



## Board of Public Works and Safety Agenda

**MEETING DATE:** Monday, June 16, 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 2025-33B: Transfer of MPD Vehicles to Various Entities
  - Resolution 2025-34B: Salvation Army's Annual Rockin' on the River
  - Resolution 2025-35B: Transferring Certain Funds to Repay a Temporary Loan Transfer
  - PACE: Nicole Schell, Director Planning Preservation and Design
    - Extension: 118 W. Fifth Street
    - Finals: 604 Mulberry Street, 1016 W. Second Street
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, July 7, 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, June 2, 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 May 19, 2025, minutes, seconded by Carlow. All in favor, motion carried (3-0).

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

**Adjustments:** None.

**Unfinished Business:** None.

### New business:

**Contract Earth Shaping, LLC – Director of Streets, Facilities, & Solid Waste – Chris Hale:** A proposed agreement between the City of Madison and Earth Shaping, LLC outlines a one-year term in which the company would grind and haul materials from the City's Transfer Station compost yard up to two times per year, unless additional services are pre-approved. The proposed cost is \$12,500 per instance of grinding and hauling. The agreement would grant Earth Shaping, LLC exclusive rights to perform this service, contingent upon mutually agreeable terms. The City would also have the option to extend the agreement for an additional five years at the same rate, provided the extension is executed before the end of the initial contract term. **Motion:** Eaglin moved to approve the contract with Earth Shaping, LLC, seconded by Carlow. All in favor, motion carried (3-0).

**Traffic Safety Initiative & Other Items – Chief of Police – Shawn Scudder:** Beginning May 1, the Madison Police Department launched a city-wide traffic enforcement initiative aimed at increasing officer visibility and reducing traffic accidents. As a result, approximately 800 traffic stops were conducted in May, a significant increase from the 70 stops recorded in April. When comparing accident data from May 2024 to May 2025, the number of reported accidents has decreased by 12%, indicating early signs of success from the enhanced enforcement efforts. In addition to addressing common traffic violations, officers—particularly those working third shift when road traffic is lighter—have also been focusing on enforcing parking regulations.

At the next council meeting, Chief Scudder will be recognizing three officers, one with MPD and two with the county, who responded to a violent call.

**PACE Applications – Historic Preservationist, Brenna Haley:** The property at 611 W Second Street is seeking a \$7,500 rehabilitation grant for window replacement, tuckpointing, and repainting of the tuckpointed brick. This application was previously submitted in connection with an already approved fund transfer and is now being formally presented to the board for official review. **Motion:** Courtney moved to approve the PACE Application, seconded by Eaglin. All in favor, motion carried (3-0).

**Resolution 2025-32B: Easement Vacation, 1200+ Clifty Drive:** The Board of Public Works was presented with a proposed vacation of a previously obtained water line easement (described in Exhibit A of the resolution). No water line or related infrastructure was ever installed, and the easement is no longer needed for municipal purposes. The proposed vacation would support ongoing development on the property. The presentation included authorization for the Mayor to execute and record the necessary documents if the vacation is approved at a later time. **Motion:** Eaglin moved to approve Resolution 2025-32B, seconded by Carlow. All in favor, motion carried (3-0).

**Mayor's Comments:** Memorial Day weekend in Madison was a success. Sincere thanks go out to all City of Madison teams for their dedicated efforts over the past seven weeks to restore the riverfront following the recent flood disaster. With the July 4th weekend on the horizon, the city is now fully gearing up for the height of festival season. Thanks to the library for hosting the Touch-a-Truck event in collaboration with the city.

**Public comment:** Lisa Ferguson, of 718 East Second Street, requested that the City consider holding the June 16, 2025, Plan Commission meeting at the Brown Gym. Jan Vethrus, of 701 East Second Street, echoed Lisa's comment.

**Next meeting:** Monday, June 16, 2025, at 11:30 AM.

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

Attested:

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**Shirley Rynearson, Clerk-Treasurer**

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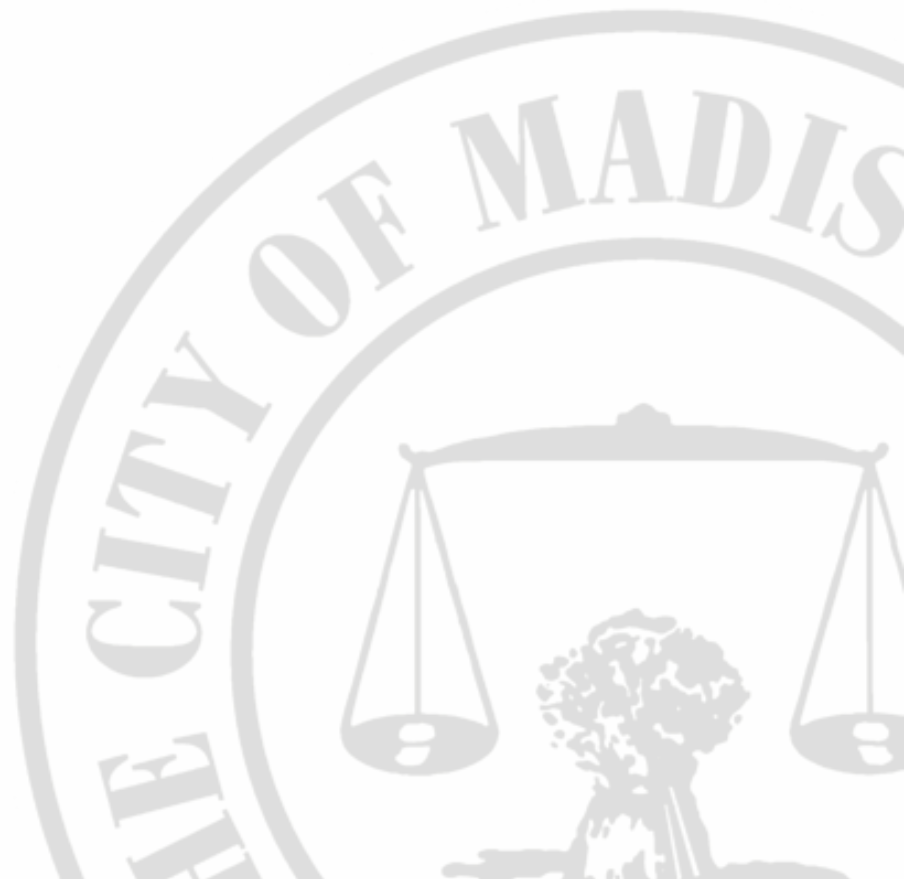
**Mayor Bob Courtney**

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**Karl Eaglin**

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**David Carlow**



## RESOLUTION 2025-33B

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING TRANSFER/DONATION OF MADISON POLICE DEPARTMENT VEHICLES TO VARIOUS ENTITIES**

WHEREAS, the City of Madison, Indiana has three vehicles in the Madison Police Department fleet and one vehicle in the Madison Fire Department fleet which are being replaced.

WHEREAS, the City of Madison, Indiana believes it to be in its best interest to transfer/donate said vehicles to various entities for continued use.

WHEREAS, the City of Madison, Indiana would like to transfer/donate the following vehicle title to the Prince of Peace:

<u>Year/Model:</u>	<u>VIN #</u>	<u>Transfer Title From/To:</u>
2017 Ford Explorer	1FM5KBAR1HGD92397	City Police to Prince of Peace

WHEREAS, the City of Madison, Indiana would like to issue new vehicle license plates for the following vehicles as follows:

<u>Year/Model:</u>	<u>VIN #</u>	<u>Transfer Plates From/To:</u>
2008 Chevrolet Trail Blazer	1GNET13M082158623	City Fire to Madison Regional Airport
2018 Ford Explorer	1FM5K8AR5JGC74617	City Police to City Fire
2018 Ford Explorer	1FM5K8AR3JGC74616	City Police to City Fire

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following vehicle title shall be transferred from the City of Madison to Prince of Peace:

<u>Year/Model:</u>	<u>VIN #</u>	<u>Transfer Title From/To:</u>
2017 Ford Explorer	1FM5KBAR1HGD92397	City Police to Prince of Peace

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following vehicle license plates shall be transferred as follows:

<u>Year/Model:</u>	<u>VIN #</u>	<u>Transfer Plates From/To:</u>
2008 Chevrolet Trail Blazer	1GNET13M082158623	Fire to Madison Regional Airport
2018 Ford Explorer	1FM5K8AR5JGC74617	Police to Fire
2018 Ford Explorer	1FM5K8AR3JGC74616	Police to Fire

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the Clerk-Treasurer of the City of Madison is hereby authorized to transfer the above vehicle titles and license plates as referenced above.

ADOPTED this 16<sup>th</sup> day of June 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 2025-34B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR ROCKIN' ON THE RIVER**

WHEREAS, there has been a request filed by Captain Janelle Cleaveland on behalf of The Salvation Army of Jefferson County for street closings in connection with their Rockin' on the River to be held on Saturday, August 30, 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 on Saturday, August 30, 2025, from 7:00 a.m. to 9:00 p.m.:

- (1) Vaughn Drive from the west side of West Street to the west side of Elm Street;
- (2) Elm Street, Broadway Street, and Poplar Street, all south from First Street to Vaughn Drive; and
- (3) 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 Salvation Army of Jefferson County at the times noted above for the year 2025.

ADOPTED this 16th day of June 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 – 35B

### A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA TRANSFERRING CERTAIN FUNDS TO REPAY A TEMPORARY LOAN TRANSFER

WHEREAS, Resolution 2024-13C authorized a temporary loan to eliminate a year end deficit in the 2024 annual budget for Parks; and,

WHEREAS, those funds were to be repaid to the Sewer Capital Improvement Fund by June 30, 2025; and,

WHEREAS, Interest which was expected to be received and used for repayment of \$101,000.00 of the temporary loan has not yet been received but is expected to be received prior to the end of 2025; and,

WHEREAS, The Water Capital Reserve Fund has the necessary funds available to repay the remaining temporary loan amount of \$101,000.000; and,

WHEREAS, Once the interest is received, \$101,000.00 will be directly deposited into the Water Capital Reserve Fund,

NOW, Therefore, be it resolved by the Board of Public Works and Safety of the City of Madison, Indiana that the transfer of funds listed below are approved:

<b>From Appropriation Name:</b>	<b>Appropriation #:</b>	<b>To Revenue Name:</b>	<b>Revenue #:</b>	<b>Amount:</b>
Water Capital Reserve	6115 025 395	Sewer Capital Fund	6215 915	\$101,000
			<b>Total Fund Transfer</b>	<b>\$101,000</b>

I hereby certify that the above transfer is true and correct and that such action is necessary to repay the temporary loan transfer from fund 6215, Sewer Utilities Capital Improvement fund.

The foregoing Resolution was passed and adopted by the Board of Public Works and Safety, City of Madison, Indiana on the 16<sup>th</sup> day of June 2025.

\_\_\_\_\_  
Bob G. Courtney, Chairman

(SEAL)

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

ATTEST:

\_\_\_\_\_  
David Carlow, Member

\_\_\_\_\_  
Shirley Rynearson, Clerk-Treasurer



# MADISON

*Indiana*  
Planning, Preservation and Design

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

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## PACE Completion Date Extension Request

Dave Patterson (Name of Applicant), has requested an extension for a period of  
12 months (12 months max) on the PACE Grant for 118 W. Fifth St. (Address).  
The new deadline is July 15, 2026. The grant amount they were approved for was \$25,000.00.  
They (have/haven't) received a midpoint disbursement.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



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**Re: 118 west fifth street**

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**From** Patterson's Nursery Inc. <pattersonsnursry@aol.com>

**Date** Tue 6/10/2025 5:47 PM

**To** Brenna Haley <bhaley@madison-in.gov>

Brenna, I would like to extend my pace grant to finish my house at 118 west fifth street until June of 2026. I'm asking for one year from this month to extend to finish the residence. any questions please let me know. please let me know you received this email. Thank you Dave Patterson

## **Dave Patterson**

**Owner / Director of Landscape Development**

**2940 South Old Michigan Road**

**Holton, IN 47023**

**[www.pattersonsnursery.com](http://www.pattersonsnursery.com)**



On Tuesday, June 10, 2025 at 07:39:39 AM EDT, Patterson's Nursery Inc. <pattersonsnursry@aol.com> wrote:

Brenna, When is my extension due to push my pace grant out for another year? Thanks  
Dave

## **Dave Patterson**

**Owner / Director of Landscape Development**

**2940 South Old Michigan Road**

**Holton, IN 47023**

**[www.pattersonsnursery.com](http://www.pattersonsnursery.com)**



# MADISON

Indiana  
Planning, Preservation and Design

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

## PACE Total Approval

I, 604 Mulberry LLC (amount) for the project at 604 Mulberry St (address) as been approved by the Board of Public Works to receive a PACE grant for \$25000.00

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, 604 Mulberry LLC (Print Name), received a check for \$12,500.00 (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

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## PACE Final Review

I, Brenna Haley (Name), went down and inspected the property at 604 Mulberry St. (Address) in  
Madison, Indiana. 604 Mulberry LLC (Grantees) were awarded a  
\$25,000.00 (Total grant amount) grant through the City of Madison's PACE grant  
program. This inspection showed that the grantee has completed the project outline in their grant. As per the grant  
details, a total amounting to \$25,000.00 (50% 100% total grant amount)  
should be released to the applicant.

Brenna Haley  
Signature

6/12/25  
Date



## 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: 6-11-25  
Property Owner Name: 604 Mulberry LLC  
Mailing Street Address: 804 E First St  
City: MADISON State: IN Zip: 47250  
Phone (Preferred): 812-818-6772 Phone (Alternate): \_\_\_\_\_  
Email: ryan@PineLaneLLC.com

### PROJECT INFORMATION

Street Address: 604 Mulberry  
Total Cost of Project (include all costs to complete the entire project): 1105,000  
Estimated Date of Completion of Work: 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): 25,000  
Was a midpoint report submitted for this project? ☒ Yes ☐ No

### DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed. If a midpoint report was submitted, only include the list of project elements completed since that report was submitted.

Paint  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

☐ Additional pages are attached.



## DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	TM Painting	3200	
2	Sheniv-Williams Paint	970	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		17,500 <sup>00</sup>

☐ 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

6-11-25  
Date



**SHERWIN-WILLIAMS.**

MADISON Store 701982

742 CLIFTY DR  
MADISON IN 47250 1613  
(812)265-2834  
Fax (812) 273-5965  
www.sherwin-williams.com

SALE 9:44am  
Tran # 6969-4 05/23/25  
E13/14415  
Bobbie 10  
*604 mulberry*

ORION OF VIRGINIA  
Account XXXX-9568-1  
Job 1 ORION OF VIRGINIA

6512-36747 A89W03151 5 GAL A89W3151  
SPR EXT SA EXTRA  
15.00 @ 44.51 667.65  
Color: Custom 9503 CHEVIOT

CCE*Color Cast	OZ	32	64	128
Y3 Deep Gold	-	3	1	1

Custom Sher-Color Formula Match

6512-36770 A89T03154 GALLON A89T3154  
SPR EXT SA ULTRA  
2.00 @ 47.62 95.24  
Color: SW7069 IRON ORE

CCE*Color Cast	OZ	32	64	128
W1 White	-	51	1	-
B1 Black	6	30	-	-
R2 Maroon	-	6	1	1
Y3 Deep Gold	-	40	-	-

Sher-Color Formula

6503-57098 B51W00450 GALLON B51W450  
MP LTX PR WH  
3.00 @ 38.45 115.35

947-9247 7100315099 QUART  
BONDO WOOD FILLER  
1.00 @ 33.99 33.99  
Discount (% 15.00) -5.10

Order # OE0153554Q701982  
SUBTOTAL BEFORE TAX 907.13  
7.000% SALES TAX:1-154725002 63.50  
TOTAL \$970.63

VISA (VISA DEBIT) -970.63  
C/C# XXXXXXXXXXXX3225  
Auth # 661656

PINE LANE LLC OF MADISON  
804 E 1ST ST.  
MADISON, IN 47250

71-456/839

1136

DATE

6/4/25

PAY TO  
THE ORDER OF

TM Painting

\$ 3200<sup>00</sup>

Three thousand two hundred

DOLLARS

Heat  
Reactive  
Ink



German American Bank

Banking | Insurance | Investments

MEMO

604 Mulberry Point

*[Signature]*

⑆083904563⑆7029917770⑆ 1136

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

☐ CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION

DATE

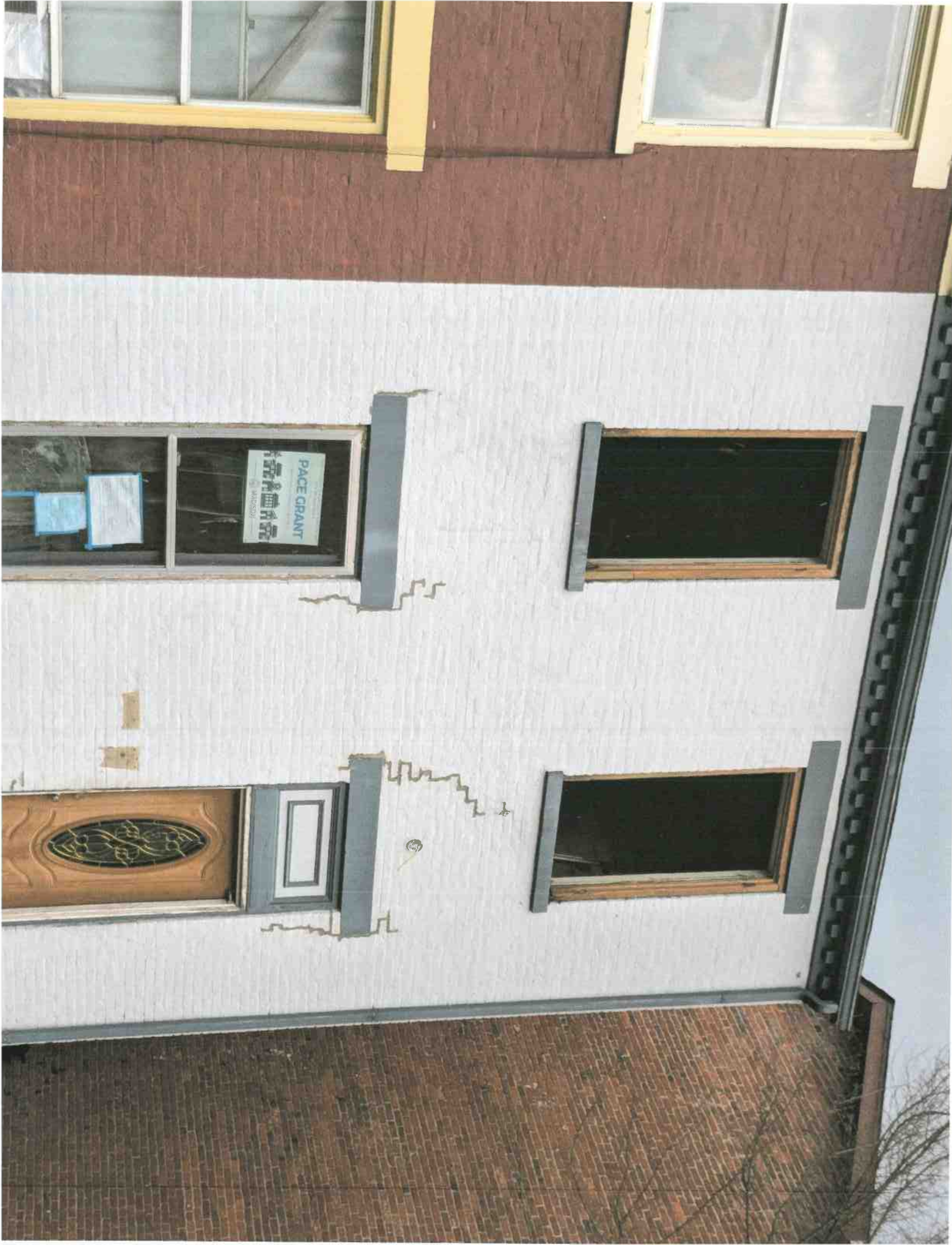
HECH ECH -

*[Signature]*

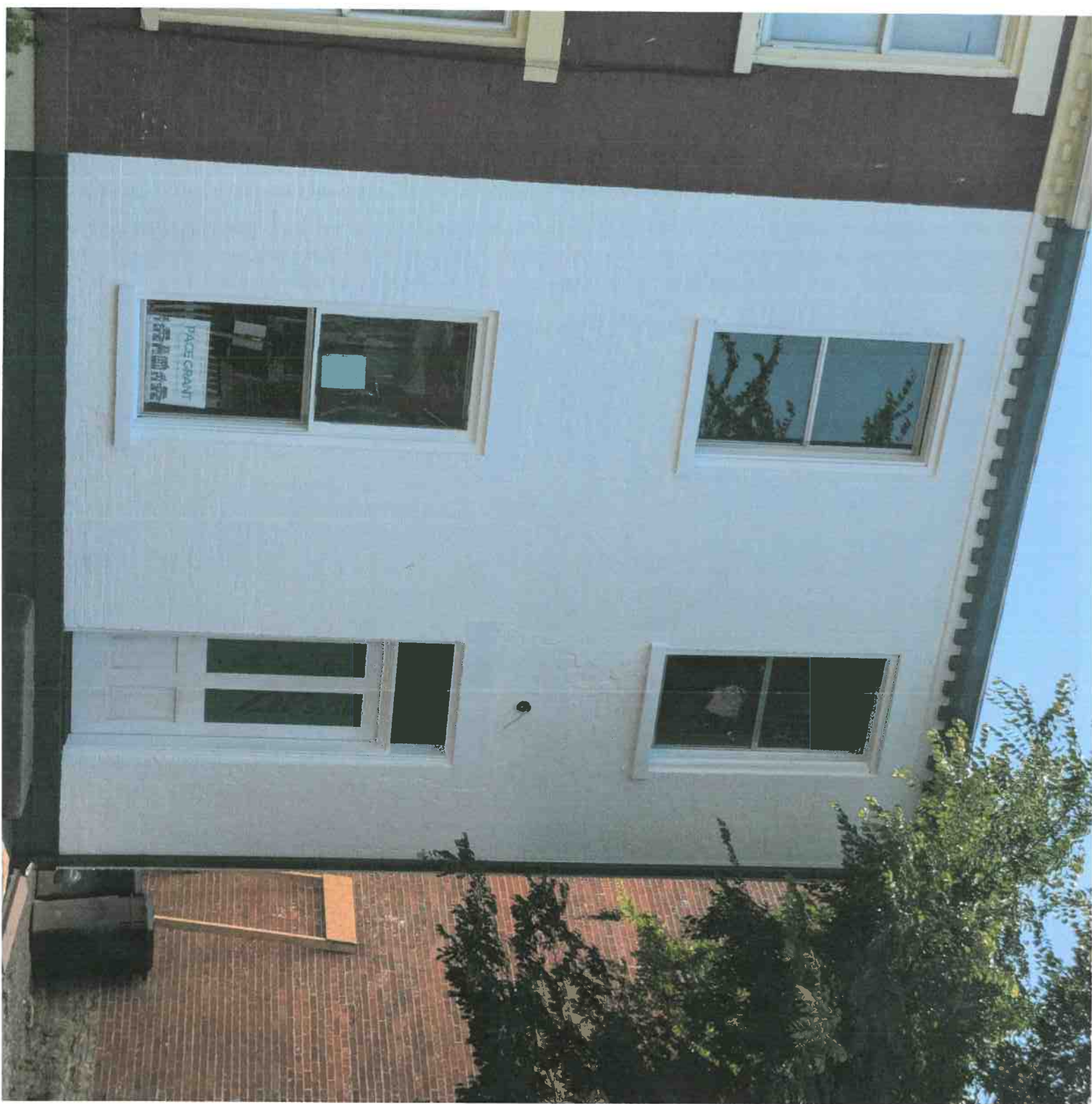
GAB

060625 0034 - 05910000441452- >083904563

















# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Jordan Edmondson has been approved by the Board of Public Works to receive a PACE grant for \$7500.00  
(amount) for the project at 1016 W. Second 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, Jordan Edmondson (Print Name), received a check for \$3750.00 (amount) from the PACE grant for the  
project at 1016 W. 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

## 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



## 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: 6/12/2025

Property Owner Name: Jordane and Ana Edmondson

Mailing Street Address: 1016 W 2nd St

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 928-502-1186

Phone (Alternate): 502-662-1050

Email: ana.grant1@aol.com

### PROJECT INFORMATION

Street Address: 1016 W 2nd St

Total Cost of Project (include all costs to complete the entire project): \$16,000

Estimated Date of Completion of Work: 6/12/2025- Completed

☐ 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): \$7,500

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.

Exterior repairs include repairing brick damage and repointing bricks, pressure wash of exterior to wash and remove debris and old paint, painting of entire exterior of home including bricks, cornice, and window/door details, replacement of rotten windowsills and repair of damaged window frames, resealed all windows and doors for weatherproofing

☒ Additional pages are attached.




## DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Exterior repairs: damage repairs, brick repointing, window/door frame sealing, windowsill repair labor	\$5,900	\$2,900
2	Lumber for window repairs purchased from Lowe's	\$500	\$100
3	Exterior pressure wash, removal of old paint, gutter wash, paint scraping/sanding labor	\$4,500	\$2,000
4	Exterior paint labor	\$3,000	\$1,500
5	Exterior paint purchased from Lowe's	\$2,100	\$1,000
6			
7			
8			
9			
10			
11			
12			
	Totals	\$16,000	\$7,500

☒ 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

6/12/2025

Date





# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Final Review

I, Brenna Haley (Name), went down and inspected the property at 1016 W. Second St. (Address) in Madison, Indiana. Jordan Edmondson (Grantees) were awarded a \$7500.00 (Total grant amount) grant through the City of Madison's PACE grant program. This inspection showed that the grantee has completed the project outline in their grant. As per the grant details, a total amounting to \$7500.00 (50%/100% total grant amount) should be released to the applicant.

Brenna R. Haley  
Signature

6/13/25  
Date

INVOICE

INV0018



## Morenos Interior Construction LLC & Alpha Remodeling LLC

Hari Moreno

Business Number 8124935098

Madison, IN, USA

8124935098

Morenosinteriorllc@outlook.com

DATE

06/12/  
2025

DUE

On  
Receipt

BALANCE

DUE

USD \$0.00

## BILL TO

**Jordane Edmondson**

☎ 5026621050

Jordanelives@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Exterior Repairs Repairs	\$6,400.00	1	\$6,400.00
<ul style="list-style-type: none"><li>- Contractor will repair any major damage along the exterior of the brick to ensure there is no water mitigating inside the home.</li></ul>			
*PAID*			
Pressure Wash Exterior Pressure wash	\$4,500.00	1	\$4,500.00
<ul style="list-style-type: none"><li>- Contractor will ensure to pressure wash the entirety of the house and sand any excess of concrete.</li><li>- Contractor will also wash gutters and possibly the roof as well.</li><li>- Contractor will let the house ugly drive for at least 3-4 days before doing the next process.</li></ul>			
Exterior Paint on Brick Paint	\$5,100.00	1	\$5,100.00



- Contractor will begin to cover windows with tape and painters plastic.
- Contractor will also cover the front porch with painters tarp to avoid any paint getting on the deck.
- Contractor will give 2 even sprays throughout the home and use the same color on gutters, soffit, fascia.

**Total Amount For Exterior Paint**

\$0.00
1
\$0.00

Any additional work will be additional cost or change order and can be discussed.

I'm open to work within a budget if it makes sense and also covers cost for Labor.

Fully insured & Licensed.  
 All Material included.  
 All trash will be Removed.

40% Upfront to Secure Job & Materials  
 40% Once House is Washed  
 20% at the end of the job  
 Then final pay upon completion.

1016 W Second St  
 Madison IN, 47250

Estimate is Valid for 30 days

<b>Payment Info</b>  BY CHECK  Morenos Interior Construction LLC	SUBTOTAL	\$16,000.00
	TAX (0%)	\$0.00
	TOTAL	\$16,000.00
	Payment	-\$16,000.00
	Check	06/12/2025
	BALANCE DUE	USD \$0.00

A handwritten signature in black ink, consisting of a large, stylized 'L' followed by a series of loops and a long horizontal stroke extending to the right.

DATE SIGNED

05/21/2025

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All Material included















