



Board of Public Works and Safety Agenda

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

MEETING PLACE: Madison City Hall- Council Chambers

LIVE STREAM LINK: <https://www.youtube.com/@CityofMadisonIndianaGovernment>

- A. Calling of roll and notice of absentees.
- B. Approval of minutes
- C. Claims
 - General
 - Payroll
- D. Adjustments
- E. Unfinished business
- F. New business
 - INDOT Change Order #10: Chris Hale
 - Rate Consultants' Engagement Letter from Sherman Barber & Mullikin
 - Resolution 2025-36B: Unbroken Circle Music Festival, September 4-6, 2025
 - Resolution 2025-37B: Soup Stew Chili & Brew, October 11, 2025
 - Code Enforcement Update: Duey O'Neal
 - PACE: Brenna Haley
 - Extension 600 W. Fifth
 - Midpoint 821 Walnut
 - Final 1030 Park Ave
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, July 21, 2025**, at 11:30 AM.
- J. Motion to adjourn.

Board Member	Appointing Authority	Term
Mayor Bob Courtney	NA	1/6/2020- 12/31/2027
Dave Carlow	Mayor	1/4/2016- until resignation or new appointment is made
Karl Eaglin	Mayor	1/6/2020- until resignation or new appointment is made



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: Monday, June 16, 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 June 2, 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:

Resolution 2025-33B: Transfer of MPD Vehicles to Various Entities: A resolution was proposed to the Board of Public Works and Safety for the transfer and reallocation of certain city vehicles. The proposal includes donating a 2017 Ford Explorer from the Madison Police Department to Prince of Peace. Additionally, it recommends transferring license plates for a 2008 Chevrolet Trailblazer from the Fire Department to the Madison Regional Airport, and two 2018 Ford Explorers from the Police Department to the Fire Department. The resolution also authorizes the Clerk-Treasurer to carry out the title and plate transfers. **Motion:** Eaglin moved to approve Resolution 2025-33B, seconded by Courtney. Carlow abstained from the vote, stating that his spouse is employed by Prince of Peace, and he wished to avoid any potential conflict of interest. All in favor, motion carried (2-0-1).

Resolution 2025-34B: Salvation Army's Annual Rockin' on the River: A request was submitted by Captain Janelle Cleaveland on behalf of The Salvation Army of Jefferson County for street closures in connection with the Rockin' on the River event scheduled for Saturday, August 30, 2025. The proposed resolution outlines the closure of Vaughn Drive (from West Street to Elm Street), Elm, Broadway, and Poplar Streets (from First Street to Vaughn Drive), and Central Avenue (from the bollard to Vaughn Drive) from 7:00 a.m. to 9:00 p.m. on the event day. The closed areas would be under the supervision of The Salvation Army during that time. **Motion:** Carlow moved to approve Resolution 2025-34B, seconded by Eaglin. All in favor, motion carried (3-0).

Resolution 2025-35B: Transferring Certain Funds to Repay a Temporary Loan Transfer: A resolution was proposed to address the repayment of a temporary loan authorized under Resolution 2024-13C to eliminate a year-end deficit in the 2024 Parks budget. The repayment of \$101,000.00 to the Sewer Capital Improvement Fund, originally due by June 30, 2025, has been delayed due to pending interest revenue. To meet the repayment obligation, the proposal authorizes a transfer of \$101,000.00 from the Water Capital Reserve Fund to the Sewer Capital Improvement Fund. Once the expected interest is received, it will be deposited back into the Water Capital Reserve Fund. **Motion:** Eaglin moved to approve Resolution 2025-35B, seconded by Carlow. All in favor, motion carried (3-0).

PACE Extension – 118 W Fifth Street – Director of PPD, Nicole Schell: Dave Patterson has requested a 12-month extension on the PACE Grant for the property located at 118 W. Fifth Street, moving the project deadline to July 15, 2026. He was approved for a grant in the amount of \$25,000.00 and has not yet received a midpoint disbursement.
Motion: Courtney moved to approve the PACE Extension, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Finals – 604 Mulberry Street, 1016 W Second Street – Director of PPD, Nicole Schell: 608 Mulberry Street recently finished the exterior work covered by their dilapidated structure grant, which included masonry repairs, rebuilding the back porch and rear addition, installing new lights, and replacing the front door. They're now requesting the remaining half of their disbursement—\$12,500.00. 1016 W. Second Street, which was awarded a Rehabilitation Grant, completed brick tuckpointing, removed old paint, painted the entire structure, and made window repairs. Since they didn't receive a midpoint disbursement, they're requesting the full amount of \$7,500.00.
Motion: Courtney moved to approve the PACE Finals, seconded by Carlow. All in favor, motion carried (3-0).

Mayor's Comments: City Attorney Joe Jenner gave an update on the lawsuit between the City of Madison Historic Board and TT and C Property Management, LLC, as well as the ongoing case involving the City of Madison and the owners of Moody Park.

Public comment: None.

Next meeting: Monday, July 7, 2025, at 11:30 AM.

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

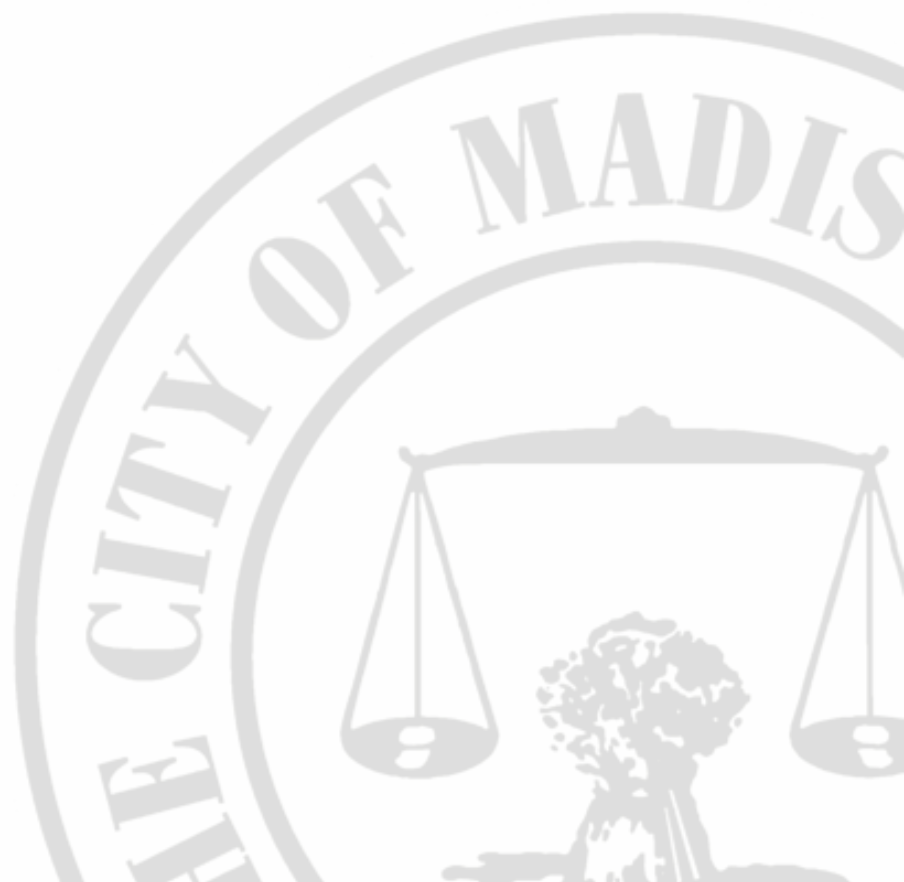
Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



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

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

Change Order Information

Change Order No.: 010	EWA: Y or Force Acct: N
Date Generated: 00/00/0000	Date Approved: 00/00/0000

Reason Code: CHANGED COND, Utility Related

Description: Pipe Reducers at Gas Line Conflict

Original Contract Amount	\$ 12,377,000.00	
Current Change Order Amount	\$ 16,218.00	Percent: 0.131 %
Total Previous Approved Changes	\$ 774,122.17	Percent: 6.255 %
Total Change To-Date	\$ 790,340.17	Percent: 6.386 %
Modified Contract Amount	\$ 13,167,340.17	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
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Original Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SP Date 00/00/0000 or SP Days
	(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension	SS Days 0 SP Days 0	SP Days Value \$ 0.00
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Previous Time Approved	SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____
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SS Days_____	SP Days Value \$ _____
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Revised Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

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

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

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

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

Date to PM_____ Date Returned_____

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

If N,Resolution: Approved _____ Disapproved _____

Resolved by_____ Date_____

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

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

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

Field Engineer _____ Date _____

Comments: _____

Contract No:R -44170

INDIANA

Date:06/12/2025

Change Order No:010

Department of Transportation

Page: 3

Contract: R -44170
Project: 1801506 - State:1801106
Change Order Nbr: 010
Change Order Description: Pipe Reducers at Gas Line Conflict
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0209	1801506	0090	713-11199	LFT	1,081.200	15.000	C	Amount:\$ 16,218.00

Item Description: TEMPORARY PIPE

Supplemental Description1: Pipe and Adapters

Supplemental Description2:

Total Value for Change Order 010 = \$ 16,218.00

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

General or Standard Change Order Explanation

Contractor needed to temporarily reduce the storm sewer trunk diameter from 36 inch to 18 inch in November of 2024 to avoid conflict with a 2 inch gas service line which could not be relocated by the gas company until the spring of 2025. The temporary reduction allowed for the MOT to be taken down over the winter. The reducers and smaller pipe section are to be removed and the full diameter trunk pipe installed after 2 inch gas line is taken out of service. The work will require the use of a Vac-truck to assist with the excavation due to the presence of aggregate B-borrow from the recent pipe installation. This B-borrow material will need to be sufficiently removed to allow for a stable placement of the trench box. This CO is to cover the installation and subsequent removal of the reduced portion of trunk line. There is not enough bid history on this item to justify the unit cost however the the contractor's breakdown of the work involved does accurately demonstrate what will take place.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

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

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
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RATE CONSULTANTS' AGREEMENT

This Agreement is by and between the City of Madison, Indiana, acting through its duly and lawfully appointed representatives, hereinafter, referred to as the "City" and Sherman, Barber & Mullikin, Certified Public Accountants, Madison, Indiana, hereinafter, referred to as the "Accountants."

WHEREAS, The City's Municipal Water Utility has experienced significant cost increases and wishes to evaluate the impact of those increases on the Utility's financial position, and to consider additional revenue requirements that may be appropriate to incorporate into customer rates and charges

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, hereto, it is mutually agreed as follows:

The Accountants agree to assist City representatives in (1) summarizing historical revenue and expenditures for the year ending December 31, 2024 (the "test year"), (2) developing expectations of future expenditures, (3) considering additional statutory revenue requirements that may be appropriate to incorporate into the Utility's rate structure, (4) allocating the expected expenditures and additional revenue requirements to users as necessary, and (5) evaluating the impact of expected revenue requirements on customer rates.

The Accountants also agree to provide a report detailing the study including summaries of the customer rates necessary based on the expected expenditures, additional revenue requirements and allocations.

The City agrees to pay a fee which will be based upon the Accountants' standard hourly charge rates and the hours expended to provide the services. It is anticipated that the fee will fall within the range of \$10,000 - \$20,000.

The City also agrees to cooperate with and assist the Accountants in connection with the services required of them herein, and to provide to the Accountants full and complete access to all books, records and documents which the Accountants may reasonably request.

You are responsible for making all management decisions and performing all management functions, for designating an individual with suitable skill, knowledge or experience to oversee the services we provide, and for evaluating the adequacy and results of those services and accepting responsibility for them.

The Undersigned Parties hereby agree to the above set forth conditions.

SHERMAN, BARBER & MULLIKIN

By: 

CITY OF MADISON, INDIANA

By: _____

Date: _____

RESOLUTION 2025-36B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE 2025 UNBROKEN CIRCLE MUSIC FESTIVAL

WHEREAS, there has been a request filed by Brent Turner on behalf of the Unbroken Circle Music Festival Committee for street closings in connection with the Unbroken Circle Music Festival to be held Thursday, September 4, 2025, through Saturday, September 6, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following streets shall be closed from Monday, September 1, 2025, at 8:00 a.m. through Monday, September 8, 2025, at 12:00 p.m.:

1. Vaughn Drive from the east side of Mill Street to the west side of Jefferson Street;
2. Vine Street south of the Visit Madison parking lot to Vaughn Drive;
3. Elm Street south from First Street to Vaughn Drive;
4. Broadway south from the Brown Gym to Vaughn Drive;
5. Poplar Street south from First Street to Vaughn Drive;
6. Central Avenue south from First Street to Vaughn Drive (homeowners shall have access);
7. West Street from First Street south to Vaughn Drive (this will be used as a Chicane area for emergency vehicles); and
8. First Street between West Street and the Second Street entrance to Heritage Apartments.

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 Unbroken Circle Music Festival Committee at the times noted above for the year 2025.

ADOPTED this 7th day of July 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer

RESOLUTION 2025-37B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET AND PARKING LOT CLOSINGS FOR THE ANNUAL SOUP, STEW, CHILI, AND BREW FESTIVAL

WHEREAS, there has been a request filed by Alex Helton on behalf of the Madison Area Chamber of Commerce for street and parking lot closings for said group in connection with the annual Soup, Stew, Chili, and Brew festival to be held on Saturday, October 11, 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 for parking purposes only from 6:00 p.m. on Thursday, October 9, 2025, through 9:00 p.m. on Saturday, October 11, 2025:

- (1) West Street from Main Street north to Fountain Alley.

BE IT FURTHER 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 Saturday, October 11, 2025, from 6:00 a.m. through 9:00 p.m.:

- (1) Main Street from the west side of Jefferson Street to the east side of Broadway Street;
- (2) West Street from Main Street north to Fountain Alley;
- (3) West Street from Main Street south to Hentz Lane;
- (4) Mulberry Street from Main Street north to Fountain Alley;
- (5) Mulberry Street from Main Street south to Hentz Lane;
- (6) Broadway Street from Main Street north to Third Street;
- (7) Each alley running north from Main Street to Fountain Alley between Jefferson Street and Broadway Street;
- (8) Each alley running south from Main Street to Hentz Lane between Jefferson Street and Broadway Street; and
- (9) City parking lot located on the corner of Main Street and Poplar Street.

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

ADOPTED this 7th day of July 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)
ATTEST:

Shirley Rynearson, Clerk-Treasurer



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.

APPLICANT INFORMATION

Date: 9-16-2024
Property Owner Name: SPRINGDALE CEMETERY ASSOCIATION
Mailing Street Address: 600 WEST FIFTH ST. - BOX 131
City: MADISON State: IN Zip: 47250
Phone (Preferred): 812-599-0291 Phone (Alternate): _____
Email: jsmuess@gmail.com

PROJECT INFORMATION

Street Address: 600 WEST FIFTH ST. MADISON, IN
Total Cost of Project (include all costs to complete the entire project): 15,000-
Estimated Date of Completion of Work so Far: 9/9/2024
☐ 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): \$125,000-

DESCRIPTION OF THE PROJECT

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

TWO STAINED GLASS WINDOWS HAVE BEEN RESTORED AND INSTALLED WITH PROTECTIVE COVERINGS. FOUR METAL WINDOW FRAMES HAVE BEEN SAND BLASTED, PAINTED, AND MASONRY REPAIRS ARE REINSTALLED IN WINDOW OPENINGS. COPPER GUTTERING AND DOWNSPOUTS ARE READY FOR INSTALLATION. ☐ Additional pages are attached. UNDERGROUND DRAINAGE SYSTEM INSTALLED FOR MOVING ROOF WATER AWAY FROM CHAPEL



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 Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	SEE Attached List		
2	w/ copies of Bills		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		

☐ 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. 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 Director of Planning.

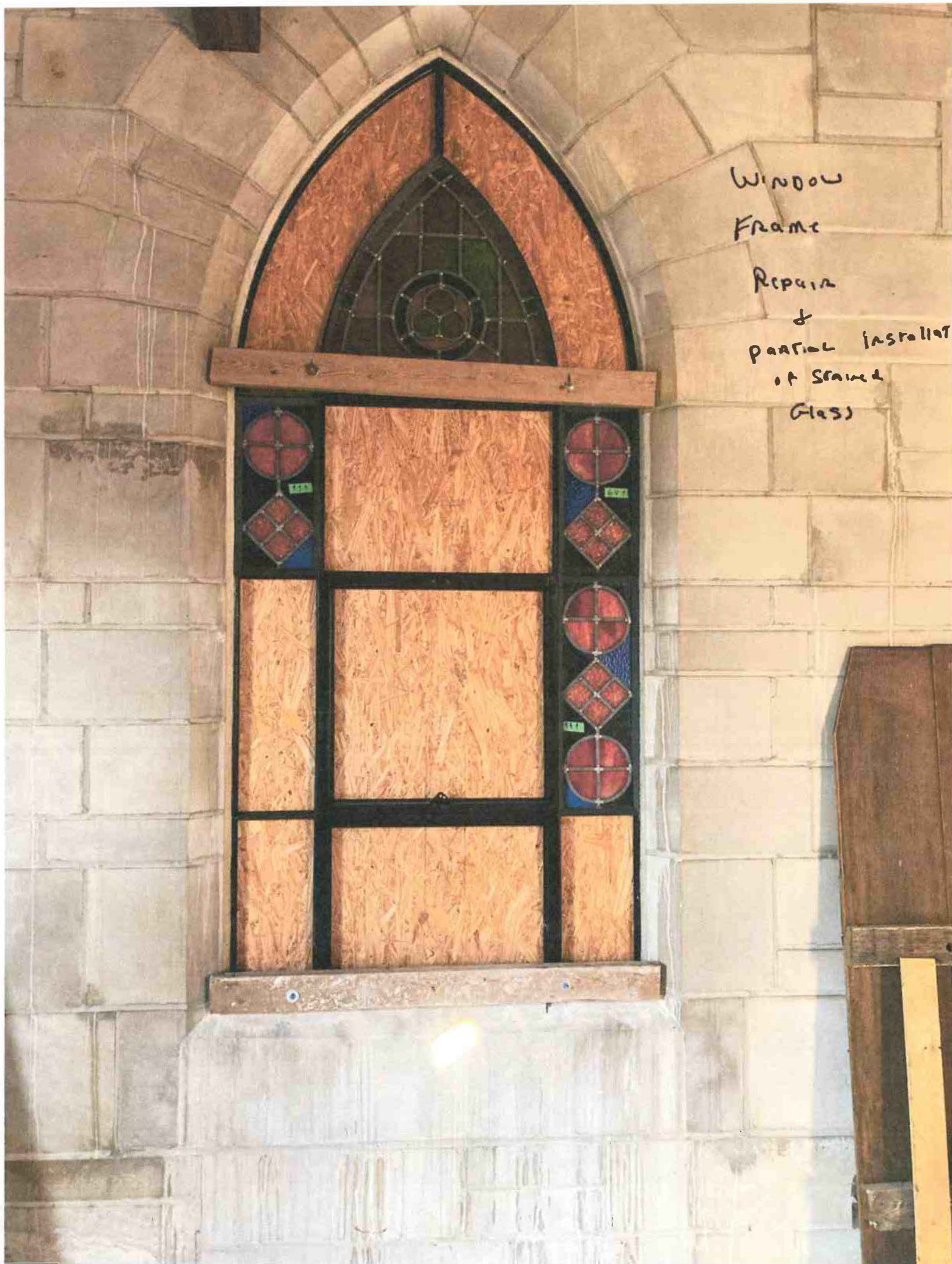
Joe Munn Treasurer 9-16-24
Applicant(s) Signature Springdale Cemetery Assn. Date

Finished
Stained
Glass
Window
w/
protective
curtains

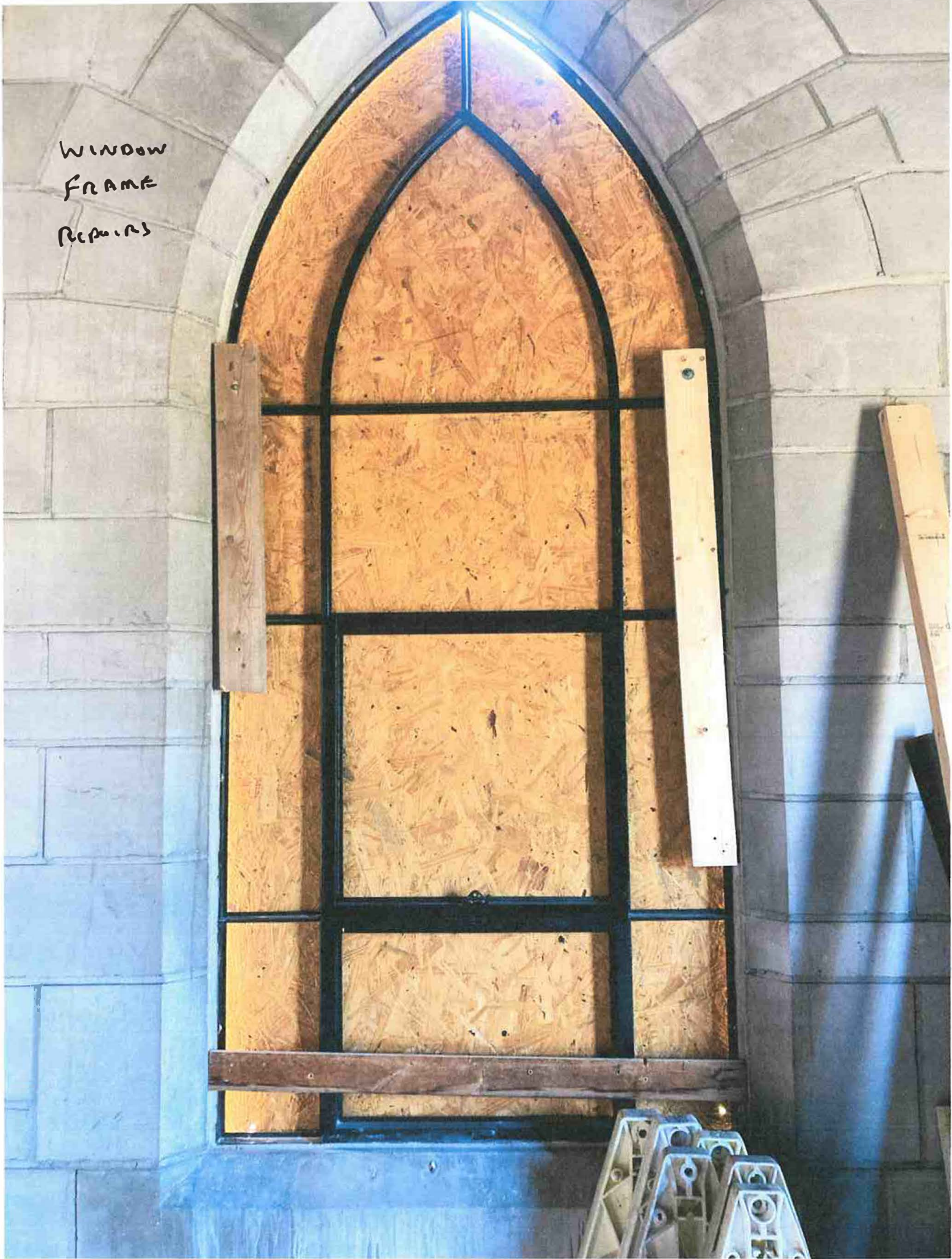


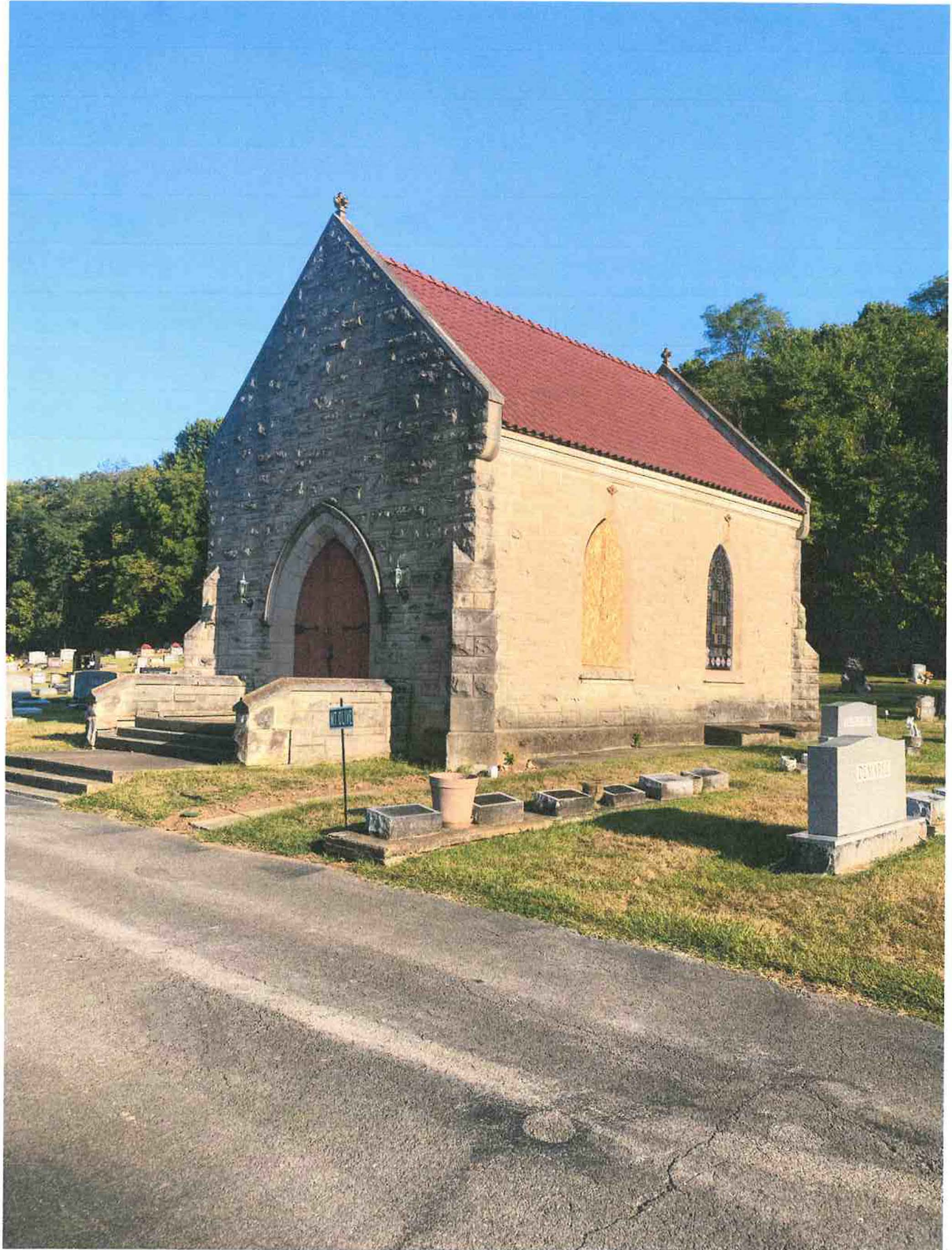
Window
Frame

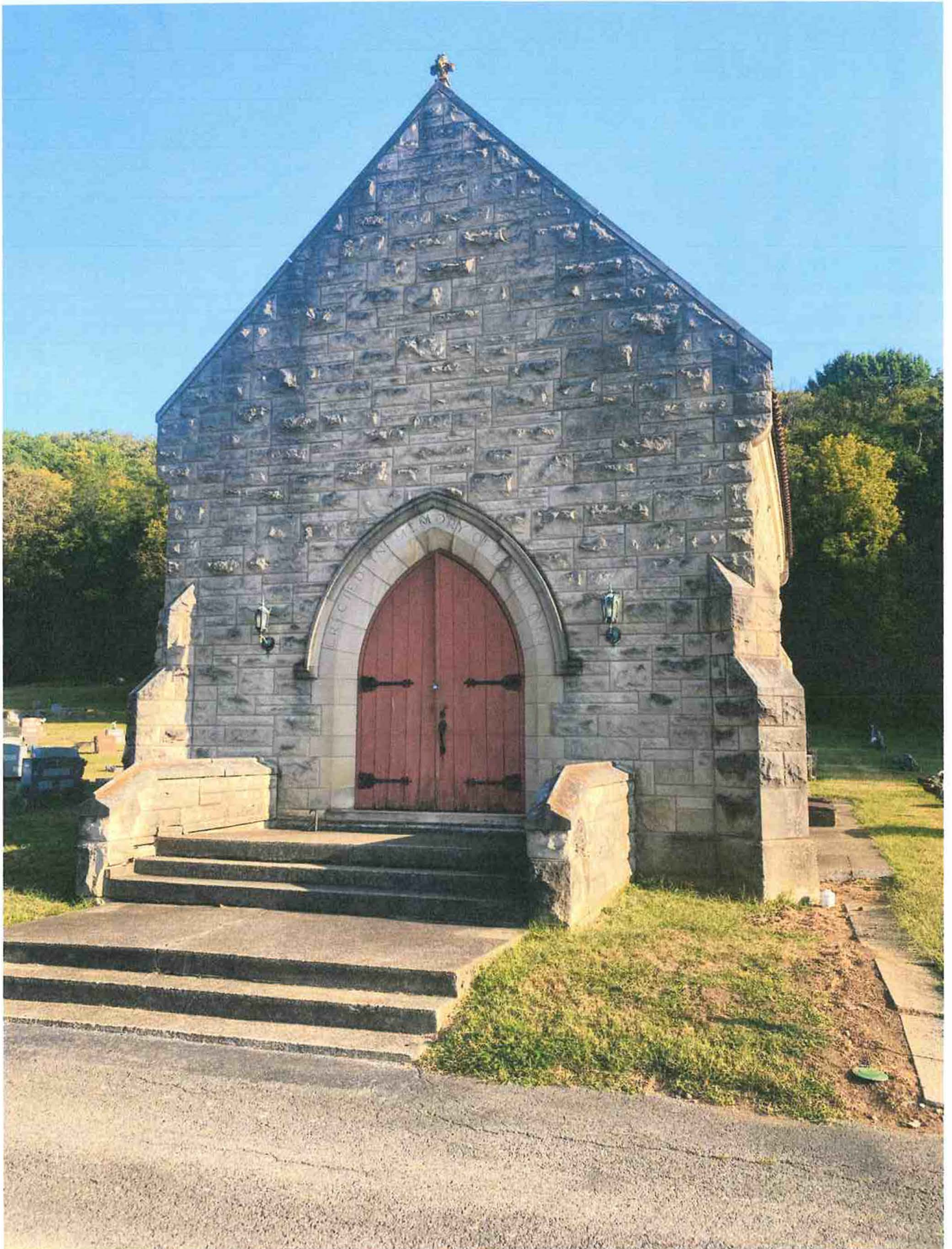
Repair
&
partial installation
of stained
Glass



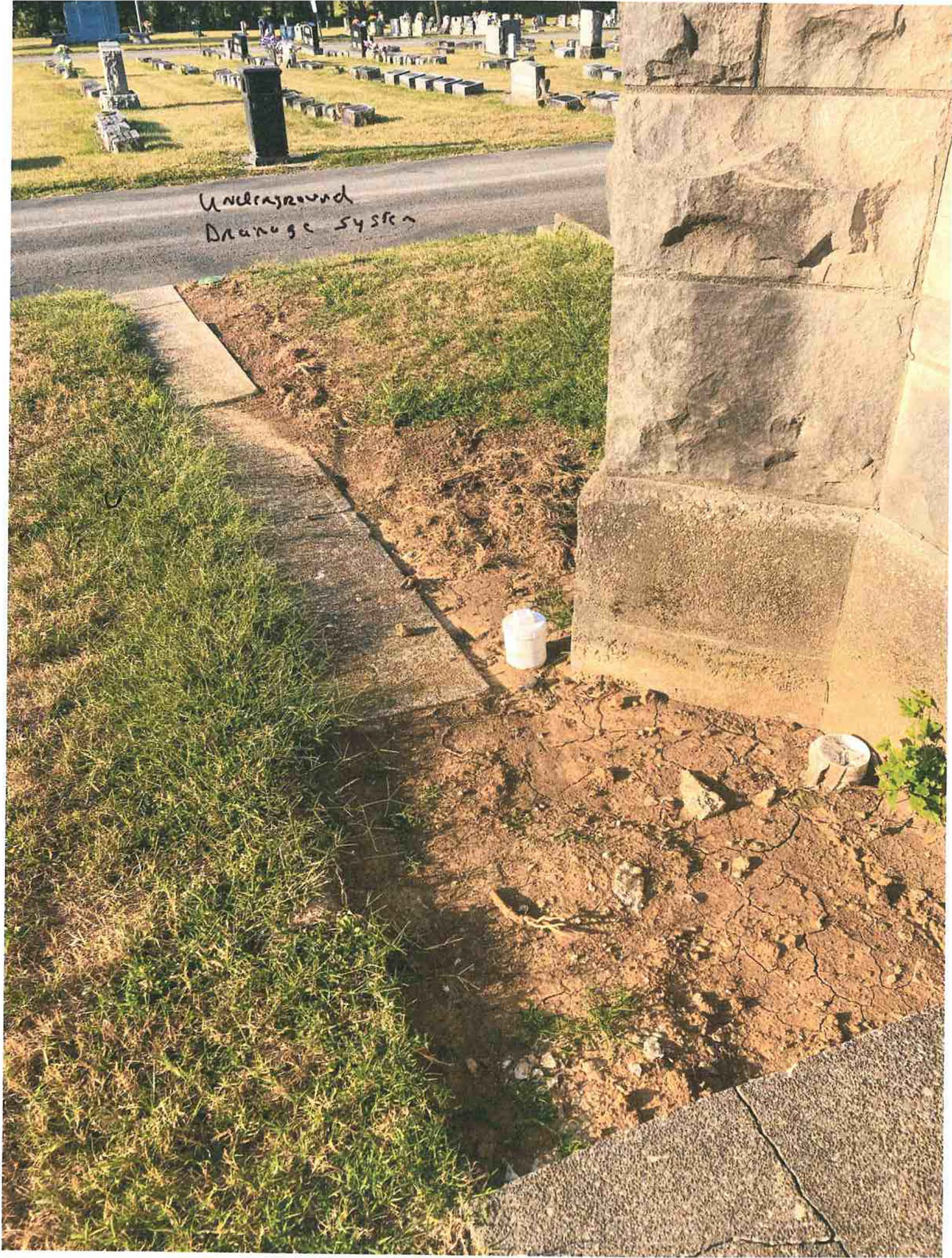
Window
Frame
Repairs







Underground
Drainage System





MADISON

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(812) 265-8324

PACE Total Approval

_____ has been approved by the Board of Public Works to receive a PACE grant for _____
(amount) for the project at _____ (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, Foster Mefford (Print Name), received a check for \$ 3750.00 (amount) from the PACE grant for the
project at 821 Walnut 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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Planning, Preservation and Design

101 W Main St
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Signature (Board of Public Works and Safety)

Date



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: 6-22-25

Property Owner Name: Foster Mefford and Jackson Stockdale

Mailing Street Address: 411 West First Street

City: Madison

State: Indiana Zip: 47250

Phone (Preferred): 812-493-3883

Phone (Alternate): _____

Email: Fostermeff@yahoo.com

PROJECT INFORMATION

Street Address: 821 Walnut Street

Total Cost of Project (include all costs to complete the entire project): \$20,000 for Pace Grant related.

Estimated Date of Completion of Work so Far: 8-1-2025

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☒ Rehabilitation
(Downtown) Grant

☐ Curb Appeal
(Hilltop) Grant

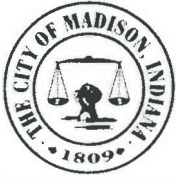
☐ Dilapidated
Structures Grant

☐ Dangerous
Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): \$7500

DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed so far. We have replaced our roof through can do maintenance, stripped the brick of its old paint, sanded it down and then applied our own paint. We tuck pointed in several spots of the home and even filled in a window with bricks. We ordered windows through bender lumber around the beginning of June. We plan to have the windows put in shortly after 4th of July. Unrelated to the pace grant but we have completely stripped and cleaned the inside of the building. Anything from denailing to removing old wood that we had to replace. We also tore down the ran down block garage building on the back of our lot. We tore down the fence



running between our property and the trees that were growing in it as well. Our gutters will be getting put up in the near future as well. We sanded down and painted our front door. We gave it a new handle as well.

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	Window Materials	\$5400	
2	Window install		
3	Materials for prepping paint (rental equipment, grinders, etc.)	\$485	
	Labor (48 man hours) at \$35 an hour	\$1680	
4	Materials for Tuckpointing	\$615	
	Labor (34 man hours) at \$35 an hour	\$1190	
5	Materials for prime and paint	\$760	
	Labor (45 man hours) at \$35 an hour	\$1575	
6	Materials for Paint	\$850	
7	Refinishing the Door	\$81 \$140 for labor	
8			



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9			
10			
11			
12			
	Totals	\$12,770	

☐ 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.

Foster Mefford
Applicant(s) Signature

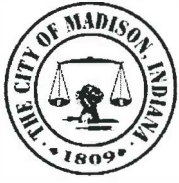
Date 6/22/25





820 Walnut St
Madison IN 47250
United States





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 \$25,000⁰⁰
(amount) for the project at 1030 Park Ave (address)

Brenna R. Haley
Signature (PACE Program Staff)

5/19/25
Date

Bob G. Carr
Signature (Mayor)

5-19-25
Date

Daniel Carlson
Signature (Board of Public Works and Safety)

5-19-25
Date

Karl E. Egan
Signature (Board of Public Works and Safety)

5-19-25
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, Robin Mingione (Print Name), received a check for \$25,000.00 (amount) from the PACE grant for the
project at 1030 Park Ave (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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101 W Main St
Madison, IN 47250
(812) 265-8324

Signature (Board of Public Works and Safety)

Date



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(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: 06/24/2025
Property Owner Name: Robin Mingione
Mailing Street Address: 47 Country Manor Blvd
City: Madison State: IN Zip: 47250
Phone (Preferred): 812-493-3707 Phone (Alternate): _____
Email: rlmlkf@gmail.com

PROJECT INFORMATION

Street Address: 1030 Park Ave Madison IN 47250
Total Cost of Project (include all costs to complete the entire project): \$65,842.44
Estimated Date of Completion of Work: 6/23/25

☐ 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): \$25,000.00

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.

Rebuild brick walls and openings with new steel beams, tuck point
all mortar joints in need of repair, replace broken lentils.
Replace all previous vinyl windows and metal doors. All original
doors remain.

☐ Additional pages are attached.



MADISON
Indiana
Planning, Preservation and Design

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

DETAILED PROJECT BUDGET WORKSHEET

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

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See invoice from Xtreme Wholesal	\$39,732.44	\$19,866.22
2	See invoice from Dennis Webster	\$23,160.00	\$11,580.00
3	See Invoice for Steal Beams	\$2950.00	1475.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	\$65,842.44	\$32,921.22

☒ Additional pages are attached.

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

Robin Minzione
Applicant(s) Signature

06/24/2025
Date

Invoice

Dennis Webster
309 E 3rd St
Madison Indiana 47250
Phone: 8128019547
properrestorationsllc@gmail.com

Robin Mingione
1030 Park Ave.
Madison Indiana 47250

Customer number	Invoice number	Page	Invoice date	Due date
1126	1205	1 / 1	6/16/2025	6/20/2025

Price reduced \$4160 due to material and assistance provided by customer.

Item	Total
Colormatch repointing , Small sections that need cut out and repointed, sections on Stone foundation that need scraped and repointed.	1
Repointing and window lintel installation on rear north wall Two possibly three angle iron lintels needing installed above windows and door. New stone lintels to be re-inserted after.	1
Large I beam swap for original wood lintels Original beams sitting over French doors have started to rot and sag, exterior brick and interior has began to give away and is falling. Temporarily support with fiber reinforced Plaster and insert structural pins. Relay what bricks need to be relayed, re-pointing all around openings, removing beam and inserting I beams.	1
Materials Lime, sand, cement, brick, cut off wheels, roto bits	1

Total ex. tax	\$19,000.00
0% Sales tax	\$0.00
Total	\$19,000.00

Fwd: New payment request from Xtreme Wholesale - invoice 5224

From Robin Mingione <robin.mingione.exp@gmail.com>

Date Mon 6/23/2025 12:47 PM

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

Sent from my iPhone

Begin forwarded message:

From: Xtreme Wholesale <quickbooks@notification.intuit.com>

Date: June 23, 2025 at 8:12:07 AM EDT

To: robin.mingione@exprealty.com

Subject: New payment request from Xtreme Wholesale - invoice 5224

Reply-To: mindyf.xtreme@yahoo.com

INVOICE 5224 DETAILS



Xtreme Wholesale

DUE 06/30/2025

\$0.00

[Review and pay](#)

Powered by QuickBooks

Dear Robin Mingione,

We appreciate your business. Please find your invoice details here.
Feel free to contact us if you have any questions.

Have a great day!
Xtreme Wholesale

Bill to

Robin Mingione
92 S. Zoar Church Rd
Madison, IN 47250

Terms

Other

P.o. number

1115

Designer/sales email

scott.xtreme.sales@gmail.com

Designer/sales

Scott Brewer

Labor and materials to provide and install 24 Provia Endure series double hung and 4 Heritage series Smooth Fiberglass entry doors in FusionFrames (Smooth) . Estimate includes: wrapping existing exterior wood frame in color matched trim coil metal.

All door rough openings to be provided by customer as follows:

French door= 74 7/8" x 82 1/4"

Basement (east wall two openings) 34 1/4" x 81 1/4"

Basement (south wall) 36" x 82 1/4"

Basement DH windows rough openings: 35 1/8" x 34 1/2"

1 X \$0.00

\$0.00

Some features of Provia Endure series window include:

- Painted Interior and Exterior Textured Matte Coal Black
- Black Hardware
- Painted Head Expander
- Black Jamb Pocket
- Black Bulb Seal
- Compound Tension Balance System
- Snap-In Frame Sash Stops
- Double Profile DA Locks
- Black Vent Locks
- Black Hardware
- INNERGY Thermal Sash Reinforcement
- Flex Full Screen with BetterVue Screen Mesh
- Graphite Foam Insulation
- Head Expander and Sill Extender
- ComforTech DLA-UV
- Single Strength Glass
- 3/4" IG Thickness
- Colonial Contoured Grid - 2V x 1H
- Coal Black Grid

\$25,224.99

\$25,224.99

Some features of Provia Heritage series entry doors include:

- Frame Depth: 4 9/16"
- 2" Standard Brickmold
- ComforTech DC
- Colonial Contoured Internal Grid - 2V x 4H
- Coal Black Grids
- Plugged Trim
- Coal Black Inside and Outside
- Hardware
- All Hardware in Satin Nickel Finish
- Georgian Lockset - Both Doors
- Key Order Alike
- Thumbturn Deadbolt - Both Doors
- Key Order Alike
- Frame
- Coal Black Inside Frame
- Coal Black Outside Frame
- Standard Astragal (Flip Lever)

- Mill Finish ZAI Adjustable Threshold (5 5/8" Depth)
- Satin Nickel Ball Bearing Hinges

\$12,339.91

\$12,339.91

*All interior trim work on windows and doors including extension jambs to be finished by others.

*Customer to provide telescopic boom lift for approximately one week during window and door installation.

Sales Tax

1 X \$2,167.54

\$2,167.54

total \$39732.44

door location and cost with installation

first floor

(1) French door (northeast room) \$4258.67 each

Basement

(2) single entry door (south room, one right hand and one left hand)

\$2760.34 each = \$5520.68

(1) single entry door (north room, right hand) \$2560.56

Subtotal	\$39,732.44
Tax	\$0.00
Total	\$39,732.44
Payment	\$39,732.44
Balance due	\$0.00

Thank you for your business. We accept Visa, Mastercard and discover. Checks can be mailed to 424 W State Street Madison, IN 47250.

Review and pay

Xtreme Wholesale

424 W State St Madison, IN 47250-2854 US

(812) 273-7248 xhomeimp.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

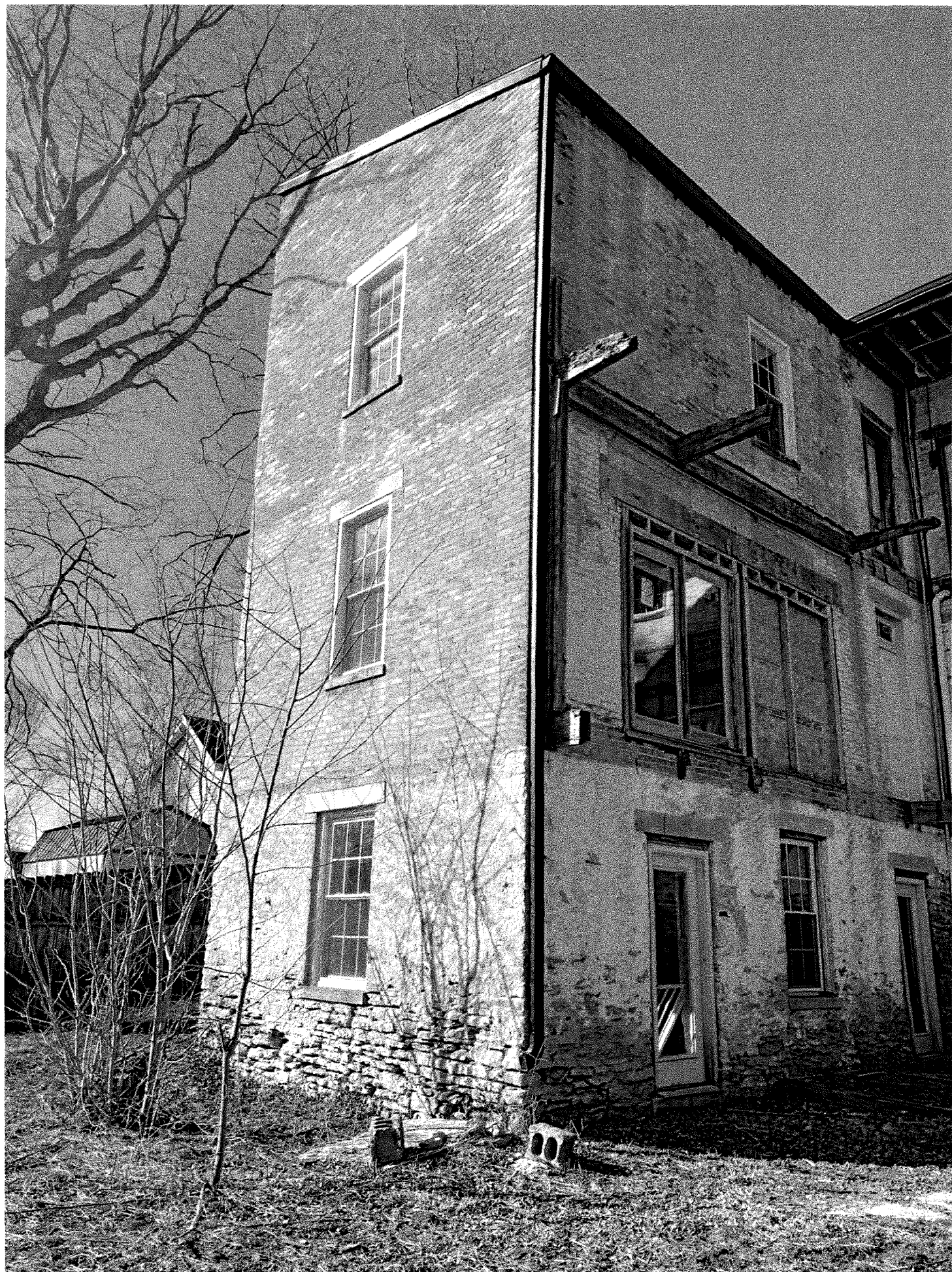


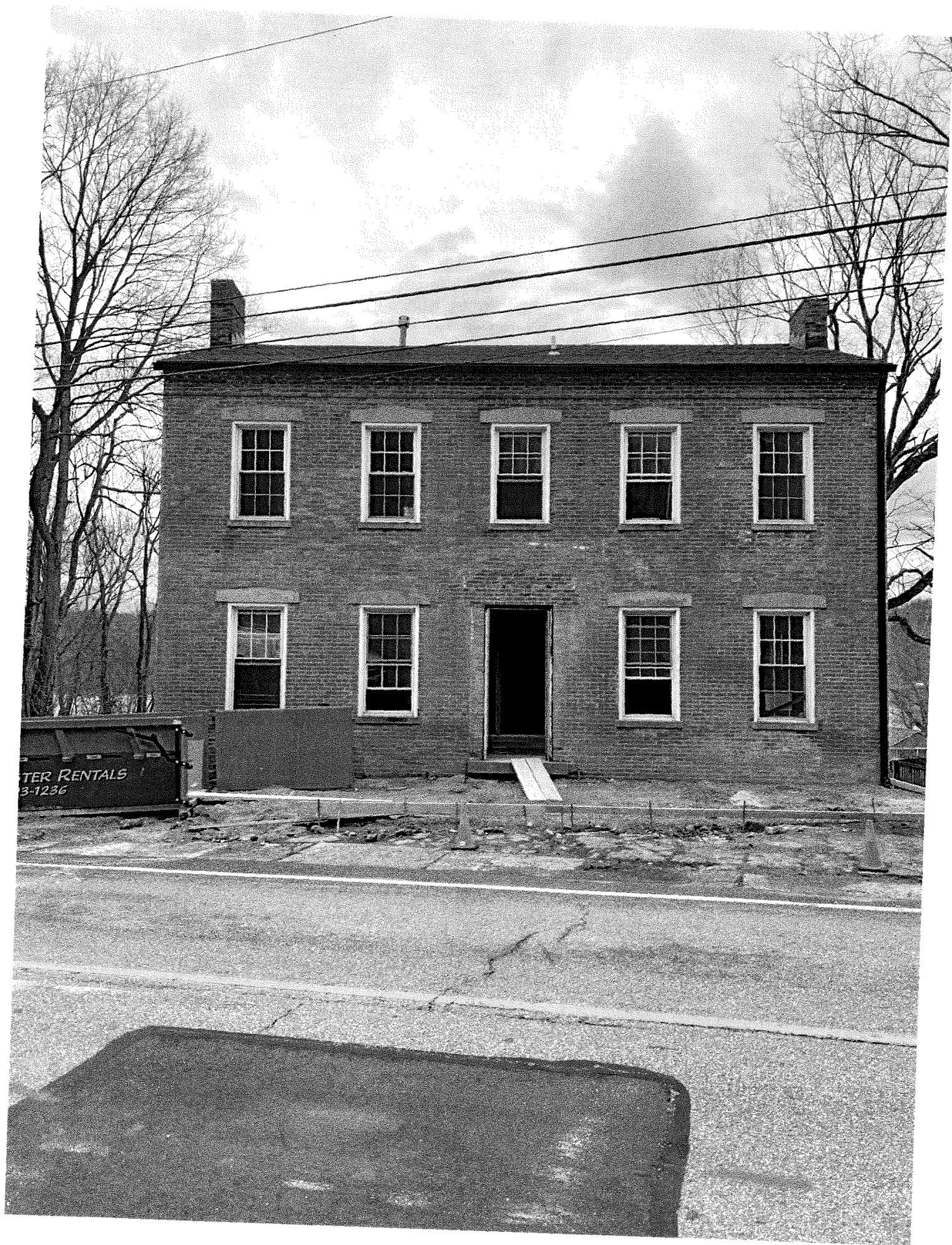
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<Invoice_5224_from_Xtreme_Wholesale.pdf>

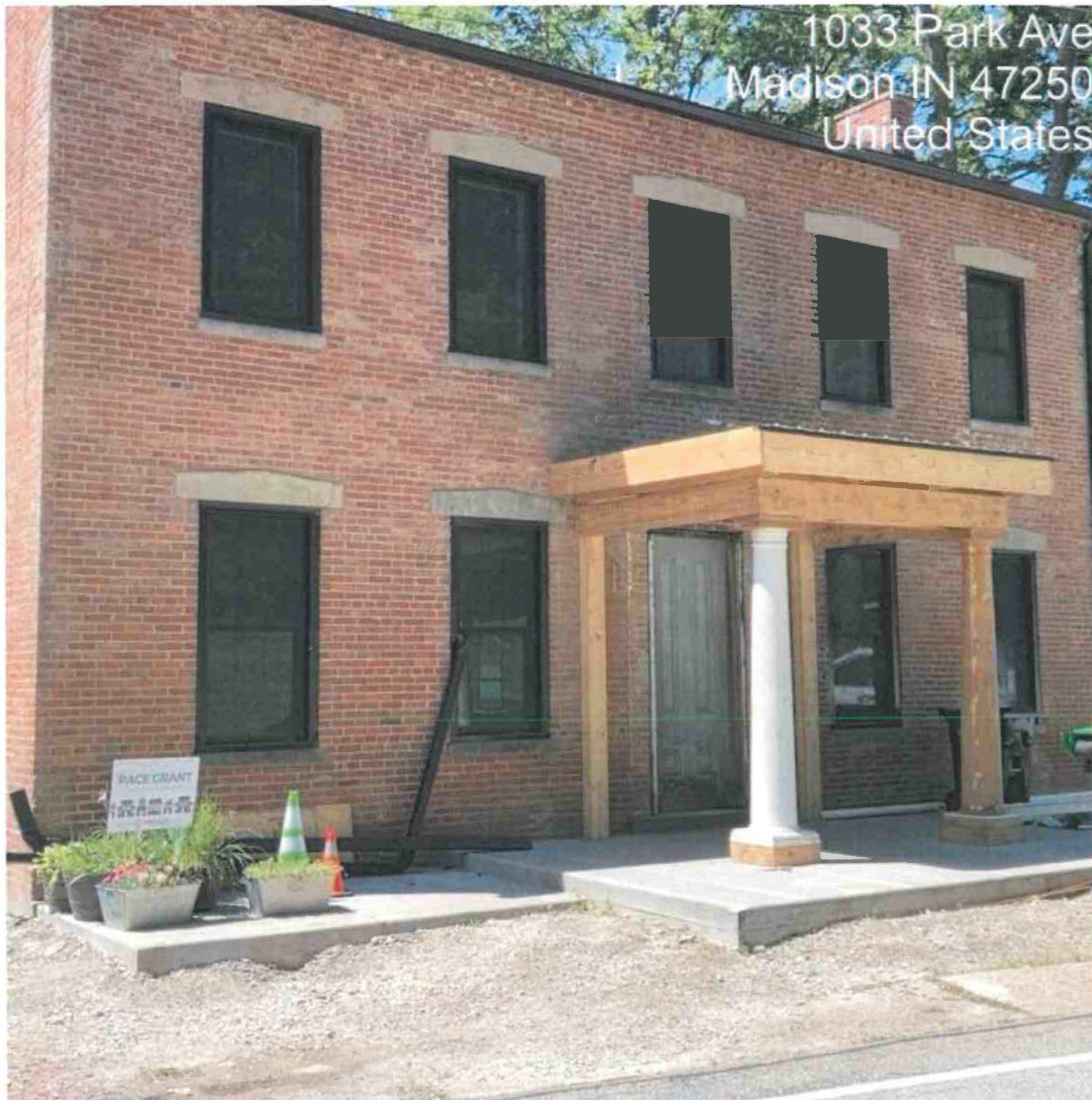




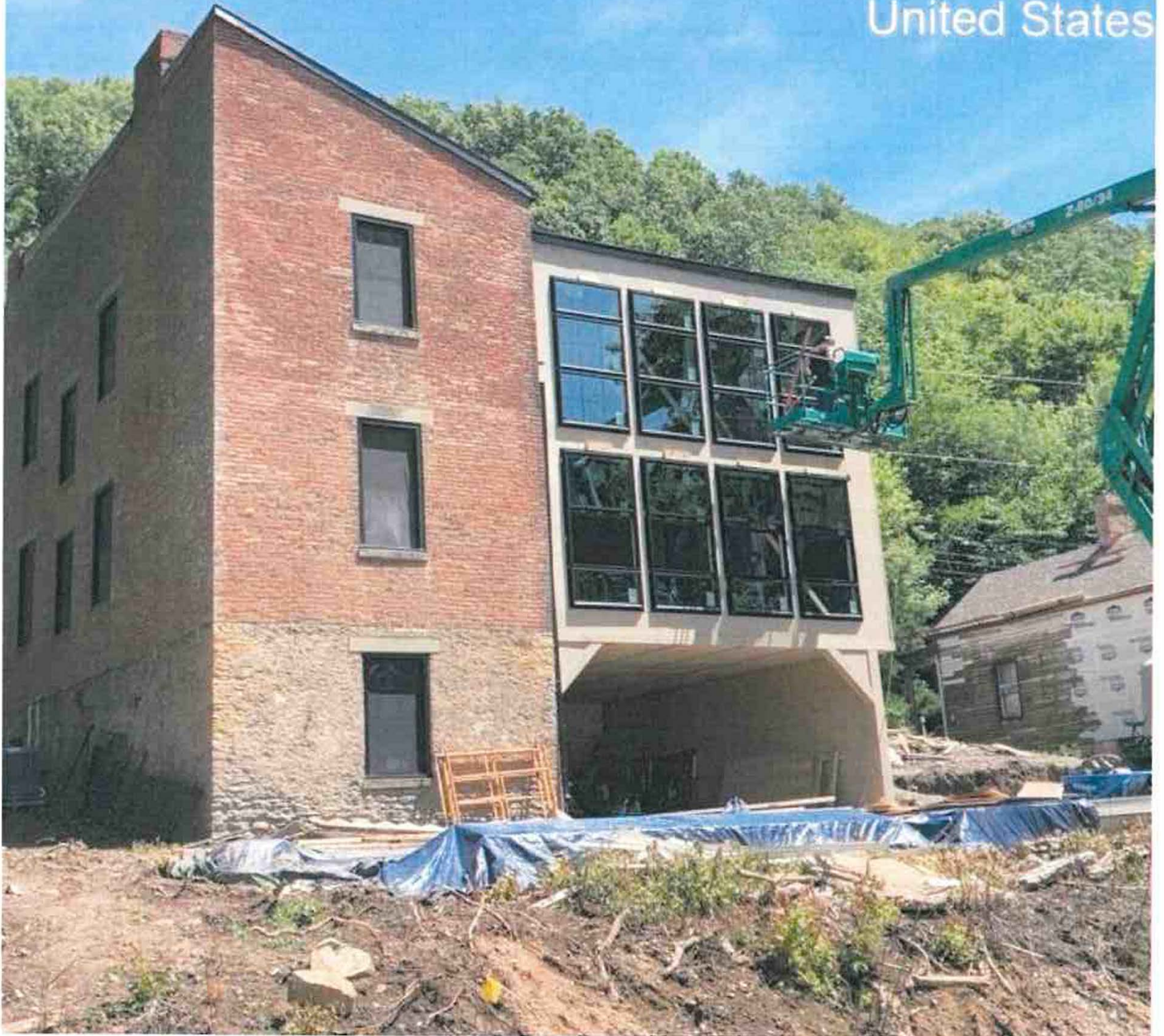




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