



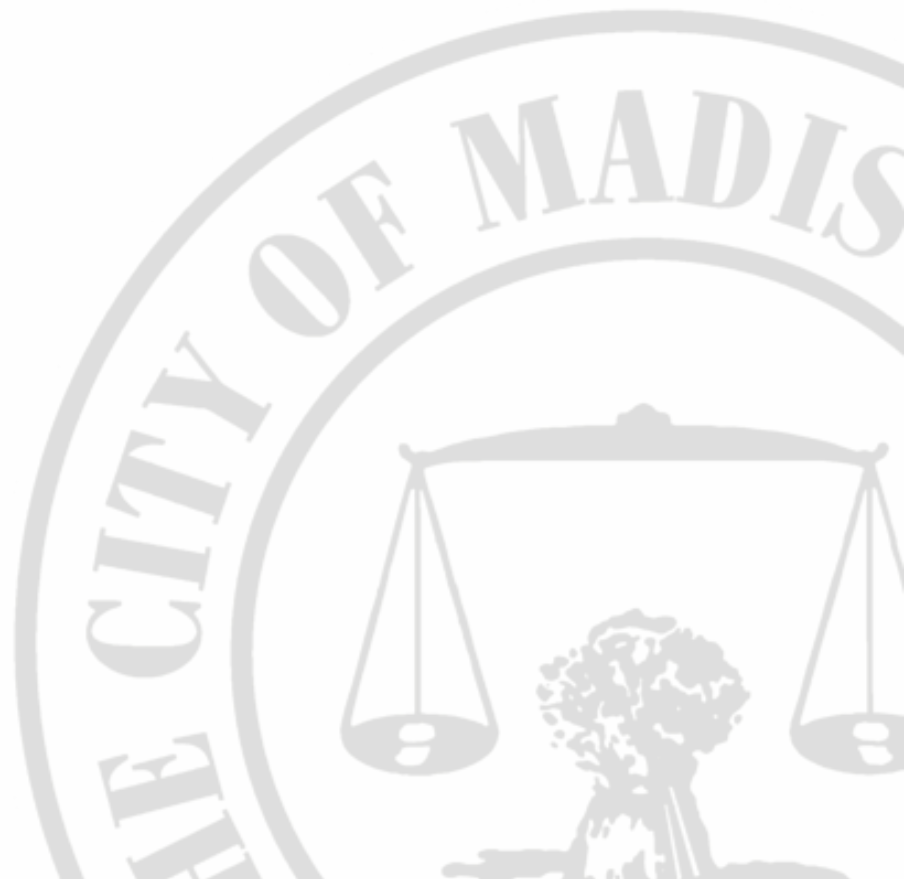
## Board of Public Works and Safety Agenda

**MEETING DATE:** Monday, May 19, 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
- F. New business
  - Resolution 2025-23B: Establishing "American Legion Way"
  - Resolution 2025-24B: Street Closing for Juneteenth Picnic June 22, 2025
  - Resolution 2025-25B: Street Closing for Juneteenth 5K June 21, 2025
  - Resolution 2025-26B: Street Closing for Firecracker 10K July 1, 2025
  - Resolution 2025-27B: Street Closing for Regatta Waterball July 1, 2025
  - Resolution 2025-28B: Street Closing for Regatta Balloon Glow, June 14, 2025
  - Resolution 2025-29B: Street Closing for Hometown USA Parade July 4, 2025
  - Resolution 2025-30B: Street Closing for JC Youth Shelter Duck Race August 9, 2025
  - Resolution 2025-31B: Street Closing for Thornton's Bike Show August 24, 2025
  - Building Inspector, Bryan Shaw: Vacant and Abandoned update
  - PACE, Brenna Haley, Historic Preservationist:
    - Funding Summary Sheet
    - Applications: 1030 Park Avenue, 204 East Street, 523 Jefferson Street
    - Midpoint: 604 Mulberry Street
    - Final: 805 East Second Street
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, June 2, 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*

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## Board of Public Works and Safety Minutes

**MEETING DATE:** Monday, May 5, 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 21, 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: 1161 Hatteras Way:** L.D. Honeycutt experienced a water leak of unknown date caused by a 1/8-inch diameter hole in a copper line located approximately 30 feet from the water meter beneath a blacktop parking lot. He had two previous leaks in the past due to toilet valve failures. The Water Department contacted him, and Sedam's Contracting successfully completed the repair. **Motion:** Eaglin moved to approve the adjustment for 1161 Hatteras Way, seconded by Carlow. All in favor, motion carried (3-0).

**3408 W River Birch Dr:** Rebecca Delgado, an account manager for Roots Management Group, submitted a request for a credit due to a recent onsite water leak, as reported by the property manager. A repair receipt was included with the request. **Motion:** Eaglin moved to approve the adjustment for 3408 W River Birch Dr, seconded by Carlow. All in favor, motion carried (3-0).

**1931 Maple:** Trina Hill submitted a formal request for a reduction in her water bill due to a leak that occurred on her property in December. She noted that the leak was on her side of the meter and clarified that no water entered the sewer system. A city employee notified her of the issue on December 30, and after some initial difficulty, she was able to complete the repair herself with assistance from city staff who provided a specialized wrench. A photo of the repair is attached. **Motion:** Eaglin moved to approve the adjustment for 1931 Maple, seconded by Carlow. All in favor, motion carried (3-0).

**Unfinished Business:** None.

### New business:

**CEI Task Order #2025-2 Wastewater Dept – Utilities Superintendent Brian Jackson:** CEI Task Order No. 2025-02 for the Wastewater Department provides on-call assistance for NPDES, permit renewal, and industrial pretreatment compliance. Services are offered on an as-needed basis, and funds allocated under the task order will be used until fully expended. **Motion:** Courtney moved to approve CEI Task Order #2025-2, seconded by Eaglin. All in favor, motion carried (3-0).

**CEI Task Order #2025-3 Water Dept – Utilities Superintendent Brian Jackson:** CEI Task Order No. 2025-03 for the Water Department involves completing the five-year update of the Wellhead Protection Plan (WHPP) for submission to IDEM. This includes preparing the required state form, summarizing the WHPP area delineation, updating the potential contamination sources map and inventory, and coordinating a Local Planning Team meeting. The update will be submitted in coordination with MSH, which will also contribute to the project costs, with the contribution amount to be determined. **Motion:** Courtney moved to approve CEI Task Order #2025-3, seconded by Eaglin. All in favor, motion carried (3-0).

**Contract for Swank Productions – Sr. Center and Events Coordinator Brett Ricketts:** This contract is for the movies that will be shown for the city's Movies in the Park events. **Motion:** Carlow moved to approve the contract with Swank Productions, seconded by Eaglin. All in favor, motion carried (3-0).

**Resolution 2025-17B: Movie in the Park – May 23, 2025:** A request has been submitted by Brett Ricketts on behalf of the City of Madison to temporarily close portions of the Legacy Park parking lot and Central Avenue in connection with the upcoming Movie in the Park event scheduled for May 23, 2025. The proposed closures include the Legacy Park parking lot at 202 West Vaughn Drive from 4:00 p.m. on May 23 to 6:00 a.m. on May 24, and a portion of Central Avenue—from Vaughn Drive to the bollard—on May 23 from 4:00 p.m. to 10:00 p.m. **Motion:** Courtney moved to approve Resolution 2025-17B, seconded by Carlow. All in favor, motion carried (3-0).

**Resolution 2025-18B: Movies in the Park – June 20, July 2, and September 19, 2025:** A request has been submitted by Brett Ricketts on behalf of the City of Madison to close specific parking spaces in support of the Movies in the Park events scheduled for June 20, July 2, and September 19, 2025. The proposed closure includes parking spaces on the north side of Vaughn Drive between Central Avenue and West Street from 4:00 p.m. to 10:00 p.m. on each event date. **Motion:** Courtney moved to approve Resolution 2025-18B, seconded by Carlow. All in favor, motion carried (3-0).

**Bid Award for CCMG – Director of Streets, Facilities, & Solid Waste:** Last week, the City held bid openings for two separate projects. The first was for the 2025 CCMG infrastructure project focused on improvements to Main Street. Three companies submitted bids, and the contract was awarded to Allstar Paving with a bid of \$1.228 million. The second project bid opening was for the upgrades to the Transfer Station. Two companies submitted bids, and the contract was awarded to Sedam Contracting with a bid of \$627,000.00. **Motion:** Courtney moved to approve the Bid Award for CCMG, seconded by Carlow. All in favor, motion carried (3-0).

**Bid Award for Transfer Station Operation – Director of Streets, Facilities, & Solid Waste:** Last week, the City held bid openings for two separate projects. The first was for the 2025 CCMG infrastructure project focused on improvements to Main Street. Three companies submitted bids, and the contract was awarded to Allstar Paving with a bid of \$1.228 million. The second project bid opening was for the upgrades to the Transfer Station. Two companies submitted bids, and the contract was awarded to Sedam Contracting with a bid of \$627,000.00. **Motion:** Courtney moved to approve the Bid Award for Transfer Station Operation, seconded by Carlow. All in favor, motion carried (3-0).





**Resolution 2025-19B: Street Closing for Regatta/Roostertail – July 1-6, 2025:** A request has been submitted by Tim Bipes on behalf of Madison Regatta, Inc. for the closure of certain streets, parking spaces, and parking lots in connection with the annual Madison Regatta and Roostertail Festival, scheduled to take place from Tuesday, July 1 through Sunday, July 6, 2025. The request includes the closure of Vaughn Drive from the entrance of the Riverboat Inn to the east side of Mill Street, and all streets running north and south between Vaughn Drive and the south side of First Street, between St. Michael's Avenue and Vine Street, beginning at 12:00 p.m. on July 1 through 12:00 p.m. on July 7, 2025. Roadblocks will be removed as streets are cleaned following the event. Additional closures include the City boat ramp between West Street and Jefferson Street during the same timeframe, the City parking lot at Second and Jefferson Streets from 12:00 p.m. on Thursday, July 3 through 12:00 p.m. on Monday, July 7, 2025, and the parking spaces north of Bicentennial Park on First Street from 12:00 p.m. on Wednesday, July 2 through 12:00 p.m. on Sunday, July 6, 2025. **Motion:** Eaglin moved to approve Resolution 2025-19B, seconded by Courtney. All in favor, motion carried (3-0).

**Resolution 2025-20B: Street Closing for Jones/Ford Wedding – September 18, 2025:** A request has been submitted by Sara Ford for the temporary closure of a portion of Broadway Street in connection with her upcoming wedding at the Broadway Fountain on Thursday, September 18, 2025. The request proposes closing both the northbound and southbound lanes of Broadway Street, from the north side of Main Street to the south side of Third Street, between 12:00 p.m. and 6:30 p.m. on September 18, 2025. **Motion:** Eaglin moved to approve Resolution 2025-20B, seconded by Carlow. All in favor, motion carried (3-0).

**Resolution 2025-21B: Street Closing for Vintage Thunder – September 19-21, 2025:** A request has been submitted by Becca Cravens on behalf of Vintage Thunder, Inc. for the closure of several streets in connection with the Madison Vintage Thunder event, scheduled for September 19-21, 2025. The proposed closures include Vaughn Drive between the west side of Poplar Street and the east side of Jefferson Street, Mulberry Street between First Street and Vaughn Drive, West Street between First Street and Vaughn Drive, and Central Avenue between First Street and Vaughn Drive, from 9:00 a.m. on Friday, September 19 through 6:00 p.m. on Sunday, September 21, 2025. Additionally, the City boat ramp located between West Street and Jefferson Street will be closed during the same timeframe. **Motion:** Courtney moved to approve Resolution 2025-21B, seconded by Eaglin. All in favor, motion carried (3-0).

**Resolution 2025-22B: Street Closing for Chautauqua – September 26-28, 2025:** A request has been filed by the Madison Chautauqua for street closures in connection with the Madison Chautauqua event, scheduled for September 27-28, 2025. The requested closures will begin at 8:00 a.m. on Friday, September 26, 2025, and remain in effect until 8:00 p.m. on Sunday, September 28, 2025. The closures will include Vine Street between Vaughn Drive and Second Street, Elm Street between Vaughn Drive and Second Street, Broadway between Vaughn Drive and Second Street, First Street between Mill Street and Vine Street (open to residents but closed to traffic), First Street between Elm Street and Poplar, Vaughn Drive between Mill Street and West Street, and several other locations for specific parking and traffic restrictions. Additionally, no parking will be allowed on the corner of Broadway at First Street from 8:00 a.m. to 11:00 a.m. on Wednesday, September 24, 2025, for tent setup, and gates on Poplar Street and Central Avenue will be closed at 8:00 a.m. on Thursday, September 25, 2025, to allow for the placement of dumpsters. **Motion:** Courtney moved to approve Resolution 2025-22B, seconded by Carlow. All in favor, motion carried (3-0).

**Mayor's Comments:** None.

**Public comment:** None.

**Next meeting:** Monday, May 19, 2025, at 11:30 AM.

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

Attested:

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**Shirley Rynearson, Clerk-Treasurer**

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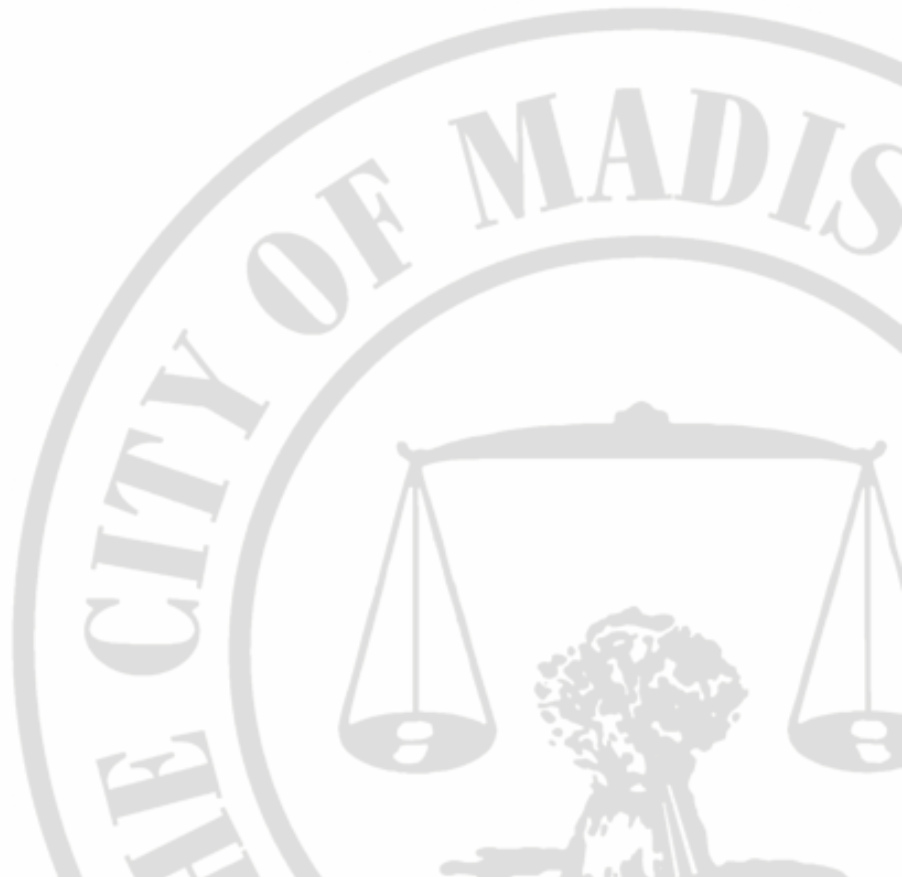
**Karl Eaglin**

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**Mayor Bob Courtney**

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**David Carlow**



## RESOLUTION 2025-23B

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA ESTABLISHING "AMERICAN LEGION WAY"**

WHEREAS, there has been a request by Mayor Bob Courtney of Madison, Indiana that Milton Street be also known as "American Legion Way"; and

WHEREAS, the American Legion is a sanctuary for our local Veterans and has been a great friend and supporter of our community; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that:

Section 1. That Milton Street, City of Madison, Indiana will also be known as "American Legion Way".

Section 2. The City of Madison Street Department is hereby authorized to erect such signs as may be necessary to implement the intent of this Resolution.

Section 3. This Resolution shall become immediately effective upon its adoption by the Board of Public Works and Safety, signature of the Mayor, enrollment in the book of Resolutions, and posting of the appropriate signs at said intersection.

Section 4. Any Resolution in conflict with this Resolution is hereby repealed.

ADOPTED this \_\_\_\_ day of May 2025.

\_\_\_\_\_  
Bob Courtney, Mayor

\_\_\_\_\_  
Dave Carlow, Member

\_\_\_\_\_  
Karl Eaglin, Member

(SEAL)

ATTEST:

\_\_\_\_\_  
Shirley Ryneerson, Clerk-Treasurer

## **RESOLUTION 2025-24B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE JUNETEENTH PICNIC AT THE LANIER MANSION**

WHEREAS, there has been a request filed by Sue Livers on behalf of Friends of the Lanier Mansion for street closings for said group in connection with their Juneteenth Picnic to be held on Sunday, June 22, 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 2:00 p.m. to 7:00 p.m. on Sunday, June 22, 2025:

1. Vine Street from Second Street to the North Side of the Visitor Center Parking Lot.

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 Friends of the Lanier Mansion at the times noted above for the year 2025.

ADOPTED this 19<sup>th</sup> day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)  
ATTEST:

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Shirley Ryneerson, Clerk-Treasurer

## **RESOLUTION 2025-25B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE JUNETEENTH 5K RUN/WALK**

WHEREAS, there has been a request filed by Sue Livers on behalf of Friends of the Lanier Mansion for street closings for said group in connection with their Juneteenth 5K Run/Walk to be held on Saturday, June 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 7:45 a.m. to 10:00 a.m. on Saturday, June 21, 2025:

1. Sixth Street from West Street to Fifth Street,
2. Fifth Street from east side of the KDH medical office entrance to Springdale Cemetery,
3. Elm Street from Fifth Street to Third Street,
4. Broadway Street from Fifth Street to Presbyterian Avenue,
5. Presbyterian Avenue from West Street to Vine Street,
6. Vine Street from Fourth Street to Third Street,
7. Third Street from Vine Street to Poplar Street,
8. Poplar Street from Third Street to Presbyterian Avenue, and
9. Fourth Street from Vine Street to Elm Street.

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

ADOPTED this 19<sup>th</sup> day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)  
ATTEST:

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Shirley Rynearson, Clerk-Treasurer

## **RESOLUTION 2025-26B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE FIRECRACKER 10K**

WHEREAS, there has been a request filed by the Madison Area Run Club for street closings in connection with its Firecracker 10K to be held on Saturday, July 1, 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 7:30 a.m. to 12:00 p.m. on Saturday, July 1, 2025:

- 1) Wilson Avenue between Cub Trail and Lanier Drive,
- 2) Lanier Drive between Wilson Avenue and the Madison State Hospital entrance,
- 3) Hanging Rock Hill between Madison State Hospital entrance and Third Street,
- 4) Third Street between Cragmont Street and Broadway Street, and
- 5) Broadway Street between Third Street and Fifth Street.

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

ADOPTED this 19<sup>th</sup> day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)

ATTEST:

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Shirley Ryneearson, Clerk-Treasurer

## **RESOLUTION 2025-27B**

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

WHEREAS, there has been a request filed by Kim Washer on behalf of the Madison Regatta, Inc. for street closings for said organization in connection with its annual Madison Regatta Waterball Fight to be held on Tuesday, July 1, 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 4:30 p.m. to 9:00 p.m. on Tuesday, July 1, 2025:

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

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

ADOPTED this 19th day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)

ATTEST:

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Shirley Rynearson, Clerk-Treasurer

## **RESOLUTION 2025-28B**

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

WHEREAS, there has been a request filed by Kim Washer on behalf of the Madison Regatta, Inc. and the Riverboat Inn for a street closing for said organizations in connection with their Madison Regatta Balloon Glow to be held on Saturday, June 14, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Vaughn Drive from the east side of the Madison/Milton Bridge to Ferry Street shall be closed from 4:00 p.m. to 10:00 p.m. on Saturday, June 14, 2025.

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

ADOPTED this 19th day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)

ATTEST:

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Shirley Rynearson, Clerk-Treasurer



## **RESOLUTION 2025-29B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE ANNUAL HOMETOWN USA PARADE**

WHEREAS, there has been a request filed by Brett Ricketts on behalf of the City of Madison for street closings in connection with the annual Hometown USA Parade on Friday, July 4, 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 3:00 p.m. until the end of the parade on Friday, July 4, 2025:

1. Jefferson between the south side of Main and the north side of First Street; and
2. Second between the east side of Jefferson and the west side of Walnut Street; and
3. Second between the east side of Walnut and the west side of East Street; and
4. The parking lot located at the south-east corner of the Jefferson and Second Street intersection.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following streets shall be closed from 5:00 p.m. until the end of the parade on Friday, July 4, 2025:

1. Main between the intersection at Jefferson to the west side of Cragmont Street; and
2. Cragmont from the north side of West Second to the south side of West Third Street.

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 following streets from 12:00 p.m. until the end of the parade on Friday, July 4, 2025:

1. East bound parking lanes of Main between the west side of East and the east side of Jefferson Street; and
2. East bound and west bound parking lanes of Main between the intersection at Jefferson to the west side of Cragmont Street; and

3. North bound and south bound lanes of Jefferson between the north side of First Street and the south side of Main Street; and
4. East bound and west bound parking lanes of Second between the east side of Jefferson and the west side of East Street; and
5. The 100 block of Wall Street; and
6. The north side of the 800 block of West Third between Cragmont and Wall Street,
7. The first three parking spaces on the north side of the 700 block of West Third going east on West Third Street; and

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 City of Madison at the times noted above for the year 2025.

ADOPTED this 19<sup>th</sup> day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)

ATTEST:

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Shirley Rynearson, Clerk-Treasurer

## **RESOLUTION 2025-30B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSING FOR THE JEFFERSON COUNTY YOUTH SHELTER 11<sup>TH</sup> ANNUAL DUCK RACE**

WHEREAS, there has been a request filed by Troy Hedges for street closings for the upcoming 11<sup>th</sup> Annual Duck Race at Broadway Fountain on Saturday August 9, 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 1:00 p.m. to 5:00 p.m. Saturday, August 9, 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 Jefferson County Youth Shelter at the times noted above for 2025.

ADOPTED this 19th day of May 2025.

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Bob G. Courtney, Chairman

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)

ATTEST:

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Shirley Ryneearson, Clerk-Treasurer

## **RESOLUTION 2025-31B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THORNTON'S BIKE SHOW**

WHEREAS, there has been a request filed by Tammy Schwagmeier on behalf of Thornton's Motorcycle Sales for street and parking lot closings for said group in connection with Thornton's Bike Show to be held on Sunday, August 24, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following streets and parking lot shall be closed on Sunday, August 24, 2025, from 7:00 a.m. to 6:00 p.m.:

1. Vaughn Drive between the west side of West Street to the east side of Poplar Street; and
2. Central Avenue from the bollard, South to Vaughn Drive.

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 Thornton's Motorcycle Sales at the times noted above for the year 2025.

ADOPTED this 19th day of May 2025.

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Bob G. Courtney, Mayor

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Karl Eaglin, Member

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David Carlow, Member

(SEAL)

ATTEST:

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Shirley Rynearson, Clerk-Treasurer

Applicant Name	Property Address	Target Area (X)	Dilapidated Structure (X)	Dangerous Structure (X)	Commercial or Residential	Grant amount	Private Investment	Project Total	% ( grant to project total)
3 Kim Stone	523 Jefferson St.				Residential	\$1,539.03	\$13,660.97	\$15,200.00	10%
3 Robin Minglone	1030 Park Ave.		X		Residential	\$25,000.00	\$80,842.00	\$105,842.00	24%
3 Melanie Harrell	204 East St.				Residential	\$7,500.00	\$42,500.00	\$50,000.00	15%

Round 3									
Total \$ Spent by TIF/City		\$34,039.03				\$34,039.03	\$137,002.97	\$171,042.00	20%
Total \$ Spent by County		\$0.00							
Total \$ Spent by Owners		\$131,042.00							
Ratio		\$1 (city): \$3.85 (Pvt)							
Funds available entering Q3		\$314,628.76							
Funds available after Q3		\$280,589.73							
Commercial \$		\$0.00							
Residential \$		\$34,039.03							
Target Area \$		\$0.00							
Dilapidated Structures \$		\$25,000.00							
Dangerous Structures \$		\$0.00							

	Available Roun	Requested 3	Remaining
25%	\$9,039.03	\$9,039.03	\$0.00
75%	\$305,589.73	\$25,000.00	\$280,589.73
Total	\$314,628.76	\$34,039.03	\$280,589.73



# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Robin Mingione has been approved by the Board of Public Works to receive a PACE grant for \$25,000<sup>00</sup>  
(amount) for the project at 1030 Park Ave (address)

\_\_\_\_\_  
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 Midpoint Check

I, \_\_\_\_\_ (Print Name), 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 Check

I, \_\_\_\_\_ (Print Name), received a check for \_\_\_\_\_ (amount) from the PACE grant for the  
project at \_\_\_\_\_ (project address).

\_\_\_\_\_  
Signature (Applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (PACE Program Staff)

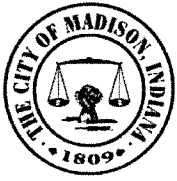
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date



# MADISON

*Indiana*  
Planning, Preservation and Design

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

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## PACE Grant Approval

Property Address: 1030 Park Ave.

Applicant Name(s): Robin Mingione

### P.A.C.E. Review Committee

Date of approval: 5-13-25

PACE Program Staff: Brenna K. Haley

Grant Amount Approved: \$25,000<sup>00</sup>

### Mayor

Date of approval: \_\_\_\_\_

Mayor: \_\_\_\_\_

### Board of Public Works and Safety

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: \_\_\_\_\_

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: \_\_\_\_\_



# MADISON

Indiana  
Planning, Preservation and Design

Due 4/7

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

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

Application Fee: \$10.00

Purpose: Application is hereby made to request funding from the 2025 PACE Program. This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown or a Building Permit.

### APPLICANT INFORMATION

Date: 3/25/25

Property Owner Name: Stephen & Robin Mingione

Mailing Street Address: 47 Country Manor Blvd Madison IN 47250

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-493-3707

Phone (Alternate):

Email: rlmkf@gmail.com

### PROJECT INFORMATION

Street Address: 1030 Park Ave Madison IN 47250

Total Cost of Project (include all costs to complete the entire project): \$105,842

Estimated Date of Completion of Work: July 2025

☐ Hilltop

☒ Downtown

### GRANT INFORMATION

☐ Rehabilitation  
(Downtown) Grant

☐ Curb Appeal  
(Hilltop) Grant

☒ Dilapidated  
Structures Grant

☐ Dangerous  
Buildings Grant

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

### A PACE grant application must include the following documents:

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





### DESCRIPTION OF THE PROJECT

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

Vacant & Dilapidated Structure @ 1030 Park Ave.

To be restored as a single family residence for property owner.

All current windows and replaced doors will be replaced with like kind (or better). All original doors where safe & in working order will be restored. Concrete patios in front and rear will be completed to protect the stone foundation from future water damage. New support beams will go where brick walls are sagging. Brick & Stone repair will be completed for new window/door installation. A front Portico will be added to entry on Park Ave Street view. A new driveway will be put in on 1030 1/2 Park Ave for future garage. ~~An addition to the rear of the home to replace bathroom will be completed within the existing foot print.~~

☐ Additional pages are attached.

### DETAILED PROJECT SCHEDULE

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

Concrete work - April 2025

Brick - April 2025

Windows/Doors - May 2025

~~Addition & Porch - July 2025~~

☐ Additional pages are attached.



# MADISON

Indiana  
Planning, Preservation and Design

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

## DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Concrete front <sup>TriState</sup> & rear of home + driveway	40,000.-	\$20,000.-
2	Windows replacement Existing - Xtreme	39732.44	\$19,866.-
3	Brick Repair Stone Tuckpoint Leaking Repair	2,3160.-	\$11,580.-
4	Beams for wall support of Brick Repair	2950.-	\$1475.-
5	<del>Additional for front and rear</del>	<del>1150</del>	
6			
7			
8			
9			
10			
	Totals	\$105,842	\$49,921

☒ Additional pages are attached.

32,921

## DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

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

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☐ Additional pages are attached.



# MADISON

Indiana  
Planning, Preservation and Design

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

## Applicant must read and initial the following:

*ppr* I understand that the grant funds must be used only for the project described in this application. The work for a Rehabilitation, Dangerous Buildings, or Curb Appeal project is not completed within the original twelve (12) months along with any approved extension by the City of Madison Board of Works and Safety, then all funds previously provided to the Recipient(s) shall be returned to the City of Madison. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

*ppr* I understand that the grant funds must be used only for the project described in this application. The work for a Dilapidated Structures project is not completed within the original approval period (twelve (12) or twenty-four (24) months) as approved by the Board of Works and Safety along with any approved extension by the City of Madison Board of Works and Safety, then all funds previously provided to the Recipient(s) shall be returned to the City of Madison. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

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

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

*ppr* I understand that if any plans to the project change or if the contractor changes, I must notify the P.A.C.E. Grant Program Staff prior to ~~the project construction continuing.~~

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

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

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

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

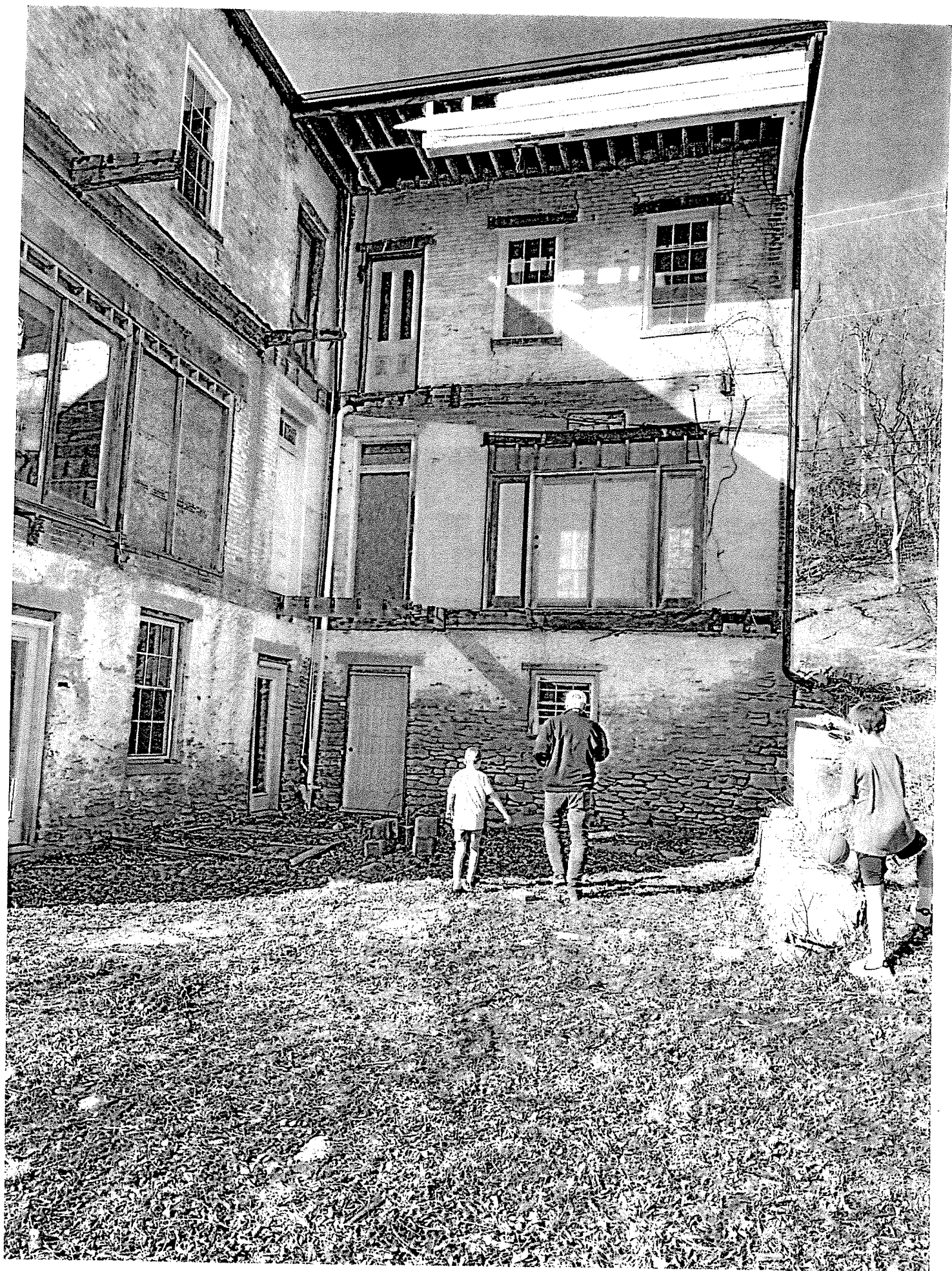
*[Signature]*  
Applicant(s) Signature

3.25.25  
Date

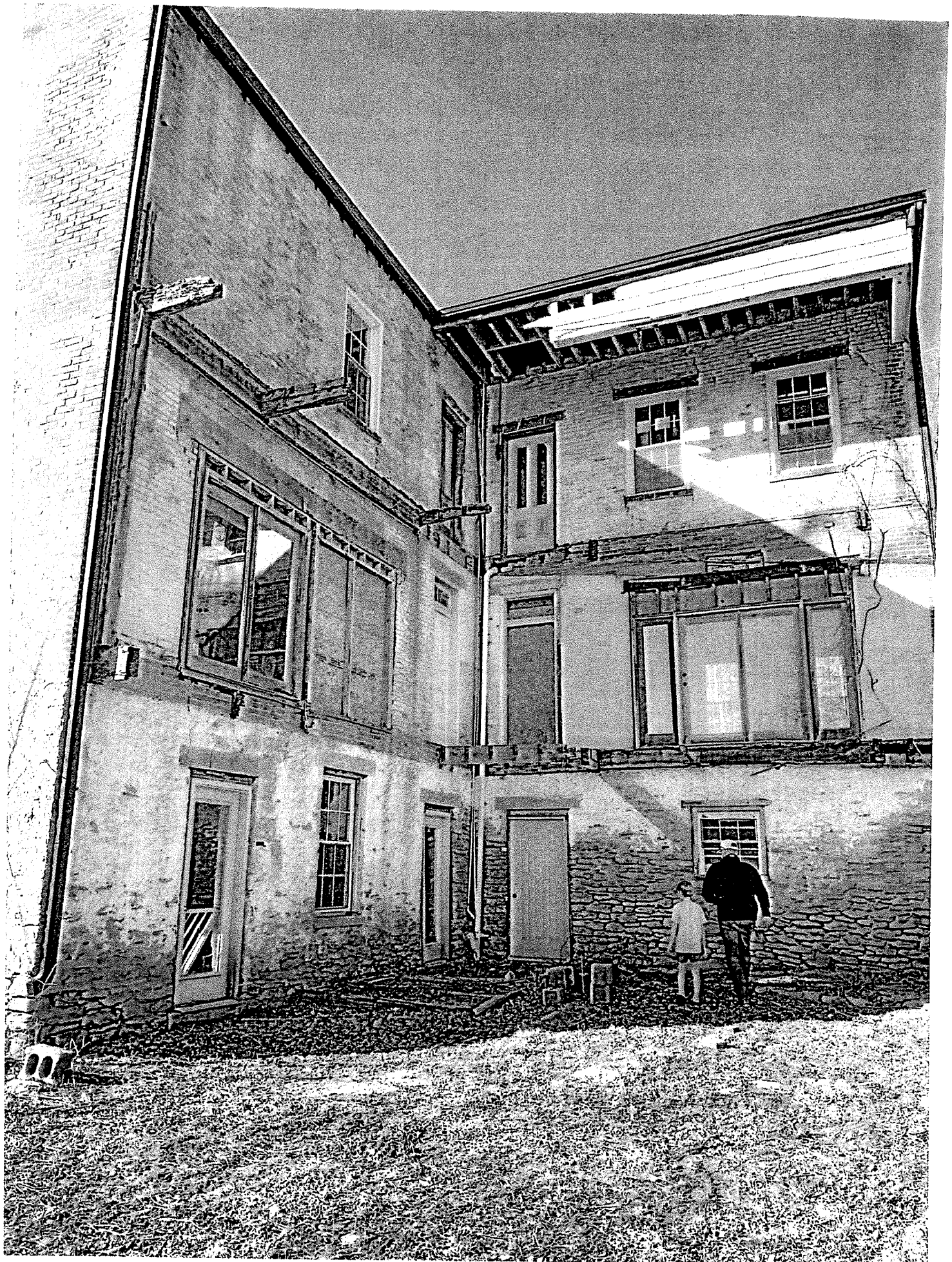
### Documentation Review (Completed by Planning Office)

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

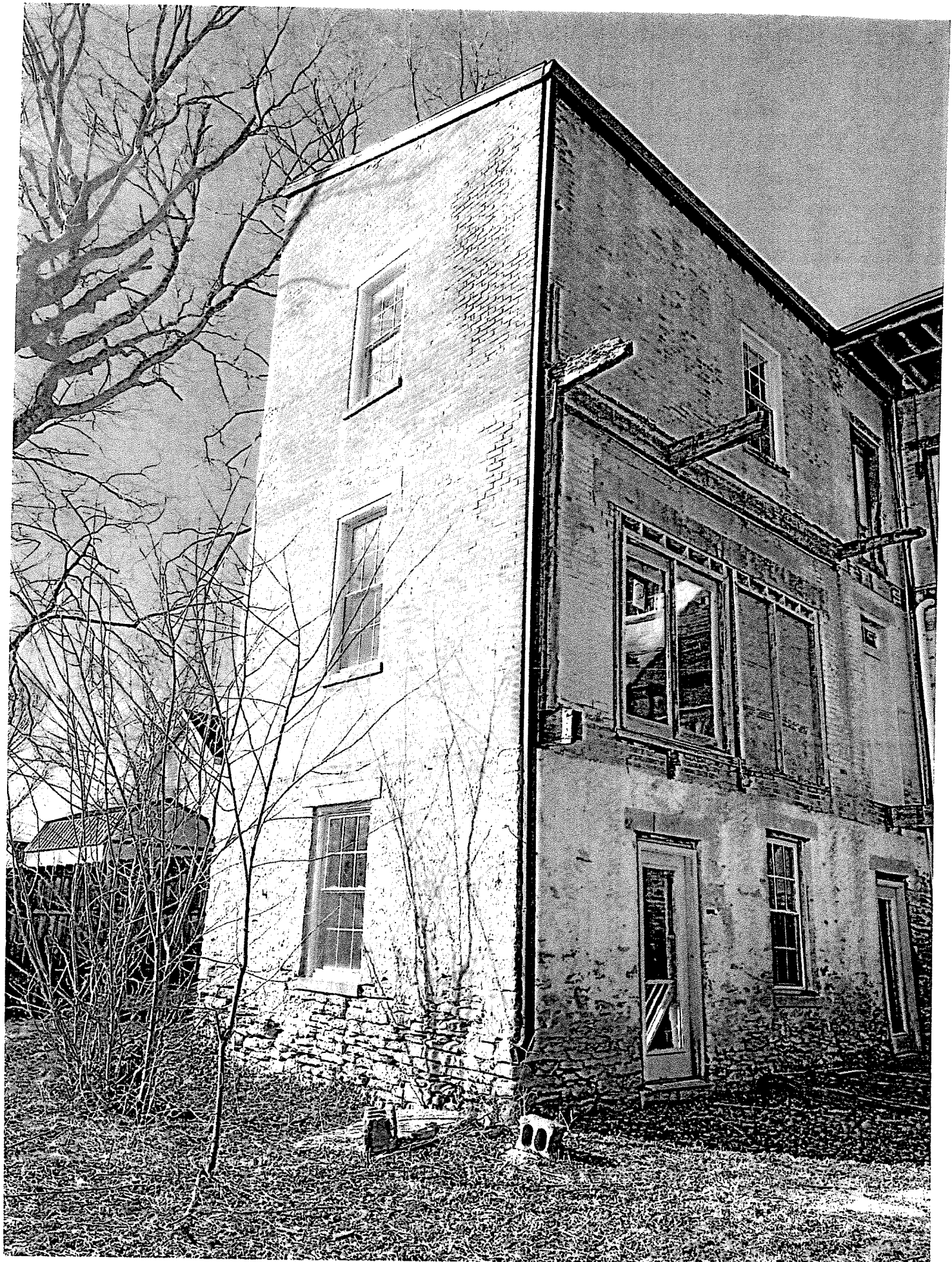
### Staff Notes

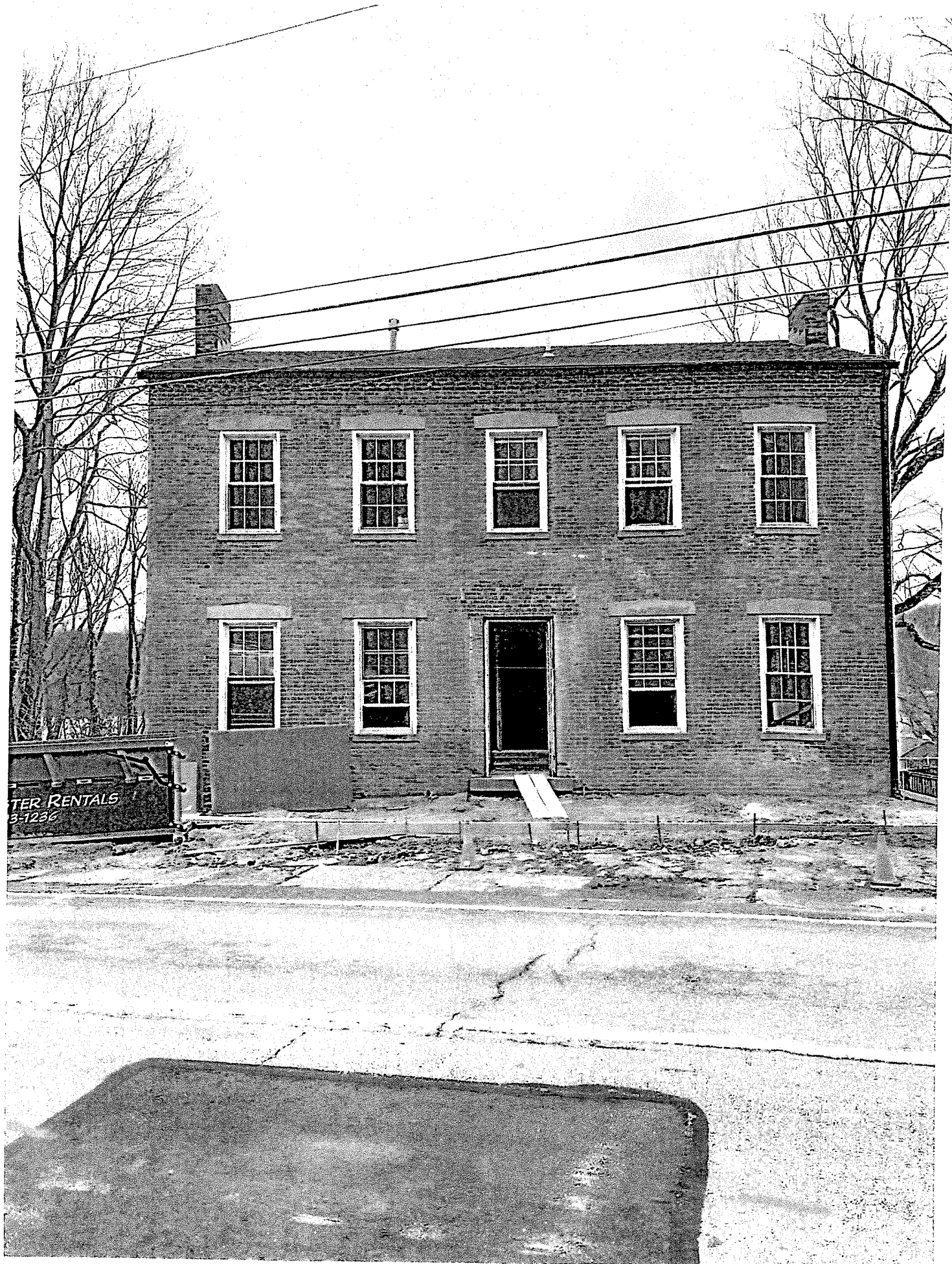













1030 Park Ave

Dilapidated Structures Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	8
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	5
Is the project visible from the public right of way?	Yes - 1 Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	6
How long as the property has been vacant?	5 years or more - 10 3-5 years - 7 under 3 years - 5	Occupied - 1	5
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5
Has the building been deemed unsafe by the city's Building Inspector?	Yes - 5	No - 0	5
		TOTAL SCORE	41



1030 Park Ave.

Dilapidated Structures Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	10✓
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	5✓
Is the project visible from the public right of way?	Yes - 1 Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	4
How long as the property has been vacant?	5 years or more - 10 3-5 years - 7 under 3 years - 5	Occupied - 1	10✓
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5✓
Has the building been deemed unsafe by the city's Building Inspector?	Yes - 5	No - 0	5✓
		TOTAL SCORE	46

1030 Park Ave  
Dilapidated w/ Letter

Dilapidated Structures Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	10
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	5
Is the project visible from the public right of way?	Yes - 1 Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	6
How long as the property has been vacant?	5 years or more - 10 3-5 years - 7 under 3 years - 5	Occupied - 1	10
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5
Has the building been deemed unsafe by the city's Building Inspector?	Yes - 5	No - 0	5
		TOTAL SCORE	48

45



# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Melanie Harrell has been approved by the Board of Public Works to receive a PACE grant for \$7500.00  
(amount) for the project at 204 East St. (address)

\_\_\_\_\_  
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 Midpoint Check

I, \_\_\_\_\_ (Print Name), 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 Check

I, \_\_\_\_\_ (Print Name), 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



# MADISON

*Indiana*  
Planning, Preservation and Design

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

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## PACE Grant Approval

Property Address: 204 East St.

Applicant Name(s): Melanie Harrell

### P.A.C.E. Review Committee

Date of approval: 5-13-25

PACE Program Staff: Brenna R. Haley

Grant Amount Approved: \$ 7500<sup>00</sup>

### Mayor

Date of approval: \_\_\_\_\_

Mayor: \_\_\_\_\_

### Board of Public Works and Safety

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: \_\_\_\_\_

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: \_\_\_\_\_



# MADISON

*Indiana*  
Planning, Preservation and Design

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

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

Application Fee: \$10.00

Purpose: Application is hereby made to request funding from the 2025 PACE Program. This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown or a Building Permit.

### APPLICANT INFORMATION

Date: 4/7/2025

Property Owner Name: John and Melanie Harrell

Mailing Street Address: 313 W 3rd Street

City: Madison

State: IN Zip: 47250

Phone (Preferred): 812-599-2852

Phone (Alternate): 812-599-0294

Email: melanieharrell12@gmail.com

### PROJECT INFORMATION

Street Address: 204 East Street, Madison, IN

Total Cost of Project (include all costs to complete the entire project): \$50,000

Estimated Date of Completion of Work: July 31, 2025

☐ Hilltop

☒ Downtown

### GRANT INFORMATION

☒ Rehabilitation  
(Downtown) Grant

☐ Curb Appeal  
(Hilltop) Grant

☐ Dilapidated  
Structures Grant

☐ Dangerous  
Buildings Grant

Amount of Grant Requested (can be obtained from the office): \$7500.00

### A PACE grant application must include the following documents:

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



## DESCRIPTION OF THE PROJECT

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

Remove existing metal ceiling and wood railing on 1st level porch, and rotted flooring on 2nd level porch. Replace 1st level ceiling and flooring on 2nd level porch with treated wood. Extend existing 1st level porch flooring approximately 3 - 3.5 feet in depth using treated wood. This will extend to the railing along the 1st and 2nd level porches which is more appropriate for the style of the home. Re-install necessary soffitt and facia, and gutters.

☐ Additional pages are attached.

## DETAILED PROJECT SCHEDULE

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



Additional pages are attached.

Detailed Project Schedule:

Time Frame	Activity
April 2025	Application
May 2025	Projected Approval of COA / PACE Grant Application
May 31, 2025	Order/Secure materials needed; Remove existing porch structure; Begin repairs/replacements
July 31, 2025	Complete 1 <sup>st</sup> and 2 <sup>nd</sup> level porch repairs; install railing on both levels; reinstall proper guttering
September 30, 2025	Gather photos, documents of completed work
October 31, 2025	Complete final report to PACE Grant



## DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Repair/Rebuild existing porch: flooring/decking	\$9400	\$4700
2	: ceiling	\$1900	
3	: railing (1st & 2nd)	\$6000	\$2800
4	: soffitt, fascia, gutters	\$4200	
5	gutters		
6			
7			
8			
9			
10			
	Totals	\$21,500	\$7,500

☐ Additional pages are attached.

## DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

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

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☐ Additional pages are attached.





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

Handwritten signature: *Handwritten signature*

1. What is the purpose of the study?  
 2. What are the research objectives?  
 3. What is the research methodology?  
 4. What are the results of the study?  
 5. What are the conclusions of the study?

Y  
N  
K

1000

11

*[Faint handwritten notes at the bottom of the page]*

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

4/7/25

Date \_\_\_\_\_

## Staff Notes

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

[illegible]

# BOLDERY

CONSTRUCTION & RESTORATION

5434 W. 500 N. • Madison, IN 47250

812-701-8719

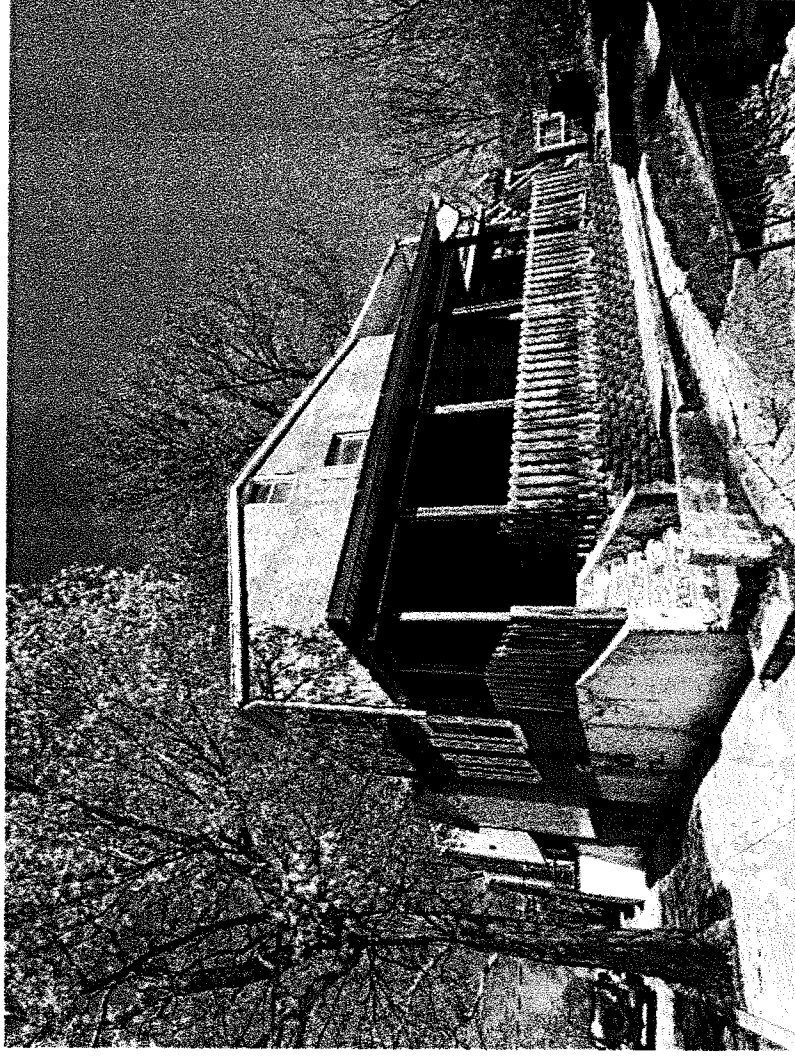
812-493-9008

<b>Statement</b>		DATE 4-4-25	TERMS
TO John and Melanie Harrell			
204 EAST Street			
Madison, IN 47250			
IN ACCOUNT WITH			
Project Address			
204 EAST Street			
Estimate:			
Repair existing			
Windows 2,500 <sup>00</sup>			
Doors: Repaired 3,800 <sup>00</sup>			
Stucco: 4,600 <sup>00</sup>			
Repair and			
Rebuild existing			
Porch			
Materials: 6,000 <sup>00</sup>			
Railings <del>ceiling</del>			
Decking 9,400 <sup>00</sup>			
<del>ceiling</del> 1,900 <sup>00</sup>			
Soffit & Fascia 2,400 <sup>00</sup>			
Gutter 1,800 <sup>00</sup>			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

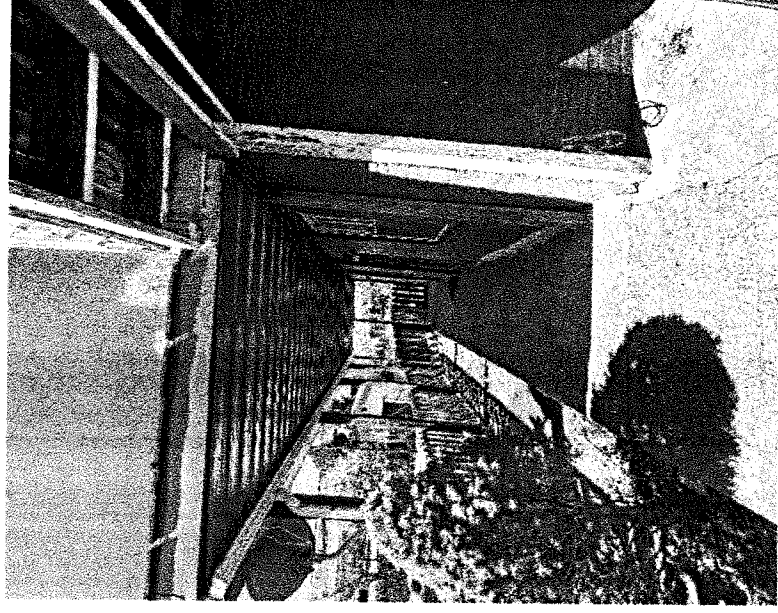
Sample – 1<sup>st</sup> and 2<sup>nd</sup> level porch railing



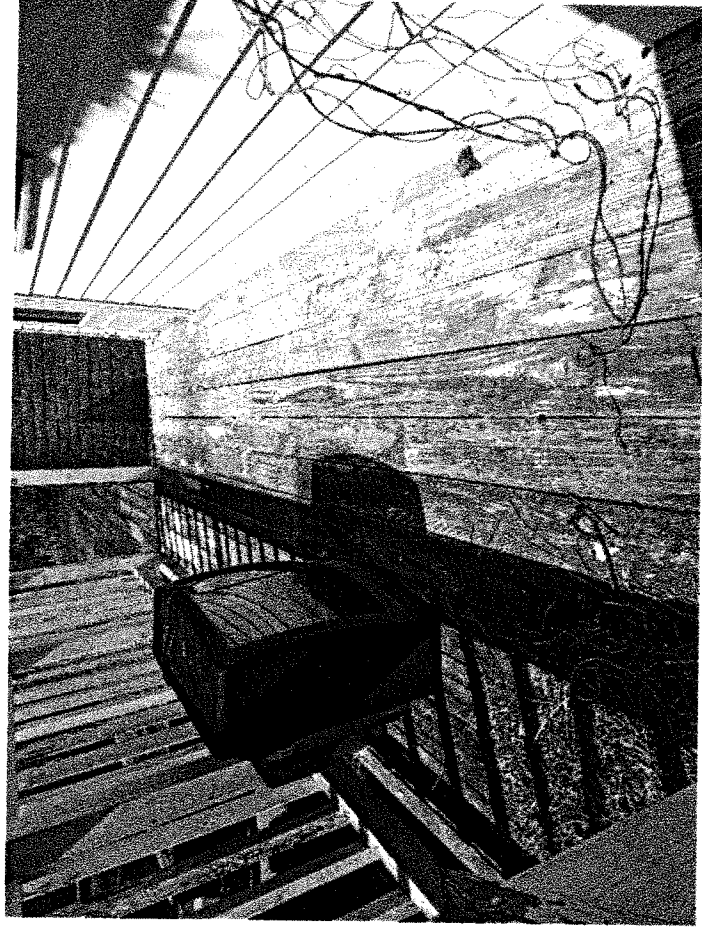
Photographs of Existing Conditions



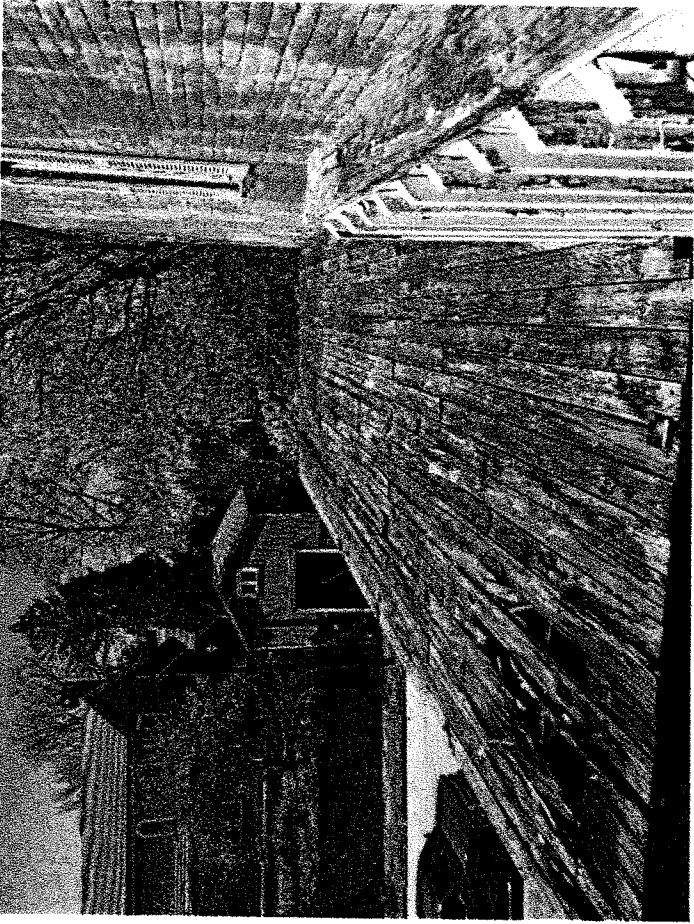
Porch (facing south)



1st level porch

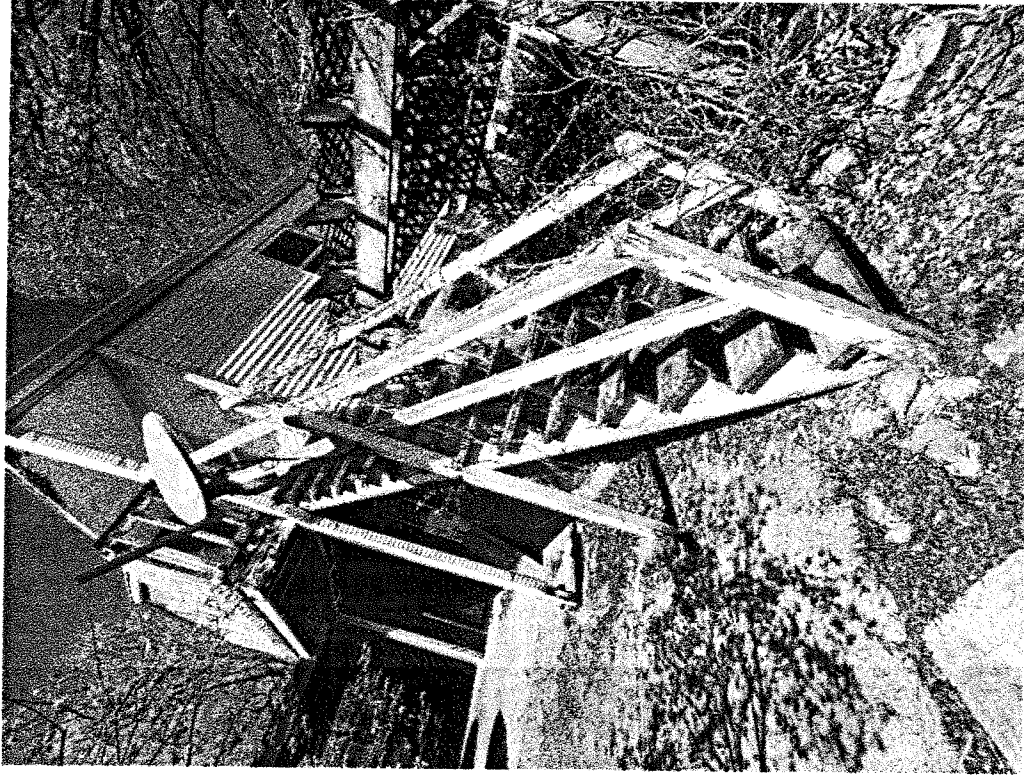


2nd level porch flooring

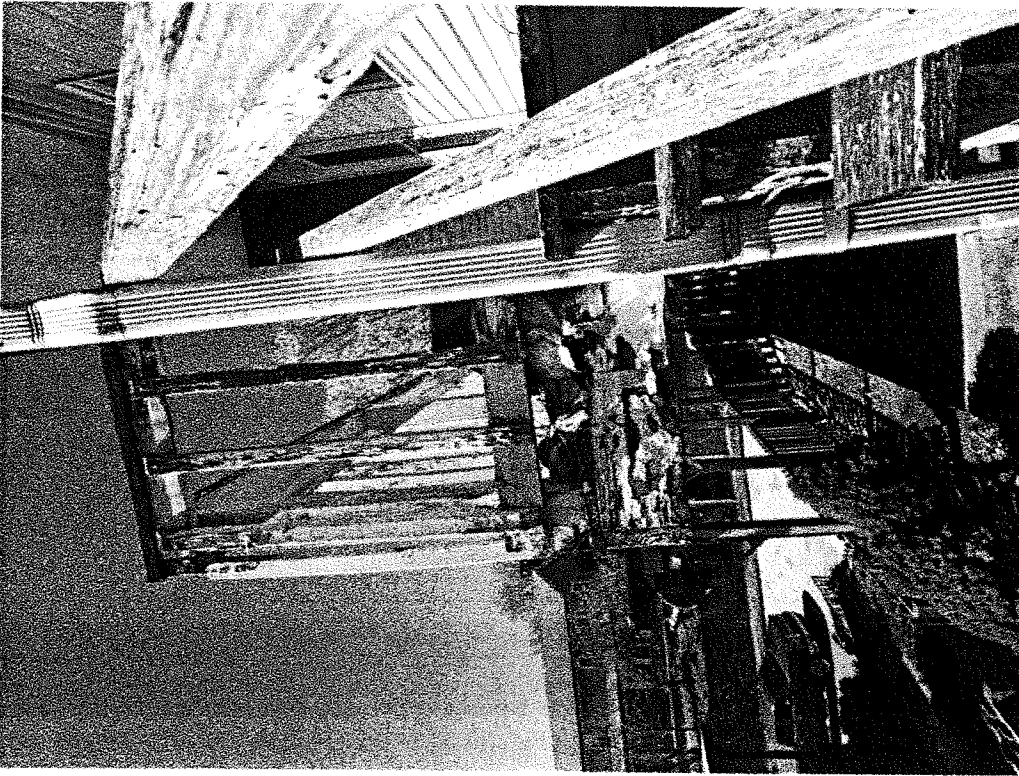


2nd level porch flooring





exterior stairs/railing



railing - and level

PACE Project Scoring Sheets 204 East St.

Rehabilitation Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	8
Will the project eliminate/correct previous remodeling which has covered up original architectural features?	Yes - 1 to 10	No - 0	8
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	4
Does the project include work which goes beyond maintenance and repair?	Yes - 1 to 10	No - 0	8
Is the project visible from the public right of way?	Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	4
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5
		TOTAL SCORE	44

\* If the application includes vinyl windows, the property must be non-contributing to the district. If the application includes vinyl windows and the property is rated as historic, the windows are not eligible for funding.

PACE Project Scoring Sheets 204 East St.

Rehabilitation Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	1
Will the project eliminate/correct previous remodeling which has covered up original architectural features?	Yes - 1 to 10	No - 0	10
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	5
Does the project include work which goes beyond maintenance and repair?	Yes - 1 to 10	No - 0	10
Is the project visible from the public right of way?	Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	4
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		4
		TOTAL SCORE	41

\* If the application includes vinyl windows, the property must be non-contributing to the district. If the application includes vinyl windows and the property is rated as historic, the windows are not eligible for funding.

43.3



PACE Project Scoring Sheets 204 East St.

Rehabilitation Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	8
Will the project eliminate/correct previous remodeling which has covered up original architectural features?	Yes - 1 to 10	No - 0	8
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	5
Does the project include work which goes beyond maintenance and repair?	Yes - 1 to 10	No - 0	9
Is the project visible from the public right of way?	Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	4
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		4
		TOTAL SCORE	45

\* If the application includes vinyl windows, the property must be non-contributing to the district. If the application includes vinyl windows and the property is rated as historic, the windows are not eligible for funding.



# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Kim Stone has been approved by the Board of Public Works to receive a PACE grant for \$1539.03  
(amount) for the project at 523 Jefferson St. (address)

\_\_\_\_\_  
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 Midpoint Check

I, \_\_\_\_\_ (Print Name), 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 Check

I, \_\_\_\_\_ (Print Name), received a check for \_\_\_\_\_ (amount) from the PACE grant for the  
project at \_\_\_\_\_ (project address).

\_\_\_\_\_  
Signature (Applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (PACE Program Staff)

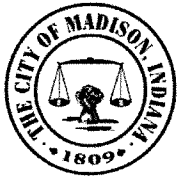
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date



# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Grant Approval

Property Address: 523 Jefferson St.

Applicant Name(s): Kim Stone

### P.A.C.E. Review Committee

Date of approval: 5-13-25

PACE Program Staff: Brenna R. Hally

Grant Amount Approved: \$1539.03

### Mayor

Date of approval: \_\_\_\_\_

Mayor: \_\_\_\_\_

### Board of Public Works and Safety

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: \_\_\_\_\_

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: \_\_\_\_\_



# MADISON

*Indiana*  
Planning, Preservation and Design

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

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

Application Fee: \$10.00

Purpose: Application is hereby made to request funding from the 2025 PACE Program. This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for approval from the HDBR for properties located downtown or a Building Permit.

### APPLICANT INFORMATION

Date: \_\_\_\_\_

Property Owner Name: Kim L Stone

Mailing Street Address: 523 Jefferson St

City: Madison

State: Ind

Zip: 47250

Phone (Preferred): (812) 701-7571

Phone (Alternate): (812) 701-0384

Email: Kim Stone 715@gmail.com

### PROJECT INFORMATION

Street Address: 523 Jefferson St, Madison Ind 47250.

Total Cost of Project (include all costs to complete the entire project): \$15,200

Estimated Date of Completion of Work: June 2020

☐ Hilltop

☒ Downtown

### GRANT INFORMATION

☒ Rehabilitation  
(Downtown) Grant

☐ Curb Appeal  
(Hilltop) Grant

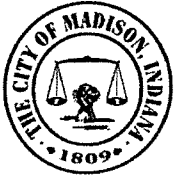
☐ Dilapidated  
Structures Grant

☐ Dangerous  
Buildings Grant

Amount of Grant Requested (can be obtained from the office): \$ 1539.03

### A PACE grant application must include the following documents:

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



### DESCRIPTION OF THE PROJECT

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

This project involves a comprehensive exterior repair and restoration of the home, addressing key areas of deterioration which includes the repair and replacement of rotting gutter boards and soffits to ensure proper drainage and ventilation. Additionally, rotting window frames will be repaired and repainted to restore both function and appearance. The broken rock wall surrounding the property will be repaired for structural integrity and visual appeal. Finally, the entire house, including windows, will be repainted to enhance its overall aesthetic and provide long lasting protection from the elements. This project will improve both the functionality and curb appeal of the home.

☐ Additional pages are attached.

### DETAILED PROJECT SCHEDULE

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

Project to start in June 2025

☐ Additional pages are attached.



# MADISON

*Indiana*  
Planning, Preservation and Design

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

## DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Repair Soffit		
2	Repair gutter board		
3	Scrape and Paint Siding		
4	Scrape and Rechalk Windows		
5	Paint Windows		
6	rePaint w Repair 2 Windows		
7	rePair and tuck point rock wall		
8	fix leak on roof		
9	RePlace gutters		
10	paint, supplies, Labor		
	Totals	\$15,260	\$7500

☐ Additional pages are attached.

## DETAILED REBUILDING PLAN (ONLY FOR DANGEROUS BUILDINGS GRANT APPLICATIONS)

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

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☐ Additional pages are attached.



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

15 I understand that the grant funds must be used only for the project described in this application. The work for a Rehabilitation, Dangerous Buildings, or Curb Appeal project is not completed within the original twelve (12) months along with any approved extension by the City of Madison Board of Works and Safety, then all funds previously provided to the Recipient(s) shall be returned to the City of Madison. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

KS I understand that the grant funds must be used only for the project described in this application. The work for a Dilapidated Structures project is not completed within the original approval period (twelve (12) or twenty-four (24) months) as approved by the Board of Works and Safety along with any approved extension by the City of Madison Board of Works and Safety, then all funds previously provided to the Recipient(s) shall be returned to the City of Madison. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety.

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

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

KS I understand that if any plans to the project change or if the contractor changes, I must notify the P.A.C.E. Grant Program Staff prior to the project construction continuing.

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

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

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

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

Kim Stone  
Applicant(s) Signature

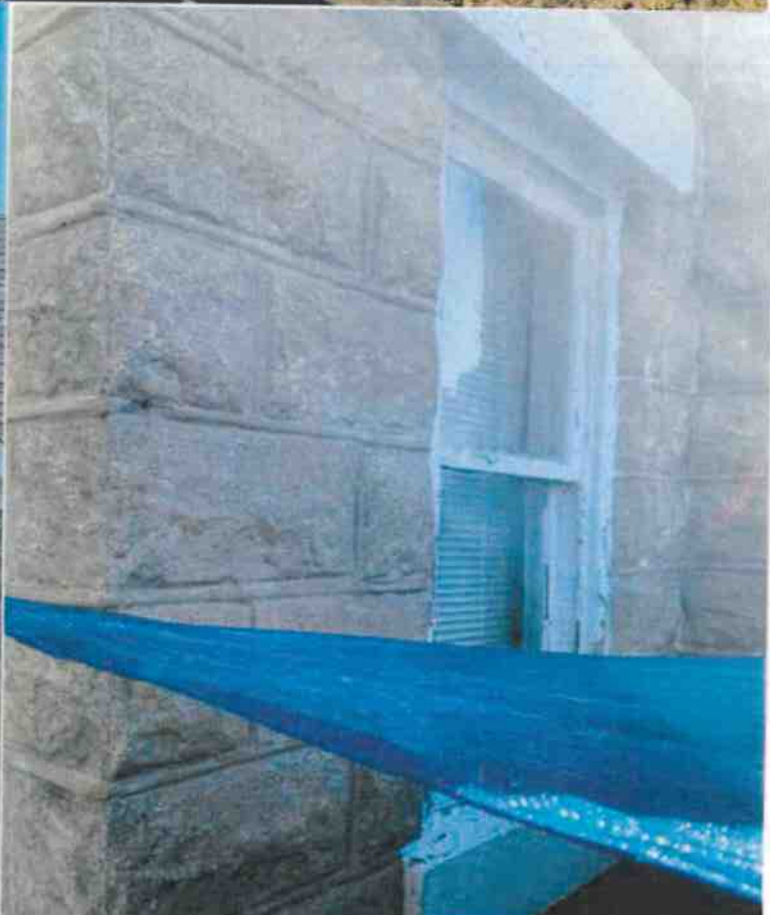
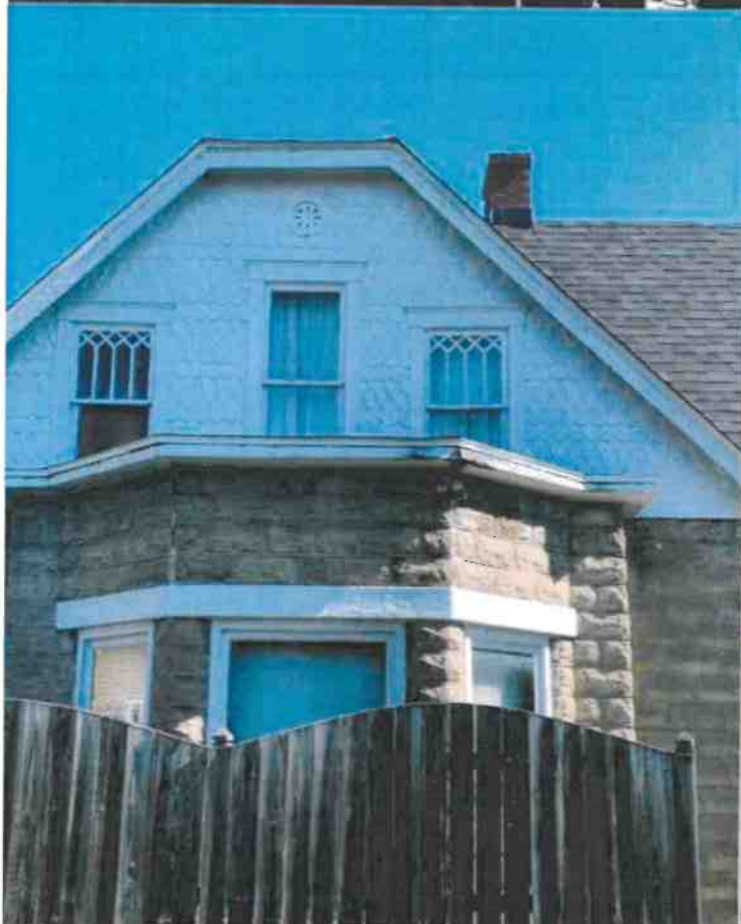
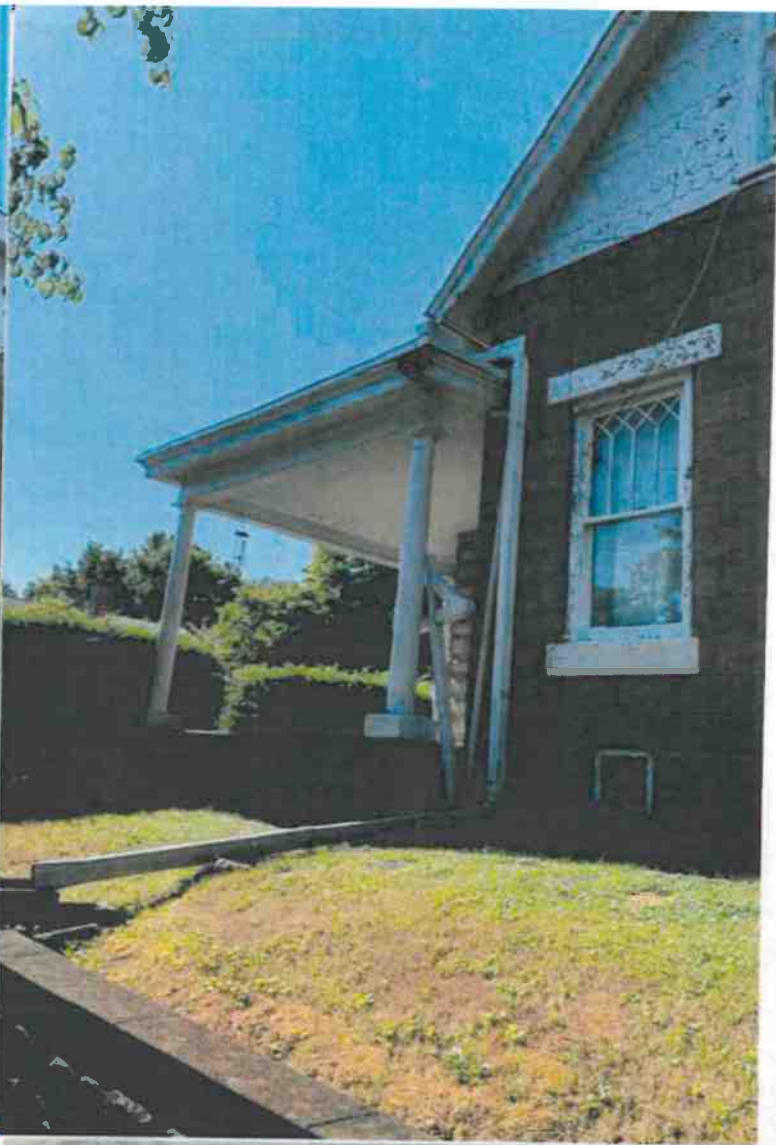
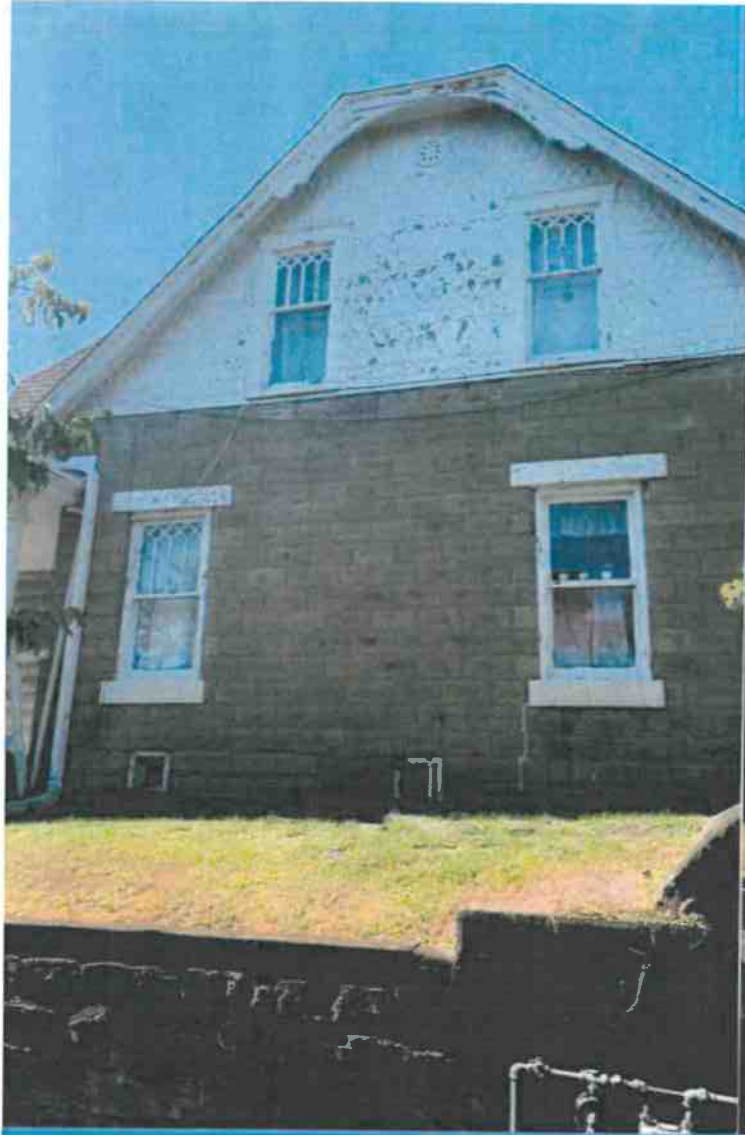
4-2-25  
Date

### Documentation Review (Completed by Planning Office)

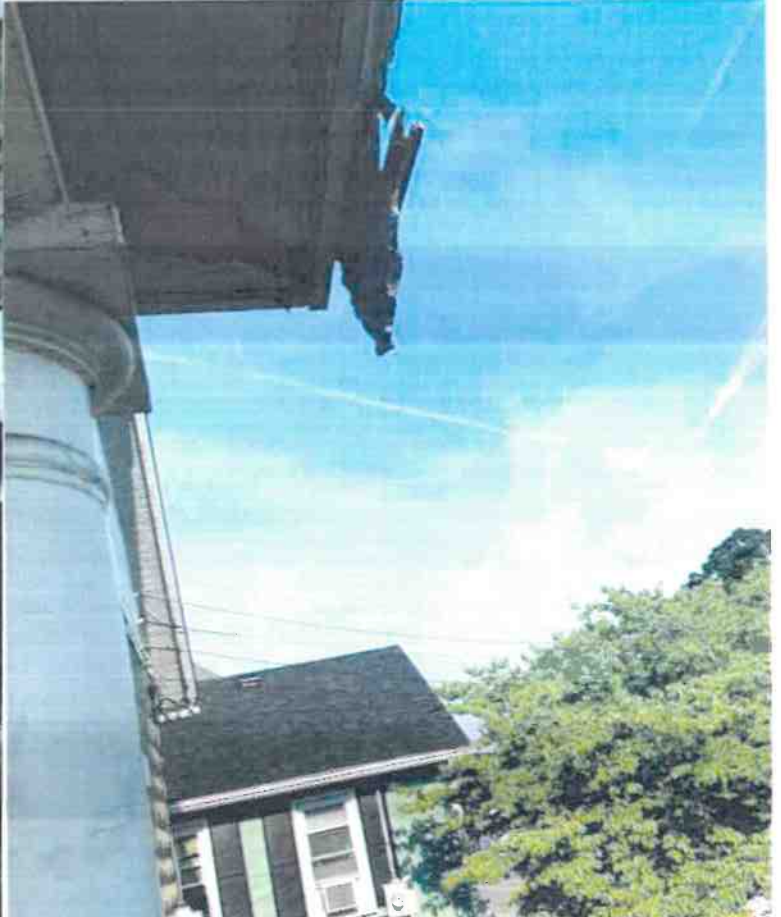
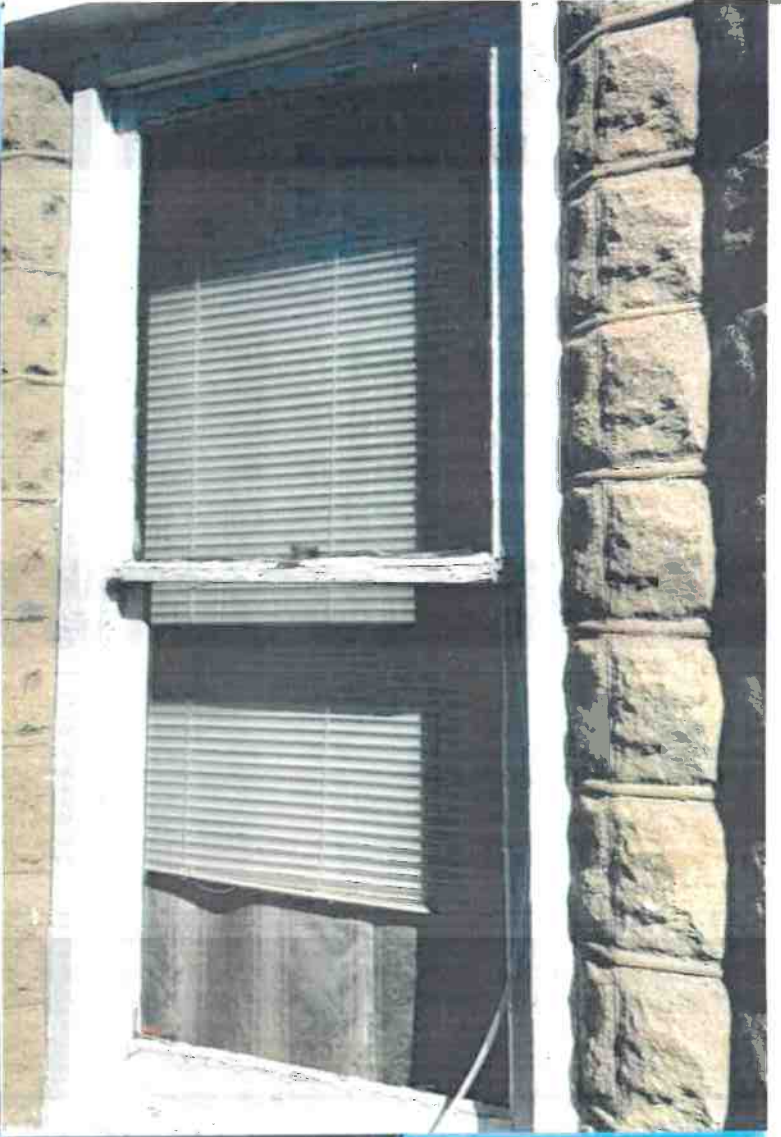
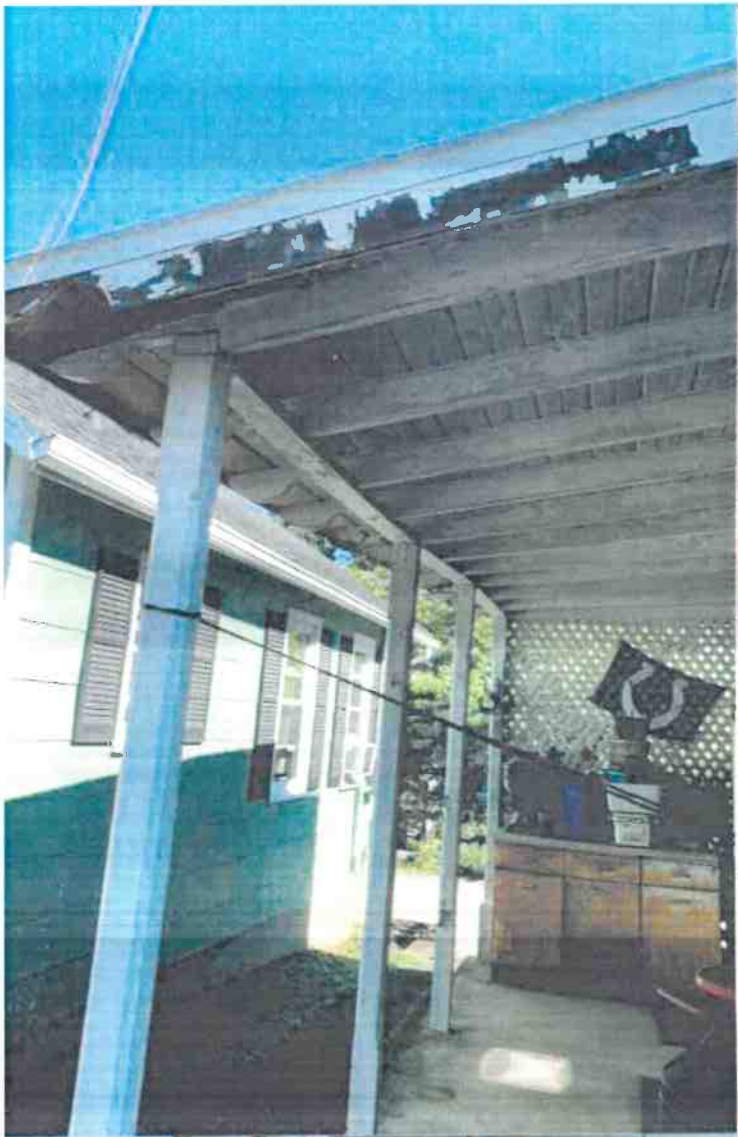
- ☐ Complete application
- ☐ Photographs of Property
- ☐ Project Plans (If required)
- ☐ Copies of Construction Quotes
- ☐ COA application filed (If applicable)
- ☐ Proof of Property Insurance
- ☐ Proof of Ownership (Deed)
- ☐ Certificate of Incorporation (If required)
- ☐ Unsafe Letter (If required)

[illegible]

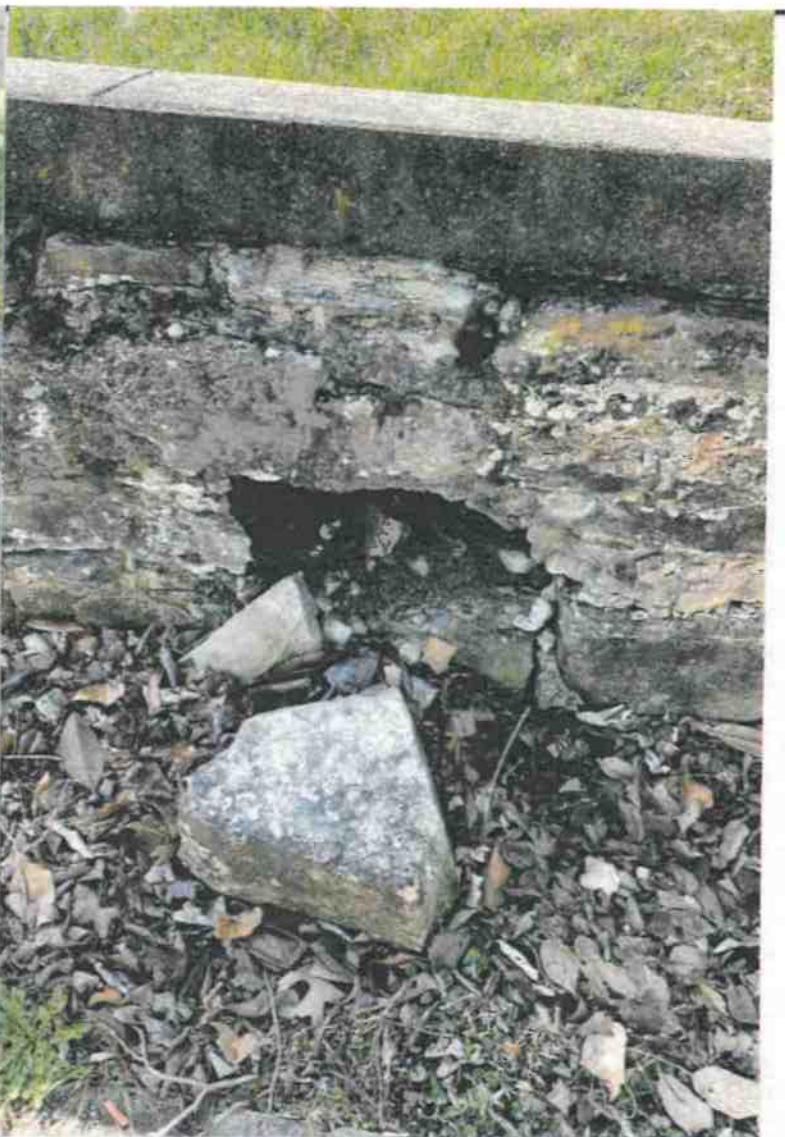




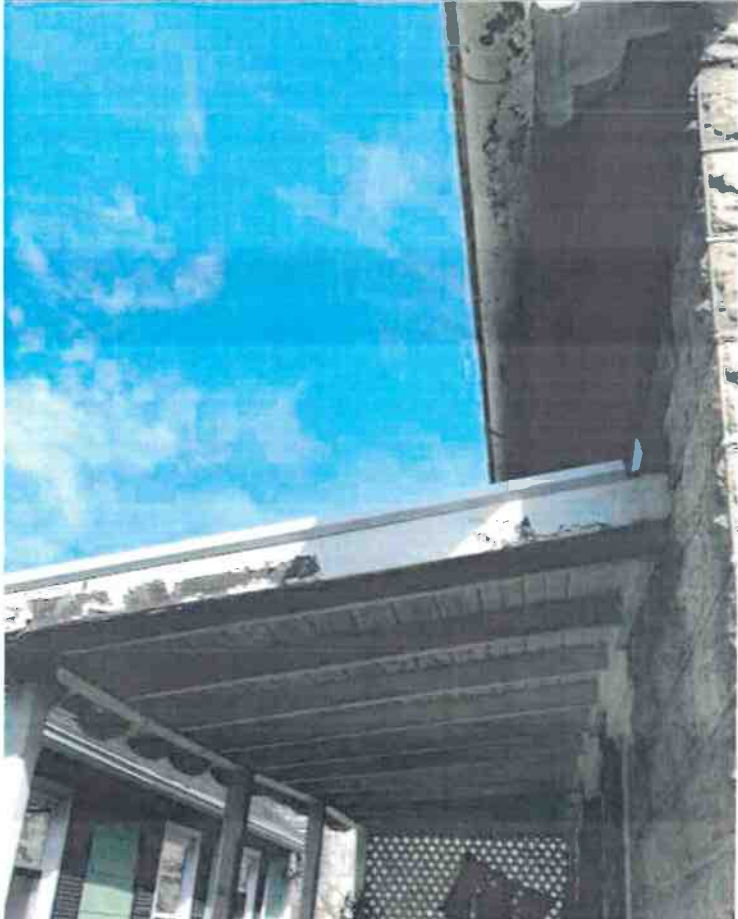
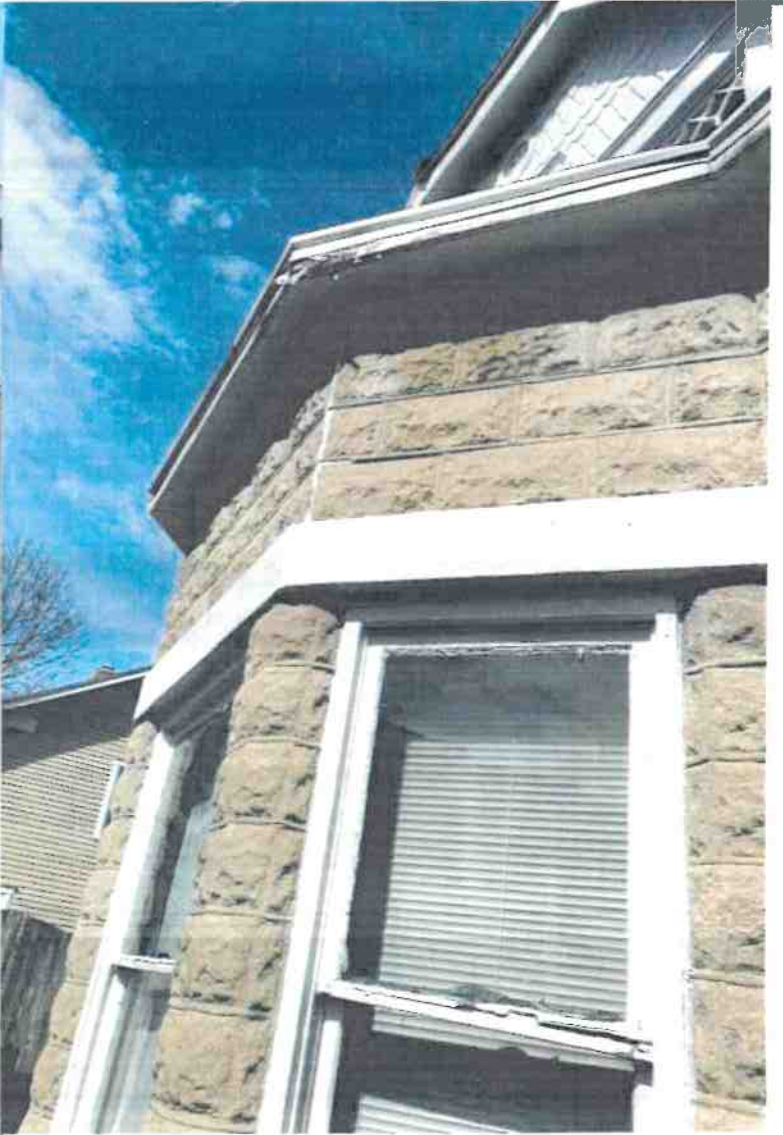
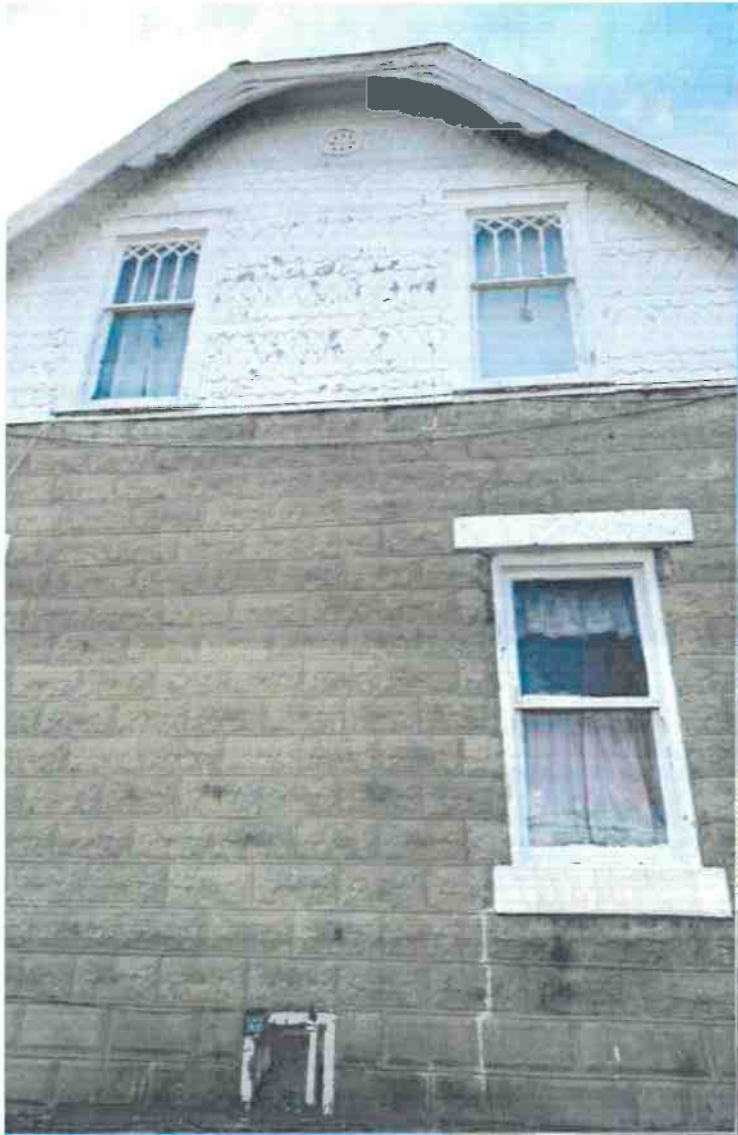












PACE Project Scoring Sheets 523 Jefferson St.

Rehabilitation Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	8
Will the project eliminate/correct previous remodeling which has covered up original architectural features?	Yes - 1 to 10	No - 0	5
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	3
Does the project include work which goes beyond maintenance and repair?	Yes - 1 to 10	No - 0	4
Is the project visible from the public right of way?	Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	6
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	1
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5
		TOTAL SCORE	32

\* If the application includes vinyl windows, the property must be non-contributing to the district. If the application includes vinyl windows and the property is rated as historic, the windows are not eligible for funding.

PACE Project Scoring Sheets 523 Jefferson St.

Rehabilitation Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	10
Will the project eliminate/correct previous remodeling which has covered up original architectural features?	Yes - 1 to 10	No - 0	2
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	5
Does the project include work which goes beyond maintenance and repair?	Yes - 1 to 10	No - 0	8
Is the project visible from the public right of way?	Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	6
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	1
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5
		TOTAL SCORE	37

\* If the application includes vinyl windows, the property must be non-contributing to the district. If the application includes vinyl windows and the property is rated as historic, the windows are not eligible for funding.

36.47

PACE Project Scoring Sheets 523 Jefferson St.

Rehabilitation Grant Scoring	Tally		Total (36 minimum)
Will the project preserve any original architectural features which remain?	Yes - 2 to 10	No features - 1	6
Will the project eliminate/correct previous remodeling which has covered up original architectural features?	Yes - 1 to 10	No - 0	7
Will the improvements employ new materials in ways which don't obscure the building's original character?	Yes - 1 to 5	No - 0	3
Does the project include work which goes beyond maintenance and repair?	Yes - 1 to 10	No - 0	7
Is the project visible from the public right of way?	Yes, Alley - 2 Yes, Street - 4 Yes, Street and Alley - 6	No - 0	6
Does the applicant provide more personal investment than 50%?	Above 75% - 7 Above 60% - 3 Above 50% - 1	No - 0	7
What is the use of the structure?	Applicant's residence - 5 Applicant's Business/retail - 5 Rental Residential - 4 Other Business or Retail - 4 Selling after project - 3		5
		TOTAL SCORE	38

41

\* If the application includes vinyl windows, the property must be non-contributing to the district. If the application includes vinyl windows and the property is rated as historic, the windows are not eligible for funding.



# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

1204 Mulberry LLC as been approved by the Board of Public Works to receive a PACE grant for \$25000  
(amount) for the project at 604 Mulberry St (address)

\_\_\_\_\_  
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 Midpoint Check

I, 1204 Mulberry LLC (Print Name), received a check for \$12,500 (amount) from the PACE grant for the  
project at 604 Mulberry 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

## PACE Final Check

I, \_\_\_\_\_ (Print Name), 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



# 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 Midpoint Report

Purpose: Application is hereby made to request 50% of the funding from the PACE Program. Forms must be accompanied by at least two photos showing the progress and one photo of the front of the building. Copies of all paid invoices and receipts must also be submitted.

### APPLICANT INFORMATION

Date: 5-7-25  
Property Owner Name: Kelly Rodgers / 604 mulberry LLC  
Mailing Street Address: 804 E 1st street  
City: MADISON State: IN Zip: 47250  
Phone (Preferred): 812-818-6772 Phone (Alternate): 703-999-2053  
Email: RYAN@PINELANE.LLC.COM

### PROJECT INFORMATION

Street Address: 604 Mulberry St Madison IN 47250  
Total Cost of Project (include all costs to complete the entire project): 160,000 - 165,000  
Estimated Date of Completion of Work so Far: Aug 2025  
☐ 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): \$12,500.00

### DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed so far.

Masonry Repairs, Re-Construction of Kitchen Addition,  
Reconstruction of Back Porch, Electrical Rough in, Plumbing  
Rough-in, Stairs Replaced, Floor Framing 1st Floor, HVAC  
Install, New Basement Floor, has been Completed.

☐ Additional pages are attached.






## DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor.

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	Please See Attached		119,131.33
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		119,131.33

☒ Additional pages are attached.

I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded or as approved by the Board of Works and Safety. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety. I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s). I understand that if any plans to the project change, I must notify the P.A.C.E. Grant Program Staff.

  
Applicant(s) Signature

5/7/25  
Date



































# INVOICE

Pine Lane LLC of Madison  
804 E 1st St  
Madison, IN 47250-3621

ryan@pinelanelc.com  
+1 (812) 818-6772  
www.pinelanelc.com



**Bill to**  
604 Mulberry Remodel

**Ship to**  
604 Mulberry Remodel

## Invoice details

Invoice no.: 1044  
Terms: Due on receipt  
Invoice date: 05/05/2025  
Due date: 05/05/2025

*PAID in Fall  
5/5/25 RH*

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Services</b>	Pace Grant - Masonry Repair and Tuck Pointing. James Masonry Total Paid \$19,800.00 Balance Billed separately	1	\$13,722.00	\$13,722.00
2.		<b>Services</b>	Labor and Materials to rebuild Kitchen addition and Porch	1	\$33,755.36	\$33,755.36

**Total** **\$47,477.36**

Contact Pine Lane LLC of Madison to pay.  
Ryan Rodgers - ryan@pinelanelc.com  
M. 812-818-6772

# INVOICE

Pine Lane LLC of Madison  
804 E 1st St  
Madison, IN 47250-3621

ryan@pinelanelc.com  
+1 (812) 818-6772  
www.pinelanelc.com



**Bill to**  
604 Mulberry Remodel

**Ship to**  
604 Mulberry Remodel

## Invoice details

Invoice no.: 1044  
Terms: Due on receipt  
Invoice date: 05/05/2025  
Due date: 05/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Services</b>	Pace Grant - Masonry Repair and Tuck Pointing. James Masonry Total Paid \$19,800.00 Balance Billed separately	1	\$13,722.00	\$13,722.00
2.		<b>Services</b>	Labor and Materials to rebuild Kitchen addition and Porch	1	\$33,755.36	\$33,755.36

**Total** **\$47,477.36**

Contact Pine Lane LLC of Madison to pay.  
Ryan Rodgers - ryan@pinelanelc.com  
M. 812-818-6772

Transaction Report  
Pine Lane LLC of Madison  
All Dates

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
Cost of goods sold								
01/10/2024	Expense		Driveway Dumpster	XX3225 PURCHASE-SIG 01/09 06:40	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	58.50	58.50
01/16/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 01/13 15:55	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	28.87	87.37
02/08/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 02/07 21:35	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	57.19	144.56
03/05/2024	Expense		Lowe's	XX3225 PURCHASE-SIG 03/04 08:44	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	409.76	554.32
03/22/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 03/21 14:43	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	603.63	1,157.95
03/25/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 03/22 17:56	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	18.73	1,176.68
04/29/2024	Expense		Lowe's	XX3225 PURCHASE-SIG 04/28 20:05	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	49.90	1,226.58
05/10/2024	Expense		Amazon	XX3225 PURCHASE-SIG 05/09 18:22	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	172.28	1,398.86
05/10/2024	Expense		Amazon	XX3225 PURCHASE-SIG 05/09 10:07	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	33.02	1,431.88
05/20/2024	Expense		Craig's Do it Best	XX3225 PURCHASE-SIG 05/17 20:10	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	25.43	1,457.31
05/21/2024	Expense		Sherwin Williams	XX3225 PURCHASE-SIG 05/20 15:28	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	93.26	1,550.57
06/17/2024	Expense		Transfer Station	XX3225 PURCHASE-SIG 06/15 10:20	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	19.57	1,570.14
07/15/2024	Expense		Kyle Binhzick	XXXXXXXXX000000[-6:CST]*-504.00*0**XX3225 ATM WITHDRAWAL 07/13 10:00 35 W.WASHINGTON ST MONROVIA IN A057403 254906 XX3225 ATM WITHDRAWAL 07/13 10:0 - Historic Doors	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	504.00	2,074.14
07/15/2024	Expense		Kyle Binhzick	XXXXXXXXX000000[-6:CST]*-504.00*0**XX3365 ATM WITHDRAWAL 07/13 10:02 35 W.WASHINGTON ST MONROVIA IN A057403 254907 XX3365 ATM WITHDRAWAL 07/13 10:0- Historic Doors	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	504.00	2,578.14
07/22/2024	Check	1106	Kyle Binhzick	Check 1106 Check Historic Doors	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	320.00	2,898.14
07/26/2024	Expense		Ryan Rodgers	XXXXXXXXX000000[-6:CST]*-600.00*0**XX3225 ATM WITHDRAWAL 07/26 13:33 401 EMAN ST MADISON IN IN000526 000915 XX3225 ATM WITHDRAWAL 07/26 13:3	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	600.00	3,498.14
07/26/2024	Expense		Driveway Dumpster	XX3225 PURCHASE-SIG 07/25 07:15	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	220.00	3,718.14
08/07/2024	Expense		Transfer Station	XX3225 PURCHASE-SIG 08/06 09:57	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	40.17	3,758.31
08/14/2024	Expense		Driveway Dumpster	XX3225 PURCHASE-SIG 08/13 11:27	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	395.00	4,153.31
08/23/2024	Check	1098	Sedam DIY Center	Check 1098 Check- Gravel for Basement	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	402.00	4,555.31
08/27/2024	Expense		Bender Lumber	Pasloade Gun Oil	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	6.41	4,561.72
09/05/2024	Expense			XX3225 PURCHASE-SIG 09/03 11:43	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	380.87	4,942.59
09/06/2024	Expense		Sherwin Williams	XX3225 PURCHASE-SIG 09/05 17:52	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	50.92	4,993.51
09/09/2024	Check	1182	Findley Spray Foam Insulation	Check 1182 Check	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	2,000.00	6,993.51
09/16/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 09/16 13:17	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	74.79	7,068.30
09/18/2024	Expense		Bender Lumber	XX3225 PURCHASE-SIG 09/17 09:03	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	2,877.26	9,945.56
09/18/2024	Expense		Harbor Freight	XX3225 PURCHASE-PIN 09/18 08:44	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	87.11	10,032.67
10/07/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 10/07 12:35	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	1,146.42	11,179.09
10/07/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 10/07 12:31	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	114.27	11,293.36
10/09/2024	Expense		Bender Lumber	XX3225 PURCHASE-SIG 10/08 08:19	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	1,146.42	12,439.78
10/09/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/09 10:04	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	87.68	12,527.46
10/16/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/16 11:02	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	706.99	13,234.45
10/17/2024	Check	1029	Kelly	Check 1029 Check	Cost of	Pine Lane LLC of	505.55	13,740.00

Transaction Report  
Pine Lane LLC of Madison  
All Dates

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
10/17/2024	Expense		Lowe's	XX3225 PURCHASE-SIG 10/16 02:04	goods sold	Madison (7770) - 1		
					Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	259.75	13,999.75
10/17/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/17 09:01	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	441.87	14,441.62
10/18/2024	Expense			XX3225 PURCHASE-SIG 10/17 17:13	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	212.93	14,654.55
10/18/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/18 11:39	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	222.41	14,876.96
10/21/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 10/18 13:20	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	516.28	15,393.24
10/21/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 10/18 12:23	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	792.75	16,185.99
10/21/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/21 09:07	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	118.68	16,304.67
10/23/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/23 12:57	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	190.85	16,495.52
10/25/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/25 13:20	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	85.56	16,581.08
10/28/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/28 10:16	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	217.45	16,798.53
10/28/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/28 13:47	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	194.68	16,993.21
10/28/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/28 10:19	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	7.25	17,000.46
10/28/2024	Check	1031	Kevin Mcarthy	Check 1031 Check	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	1,579.69	18,580.15
10/30/2024	Expense		Transfer Station	XX3225 PURCHASE-SIG 10/29 13:11	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	40.17	18,620.32
10/31/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 10/31 12:52	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	274.03	18,894.35
11/04/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 11/04 10:36	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	74.88	18,969.23
11/05/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/04 15:50	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	515.87	19,485.10
11/05/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/04 18:14	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	93.10	19,578.20
11/05/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/04 19:00	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	10.70	19,588.90
11/06/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 11/06 11:46	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	187.45	19,776.35
11/06/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/05 19:58	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	90.84	19,867.19
11/07/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/06 18:08	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	182.44	20,049.63
11/07/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 11/07 11:13	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	27.78	20,077.41
11/12/2024	Expense		Amazon	XX3365 PURCHASE-SIG 11/07 23:47	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	469.03	20,546.44
11/12/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/08 19:23	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	20.06	20,566.50
11/12/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/08 16:24	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	13.91	20,580.41
11/13/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/12 17:15	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	60.60	20,641.01
11/13/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/12 13:22	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	57.83	20,698.84
11/14/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 11/13 20:26	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	303.60	21,002.44
11/14/2024	Expense		Sherwin Williams	XX3225 PURCHASE-SIG 11/13 17:37	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	191.71	21,194.15
11/14/2024	Expense		Winn Supply	XX3225 PURCHASE-SIG 11/13 15:37	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	92.36	21,286.51
11/14/2024	Expense		Lowe's	XX3225 PURCHASE-PIN 11/14 09:26	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	76.91	21,363.42

Transaction Report  
Pine Lane LLC of Madison  
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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
11/15/2024	Expense		Home Depot	XX3225 PURCHASE-SIG 11/13 03:40	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	343.54	21,706.1
11/15/2024	Expense		Home Depot	XX3225 PURCHASE-SIG 11/13 03:40	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	58.27	21,765.1
11/15/2024	Expense		Harbor Freight	XX3225 PURCHASE-PIN 11/14 15:17	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	37.39	21,802.1
11/18/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/18 10:50	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	1,040.04	22,842.1
11/18/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/15 15:06	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	202.49	23,045.1
11/20/2024	Expense		Sherwin Williams	XX3225 PURCHASE-SIG 11/20 14:45	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	89.92	23,135.1
11/22/2024	Check	1041	Tiny Timbers	Check 1041 Check	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	845.80	23,980.1
11/22/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 11/22 11:55	Cost of goods sold	Pine Lane LLC of Madison (7770) - 1	14.94	23,995.1

## All Dates

Total for Cost of goods sold

## Transaction Report

Pine Lane LLC of Madison

All Dates

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
Supplies & materials								
01/05/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/05 13:59	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	184.26	184.26
01/08/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/06 11:09	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	171.13	355.39
01/08/2024	Expense		Manards	XX3365 PURCHASE-PIN 01/07 14:23	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	96.29	451.68
01/09/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/09 08:43	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	152.24	603.92
01/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/12 08:44	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	142.63	746.55
01/23/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/23 11:42	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	81.02	827.57
01/23/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/23 10:29	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	181.91	1,009.48
01/23/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/23 10:39	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	71.03	1,080.51
01/26/2024	Expense		Lowes	XX3225 PURCHASE-PIN 01/26 11:31	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	47.59	1,128.10
02/06/2024	Expense		Lowes	XX3225 PURCHASE-PIN 02/06 07:28	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	43.89	1,171.99
03/28/2024	Expense		Lowes	XX3225 PURCHASE-PIN 03/27 18:22	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	67.11	1,239.10
03/28/2024	Expense		Lowes	XX3225 PURCHASE-PIN 03/28 10:41	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	78.54	1,317.64
04/29/2024	Expense		Binder	XX3225 PURCHASE-PIN 04/29 11:24	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	1,280.80	2,598.44
05/01/2024	Expense		Lowes	XX3225 PURCHASE-PIN 05/01 13:50	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	52.19	2,650.63
05/06/2024	Expense		Lowes	XX3225 PURCHASE-PIN 05/04 12:44	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	288.16	2,938.79
05/07/2024	Expense		Lowes	XX3225 PURCHASE-PIN 05/07 10:46	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	560.19	3,498.98
05/08/2024	Expense		Lowes	XX3225 PURCHASE-PIN 05/08 10:59	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	41.30	3,540.28
05/17/2024	Expense		Lowes	XX3225 PURCHASE-PIN 05/17 11:08	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	84.32	3,624.60
05/17/2024	Expense		Sherwin Williams	XX3225 PURCHASE-PIN 05/17 09:01	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	221.58	3,846.18
05/20/2024	Expense		Sherwin Williams	XX3225 PURCHASE-PIN 05/18 13:00	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	10.38	3,856.56
06/07/2024	Expense		Lowes	XX3225 PURCHASE-PIN 06/07 09:37	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	169.00	4,025.56
06/07/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 06/07 12:32	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	406.75	4,432.31
06/07/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 06/07 12:36	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	26.75	4,459.06
06/07/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 06/07 12:49	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	18.71	4,477.77
06/14/2024	Expense		Lowes	XX3225 PURCHASE-PIN 06/14 09:05	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	133.66	4,611.43
06/17/2024	Expense		Lowes	XX3225 PURCHASE-PIN 06/15 10:34	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	297.69	4,909.12
06/20/2024	Expense		Sherwin Williams	XX3225 PURCHASE-PIN 06/19 15:34	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	46.95	4,956.07
06/24/2024	Expense		Lowes	XX3225 PURCHASE-PIN 06/22 08:23	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	69.01	5,025.08
06/24/2024	Expense		Dollar General	XX3225 PURCHASE-PIN 06/22 13:07	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	28.87	5,053.95
07/03/2024	Expense		Lowes	XX3225 PURCHASE-PIN 07/03 12:16	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	29.44	5,083.39
07/09/2024	Expense		AutoZone	XX3225 PURCHASE-PIN 07/09 11:33	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	51.34	5,134.73
07/22/2024	Expense		Lowes	XX3225 PURCHASE-PIN 07/21 14:27	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	45.97	5,180.70
07/22/2024	Expense		USPS	XX3225 PURCHASE-PIN 07/22 14:08	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	38.72	5,219.42
07/25/2024	Expense		Harbor Freight	XX3365 PURCHASE-PIN 07/25 09:51	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	26.64	5,246.06
08/08/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/08 12:14	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	103.68	5,349.74
08/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/11 12:19	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	187.66	5,537.40
08/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/10 10:12	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	73.74	5,611.14
08/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/10 13:31	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	272.46	5,883.60
08/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/10 08:20	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	53.57	5,937.17
08/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/11 13:13	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	18.58	5,955.75
08/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/11 14:23	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	21.89	5,977.64
08/15/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/15 11:12	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	67.42	6,045.06
08/16/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/16 13:24	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	196.95	6,242.01
08/16/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 08/16 09:05	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	568.71	6,810.72
08/19/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/17 08:48	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	79.57	6,890.29
08/19/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/17 08:49	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	63.99	6,954.28
08/20/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/20 13:41	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	547.23	7,501.51
08/22/2024	Expense		Bender Lumber	Floor Framing Material Old Kitchen	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	1,112.59	8,614.10
08/22/2024	Expense		Harbor Freight	XX3225 PURCHASE-PIN 08/22 14:12	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	238.57	8,852.67
08/26/2024	Expense		Dollar General	XX3225 PURCHASE-PIN 08/25 12:00	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	7.51	8,860.18
08/26/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/25 10:07	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	409.96	9,270.14
08/26/2024	Expense		Lowes	XX3225 PURCHASE-PIN 08/26 10:43	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	48.60	9,318.74
09/03/2024	Expense		Lowes	XX3365 PURCHASE-PIN 09/01 09:58	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	32.38	9,351.12
09/03/2024	Expense		Dollar General	XX3225 PURCHASE-PIN 08/30 17:43	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	16.59	9,367.71
09/06/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 09/06 09:43	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	145.50	9,513.21
09/06/2024	Expense		Lowes	XX3225 PURCHASE-PIN 09/06 09:17	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	591.86	10,105.07
09/09/2024	Expense		Lowes	XX3225 PURCHASE-PIN 09/07 09:59	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	110.12	10,215.19
09/17/2024	Expense		Lowes	XX3225 PURCHASE-PIN 09/17 14:14	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	230.03	10,445.22
09/17/2024	Expense		Harbor Freight	XX3225 PURCHASE-PIN 09/17 14:47	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	133.54	10,578.76
09/18/2024	Expense		Bender Lumber	XX3225 PURCHASE-PIN 09/18 08:55	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	72.72	10,651.48
09/18/2024	Expense		Lowes	XX3225 PURCHASE-PIN 09/18 12:56	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	39.29	10,690.77
09/20/2024	Expense		Lowes	XX3225 PURCHASE-PIN 09/20 08:47	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	112.18	10,802.95
10/22/2024	Expense		Lowes	XX3225 PURCHASE-PIN 10/22 09:05	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	662.17	11,465.12
10/22/2024	Expense		Lowes	XX3225 PURCHASE-PIN 10/22 09:12	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	138.03	11,603.15
10/29/2024	Expense		Lowes	XX3225 PURCHASE-PIN 10/29 13:43	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	467.93	12,071.08
10/29/2024	Expense		Lowes	XX3225 PURCHASE-PIN 10/29 06:48	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	163.58	12,234.66
11/01/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/01 09:20	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	416.49	12,651.15
11/05/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/05 08:23	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	34.73	12,685.88
11/05/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/05 08:17	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	23.52	12,709.40
11/12/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/11 11:56	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	22.32	12,731.72
11/15/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/15 12:50	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	269.86	13,001.58



## All Dates

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
11/26/2024	Expense		Lowes	XX3225 PURCHASE-PIN 11/26 08:22	Cost of goods sold:Supplies & materials	Pine Lane LLC of Madison (7770) - 1	150.19	13,151.77
Total for Supplies & materials							\$13,151.77	
Equipment rental								
01/24/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 01/23 16:12	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	80.25	80.25
01/26/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 01/25 16:16	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	80.25	160.50
03/04/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 03/01 12:33	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	42.80	203.30
06/11/2024	Expense		U Haul	XX3225 PURCHASE-SIG 06/10 13:09	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	35.26	238.56
07/05/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 07/03 11:57	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	70.59	309.15
08/22/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 08/21 15:56	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	239.66	548.81
09/25/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 09/24 13:24	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	197.95	746.76
10/03/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 10/02 08:33	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	176.55	923.31
10/15/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 10/11 08:18	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	160.50	1,083.81
10/16/2024	Expense		TNT Rental	XX3225 PURCHASE-SIG 10/15 12:58	Cost of goods sold:Equipment rental	Pine Lane LLC of Madison (7770) - 1	120.23	1,204.04
Total for Equipment rental							\$1,204.04	
Subcontractor expenses								
05/29/2024	Check	1097	TM Painting	Check 1097 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	650.00	650.00
08/08/2024	Check	1180	Kelly Repair Services	Check 1180 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	671.61	1,321.61
08/20/2024	Check	1181	Isabel James	Check 1181 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	3,800.00	5,121.61
09/06/2024	Check	1109	Wilson Concrete	Check 1109 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	4,420.00	9,541.61
09/20/2024	Check	1184	James Bowlien Contractor	Check 1184 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	850.00	10,391.61
09/20/2024	Check	1185	Matthew Sizemore Contractor	Check 1185 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	745.00	11,136.61
09/23/2024	Check	1183	Aiden M Triplett Contractor	Check 1183 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	850.00	11,986.61
09/27/2024	Check	1186	James Bowlen Contractor	Check 1186 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	540.00	12,526.61
09/27/2024	Check	1188	Aiden M Triplett Contractor	Check 1188 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	480.00	13,006.61
09/30/2024	Check	1187	Matthew Sizemore Contractor	Check 1187 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	480.00	13,486.61
10/04/2024	Check	1194	James Bowlen Contractor	Check 1194 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	14,286.61
10/07/2024	Check	1193	Aiden M Triplett Contractor	Check 1193 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	15,086.61
10/08/2024	Check	1191	Matthew Sizemore Contractor	Check 1191 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	640.00	15,726.61
10/11/2024	Check	1195	James Bowlen Contractor	Check 1195 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	180.00	15,906.61
10/11/2024	Check	1196	Dylan Koohns Contractor	Check 1196 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	180.00	16,086.61
10/16/2024	Check	1197	Aiden M Triplett Contractor	Check 1197 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	16,886.61
10/18/2024	Check	1030	Rodger Shain Rodgers Contractor	Check 1030 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	640.00	17,506.61
10/18/2024	Check	1199	Matthew Sizemore Contractor	Check 1199 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	18,306.61
10/18/2024	Check	1200	Dylan Koohns Contractor	Check 1200 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	640.00	18,946.61
10/21/2024	Check	1198	Aiden M Triplett Contractor	Check 1198 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	860.00	19,806.61
10/25/2024	Check	1034	Rodger Shain Rodgers Contractor	Check 1034 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	540.00	20,346.61
10/25/2024	Check	1033	Dylan Koohns Contractor	Check 1033 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	21,146.61
10/25/2024	Check	1032	Matthew Sizemore Contractor	Check 1032 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	21,946.61
11/01/2024	Check	1039	Dylan Koohns Contractor	Check 1039 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	22,746.61
11/01/2024	Check	1038	Rodger Shain Rodgers Contractor	Check 1038 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	480.00	23,226.61
11/01/2024	Check	1036	Matthew Sizemore Contractor	Check 1036 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	24,026.61
11/05/2024	Check	1040	Aiden M Triplett Contractor	Check 1040 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	480.00	24,506.61
11/07/2024	Check	1110	Dylan Koohns Contractor	Check 1110 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	480.00	24,986.61
11/08/2024	Check	1112	Rodger Shain Rodgers Contractor	Check 1112 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	25,786.61
11/08/2024	Check	1111	Matthew Sizemore Contractor	Check 1111 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	800.00	26,586.61
11/15/2024	Check	1115	Dylan Koohns Contractor	Check 1115 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	620.00	27,206.61
11/15/2024	Check	1114	Rodger Shain Rodgers Contractor	Check 1114 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	640.00	27,846.61
11/15/2024	Check	1113	Matthew Sizemore Contractor	Check 1113 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	320.00	28,166.61
11/22/2024	Check	1121	Rodger Shain Rodgers Contractor	Check 1121 Check	Cost of goods sold:Subcontractor expenses	Pine Lane LLC of Madison (7770) - 1	320.00	28,486.61
11/22/2024	Check	1117	Dylan Koohns Contractor	Check 1117 Check	Cost of goods sold:Subcontractor	Pine Lane LLC of Madison (7770) - 1	800.00	29,286.61

Transaction Report  
Pine Lane LLC of Madison  
All Dates

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
11/22/2024	Check	1116	Matthew Sizemore Contractor	Check 1116 Check	expenses Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	800.00	30,086.
11/29/2024	Check	1043	Rodger Shain Rodgers Contractor	Check 1043 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	465.00	30,551.
11/29/2024	Check	1042	Dylan Koohns Contractor	Check 1042 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	585.00	31,136.
12/06/2024	Check	1046	Dylan Koohns Contractor	Check 1046 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	640.00	31,776.
12/06/2024	Check	1047	Rodger Shain Rodgers Contractor	Check 1047 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	640.00	32,416.
12/06/2024	Check	1045	Matthew Sizemore Contractor	Check 1045 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	800.00	33,216.
12/13/2024	Check	1049	Matthew Sizemore Contractor	Check 1049 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	800.00	34,016.
12/13/2024	Check	1048	Dylan Koohns Contractor	Check 1048 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	800.00	34,816.
12/20/2024	Check	1246	Dylan Koohns Contractor	Check 1246 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	790.00	35,606.
12/20/2024	Check	1245	Rodger Shain Rodgers Contractor	Check 1245 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	720.00	36,326.
12/20/2024	Check	1243	Matthew Sizemore Contractor	Check 1243 Check	Cost of goods sold:Subcontractor expenses	1 Pine Lane LLC of Madison (7770) -	800.00	37,126.
<b>Total for Subcontractor expenses</b>							<b>\$37,126.61</b>	
<b>Total for Cost of goods sold with sub-accounts</b>							<b>\$119,131.33</b>	
<b>TOTAL</b>							<b>\$119,131.33</b>	

PACE Total Approval

I, Beverly Lyons has been approved by the Board of Public Works to receive a PACE grant for \$ 7232.88 (amount) for the project at 805 E. Second St. (project address)

Brenna R. Halley  
Signature (PACE Program Staff)

3-17-25  
Date

Bob Perry  
Signature (Mayor)

3-17-25  
Date

David Carlton  
Signature (Board of Public Works and Safety)

3-17-2025  
Date

Karl Eger  
Signature (Board of Public Works and Safety)

3-17-25  
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, Beverly Lyons received a check for \$ 7232.88 (amount) from the PACE grant for the project at 805 E. Second 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: May 8 - 2025  
Property Owner Name: Beverly Jo Lyons  
Mailing Street Address: 805 East Second Street  
City: Madison State: IN Zip: 47250  
Phone (Preferred): 502-216-7585 Phone (Alternate): \_\_\_\_\_  
Email: btallent.tallent@gmail.com

### PROJECT INFORMATION

Street Address: 805 E. Second St. Madison, IN 47250  
Total Cost of Project (include all costs to complete the entire project): \$8,550.88 (5 Windows)  
Estimated Date of Completion of Work: 4/29/2025

☐ 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)

\$7,232.88

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.

Replacement of 5 big windows in living room/Kitchen  
which is 3) and (2) in each bedroom

☐ Additional pages are attached.





# MADISON

Indiana  
Planning, Preservation and Design

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

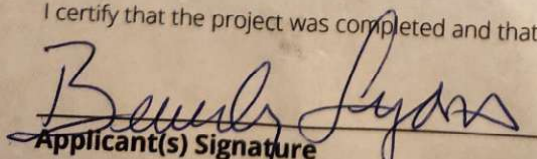
## DETAILED PROJECT BUDGET WORKSHEET

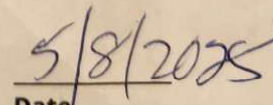
List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

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	5 SUN windows	5622.32	
2	MISC - caulk, trim, etc	500.00	
3	Labor	2000.00	
4	tax	428.56	
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	8,550	88

☐ 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

  
Date

As of Sept 2024

**GLASS  
UNLIMITED**

807 Lanier Drive  
Madison, IN 47250  
+18122733622  
sales@guimadison.com

**Estimate**

**ADDRESS**

Beverly Lyons  
805 E 2nd St  
Madison, In 47250

**ESTIMATE #** 25-048  
**DATE** 02/07/2025

**WORK ORDER**  
25-048

**DESCRIPTION**

Materials and labor to install (5) SUN Architectural double hung windows. (3) in living room (2) in bedrooms. White. Full screens. Exterior to be wrapped in white aluminum trim coil. Interior to be trimmed with 1/4 round.

NOTE: Payment Terms - 50% Deposit Up Front. Payment in Full Due at Completion of the Work.

All materials are guaranteed to be as specified. All work is to be completed in a working manlike manner according to standard practices. Any alteration or deviations from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, and/or delays beyond our control.

SUBTOTAL	8,122.32
TAX	428.56
<b>TOTAL</b>	<b>\$8,550.88</b>

Accepted By

Beverly Lyons

Accepted Date

02/07/2025

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# GLASS UNLIMITED

101 W Main St  
Madison, IN 47250

807 Lanier Drive  
Madison, IN 47250  
+18122733622  
sales@guimadison.com

## INVOICE

BILL TO  
Beverly Lyons  
805 E 2nd St  
Madison, In 47250

WORK ORDER  
25-048

SHIP TO  
Beverly Lyons  
805 E 2nd St  
Madison, In 47250

INVOICE 25-048A  
DATE 02/07/2025  
TERMS Due on receipt  
DUE DATE 02/07/2025

### DESCRIPTION

Materials and labor to install (5) SUN Architectural double hung windows. (3) in living room (2) in bedrooms. White. Full screens. Exterior to be wrapped in white aluminum trim coil. Interior to be trimmed with 1/4 round.

50% of Total Value Due

Thank you for your business!

SUBTOTAL	4,275.44
TAX	0.00
TOTAL	4,275.44
PAYMENT	4,275.44
BALANCE DUE	\$0.00
	PAID

### Estimate Summary

Estimate 25-048	8,550.88
Invoice 25-048 F	4,275.44
This invoice 25-048A	\$0.00
Total invoiced	8,550.88















