 | 7,000.00 | 0.00 | 7,000.00 | 29.47 |
| Water | 9/13/2023 | MULTI | gal | 1137558 | 5/8" | 3,020.00 | 07/21/2023 | 3,107.00 | 08/23/2023 | 8,700.00 | 0.00 | 8,700.00 | 36.63 |
| Water | 8/14/2023 | MULTI | gal | 1137558 | 5/8" | 2,920.00 | 06/20/2023 | 3,020.00 | 07/21/2023 | 10,000.00 | 0.00 | 10,000.00 | 42.10 |
| Water | 7/12/2023 | MULTI | gal | 1137558 | 5/8" | 2,832.00 | 05/23/2023 | 2,920.00 | 06/20/2023 | 8,800.00 | 0.00 | 8,800.00 | 37.05 |
| Water | 6/13/2023 | MULTI | gal | 1137558 | 5/8" | 2,773.00 | 04/28/2023 | 2,832.00 | 05/23/2023 | 5,900.00 | 0.00 | 5,900.00 | 24.84 |
| Water | 5/12/2023 | MULTI | gal | 1137558 | 5/8" | 2,703.00 | 03/21/2023 | 2,773.00 | 04/28/2023 | 7,000.00 | 0.00 | 7,000.00 | 29.47 |
| Water | 4/12/2023 | MULTI | gal | 1137558 | 5/8" | 2,620.00 | 02/15/2023 | 2,703.00 | 03/21/2023 | 8,300.00 | 0.00 | 8,300.00 | 34.94 |
| Water | 3/14/2023 | MULTI | gal | 1137558 | 5/8" | 2,527.00 | 01/20/2023 | 2,620.00 | 02/15/2023 | 9,300.00 | 0.00 | 9,300.00 | 39.15 |
| Water | 2/14/2023 | MULTI | gal | 1137558 | 5/8" | 2,452.00 | 12/19/2022 | 2,527.00 | 01/20/2023 | 7,500.00 | 0.00 | 7,500.00 | 31.58 |
| Water | 1/12/2023 | MULTI | gal | 1137558 | 5/8" | 2,382.00 | 11/21/2022 | 2,452.00 | 12/19/2022 | 7,000.00 | 0.00 | 7,000.00 | 29.47 |
| Water | 12/13/2022 | MULTI | gal | 1137558 | 5/8" | 2,312.00 | 10/21/2022 | 2,382.00 | 11/21/2022 | 7,000.00 | 0.00 | 7,000.00 | 29.47 |
| Water | 11/15/2022 | MULTI | gal | 1137558 | 5/8" | 2,240.00 | 09/20/2022 | 2,312.00 | 10/21/2022 | 7,200.00 | 0.00 | 7,200.00 | 30.31 |
| Water | 10/13/2022 | MULTI | gal | 1137558 | 5/8" | 2,148.00 | 08/19/2022 | 2,240.00 | 09/20/2022 | 9,200.00 | 0.00 | 9,200.00 | 38.73 |
| Water | 9/13/2022 | MULTI | gal | 1137558 | 5/8" | 2,039.00 | 07/20/2022 | 2,148.00 | 08/19/2022 | 10,900.00 | 0.00 | 10,900.00 | 45.89 |
| Water | 8/12/2022 | MULTI | gal | 1137558 | 5/8" | 1,948.00 | 06/22/2022 | 2,039.00 | 07/20/2022 | 9,100.00 | 0.00 | 9,100.00 | 38.31 |
| Water | 7/13/2022 | MULTI | gal | 1137558 | 5/8" | 1,858.00 | 05/20/2022 | 1,948.00 | 06/22/2022 | 9,000.00 | 0.00 | 9,000.00 | 21.33 |
| Water | 6/14/2022 | MULTI | gal | 1137558 | 5/8" | 1,777.00 | 04/21/2022 | 1,858.00 | 05/20/2022 | 8,100.00 | 0.00 | 8,100.00 | 19.20 |
| Water | 5/12/2022 | MULTI | gal | 1137558 | 5/8" | 1,710.00 | 03/22/2022 | 1,777.00 | 04/21/2022 | 6,700.00 | 0.00 | 6,700.00 | 15.88 |
| Water | 4/13/2022 | MULTI | gal | 1137558 | 5/8" | 1,637.00 | 02/18/2022 | 1,710.00 | 03/22/2022 | 7,300.00 | 0.00 | 7,300.00 | 17.30 |
| Water | 3/14/2022 | MULTI | gal | 1137558 | 5/8" | 1,546.00 | 01/21/2022 | 1,637.00 | 02/18/2022 | 9,100.00 | 0.00 | 9,100.00 | 21.57 |
| Water | 2/14/2022 | MULTI | gal | 1137558 | 5/8" | 1,447.00 | 12/19/2021 | 1,546.00 | 01/21/2022 | 9,900.00 | 0.00 | 9,900.00 | 23.47 |
| Water | 1/12/2022 | MULTI | gal | 1137558 | 5/8" | 1,364.00 | 11/17/2021 | 1,447.00 | 12/19/2021 | 8,300.00 | 0.00 | 8,300.00 | 19.67 |
| Water | 12/14/2021 | MULTI | gal | 1137558 | 5/8" | 1,328.00 | 10/20/2021 | 1,364.00 | 11/17/2021 | 3,600.00 | 0.00 | 3,600.00 | 11.14 |
| Water | 11/15/2021 | MULTI | gal | 1137558 | 5/8" | 1,274.00 | 09/20/2021 | 1,328.00 | 10/20/2021 | 5,400.00 | 0.00 | 5,400.00 | 12.80 |
| Water | 10/14/2021 | MULTI | gal | 1137558 | 5/8" | 1,204.00 | 08/20/2021 | 1,274.00 | 09/20/2021 | 7,000.00 | 0.00 | 7,000.00 | 16.59 |
| Water | 9/14/2021 | MULTI | gal | 1137558 | 5/8" | 1,131.00 | 07/21/2021 | 1,204.00 | 08/20/2021 | 7,300.00 | 0.00 | 7,300.00 | 17.30 |
| Water | 8/12/2021 | MULTI | gal | 1137558 | 5/8" | 999.00 | 06/20/2021 | 1,131.00 | 07/21/2021 | 13,200.00 | 0.00 | 13,200.00 | 31.29 |
| Water | 7/13/2021 | MULTI | gal | 1137558 | 5/8" | 918.00 | 05/20/2021 | 999.00 | 06/20/2021 | 8,100.00 | 0.00 | 8,100.00 | 19.20 |
| Water | 6/14/2021 | MULTI | gal | 1137558 | 5/8" | 850.00 | 04/21/2021 | 918.00 | 05/20/2021 | 6,800.00 | 0.00 | 6,800.00 | 16.12 |
| Water | 5/12/2021 | MULTI | gal | 1137558 | 5/8" | 778.00 | 03/22/2021 | 850.00 | 04/21/2021 | 7,200.00 | 0.00 | 7,200.00 | 17.07 |
| Water | 4/13/2021 | MULTI | gal | 1137558 | 5/8" | 705.00 | 02/23/2021 | 778.00 | 03/22/2021 | 7,300.00 | 0.00 | 7,300.00 | 17.30 |
| Water | 3/12/2021 | MULTI | gal | 1137558 | 5/8" | 587.00 | 01/21/2021 | 705.00 | 02/23/2021 | 11,800.00 | 0.00 | 11,800.00 | 27.97 |
| Water | 2/12/2021 | MULTI | gal | 1137558 | 5/8" | 375.00 | 12/18/2020 | 587.00 | 01/21/2021 | 21,200.00 | 0.00 | 21,200.00 | 50.25 |
| Water | 1/13/2021 | MULTI | gal | 1137558 | 5/8" | 307.00 | 11/25/2020 | 375.00 | 12/18/2020 | 6,800.00 | 0.00 | 6,800.00 | 16.12 |
| Water | 12/14/2020 | MULTI | gal | 1137558 | 5/8" | 217.00 | 10/21/2020 | 307.00 | 11/25/2020 | 9,000.00 | 0.00 | 9,000.00 | 21.33 |
| Water | 11/13/2020 | MULTI | gal | 1137558 | 5/8" | 132.00 | 09/21/2020 | 217.00 | 10/21/2020 | 8,500.00 | 0.00 | 8,500.00 | 20.15 |
| Water | 10/14/2020 | MULTI | gal | 1137558 | 5/8" | 50.00 | 08/21/2020 | 132.00 | 09/21/2020 | 8,200.00 | 0.00 | 8,200.00 | 19.44 |
| Water | 9/14/2020 | MULTI | gal | 06343312 | 5/8" | 18,206.00 | 07/24/2020 | 18,235.00 | 08/04/2020 | 7,900.00 | 0.00 | 7,900.00 | 18.72 |
| Water | | | gal | 1137558 | 5/8" | 0.00 | 08/04/2020 | 50.00 | 08/21/2020 | | | | |
| Water | 8/12/2020 | MULTI | gal | 06343312 | 5/8" | 18,109.00 | 06/22/2020 | 18,206.00 | 07/24/2020 | 9,700.00 | 0.00 | 9,700.00 | 22.99 |
| Water | 7/14/2020 | MULTI | gal | 06343312 | 5/8" | 17,999.00 | 05/22/2020 | 18,109.00 | 06/22/2020 | 11,000.00 | 0.00 | 11,000.00 | 26.07 |
| Water | 6/12/2020 | MULTI | gal | 06343312 | 5/8" | 17,902.00 | 04/22/2020 | 17,999.00 | 05/22/2020 | 9,700.00 | 0.00 | 9,700.00 | 22.99 |
| Water | 5/13/2020 | MULTI | gal | 06343312 | 5/8" | 17,812.00 | 03/23/2020 | 17,902.00 | 04/22/2020 | 9,000.00 | 0.00 | 9,000.00 | 21.33 |
| Water | 4/14/2020 | MULTI | gal | 06343312 | 5/8" | 17,747.00 | 02/24/2020 | 17,812.00 | 03/23/2020 | 6,500.00 | 0.00 | 6,500.00 | 15.41 |
| Water | 3/12/2020 | MULTI | gal | 06343312 | 5/8" | 17,684.00 | 01/22/2020 | 17,747.00 | 02/24/2020 | 6,300.00 | 0.00 | 6,300.00 | 14.93 |
| Water | 2/12/2020 | MULTI | gal | 06343312 | 5/8" | 17,615.00 | 12/18/2019 | 17,684.00 | 01/22/2020 | 6,900.00 | 0.00 | 6,900.00 | 16.35 |

Aug. usage is 8700 gals./month

ATTN: ROB

244023106

DATE: 12-8-24

TO: CITY OF MADISON WATER DEPT.

FROM L.D. HONEYCUTT

REF. WATER LEAK

DATE OF LEAK: ?

LEAK TYPE: $\frac{1}{8}$ DIA. HOLE IN COPPER LINE
30' FROM WATER METER
UNDER BLACK TOP PARKING LOT

IN THE PAST I HAVE HAD TWO
OTHER LEAKS DO TO TOILET VALVE
FAILURE. THE WATER DEPARTMENT
CALLED ME AS MY PHONE # HAS
NOT CHANGED IN 20 YRS. PLEASE
CALL ME SO I MAY NOT HAVE THIS
HAPPEN AGAIN

LYANDER D. HONEYCUTT
TAMELA S. HONEYCUTT
8170 Burgoon Church Rd.
BLOOMINGTON, IN 47401

812-606-6944

812-606-8291

TAM-TAM 67@YAHOO

SEDAM CONTRACTING CO LLC
302 W LAGRANGE ROAD
HANOVER, IN47243

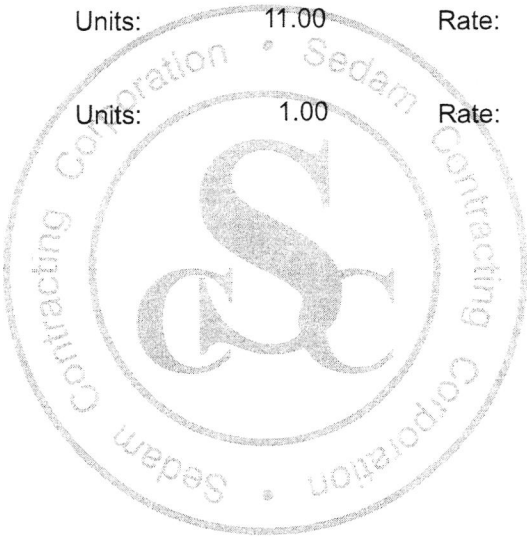
INVOICE DATE 12/4/2024
INVOICE NUMBER 016462
CUSTOMER ID HONE1000
TERMS NET 30 DAYS

Ship To
1161 Hatteras new water serviv

LD Honecutt
8170 Burgoon Church Rd
Bloomington, IN 47401

Page 1 of 1

| | | | |
|--------------------|--------------|---------------|----------|
| 2 man service crew | Units: 11.00 | Rate: 225.000 | 2,475.00 |
| materials | Units: 1.00 | Rate: 258.500 | 258.50 |



INVOICE TOTAL \$2,733.50

3% Processing Fee will be charged on all credit &/ or debit purchases

| CUSTOMER NAME | CUSOTMER ID | INVOICE # | INVOICE DATE | INVOICE AMOUNT |
|---------------|-------------|-----------|--------------|----------------|
| LD Honecutt | HONE1000 | 016462 | 12/4/2024 | 2,733.50 |

REMIT TO: SEDAM CONTRACTING CO LLC 302 W LaGrange Rd, Hanover IN 47243

CITY OF MADISON WATER AND SEWER DEPARTMENT

Customer had leak from broken water line on billing for 1 month. Adjust billing for wastewater back to average usage.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: MADISON ESTATES LLC

ADDRESS: 3408 W RIVER BIRCH DR

ACCOUNT #: 60-84526-03

| | Date | Water | Tax | Hyd Sprk | Penalty Water | Sewer | Penalty Sewer | Trash | Penalty Trash | Total |
|------------|-----------|-------|------|-------------|------------------|----------|------------------|-------|------------------|----------------|
| Billed= | 2/27/25 | 0.00 | 0.00 | 0.00 | 0.00 | 11769.84 | 0.00 | 0.00 | 0.00 | 11769.84 |
| Gal Used | 1,180,500 | | | | | | | | | |
| SHB = | 264,100 | 0.00 | 0.00 | 0.00 | 0.00 | 2633.13 | 0.00 | 0.00 | 0.00 | 2633.13 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 9136.71 | 0.00 | 0.00 | 0.00 | 9136.71 |

Total Amount of Adjustment: -\$9,136.71

SIGNED: _____

DATED: 4/25/2025

City of Madison
Consumption History - Detailed
Sort Order: Date

Limited to : Account No 608452603 Location No 6084526

| Location No. | Customer No. | Customer Name | Location Address | | | | | | | Revenue Class | | Route | |
|--------------|--------------|----------------------|-----------------------|------------|------------|------------|-----------------|--------------|-------------------|---------------|----------|--------------|----------|
| Service | Bill Date | Rate Code | Units | SerialNo | Meter Size | Prior Read | Prior Read Date | Current Read | Current Read Date | Actual | Adjusted | Billed | Charges |
| 6084526 | 608452603 | MADISON ESTATES, LLC | 3408 W RIVER BIRCH DR | | | | | | | Multi Family | | 60 | |
| Water | 3/27/2025 | MULTI | gal | 3422652 | 3" | 34,670.00 | 02/11/2025 | 36,812.00 | 03/11/2025 | 214,200.00 | 0.00 | 214,200.00 | 901.78 |
| Water | 2/27/2025 | MULTI | gal | 3422652 | 3" | 22,865.00 | 01/12/2025 | 34,670.00 | 02/11/2025 | 1,180,500.00 | 0.00 | 1,180,500.00 | 4,969.91 |
| Water | 1/28/2025 | MULTI | gal | 3422652 | 3" | 19,782.00 | 12/11/2024 | 22,865.00 | 01/12/2025 | 308,300.00 | 0.00 | 308,300.00 | 1,297.94 |
| Water | 12/27/2024 | MULTI | gal | 3422652 | 3" | 17,073.00 | 11/13/2024 | 19,782.00 | 12/11/2024 | 270,900.00 | 0.00 | 270,900.00 | 1,140.49 |
| Water | 11/27/2024 | MULTI | gal | 3422652 | 3" | 14,432.00 | 10/11/2024 | 17,073.00 | 11/13/2024 | 264,100.00 | 0.00 | 264,100.00 | 1,111.86 |
| Water | 10/29/2024 | MULTI | gal | 3422652 | 3" | 11,910.00 | 09/12/2024 | 14,432.00 | 10/11/2024 | 252,200.00 | 0.00 | 252,200.00 | 1,061.76 |
| Water | 9/27/2024 | MULTI | gal | 3422652 | 3" | 9,038.00 | 08/12/2024 | 11,910.00 | 09/12/2024 | 287,200.00 | 0.00 | 287,200.00 | 1,209.11 |
| Water | 8/28/2024 | MULTI | gal | 3422652 | 3" | 6,248.00 | 07/11/2024 | 9,038.00 | 08/12/2024 | 279,000.00 | 0.00 | 279,000.00 | 1,174.59 |
| Water | 7/29/2024 | MULTI | gal | 3422652 | 3" | 3,985.00 | 06/12/2024 | 6,248.00 | 07/11/2024 | 226,300.00 | 0.00 | 226,300.00 | 952.72 |
| Water | 6/27/2024 | MULTI | gal | 3422652 | 3" | 1,588.00 | 05/14/2024 | 3,985.00 | 06/12/2024 | 239,700.00 | 0.00 | 239,700.00 | 1,009.14 |
| Water | 5/29/2024 | MULTI | gal | 3002094 | 3" | 100,972.00 | 04/09/2024 | 101,772.00 | 04/25/2024 | 238,800.00 | 0.00 | 238,800.00 | 1,005.35 |
| | | | | 3422652 | 3" | 0.00 | 04/25/2024 | 1,588.00 | 05/14/2024 | | | | |
| Water | 4/29/2024 | MULTI | gal | 3002094 | 3" | 97,053.00 | 03/12/2024 | 100,972.00 | 04/09/2024 | 391,900.00 | 0.00 | 391,900.00 | 1,649.90 |
| Water | 3/27/2024 | MULTI | gal | 3002094 | 3" | 90,110.00 | 02/13/2024 | 97,053.00 | 03/12/2024 | 694,300.00 | 0.00 | 694,300.00 | 2,923.00 |
| Water | 2/28/2024 | MULTI | gal | 3002094 | 3" | 83,839.00 | 01/16/2024 | 90,110.00 | 02/13/2024 | 627,100.00 | 0.00 | 627,100.00 | 2,640.09 |
| Water | 1/29/2024 | MULTI | gal | 3002094 | 3" | 81,541.00 | 12/14/2023 | 83,839.00 | 01/16/2024 | 229,800.00 | 0.00 | 229,800.00 | 967.46 |
| Water | 12/28/2023 | MULTI | gal | 3002094 | 3" | 79,267.00 | 11/13/2023 | 81,541.00 | 12/14/2023 | 227,400.00 | 0.00 | 227,400.00 | 957.35 |
| Water | 11/29/2023 | MULTI | gal | 3002094 | 3" | 76,851.00 | 10/12/2023 | 79,267.00 | 11/13/2023 | 241,600.00 | 0.00 | 241,600.00 | 1,017.14 |
| Water | 10/27/2023 | MULTI | gal | 3002094 | 3" | 74,629.00 | 09/18/2023 | 76,851.00 | 10/12/2023 | 222,200.00 | 0.00 | 222,200.00 | 935.46 |
| Water | 9/27/2023 | MULTI | gal | 3002094 | 3" | 71,557.00 | 08/15/2023 | 74,629.00 | 09/18/2023 | 307,200.00 | 0.00 | 307,200.00 | 1,293.31 |
| Water | 8/29/2023 | MULTI | gal | 3002094 | 3" | 69,373.00 | 07/17/2023 | 71,557.00 | 08/15/2023 | 218,400.00 | 0.00 | 218,400.00 | 919.46 |
| Water | 7/27/2023 | MULTI | gal | 3002094 | 3" | 66,936.00 | 06/12/2023 | 69,373.00 | 07/17/2023 | 243,700.00 | 0.00 | 243,700.00 | 1,025.98 |
| Water | 6/27/2023 | MULTI | gal | 3002094 | 3" | 64,950.00 | 05/15/2023 | 66,936.00 | 06/12/2023 | 198,600.00 | 0.00 | 198,600.00 | 836.11 |
| Water | 5/30/2023 | MULTI | gal | 3002094 | 3" | 62,815.00 | 04/13/2023 | 64,950.00 | 05/15/2023 | 213,500.00 | 0.00 | 213,500.00 | 898.84 |
| Water | 4/27/2023 | MULTI | gal | 3002094 | 3" | 60,952.00 | 03/17/2023 | 62,815.00 | 04/13/2023 | 186,300.00 | 0.00 | 186,300.00 | 784.32 |
| Water | 3/28/2023 | MULTI | gal | 3002094 | 3" | 58,714.00 | 02/13/2023 | 60,952.00 | 03/17/2023 | 223,800.00 | 0.00 | 223,800.00 | 942.20 |
| Water | 2/28/2023 | MULTI | gal | 3002094 | 3" | 56,205.00 | 01/12/2023 | 58,714.00 | 02/13/2023 | 250,900.00 | 0.00 | 250,900.00 | 1,056.29 |
| Water | 1/27/2023 | MULTI | gal | 3002094 | 3" | 52,054.00 | 12/13/2022 | 56,205.00 | 01/12/2023 | 415,100.00 | 0.00 | 415,100.00 | 1,747.57 |
| Water | 12/29/2022 | MULTI | gal | 3002094 | 3" | 50,212.00 | 11/17/2022 | 52,054.00 | 12/13/2022 | 184,200.00 | 0.00 | 184,200.00 | 775.48 |
| Water | 11/30/2022 | MULTI | gal | 3002094 | 3" | 48,224.00 | 10/19/2022 | 50,212.00 | 11/17/2022 | 198,800.00 | 0.00 | 198,800.00 | 836.95 |
| Water | 10/27/2022 | MULTI | gal | 3002094 | 3" | 45,609.00 | 09/16/2022 | 48,224.00 | 10/19/2022 | 261,500.00 | 0.00 | 261,500.00 | 1,100.92 |
| Water | 9/28/2022 | MULTI | gal | 3002094 | 3" | 42,587.00 | 08/08/2022 | 45,609.00 | 09/16/2022 | 302,200.00 | 0.00 | 302,200.00 | 1,272.26 |
| Water | 8/29/2022 | MULTI | gal | 3002094 | 3" | 41,021.00 | 07/18/2022 | 42,587.00 | 08/08/2022 | 156,600.00 | 0.00 | 156,600.00 | 659.29 |
| Water | 7/27/2022 | MULTI | gal | 3002094 | 3" | 38,211.00 | 06/13/2022 | 41,021.00 | 07/18/2022 | 281,000.00 | 0.00 | 281,000.00 | 866.03 |
| Water | 6/28/2022 | MULTI | gal | 3002094 | 3" | 35,639.00 | 05/11/2022 | 38,211.00 | 06/13/2022 | 257,200.00 | 0.00 | 257,200.00 | 609.62 |
| Water | 5/27/2022 | MULTI | gal | 3002094 | 3" | 33,853.00 | 04/18/2022 | 35,639.00 | 05/11/2022 | 178,600.00 | 0.00 | 178,600.00 | 423.32 |
| Water | 4/27/2022 | MULTI | gal | 3002094 | 3" | 31,370.00 | 03/17/2022 | 33,853.00 | 04/18/2022 | 248,300.00 | 0.00 | 248,300.00 | 588.52 |
| Water | 3/29/2022 | MULTI | gal | 3002094 | 3" | 29,365.00 | 02/17/2022 | 31,370.00 | 03/17/2022 | 200,500.00 | 0.00 | 200,500.00 | 475.23 |
| Water | 2/28/2022 | MULTI | gal | 3002094 | 3" | 26,692.00 | 01/18/2022 | 29,365.00 | 02/17/2022 | 267,300.00 | 0.00 | 267,300.00 | 633.56 |
| Water | 1/27/2022 | MULTI | gal | 3002094 | 3" | 23,498.00 | 12/15/2021 | 26,692.00 | 01/18/2022 | 319,400.00 | 0.00 | 319,400.00 | 757.05 |
| Water | 12/29/2021 | MULTI | gal | 3002094 | 3" | 21,657.00 | 11/18/2021 | 23,498.00 | 12/15/2021 | 184,100.00 | 0.00 | 184,100.00 | 436.36 |
| Water | 11/30/2021 | MULTI | gal | 3002094 | 3" | 19,678.00 | 10/19/2021 | 21,657.00 | 11/18/2021 | 197,900.00 | 0.00 | 197,900.00 | 469.07 |
| Water | 10/27/2021 | MULTI | gal | 3002094 | 3" | 17,341.00 | 09/17/2021 | 19,678.00 | 10/19/2021 | 233,700.00 | 0.00 | 233,700.00 | 553.92 |
| Water | 9/28/2021 | MULTI | gal | 3002094 | 3" | 15,287.00 | 08/18/2021 | 17,341.00 | 09/17/2021 | 205,400.00 | 0.00 | 205,400.00 | 486.84 |
| Water | 8/27/2021 | MULTI | gal | 3002094 | 3" | 13,266.00 | 07/19/2021 | 15,287.00 | 08/18/2021 | 202,100.00 | 0.00 | 202,100.00 | 479.02 |
| Water | 7/28/2021 | MULTI | gal | 3002094 | 3" | 11,180.00 | 06/17/2021 | 13,266.00 | 07/19/2021 | 208,600.00 | 0.00 | 208,600.00 | 494.43 |
| Water | 6/29/2021 | MULTI | gal | 3002094 | 3" | 9,042.00 | 05/18/2021 | 11,180.00 | 06/17/2021 | 213,800.00 | 0.00 | 213,800.00 | 506.75 |
| Water | 5/27/2021 | MULTI | gal | 3002094 | 3" | 6,967.00 | 04/19/2021 | 9,042.00 | 05/18/2021 | 207,500.00 | 0.00 | 207,500.00 | 491.82 |
| Water | 4/28/2021 | MULTI | gal | 3002094 | 3" | 4,644.00 | 03/17/2021 | 6,967.00 | 04/19/2021 | 232,300.00 | 0.00 | 232,300.00 | 550.60 |
| Water | 3/29/2021 | MULTI | gal | 3002094 | 3" | 2,451.00 | 02/19/2021 | 4,644.00 | 03/17/2021 | 219,300.00 | 0.00 | 219,300.00 | 519.79 |
| Water | 2/26/2021 | MULTI | gal | RB16330003 | 5/8" | 395,837.00 | 01/21/2021 | 395,837.00 | 01/22/2021 | 245,100.00 | 0.00 | 245,100.00 | 580.94 |
| | | | | 3002094 | 3" | 0.00 | 01/22/2021 | 2,451.00 | 02/19/2021 | | | | |
| Water | 1/27/2021 | MULTI | gal | RB16330003 | 5/8" | 393,578.00 | 12/16/2020 | 395,837.00 | 01/21/2021 | 225,900.00 | 0.00 | 225,900.00 | 535.43 |

| Service | Units | Rate Code | Actual | Adjusted | Billed | Charges |
|-------------------|-------|-----------|---------------|----------|---------------|-----------|
| Water | gal | MULTI | 14,084,300.00 | 0.00 | 14,084,300.00 | 51,332.33 |
| Total Water - gal | | | 14,084,300.00 | 0.00 | 14,084,300.00 | 51,332.33 |

Avg. usage is 264,100 gals. / month

Rob Holt

From: Rebecca Delgado <rebeccad@conservice.com>
Sent: Friday, March 21, 2025 5:45 PM
To: Rob Holt
Subject: Request for Leak Adjustment for account number 608452603
Attachments: Water line bust letter.docx; document (10) (1).pdf

Hello,

My name is Rebecca Delgado and I'm an account manager for Roots Management Group

Per the property manager, they had a leak onsite. We are requesting a credit if possible. Please see the attached receipt for repairs. Please let me know if anything else is needed for this request.

Name on the Account: Madison Estates, LLC
Account Number: 608452603
Address: 3408 W RIVER BIRCH DR
Property Phone Number: 812-250-4620
Tax ID: 85-3617273

Thank you!

--

Best Regards,

Rebecca Delgado

SyNERGY | Exceptions

Phone: 435-750-8324 | Time Zone: Mountain

www.conservice.com



Transport, Inc

8516 W Washington St
Indianapolis, IN 46231 US
+1 3172442366
Sara@transportinc.biz

INVOICE

BILL TO
Madison Estates
3710 Woodside Drive #85
Madison, IN 47250

INVOICE 12172
DATE 02/10/2025
TERMS Net 30
DUE DATE 03/12/2025

P.O. NUMBER
RB2

| DATE | SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------|---|-----|----------|----------|
| | Plumbing | Labor: Customer has water leak in meter pit. Shut water off to mobile home park. Removed broken valve and replaced with new shutoff. Backfilled to rough grade @ lot RB2 | 1 | 1,800.00 | 1,800.00 |
| | Plumbing | Materials used to complete service call @ RB2 | 1 | 800.00 | 800.00 |

BALANCE DUE

\$2,600.00

CITY OF MADISON WATER AND SEWER DEPARTMENT

Customer had leak from broken water line on billing for 2 months. Adjust billing for wastewater back to average usage.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: TRINA HILL

ADDRESS: 1931 MAPLE

ACCOUNT #: 12-22300-01

| | Date | Water | Tax | Hyd Sprk | Penalty Water | Sewer | Penalty Sewer | Trash | Penalty Trash | Total |
|------------|---------|-------|------|-------------|------------------|---------|------------------|-------|------------------|----------------|
| Billed= | 1/28/25 | 0.00 | 0.00 | 0.00 | 0.00 | 1701.85 | 0.00 | 0.00 | 0.00 | 1701.85 |
| Gal Used | 208,700 | | | | | | | | | |
| SHB = | 6,500 | 0.00 | 0.00 | 0.00 | 0.00 | 57.97 | 0.00 | 0.00 | 0.00 | 57.97 |
| | Reading | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 1643.88 | 0.00 | 0.00 | 0.00 | 1643.88 |
| Billed= | 2/27/25 | 0.00 | 0.00 | 0.00 | 0.00 | 112.44 | 0.00 | 0.00 | 0.00 | 112.44 |
| Gal Used | 13,200 | | | | | | | | | |
| SHB = | 6,500 | 0.00 | 0.00 | 0.00 | 0.00 | 57.97 | 0.00 | 0.00 | 0.00 | 57.97 |
| | Reading | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 0.00 | 54.47 |

Total Amount of Adjustment: -\$1,698.35

SIGNED: _____

DATED: 4/25/2025

City of Madison
Consumption History - Detailed
Sort Order: Date

Limited to : Account No 122230001 Location No 1222300

| Location No. | Customer No. | Customer Name | | | Location Address | | | | Revenue Class | | Route | | |
|--------------|--------------|---------------|------------|----------|------------------|------------|-----------------|--------------|-------------------|-------------|----------|------------|---------|
| Service | Bill Date | Rate Code | Units | SerialNo | Meter Size | Prior Read | Prior Read Date | Current Read | Current Read Date | Actual | Adjusted | Billed | Charges |
| 1222300 | 122230001 | | TRINA HILL | | | | 1931 MAPLE | | | Residential | | 12 | |
| Water | 3/27/2025 | 1 | gal | 1267690 | 5/8" | 5,422.00 | 02/03/2025 | 5,480.00 | 03/03/2025 | 5,800.00 | 0.00 | 5,800.00 | 23.96 |
| Water | 2/27/2025 | 1 | gal | 1267690 | 5/8" | 5,290.00 | 01/02/2025 | 5,422.00 | 02/03/2025 | 13,200.00 | 0.00 | 13,200.00 | 50.90 |
| Water | 1/28/2025 | 1 | gal | 1267690 | 5/8" | 3,203.00 | 12/02/2024 | 5,290.00 | 01/02/2025 | 208,700.00 | 0.00 | 208,700.00 | 619.66 |
| Water | 12/27/2024 | 1 | gal | 1267690 | 5/8" | 3,140.00 | 11/01/2024 | 3,203.00 | 12/02/2024 | 6,300.00 | 0.00 | 6,300.00 | 25.78 |
| Water | 11/27/2024 | 1 | gal | 1267690 | 5/8" | 3,069.00 | 10/01/2024 | 3,140.00 | 11/01/2024 | 7,100.00 | 0.00 | 7,100.00 | 28.69 |
| Water | 10/29/2024 | 1 | gal | 1267690 | 5/8" | 2,992.00 | 09/02/2024 | 3,069.00 | 10/01/2024 | 7,700.00 | 0.00 | 7,700.00 | 30.88 |
| Water | 9/27/2024 | 1 | gal | 1267690 | 5/8" | 2,927.00 | 08/01/2024 | 2,992.00 | 09/02/2024 | 6,500.00 | 0.00 | 6,500.00 | 26.51 |
| Water | 8/28/2024 | 1 | gal | 1267690 | 5/8" | 2,872.00 | 07/01/2024 | 2,927.00 | 08/01/2024 | 5,500.00 | 0.00 | 5,500.00 | 22.87 |
| Water | 7/29/2024 | 1 | gal | 1267690 | 5/8" | 2,815.00 | 06/06/2024 | 2,872.00 | 07/01/2024 | 5,700.00 | 0.00 | 5,700.00 | 23.60 |
| Water | 6/27/2024 | 1 | gal | 1267690 | 5/8" | 2,727.00 | 05/02/2024 | 2,815.00 | 06/06/2024 | 8,800.00 | 0.00 | 8,800.00 | 34.88 |
| Water | 5/29/2024 | 1 | gal | 1267690 | 5/8" | 2,662.00 | 04/03/2024 | 2,727.00 | 05/02/2024 | 6,500.00 | 0.00 | 6,500.00 | 26.51 |
| Water | 4/29/2024 | 1 | gal | 1267690 | 5/8" | 2,604.00 | 03/04/2024 | 2,662.00 | 04/03/2024 | 5,800.00 | 0.00 | 5,800.00 | 23.96 |
| Water | 3/27/2024 | 1 | gal | 1267690 | 5/8" | 2,550.00 | 02/05/2024 | 2,604.00 | 03/04/2024 | 5,400.00 | 0.00 | 5,400.00 | 22.51 |
| Water | 2/28/2024 | 1 | gal | 1267690 | 5/8" | 2,491.00 | 01/01/2024 | 2,550.00 | 02/05/2024 | 5,900.00 | 0.00 | 5,900.00 | 24.33 |
| Water | 1/29/2024 | 1 | gal | 1267690 | 5/8" | 2,447.00 | 12/04/2023 | 2,491.00 | 01/01/2024 | 4,400.00 | 0.00 | 4,400.00 | 18.52 |
| Water | 12/28/2023 | 1 | gal | 1267690 | 5/8" | 2,389.00 | 10/31/2023 | 2,447.00 | 12/04/2023 | 5,800.00 | 0.00 | 5,800.00 | 23.96 |
| Water | 11/29/2023 | 1 | gal | 1267690 | 5/8" | 2,339.00 | 10/02/2023 | 2,389.00 | 10/31/2023 | 5,000.00 | 0.00 | 5,000.00 | 21.05 |
| Water | 10/27/2023 | 1 | gal | 1267690 | 5/8" | 2,286.00 | 09/03/2023 | 2,339.00 | 10/02/2023 | 5,300.00 | 0.00 | 5,300.00 | 22.14 |
| Water | 9/27/2023 | 1 | gal | 1267690 | 5/8" | 2,229.00 | 08/03/2023 | 2,286.00 | 09/03/2023 | 5,700.00 | 0.00 | 5,700.00 | 23.60 |
| Water | 8/29/2023 | 1 | gal | 1267690 | 5/8" | 2,188.00 | 07/03/2023 | 2,229.00 | 08/03/2023 | 4,100.00 | 0.00 | 4,100.00 | 17.26 |
| Water | 7/27/2023 | 1 | gal | 1267690 | 5/8" | 2,166.00 | 06/02/2023 | 2,188.00 | 07/03/2023 | 2,200.00 | 0.00 | 2,200.00 | 12.63 |
| Water | 6/27/2023 | 1 | gal | 1267690 | 5/8" | 2,113.00 | 05/03/2023 | 2,166.00 | 06/02/2023 | 5,300.00 | 0.00 | 5,300.00 | 22.14 |
| Water | 5/30/2023 | 1 | gal | 1267690 | 5/8" | 2,054.00 | 04/02/2023 | 2,113.00 | 05/03/2023 | 5,900.00 | 0.00 | 5,900.00 | 24.33 |
| Water | 4/27/2023 | 1 | gal | 1267690 | 5/8" | 2,012.00 | 03/01/2023 | 2,054.00 | 04/02/2023 | 4,200.00 | 0.00 | 4,200.00 | 17.68 |
| Water | 3/28/2023 | 1 | gal | 1267690 | 5/8" | 1,966.00 | 02/02/2023 | 2,012.00 | 03/01/2023 | 4,600.00 | 0.00 | 4,600.00 | 19.37 |
| Water | 2/28/2023 | 1 | gal | 1267690 | 5/8" | 1,919.00 | 01/06/2023 | 1,966.00 | 02/02/2023 | 4,700.00 | 0.00 | 4,700.00 | 19.79 |
| Water | 1/27/2023 | 1 | gal | 1267690 | 5/8" | 1,866.00 | 12/05/2022 | 1,919.00 | 01/06/2023 | 5,300.00 | 0.00 | 5,300.00 | 22.14 |
| Water | 12/29/2022 | 1 | gal | 1267690 | 5/8" | 1,819.00 | 10/31/2022 | 1,866.00 | 12/05/2022 | 4,700.00 | 0.00 | 4,700.00 | 19.79 |
| Water | 11/30/2022 | 1 | gal | 1267690 | 5/8" | 1,784.00 | 10/06/2022 | 1,819.00 | 10/31/2022 | 3,500.00 | 0.00 | 3,500.00 | 14.74 |
| Water | 10/27/2022 | 1 | gal | 1267690 | 5/8" | 1,743.00 | 09/06/2022 | 1,784.00 | 10/06/2022 | 4,100.00 | 0.00 | 4,100.00 | 17.26 |
| Water | 9/28/2022 | 1 | gal | 1267690 | 5/8" | 1,707.00 | 08/03/2022 | 1,743.00 | 09/06/2022 | 3,600.00 | 0.00 | 3,600.00 | 15.16 |
| Water | 8/29/2022 | 1 | gal | 1267690 | 5/8" | 1,668.00 | 06/28/2022 | 1,707.00 | 08/03/2022 | 3,900.00 | 0.00 | 3,900.00 | 11.83 |
| Water | 7/27/2022 | 1 | gal | 1267690 | 5/8" | 1,629.00 | 06/02/2022 | 1,668.00 | 06/28/2022 | 3,900.00 | 0.00 | 3,900.00 | 9.24 |
| Water | 6/28/2022 | 1 | gal | 1267690 | 5/8" | 1,583.00 | 05/04/2022 | 1,629.00 | 06/02/2022 | 4,600.00 | 0.00 | 4,600.00 | 10.90 |
| Water | 5/27/2022 | 1 | gal | 1267690 | 5/8" | 1,532.00 | 04/01/2022 | 1,583.00 | 05/04/2022 | 5,100.00 | 0.00 | 5,100.00 | 12.06 |
| Water | 4/27/2022 | 1 | gal | 1267690 | 5/8" | 1,490.00 | 03/01/2022 | 1,532.00 | 04/01/2022 | 4,200.00 | 0.00 | 4,200.00 | 9.95 |
| Water | 3/29/2022 | 1 | gal | 1267690 | 5/8" | 1,452.00 | 02/01/2022 | 1,490.00 | 03/01/2022 | 3,800.00 | 0.00 | 3,800.00 | 9.01 |
| Water | 2/28/2022 | 1 | gal | 1267690 | 5/8" | 1,413.00 | 01/03/2022 | 1,452.00 | 02/01/2022 | 3,900.00 | 0.00 | 3,900.00 | 9.24 |
| Water | 1/27/2022 | 1 | gal | 1267690 | 5/8" | 1,340.00 | 11/30/2021 | 1,413.00 | 01/03/2022 | 7,300.00 | 0.00 | 7,300.00 | 16.57 |
| Water | 12/29/2021 | 1 | gal | 1267690 | 5/8" | 1,305.00 | 11/01/2021 | 1,340.00 | 11/30/2021 | 3,500.00 | 0.00 | 3,500.00 | 8.30 |
| Water | 11/30/2021 | 1 | gal | 1267690 | 5/8" | 1,263.00 | 10/01/2021 | 1,305.00 | 11/01/2021 | 4,200.00 | 0.00 | 4,200.00 | 9.95 |
| Water | 10/27/2021 | 1 | gal | 1267690 | 5/8" | 1,211.00 | 08/31/2021 | 1,263.00 | 10/01/2021 | 5,200.00 | 0.00 | 5,200.00 | 12.26 |
| Water | 9/28/2021 | 1 | gal | 1267690 | 5/8" | 1,159.00 | 08/03/2021 | 1,211.00 | 08/31/2021 | 5,200.00 | 0.00 | 5,200.00 | 12.26 |
| Water | 8/27/2021 | 1 | gal | 1267690 | 5/8" | 1,127.00 | 07/01/2021 | 1,159.00 | 08/03/2021 | 3,200.00 | 0.00 | 3,200.00 | 7.58 |
| Water | 7/28/2021 | 1 | gal | 1267690 | 5/8" | 1,078.00 | 06/01/2021 | 1,127.00 | 07/01/2021 | 4,900.00 | 0.00 | 4,900.00 | 11.61 |
| Water | 6/29/2021 | 1 | gal | 1267690 | 5/8" | 1,035.00 | 05/03/2021 | 1,078.00 | 06/01/2021 | 4,300.00 | 0.00 | 4,300.00 | 10.19 |
| Water | 5/27/2021 | 1 | gal | 1267690 | 5/8" | 989.00 | 04/01/2021 | 1,035.00 | 05/03/2021 | 4,600.00 | 0.00 | 4,600.00 | 10.90 |
| Water | 4/28/2021 | 1 | gal | 1267690 | 5/8" | 947.00 | 03/01/2021 | 989.00 | 04/01/2021 | 4,200.00 | 0.00 | 4,200.00 | 9.95 |
| Water | 3/29/2021 | 1 | gal | 1267690 | 5/8" | 905.00 | 01/31/2021 | 947.00 | 03/01/2021 | 4,200.00 | 0.00 | 4,200.00 | 9.95 |
| Water | 2/26/2021 | 1 | gal | 1267690 | 5/8" | 863.00 | 01/04/2021 | 905.00 | 01/31/2021 | 4,200.00 | 0.00 | 4,200.00 | 9.95 |
| Water | 1/27/2021 | 1 | gal | 1267690 | 5/8" | 814.00 | 12/02/2020 | 863.00 | 01/04/2021 | 4,900.00 | 0.00 | 4,900.00 | 11.61 |
| Water | 12/29/2020 | 1 | gal | 1267690 | 5/8" | 769.00 | 11/02/2020 | 814.00 | 12/02/2020 | 4,500.00 | 0.00 | 4,500.00 | 10.67 |
| Water | 11/30/2020 | 1 | gal | 1267690 | 5/8" | 719.00 | 10/02/2020 | 769.00 | 11/02/2020 | 5,000.00 | 0.00 | 5,000.00 | 11.85 |
| Water | 10/28/2020 | 1 | gal | 1267690 | 5/8" | 676.00 | 08/31/2020 | 719.00 | 10/02/2020 | 4,300.00 | 0.00 | 4,300.00 | 10.19 |
| Water | 9/29/2020 | 1 | gal | 1267690 | 5/8" | 622.00 | 08/03/2020 | 676.00 | 08/31/2020 | 5,400.00 | 0.00 | 5,400.00 | 12.67 |
| Water | 8/27/2020 | 1 | gal | 1267690 | 5/8" | 570.00 | 07/03/2020 | 622.00 | 08/03/2020 | 5,200.00 | 0.00 | 5,200.00 | 12.26 |
| Water | 7/28/2020 | 1 | gal | 1267690 | 5/8" | 523.00 | 06/03/2020 | 570.00 | 07/03/2020 | 4,700.00 | 0.00 | 4,700.00 | 11.14 |
| Water | 6/29/2020 | 1 | gal | 1267690 | 5/8" | 473.00 | 05/04/2020 | 523.00 | 06/03/2020 | 5,000.00 | 0.00 | 5,000.00 | 11.85 |
| Water | 5/28/2020 | 1 | gal | 1267690 | 5/8" | 422.00 | 04/03/2020 | 473.00 | 05/04/2020 | 5,100.00 | 0.00 | 5,100.00 | 12.06 |
| Water | 4/28/2020 | 1 | gal | 1267690 | 5/8" | 348.00 | 03/02/2020 | 422.00 | 04/03/2020 | 7,400.00 | 0.00 | 7,400.00 | 16.77 |
| Water | 3/27/2020 | 1 | gal | 1267690 | 5/8" | 299.00 | 02/04/2020 | 348.00 | 03/02/2020 | 4,900.00 | 0.00 | 4,900.00 | 11.61 |
| Water | 2/27/2020 | 1 | gal | 1267690 | 5/8" | 234.00 | 01/06/2020 | 299.00 | 02/04/2020 | 6,500.00 | 0.00 | 6,500.00 | 14.93 |

Avg. usage is 6500 gals./month

★ David McDaniel 812-571-4893
husband

Trina Hill

1931 Maple St.
Madison, IN 47250
(812)778-6151

February 4, 2025

Customer Service Department

Madison Water and Sewer
101 West Main St.
Madison, IN 47250

Subject: Request for Bill Adjustment Due to Leak

I am writing to formally request a reduction in my water bill due to a leak that occurred on my property in December. While the leak was on my side of the meter, I want to clarify that no water entered the sewer system.

On December 30 a city employee notified me at our residence after an alarm indicated a potential leak. After starting the repair my husband became concerned about breaking the water meter, therefore I contacted your office for assistance. That afternoon a team member and his supervisor provided my husband with a different wrench to help with the repair. Ultimately, I was able to complete the repair myself after digging up the meter base.(photo attached)

Given that the excess water did not enter the sewer system, I respectfully request a reduction in my bill to account for the unintended usage. I appreciate your time and consideration and look forward to your response.

Sincerely,
Trina Hill

122230001



Order Details

Monday, Dec 30, 2024

Invoice #: 86775

Total: \$32.00

93 Items

+44 Points



Picked Up

93 Items

Picked up from:

Madison Lowe's

**511 Ivy Tech Drive, Madison, IN -
47250**

Pickup Complete




Qty: 88

**Unit
Price:**

\$0.88


Shop


Lists


Cart


Wall...

\$5


Acc...



Order Details

93 Items

Picked up from:

Madison Lowe's

511 Ivy Tech Drive, Madison, IN -
47250

Pickup Complete



Qty: 88

Unit
Price:
\$0.01
each

\$0.88



**RELIA
BILT
3/4-i...**

Qty: 1

**Lcc % Off
Discount: -\$0.16**

\$3.02

Buy It


Shop


Lists


Cart


Wall...

\$5


Acc...



Order Details

Buy It



RELIA
BILT
3/4-i...

Qty: 1

Lcc % Off
Discount: -\$0.34

\$6.53

Buy It



RELIA
BILT
3/4-i...

Qty: 1

Lcc % Off
Discount: -\$0.11

\$2.18

Buy It

Order Summary

Subtotal

\$29.96

Shop
Lists
Cart
Wall...
\$5
Acc...



Order Details

Buy It



Protex
all Pro
ducts...

Qty: 1

Lcc % Off
Discount: -\$0.40

\$7.58

Buy It



SharkB
ite Max
3/4-i...

Qty: 1

Lcc % Off
Discount: -\$0.51

\$9.77

Buy It

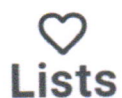


RELIA
BILT
3/4-i...

Qty: 1

Lcc % Off

\$6.53



\$5





Order Details

[Buy It](#)

RELIA
BILT
3/4-i...

Qty: 1

Lcc % Off
Discount: -\$0.11

\$2.18

[Buy It](#)

Order Summary


Subtotal \$29.96

Tax \$2.04

Total \$32.00

Payment


Shop


Lists


Cart

 ^{\$5}
Wall...


Acc...





UTILITY MANAGER BPW REPORT:

May 1, 2025

Wastewater Dept. and Water Dept. Task Orders from Commonwealth:

1. CEI Task Order No. 2025-02 – Wastewater Department
 - a. On-call NPDES, Permit Renewal, and Industrial Pretreatment Compliance Assistance
 - b. Assistance is provided in an “on-call” or “as-needed” basis.
 - c. Funds from the task order are utilized until the amounts are extinguished.

2. CEI Task Order No. 2025-03 – Water Department
 - a. Provide Wellhead Protection Plan (WHPP) Five-Year Update to IDEM
 - b. Includes a few of the following items:
 - i. Complete State Form for submittal
 - ii. Summarize Wellhead Protection Plan Area Delineation
 - iii. Update Potential Contamination Sources Map & Inventory
 - iv. Coordinate & Conduct WHPP Local Planning Team meeting
 - v. This will be coordinated with MSH and the MSH five-year update will be submitted at the same time as the City of Madison’s plan. MSH will contribute to the costs incurred at an amount yet to be determined.

3. These two task order documents will not be signed by the mayor and clerk treasurer.

TASK ORDER

This is CEI Task Order No. 2025-02,
consisting of 4 pages.

Amendment to Task Order No. 2024-01
and Task Order No. 2022-01

Task Order

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

1. Specific Project Data

A. Title: City of Madison – On-Call NPDES, Permit Renewal, and Industrial Pretreatment Compliance Assistance (C22017)

B. Description: Assist the City with compliance matters related to the NPDES permit and Industrial Pretreatment Program on an as-needed/on-call basis. Assist the City with the preparation of the NPDES Renewal Application and related documents. Review Pre-Public Notice Permit, Wasteload Allocation, Public Notice Permit, and provide comments to the Indiana Department of Environmental Management (IDEM) Office of Water Quality (OWQ) as necessary and directed by the City. Negotiate NPDES permit terms and conditions as directed by City.

C. Number of Construction Contracts

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

2. Services of Engineer

☐ ~~Study and Report Services~~

☐ ~~Design Services~~

☐ ~~Bidding or Negotiating Services~~

☐ ~~Construction and Commissioning Services~~

☐ ~~Resident Project Representative Services~~

☐ ~~Other Services~~

☒ Additional Services

Part 6 of Exhibit A is incorporated by reference unless otherwise noted.

TASK ORDER

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following: N/A

4. Times for Rendering Services

Phase

NPDES permit and Industrial
Pretreatment Program Assistance

Submit NPDES Permit Renewal
Application to IDEM OWQ

Completion Date

On an as-needed/on-call basis.

May 31, 2026

5. Payments to Engineer

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

| <i>Category of Services</i> | <i>Compensation Method</i> | <i>Current Contract</i> | <i>This Amendment</i> | <i>Total Contract</i> |
|-------------------------------|----------------------------|-------------------------|-----------------------|-----------------------|
| Additional Services | | | | |
| NPDES & Industrial Assistance | EHNTE | \$25,000 | \$25,000 | \$50,000 |

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

6. Consultants: N/A

7. Other Modifications to Agreement:

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

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

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

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

TASK ORDER

5. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran.”
8. Attachments:
 - Commonwealth Engineers, Inc., Standard Hourly Rates and Reimbursable Expenses Schedule, July 1, 2024 – June 30, 2025
9. Documents Incorporated By Reference: Exhibits A and C
10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

TASK ORDER

The Effective Date of this Task Order is _____, ____.

OWNER
CITY OF MADISON, INDIANA

ENGINEER
COMMONWEALTH ENGINEERS, INC.

By: _____

By: _____

Name: _____

Name: Robert M. Bellucci, P.E.

Title: _____

Title: Vice President

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

Date Signed: _____

Date Signed: _____

Attest:

Attest:

By: _____

By: _____

Title: _____

Brady M. Dryer
Title: Partner/Environmental Compliance Mgr.

CFO/Accounting
Approval: _____

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Brian Jackson

Name: Brady M. Dryer

Title: Utility Manager

Title: Partner/Environmental Compliance Mgr.

Address: 101 W. Main Street

Address: 6325 Digital Way, Suite 101

Madison, IN 47250

Indianapolis, IN 46278

E-Mail
Address: utilitymanager@madison-in-gov

E-Mail
Address: bdryer@contactcei.com

Phone: (812) 265-8316

Phone: (463) 900-1177

Fax: (812) 273-6089

Fax: (317) 887-8641

COMMONWEALTH ENGINEERS, INC.
STANDARD HOURLY RATES AND REIMBURSABLE EXPENSES SCHEDULE
July 1, 2024 – June 30, 2025

| Billing Class | Rate Per Hour | Billing Class | Rate Per Hour |
|----------------------------------|----------------------|-------------------------------------|----------------------|
| Principal III | \$ 120.77 | Environmental Scientist II | \$ 36.98 |
| Principal II | \$ 110.81 | Environmental Scientist I | \$ 33.31 |
| Principal I | \$ 101.29 | | |
| | | Construction Manager | \$ 63.38 |
| Project Manager IV | \$ 100.25 | | |
| Project Manager III | \$ 93.79 | Resident Project Representative IV | \$ 50.02 |
| Project Manager II | \$ 76.49 | Resident Project Representative III | \$ 41.79 |
| Project Manager I | \$ 68.86 | Resident Project Representative II | \$ 37.72 |
| | | Resident Project Representative I | \$ 33.64 |
| Senior Electrical Engineer | \$ 93.79 | | |
| | | Clerical III | \$ 41.80 |
| Senior Process Engineer | \$ 82.97 | Clerical II | \$ 31.45 |
| | | Clerical I | \$ 23.07 |
| Project Engineer IV | \$ 77.87 | | |
| Project Engineer III | \$ 62.41 | Reproduction Processor | \$ 28.84 |
| Project Engineer II | \$ 58.82 | | |
| Project Engineer I | \$ 54.54 | Trainee | \$ 22.41 |
| | | | |
| Engineering Intern III | \$ 48.48 | CADD Specialist IV | \$ 47.43 |
| Engineering Intern II | \$ 45.59 | CADD Specialist III | \$ 43.09 |
| Engineering Intern I | \$ 41.12 | CADD Specialist II | \$ 36.85 |
| | | CADD Specialist I | \$ 29.51 |
| Designer IV | \$ 60.37 | | |
| Designer III | \$ 55.28 | Chief Technology Officer | \$ 70.17 |
| Designer II | \$ 49.88 | IT Tech | \$ 32.92 |
| Designer I | \$ 40.26 | Multimedia Coordinator | \$ 55.69 |
| | | | |
| Operations Specialist | \$ 49.10 | Survey Manager | \$ 64.58 |
| | | Surveyor | \$ 50.86 |
| | | Project Surveyor | \$ 45.69 |
| | | Field Technician | \$ 38.87 |
| Environmental Compliance Manager | \$ 59.51 | | |
| Compliance Specialist | \$ 33.31 | Grants Manager | \$ 63.49 |

In order to arrive at the total billing rate, the above direct payroll rates shall be multiplied by factors of 55.0437% and 87.1271% to account for payroll and general overhead costs respectively. In addition, a 15% profit level is then added to arrive at total labor costs. This is a total multiplier factor of 3.3365 times direct payroll rates.

Reimbursable Expenses

1. Travel: Starts at the office and shall be at the then approved rate by the U.S. Internal Revenue Service, plus 15% profit.
2. Subsistence and Lodging: Actual Cost, plus 15% profit.
3. Express Charges and Postage, other than first class mail: Actual Cost, plus 15% profit.
4. Paper Prints: \$0.75 per square foot, plus 15% profit.
5. Special Tests and Services of Special Consultants: Actual Costs, plus 15% profit.

It is agreed that the Owner will make payment of each invoice presented by Commonwealth within thirty (30) days from the date of the invoice. Payments received after this time shall be subject to an interest charge of 1% per month.

TASK ORDER

| |
|--|
| This is CEI Task Order No. <u>2025-03</u> , consisting of <u>4</u> pages. |
|--|

Task Order

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

1. Specific Project Data

A. Title: City of Madison – Five Year Wellhead Protection Plan Update

B. Description: Update the City's Five-Year Wellhead Protection Plan (WHPP) in accordance with the Indiana Department of Environmental Management (IDEM) Office of Water Quality (OWQ) Drinking Water Branch (DWB) requirements consistent with details provided in the attached Phase II – Wellhead Protection Plan Update letter dated April 15, 2025.

C. Number of Construction Contracts

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

2. Services of Engineer

☐ ~~Study and Report Services~~

☐ ~~Design Services~~

☐ ~~Bidding or Negotiating Services~~

☐ ~~Construction and Commissioning Services~~

☐ ~~Resident Project Representative Services~~

☐ ~~Other Services~~

☒ Additional Services

Part 6 of Exhibit A is incorporated by reference unless otherwise noted.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following: N/A

TASK ORDER

4. Times for Rendering Services

| <u>Phase</u> | <u>Completion Date</u> |
|--|------------------------|
| <u>Provide Draft WHPP Update to Owner for Review</u> | <u>August 2025</u> |
| <u>Conduct Local Planning Team Meeting</u> | <u>September 2025</u> |
| <u>Provide Final WHPP for City Review</u> | <u>October 2025</u> |
| <u>Submit Final WHPP to IDEM OWQ DWB for Review</u> | <u>November 2025</u> |

5. Payments to Engineer

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

| <i>Scope Item</i> | <i>Title</i> | <i>Compensation Method</i> | <i>Fee</i> |
|-------------------|---|----------------------------|-----------------|
| | Additional Services | | |
| 1 | Update Wellhead Protection Phase II Five Year Update State Form 53796 (R/4-20 | Lump Sum | \$1,000 |
| 2 | Document Well Pumping Rates/Coordinate Findings with IDEM | Lump Sum | \$2,500 |
| 3 | Summarize Wellhead Protection Plan Area Delineation | Lump Sum | \$2,500 |
| 4 | Update Potential Contamination Sources Map & Inventory | Lump Sum | \$5,000 |
| 5 | Update Emergency Contact Information | Lump Sum | \$1,000 |
| 6 | Update Management Plan | Lump Sum | \$2,500 |
| 7 | Update Contingency Plan | Lump Sum | \$2,500 |
| 8 | Prepare Integrated WHPP 5-Year Update Report | Lump Sum | \$8,000 |
| 9 | Coordinate & Conduct One (1) Virtual WHPP Five Year Update Meeting with Local Planning Team | Standard Hourly Rates | \$5,000 |
| 10 | Coordinate Five Year Update Activities with City & Madison State Hospital (MSH) | Standard Hourly Rates | \$3,000 |
| 11 | IDEM Coordination for Five Year WHPP Approval | Standard Hourly Rates | \$3,000 |
| 12 | Project Management and Coordination | Standard Hourly Rates | \$3,000 |
| | | Total | \$39,000 |

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

6. Consultants: N/A

TASK ORDER

7. Other Modifications to Agreement:

A. Article 8.04.A., “Engineer’s Certifications”, of the Agreement is hereby amended to include the following:

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

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

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

5. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran.”

8. Attachments:

- Commonwealth Engineers, Inc., Standard Hourly Rates and Reimbursable Expenses Schedule, July 1, 2024 – June 30, 2025
- Phase II – Wellhead Protection Plan Update letter dated April 15, 2025.

9. Documents Incorporated By Reference: Exhibits A and C

10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

TASK ORDER

The Effective Date of this Task Order is _____, _____.

OWNER
CITY OF MADISON, INDIANA

By: _____

Name: _____

Title: _____

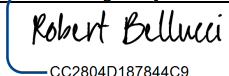
Date Signed: _____

Attest:

By: _____

Title: _____

ENGINEER
COMMONWEALTH ENGINEERS, INC.

By:  _____
CC2804D187844C9

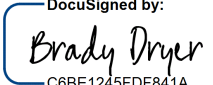
Name: Robert M. Bellucci, P.E.

Title: Vice President

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

Date Signed: 4/24/2025

Attest:

By:  _____
C6BE1245E0E841A

Brady M. Dryer
Title: Partner/Environmental Compliance Mgr.

CFO/Accounting
Approval:  _____
8F6D23C207094E8...

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

Name: Brian Jackson

Title: Utility Manager

Address: 101 W. Main Street

Madison, IN 47250

E-Mail
Address: utilitymanager@madison-in-gov

Phone: (812) 265-8316

Fax: (812) 273-6089

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Brady M. Dryer

Title: Partner/Environmental Compliance Mgr.

Address: 6325 Digital Way, Suite 101

Indianapolis, IN 46278

E-Mail
Address: bdryer@contactcei.com

Phone: (463) 900-1177

Fax: (317) 887-8641

COMMONWEALTH ENGINEERS, INC.
STANDARD HOURLY RATES AND REIMBURSABLE EXPENSES SCHEDULE
July 1, 2024 – June 30, 2025

| Billing Class | Rate Per Hour | Billing Class | Rate Per Hour |
|----------------------------------|----------------------|-------------------------------------|----------------------|
| Principal III | \$ 120.77 | Environmental Scientist II | \$ 36.98 |
| Principal II | \$ 110.81 | Environmental Scientist I | \$ 33.31 |
| Principal I | \$ 101.29 | | |
| | | Construction Manager | \$ 63.38 |
| Project Manager IV | \$ 100.25 | | |
| Project Manager III | \$ 93.79 | Resident Project Representative IV | \$ 50.02 |
| Project Manager II | \$ 76.49 | Resident Project Representative III | \$ 41.79 |
| Project Manager I | \$ 68.86 | Resident Project Representative II | \$ 37.72 |
| | | Resident Project Representative I | \$ 33.64 |
| Senior Electrical Engineer | \$ 93.79 | | |
| | | Clerical III | \$ 41.80 |
| Senior Process Engineer | \$ 82.97 | Clerical II | \$ 31.45 |
| | | Clerical I | \$ 23.07 |
| Project Engineer IV | \$ 77.87 | | |
| Project Engineer III | \$ 62.41 | Reproduction Processor | \$ 28.84 |
| Project Engineer II | \$ 58.82 | | |
| Project Engineer I | \$ 54.54 | Trainee | \$ 22.41 |
| | | | |
| Engineering Intern III | \$ 48.48 | CADD Specialist IV | \$ 47.43 |
| Engineering Intern II | \$ 45.59 | CADD Specialist III | \$ 43.09 |
| Engineering Intern I | \$ 41.12 | CADD Specialist II | \$ 36.85 |
| | | CADD Specialist I | \$ 29.51 |
| Designer IV | \$ 60.37 | | |
| Designer III | \$ 55.28 | Chief Technology Officer | \$ 70.17 |
| Designer II | \$ 49.88 | IT Tech | \$ 32.92 |
| Designer I | \$ 40.26 | Multimedia Coordinator | \$ 55.69 |
| | | | |
| Operations Specialist | \$ 49.10 | Survey Manager | \$ 64.58 |
| | | Surveyor | \$ 50.86 |
| | | Project Surveyor | \$ 45.69 |
| | | Field Technician | \$ 38.87 |
| Environmental Compliance Manager | \$ 59.51 | | |
| Compliance Specialist | \$ 33.31 | Grants Manager | \$ 63.49 |

In order to arrive at the total billing rate, the above direct payroll rates shall be multiplied by factors of 55.0437% and 87.1271% to account for payroll and general overhead costs respectively. In addition, a 15% profit level is then added to arrive at total labor costs. This is a total multiplier factor of 3.3365 times direct payroll rates.

Reimbursable Expenses

1. Travel: Starts at the office and shall be at the then approved rate by the U.S. Internal Revenue Service, plus 15% profit.
2. Subsistence and Lodging: Actual Cost, plus 15% profit.
3. Express Charges and Postage, other than first class mail: Actual Cost, plus 15% profit.
4. Paper Prints: \$0.75 per square foot, plus 15% profit.
5. Special Tests and Services of Special Consultants: Actual Costs, plus 15% profit.

It is agreed that the Owner will make payment of each invoice presented by Commonwealth within thirty (30) days from the date of the invoice. Payments received after this time shall be subject to an interest charge of 1% per month.



COMMONWEALTH[™]
ENGINEERS, INC.

A wealth of resources to master a common goal.

April 15, 2025

Mr. Brian Jackson
Utility Manager
Utilities Department
101 West Main Street
Madison, IN 47250

RE: Phase II - Wellhead Protection Plan Update

Dear Mr. Jackson:

Per our discussion on March 27, 2025, regarding your request to update the City's Wellhead Protection Plan (WHPP) in accordance with the Indiana Department of Environmental Management (IDEM) Office of Water Quality (OWQ) Drinking Water Branch (DWB) requirements, we have prepared the itemized scope and fee presented below for your consideration. Each scope item and associated effort is based on our review of relevant WHPP files provided and our understanding of your expectations. The following is a breakdown of the estimated fees for your consideration.

| Scope Item | Title | Fee | Type |
|--------------|---|-----------------|----------|
| 1.0 | Update Wellhead Protection Phase II Five Year Update State Form 53796 (R/4-20) | \$1,000 | Lump Sum |
| 2.0 | Document Well Pumping Rates/Coordinate Findings with IDEM | \$2,500 | Lump Sum |
| 3.0 | Summarize Wellhead Protection Plan Area Delineation | \$2,500 | Lump Sum |
| 4.0 | Update Potential Contamination Sources Map & Inventory | \$5,000 | Lump Sum |
| 5.0 | Update Emergency Contact Information | \$1,000 | Lump Sum |
| 6.0 | Update Management Plan | \$2,500 | Lump Sum |
| 7.0 | Update Contingency Plan | \$2,500 | Lump Sum |
| 8.0 | Prepare Integrated WHPP 5-Year Update Report | \$8,000 | Lump Sum |
| 9.0 | Coordinate & Conduct One (1) Virtual WHPP Five Year Update Meeting with Local Planning Team | \$5,000 | Hourly |
| 10.0 | Coordinate Five Year Update Activities with City & Madison State Hospital (MSH) | \$3,000 | Hourly |
| 11.0 | IDEM Coordination for Five Year WHPP Approval | \$3,000 | Hourly |
| 12.0 | Project Management and Coordination | \$3,000 | Hourly |
| Total | | \$39,000 | |

Thank you for giving us this opportunity to continue our professional relationship with the City of Madison and for your confidence in us to assist you with the implementation of the Five Year WHPP Update. Should you have any questions, please do not hesitate to email by at bdryer@contactcei.com or call me at (765) 434-2793.



Mr. Brian Jackson
April 15, 2025
Page 2

Sincerely,

COMMONWEALTH ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Brady M. Dryer". The signature is fluid and cursive, with the first name "Brady" being more prominent than the last name "Dryer".

Brady M. Dryer
Compliance Manager/Partner

BMD/mst



MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127

Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: BO 2466030

Order Date: 04/21/25

Bill-To Customer: 0038405-002

Ship-To Customer: 0038405-002

Brett Ricketts
Community Development Director
Parks And Rec
City of Madison
101 W Main St
Madison, IN 47250-3777
United States

Brett Ricketts
Community Development Director
Parks And Rec
City of Madison
101 W Main St
Madison, IN 47250-3777
United States

Order:2466030

Terms: DUE UPON RECEIPT

--Line--

| # | Typ | Qty | Bill Date | Product Description | Unit Price | Total Price |
|---|-----|-----|-----------|---|------------|-------------|
| 1 | RT | 1 | 05/21/25 | HOOSIERS Widescreen DVD Show Dates: 05/23/25 to 05/23/25 | 480.00 | 480.00 |
| 2 | RT | 1 | 06/17/25 | INSIDE OUT 2 Widescreen DVD Show Dates: 06/20/25 to 06/20/25 | 500.00 | 500.00 |
| 3 | RT | 1 | 07/30/25 | MOANA 2 Widescreen DVD Show Dates: 08/01/25 to 08/01/25 | 500.00 | 500.00 |
| 4 | RT | 1 | 06/30/25 | MADISON Widescreen DVD Show Dates: 07/02/25 to 07/02/25 | 480.00 | 480.00 |
| 5 | RT | 1 | 09/17/25 | MATILDA (1996) Full Screen DVD Show Dates: 09/19/25 to 09/19/25 | 480.00 | 480.00 |

For further information, please contact
Fred Coudret
at 1-800-876-5577

Continued On Next Page

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

Page: 2

ORIGINAL INVOICE

Order Number: BO 2466030

Order Date: 04/21/25

Bill-To Customer: 0038405-002

Ship-To Customer: 0038405-002

Brett Ricketts
Community Development Director
Parks And Rec
City of Madison
101 W Main St
Madison, IN 47250-3777
United States

Brett Ricketts
Community Development Director
Parks And Rec
City of Madison
101 W Main St
Madison, IN 47250-3777
United States

Order:2466030

Terms: DUE UPON RECEIPT

--Line--

| # | Typ | Qty | Bill_Date | Product Description | Unit Price | Total Price |
|---|-----|-----|-----------|---------------------|------------|-------------|
|---|-----|-----|-----------|---------------------|------------|-------------|

* PAYMENT DUE before BILL DATE *
* For Credit Card Payments, please call 800-876-5445. *

Item Subtotal: 2,440.00

BALANCE DUE: \$2,440.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

RESOLUTION 2025-17B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING PARKING SPACE CLOSINGS FOR MOVIE IN THE PARK

WHEREAS, there has been a request filed by Brett Ricketts on behalf of the City of Madison for the closing of certain parking spaces and the street in connection with the Movie in the Park to be held on May 23rd, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Legacy Park parking lot, 202 West Vaughn Drive, be closed May 23rd from 4:00 p.m. to 6:00 a.m. on May 24; and a portion of the street, on Central Avenue, from Vaughn Drive to the bollard on Central Avenue, be closed May 23rd from 4:00 p.m. to 10:00 p.m.

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

ADOPTED this 5th day of May 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer

RESOLUTION 2025-18B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING PARKING SPACE CLOSINGS FOR MOVIES IN THE PARK

WHEREAS, there has been a request filed by Brett Ricketts on behalf of the City of Madison for the closing of certain parking spaces in connection with the Movies in the Park to be held on June 20th, July 2nd, and September 19th, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the parking spaces located between Central Avenue and West Street on the north side of Vaughn Drive shall be closed from 4:00 p.m. through 10:00 p.m. on the following dates in 2025 for Movies in the Park: June 20th, July 2nd, and September 19, 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 City of Madison at the times noted above for the year 2025.

ADOPTED this 5th day of May 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Rynearson, Clerk-Treasurer



New Albany Office

1829 E. Spring Street, Suite 201, New Albany, IN 47150

P: 812.945.9585

May 2, 2025

Mayor Bob Courtney
City of Madison
101 West Main Street
Madison, Indiana 47250

RE: City of Madison CCMG 2025-1 Street Paving Project Award Recommendation

Dear Mr. Courtney:

We have reviewed the bids for the City of Madison CCMG 2025-1 Street Paving Project. The low, responsive, responsible bidder for the project is All Star Paving, Inc. The contract bid is in the amount of \$1,228,675.75. We recommend that the City of Madison Board of Public Works and Safety award the project to All Star Paving, Inc.

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

JTL | Prime AE

A handwritten signature in blue ink, appearing to read "J. Darby".

Josh Darby, P.E.

| Unit Price Bid Form | | | | | | | | | |
|---|--|-----------|------|-------------|-----------------|-----------------|----------------|-------------|----------------|
| City of Madison 2025-1 Community Crossings Grant Funded Street Paving Project | | | | | | All Star Paving | | Dave O'Mara | |
| Main St. (from Mill St. to Broadway St.) | | | | | | | | Libs Paving | |
| Item # | Description | Quantity | Unit | Unit Price | Total Cost | Unit Price | Total Cost | Unit Price | Total Cost |
| 1 | Mobilization / Demobilization | 1.00 | LS | \$26,200.00 | \$26,200.00 | \$78,900.00 | \$78,900.00 | \$80,000.00 | \$80,000.00 |
| 2 | Maintenance of Traffic | 1.00 | LS | \$3,350.00 | \$3,350.00 | \$30,007.50 | \$30,007.50 | \$40,000.00 | \$40,000.00 |
| 3 | Contractor's Construction Engineering/Stakeout | 1.00 | LS | \$8,910.00 | \$8,910.00 | \$6,000.00 | \$6,000.00 | \$20,000.00 | \$20,000.00 |
| 4 | Demolition/Clearing of Right of Way | 1.00 | LS | \$14,600.00 | \$14,600.00 | \$60,000.00 | \$60,000.00 | \$33,000.00 | \$33,000.00 |
| 5 | Erosion Control | 1.00 | LS | \$4,885.00 | \$4,885.00 | \$4,000.00 | \$4,000.00 | \$10,000.00 | \$10,000.00 |
| 6 | Asphalt Milling | 11,025.00 | SYD | \$1.95 | \$21,498.75 | \$1.80 | \$19,845.00 | \$3.50 | \$38,587.50 |
| 7 | HMA Base, Type C (For Patching) | 600.00 | TON | \$112.30 | \$67,380.00 | \$115.00 | \$69,000.00 | \$250.00 | \$150,000.00 |
| 8 | HMA Surface, Type C | 1,200.00 | TON | \$107.00 | \$128,400.00 | \$92.00 | \$110,400.00 | \$135.70 | \$162,840.00 |
| 9 | HMA Surface for Approaches, Type C | 110.00 | TON | \$140.00 | \$15,400.00 | \$130.00 | \$14,300.00 | \$300.00 | \$33,000.00 |
| 10 | Subgrade Repair | 350.00 | CYD | \$119.75 | \$41,912.50 | \$157.85 | \$55,247.50 | \$175.00 | \$61,250.00 |
| 11 | Curb Ramps, Concrete | 280.00 | SYD | \$307.25 | \$86,030.00 | \$335.00 | \$93,800.00 | \$180.00 | \$50,400.00 |
| 12 | Curb, Concrete, 6 Inch, Remove and Replace | 3,200.00 | LF | \$47.55 | \$152,160.00 | \$94.00 | \$300,800.00 | \$68.00 | \$217,600.00 |
| 13 | Sidewalk, Concrete, 4 Inch | 1,400.00 | SYD | \$119.55 | \$167,370.00 | \$200.00 | \$280,000.00 | \$105.00 | \$147,000.00 |
| 14 | Driveway Approach, Concrete, 6 Inch | 250.00 | SYD | \$124.30 | \$31,075.00 | \$230.00 | \$57,500.00 | \$300.00 | \$75,000.00 |
| 15 | Transverse Marking, Thermoplastic, Multi-Component, Crosswalk Line, White, 24 Inch | 2,000.00 | LF | \$10.45 | \$20,900.00 | \$10.00 | \$20,000.00 | \$20.00 | \$40,000.00 |
| 16 | Pavement Message Marking, Thermoplastic, Lane Indication Arrow | 14.00 | EA | \$207.00 | \$2,898.00 | \$220.00 | \$3,080.00 | \$250.00 | \$3,500.00 |
| 17 | Line, Thermoplastic, Solid, Yellow, 6 Inch | 2,500.00 | LF | \$2.60 | \$6,500.00 | \$2.80 | \$7,000.00 | \$4.00 | \$10,000.00 |
| 18 | Line, Thermoplastic, Solid, White, 6 Inch | 750.00 | LF | \$2.60 | \$1,950.00 | \$2.80 | \$2,100.00 | \$4.00 | \$3,000.00 |
| 19 | Line, Thermoplastic, Solid, White, 6 Inch for Parking Stalls | 1,000.00 | LF | \$6.70 | \$6,700.00 | \$7.10 | \$7,100.00 | \$4.00 | \$4,000.00 |
| 20 | Transverse Marking, Thermoplastic, Crosshatch Line, White, 12 Inch | 2,500.00 | LF | \$5.20 | \$13,000.00 | \$5.50 | \$13,750.00 | \$10.00 | \$25,000.00 |
| 21 | Transverse Marking, Thermoplastic, Stop Line, White, 24 Inch | 250.00 | LF | \$10.45 | \$2,612.50 | \$10.00 | \$2,500.00 | \$14.00 | \$3,500.00 |
| 22 | Curb Painting, Yellow | 1,600.00 | LF | \$14.25 | \$22,800.00 | \$15.00 | \$24,000.00 | \$7.00 | \$11,200.00 |
| 23 | Adjust Casting to Grade | 15.00 | EA | \$290.60 | \$4,359.00 | \$550.00 | \$8,250.00 | \$250.00 | \$3,750.00 |
| 24 | Catch Basin | 28.00 | EA | \$4,501.00 | \$126,028.00 | \$3,630.00 | \$101,640.00 | \$5,000.00 | \$140,000.00 |
| 25 | Pipe, Circular, 12 Inch | 1,500.00 | LF | \$123.00 | \$184,500.00 | \$92.00 | \$138,000.00 | \$60.00 | \$90,000.00 |
| 26 | Steel Tube Drain, 5" x 5" x 1.8" Thick | 300.00 | LF | \$94.25 | \$28,275.00 | \$86.00 | \$25,800.00 | \$250.00 | \$75,000.00 |
| 27 | Street Signs | 10.00 | EA | \$237.20 | \$2,372.00 | \$355.00 | \$3,550.00 | \$650.00 | \$6,500.00 |
| 28 | Overhead Signs | 6.00 | EA | \$850.00 | \$5,100.00 | \$815.00 | \$4,890.00 | \$2,000.00 | \$12,000.00 |
| 29 | Reset "Yield to Pedestrian" Bollards/Sign | 10.00 | EA | \$1,105.00 | \$11,050.00 | \$930.00 | \$9,300.00 | \$500.00 | \$5,000.00 |
| 30 | Fire Cistern Decommissioning (Safeload with Flowable Fill) | 4.00 | EA | \$5,115.00 | \$20,460.00 | \$7,060.00 | \$28,240.00 | \$10,000.00 | \$40,000.00 |
| TOTAL BID PRICE = Total of Items 1 thru 30 = | | | | | \$1,228,675.75 | | \$1,579,000.00 | | \$1,591,127.50 |
| | | | | | All Star Paving | | Dave O'Mara | | Libs Paving |

May 2, 2025

Mayor Bob Courtney
City of Madison
101 West Main Street
Madison, Indiana 47250

RE: City of Madison Transfer Station Rehabilitation Project Award Recommendation

Dear Mr. Courtney,

We have completed our review of the bids submitted for the City of Madison Transfer Station Rehabilitation Project. Based on our evaluation, the lowest responsive and responsible bidder is Sedam Contracting LLC.

The breakdown of Sedam Contracting's bid is as follows:

- **Base Bid** – \$342,895.00- *(Includes pavement, concrete, drainage, and fence replacement)*
- **Alternate 1** – \$130,000.00- *(Includes a pre-engineered steel building and foundations for the recycling compactor)*
- **Alternate 2** – \$25,200.00- *(Includes a concrete wall and buttresses for the recycling compactor slab)*
- **Alternate 3** – \$123,290.00- *(Includes replacement of the building siding and roof)*

The total combined amount for the base bid and all three alternates is **\$627,385.00**.

Based on the submitted qualifications and bid evaluation, we recommend that the City of Madison Board of Public Works and Safety award the contract to Sedam Contracting LLC.

If you have any questions or need additional information, please feel free to contact us.

Sincerely,

JTL | Prime AE



Chrisman Long, P.E.



MADISON *Indiana*

JOB NO. 24127 BID OPENING May 1, 2025

JOB TITLE Madison Transfer Station Rehabilitation

JOB SPONSOR City of Madison

BIDDERS

| COMPANY | Sedam Construction | All Star Paving | |
|---------------------|-----------------------|--------------------|----|
| Base Bid Amount | \$ 342,895.00 | \$ 527,264.75 | \$ |
| Alternate #1 Amount | \$130,000.00 | No Bid | |
| Alternate #2 Amount | \$25,200.00 | \$9,895.20 | |
| Alternate #3 Amount | \$129,290.00 | No Bid | |

VE - \$33,000.00

| COMPANY | | | |
|---------------------|----|----|----|
| Base Bid Amount | \$ | \$ | \$ |
| Alternate #1 Amount | | | |
| Alternate #2 Amount | | | |
| Alternate #3 Amount | | | |



JACOBI, TOOMBS, AND LANZ, LLC
1829 EAST SPRING STREET, SUITE 201
NEW ALBANY, IN 47150
(812)945-9585



May 1 2025

[illegible]

JACOBI, TOOMBS, AND LANZ, LLC
1829 EAST SPRING STREET, SUITE 201
NEW ALBANY, IN 47150
(812)945-9585

RESOLUTION 2025-19B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREETS AND PARKING LOT CLOSINGS FOR THE ANNUAL MADISON REGATTA AND ROOSTERTAIL FESTIVAL

WHEREAS, there has been a request filed by Tim Bipes on behalf of the Madison Regatta, Inc. for street, parking spaces, and parking lot closings for said group in connection with its annual Madison Regatta and Roostertail Festival to be held from Tuesday, July 1, 2025, through Sunday, July 6, 2025.

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 Tuesday, July 1, at 12:00 p.m. through Monday, July 7, 2025, at 12:00 p.m.:

- 1) Vaughn Drive west of the entrance of the Riverboat Inn to the east side of Mill Street; and
- 2) All streets running north and south between Vaughn Drive and the south side of First Street between St. Michael's Avenue and Vine Street. (Roadblocks will be removed as streets are cleaned after the event.)

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the City boat ramp located between West Street and Jefferson Street shall be closed from Tuesday, July 1, at 12:00 p.m. through Monday, July 7, 2025, at 12:00 p.m.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the City parking lot located at Second and Jefferson Streets shall be closed on Thursday July 3, at 12:00 PM through Monday, July 7, 2025, at 12:00 PM.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the parking spaces north of Bicentennial Park on First Street shall be closed from Wednesday, July 2, at 12:00 PM, through Sunday, July 6, 2025, at 12:00 PM.

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

ADOPTED this 5th day of May 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Rynearson, Clerk-Treasurer

RESOLUTION 2025-20B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSING FOR THE JONES FORD WEDDING

WHEREAS, there has been a request filed by Sara Ford for street closings for her upcoming wedding at the Broadway Fountain to be held on Thursday September 18, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following street shall be closed from Noon to 6:30 p.m. Thursday, September 18, 2025: Southbound and northbound lanes of Broadway Street from the north side of Main Street to the south side of Third Street; and

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

ADOPTED this 5th day of May 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer

RESOLUTION 2025-21B

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

WHEREAS, there has been a request filed by Becca Cravens on behalf of the Vintage Thunder, Inc. for a street closing in connection with the Madison Vintage Thunder to be held September 19 - 21, 2025.

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 Friday, September 19, 2025, at 9:00 a.m. through Sunday, September 21, 2025, at 6:00 p.m.:

- 1) Vaughn Drive between the west side of Poplar Street and the east side of Jefferson Street;
- 2) Mulberry Street between First Street and Vaughn Drive;
- 3) West Street between First Street and Vaughn Drive; and
- 4) Central Avenue between First Street and Vaughn Drive.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the City boat ramp located between West Street and Jefferson Street shall be closed from Friday, September 19, 2025, at 9:00 a.m. through Sunday, September 21, 2025, at 6:00 p.m.

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

ADOPTED this 5th day of May, 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Rynearson, Clerk-Treasurer

RESOLUTION 2025-22B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE 2025 MADISON CHAUTAUQUA

WHEREAS, there has been a request filed by the Madison Chautauqua for street closings for said group in connection with the Madison Chautauqua to be held from **September 27-28, 2025**.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following streets shall be closed beginning at **8:00 a.m. Friday, September 26, 2025, until 8:00 p.m. Sunday, September 28, 2025:**

1. Vine Street between Vaughn Drive and Second Street
2. Elm Street between Vaughn Drive and Second Street
3. Broadway between Vaughn Drive and Second Street;
4. First Street between Mill Street and Vine Street – *open to residents but closed to traffic*
5. First Street between Elm Street and Poplar
6. Vaughn Drive between Mill Street and West Street.
7. The parking spaces along Vaughn Drive between Mill Street and Plum Street shall be closed only for parking purposes for the Madison Chautauqua.
8. Vaughn Drive between West Street and Jefferson Street shall be closed for Exhibitor parking only but open to through traffic during the event;
9. West Street between First Street and Vaughn Drive shall be closed for Exhibitor parking only but open to through traffic during the event;
10. Poplar Street between First Street and Vaughn Drive;
11. Central Avenue between First St. and Vaughn Dr. - *open to residents but closed to traffic*.
12. The parking spaces along the North edge of Bicentennial Park shall be closed only for parking purposes for the Madison Chautauqua
13. Mill Street between First Street and Vaughn Drive shall remain open for through traffic and

NO PARKING

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that there shall be no parking on the corner of Broadway at First Street from 8:00 a.m. to 11:00 a.m. on Wednesday, September 24, 2025, to allow for tent setup.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the gates on Poplar Street and Central Avenue shall be closed at 8am on Thursday, September 25th to allow for placement of dumpsters.

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

ADOPTED this 5th day of May.

Bob Courtney, Chairman, Mayor

Dave Carlow, Member

Karl Eaglin, Member

(SEAL)
ATTEST:

Shirley Ryneerson, Clerk-Treasurer