



# MADISON *Indiana*

## Board of Public Works and Safety Agenda

**MEETING DATE:** Monday, October 6, 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
  - Special Event Permit Application
  - Commonwealth Engineering Task Order #2025-04 (amendment to task order #2025-01)
  - Salvation Army Winter Warming Shelter Agreement
  - Main St. Contract Change Order and Amendment
  - CCMG 2025-1 All Star Paving Pay Application #2
  - TSO Pay Application #2
  - Contract with Honey Hill for Parks & Recreation Harvest Festival
  - Resolution 2025-45B: City of Madison Parks & Recreation Harvest Festival
  - Resolution 2025-47B: MadHop Music Festival
  - Madison Indiana Stormwater Technical Standards
  - PACE Finals: 302 Marine, 808 E. 2<sup>nd</sup>, 309 E. 3<sup>rd</sup>, 409 E. Main
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, October 20, 2025**, at 11:30 AM.
- J. Motion to adjourn.

Board Member	Appointing Authority	Term
Mayor Bob Courtney	NA	NA
Dave Carlow	Mayor	1/6/2020- 12/31/2027
Karl Eaglin	Mayor	1/6/2020- 12/31/2027

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



# MADISON *Indiana*

## Board of Public Works and Safety Minutes

**MEETING DATE:** Monday, September 15, 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 August 4, 2025, minutes that were previously tabled, seconded by Carlow. All in favor, motion carried (3-0). Eaglin moved to approve the September 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 2025-45B: Street Closing for Parks and Recreation Harvest Festival:** Tabled until the next meeting.

**Contract between City of Madison and JTL – Director of Streets, Facilities, & Solid Waste, Chris Hale: Motion:** Courtney moved to take the Contract with JTL off the table, seconded by Carlow. All in favor, motion carried (3-0). The LPA consulting contract between the City of Madison and JTL is for design and environmental services related to the East End Safety Grant, a project the City is pursuing in partnership with INDOT. This contract is the first step toward further evaluating and advancing the project, which involves updating the traffic and crosswalk signals at the intersections of Main Street and Mulberry Street and Main Street and West Street. The estimated construction cost is \$65,000, which will be partially funded with federal dollars. The amount of the contract with JTL is \$122,700.

**Motion:** Eaglin moved to approve the Contract with JTL, seconded by Courtney. All in favor, motion carried (3-0).

**Resolution 2025-46B: Regarding Transfer of Equipment:** The City of Madison Wastewater Department presented information regarding the purchase of a new CAT 914-wheel loader for use in its operations, which had been authorized on August 4, 2025. As part of this purchase, the department proposed transferring a used 2003 CASE 321 D Loader, VIN #HEL591231, to the Street Department for a purchase price of \$20,000. The request included transferring the title from the Wastewater Department to the Street Department, with the transaction to be recorded by the Clerk-Treasurer. **Motion:** Carlow moved to approve Resolution 2025-46B, seconded by Eaglin. All in favor, motion carried (3-0).

**TSO Project Update – Chris Hale:** The project is currently ahead of schedule, and no overruns in the TSO closure schedule are anticipated. The concrete is currently curing, and towards the end of the week, there will be a strength test and evaluation. The TSO will be closed until Monday, September 22, 2025. Trash pickup will remain on schedule that week, with recycling being delayed a week.

**Parking Space Closure Request: Pakalana's Poke Wagon – Sept. 26, 2025:** Isa Center, on behalf of Pakalana's Poke Wagon, is requesting the closure of one parking space on Main Street in front of the Ohio Theatre on September 26, 2025, for participation in the *Viva Aloha Radio Show – Elvis Inspired* event. The requested closure would be in effect from 6:00 p.m. to 9:00 p.m. **Motion:** Courtney moved to approve the parking space closure, seconded by Carlow. All in favor, motion carried (3-0).

**Main Street Pay App #1 2025-1 CCMG – Chris Hale:** This is the first submission for pay for the Main Street Project that is currently under construction. The pay app is for the amount of \$88,189.20. This pay app has been reviewed by the constructor's inspector and JTL, and they agree with the quantities and the payment amount. **Motion:** Eaglin moved to approve the Pay App #1, seconded by Carlow. All in favor, motion carried (3-0).

**MPD SOP 047: Kinetic Energy Projective Guidelines – Major Rick Mundt:** The policy being presented to the Board addresses improving safety in the response to dangerous situations and violent confrontations. When used appropriately, kinetic energy projectiles are less likely to result in death or serious physical injury and can serve as a tool to help de-escalate potentially life-threatening situations. This policy was drafted by Lexipol for the City of Madison Police Department, and they are requesting that the Board formally adopt it. **Motion:** Eaglin moved to approve SOP 047, seconded by Carlow. All in favor, motion carried (3-0).

**Madison, Indiana Stormwater Technical Standards Director of PPD – Nicole Schell:** Over the past several years, the City has been working to update its stormwater management policies. Nicole Schell provided the Board with a brief overview of the progress made, and the full presentation is available for public review on the City of Madison YouTube channel. This manual will be formally presented at the next BPWS meeting for approval.

**Appeal to Nuisance Clean Up at 519 Highland Drive:** Darren VanWye requested that the \$1,019.00 charge for the cleanup of his truck bed be reduced or waived. He explained that he did not receive sufficient notice or opportunity to address the nuisance himself and stated that, while the City mailed a notice, he did not receive it until the day the cleanup had already occurred. After discussion, the Board, in agreement with Code Enforcement Officer Duey O'Neal, approved reducing the payment amount to \$500.00. **Motion:** Eaglin moved to approve the reduction of the nuisance payment to \$500.00, while the owner works with the city on how to collect payment, seconded by Carlow. All in favor, motion carried (3-0).

**PACE Finals – 821 Walnut Street – Nicole Schell:** Foster Mefford completed a rehabilitation grant on the front of the structure. Work included painting, windows, tuckpointing, a new door, and new gutters. He has already received a midpoint disbursement and is now asking for the final disbursement of \$3,750.00. **Motion:** Eaglin moved to approve the PACE final, seconded by Carlow. All in favor, motion carried (3-0).

**Mayor's Comments:** The updated ADA plan is out now for public comment and can be viewed in City Hall or on the City of Madison website. Although there is construction along the west end of Main Street, we want to emphasize that the businesses down there are still open. Work is also continuing on the west end with the Madison Hanover Connector Trail project. Soon, the city will be presenting the Crooked Creek Flood Mitigation Plan and the Stormwater Infrastructure Mapping plan. The Five to the Five festival is this weekend, and the Chautauqua Festival will be the following weekend.

**Public comment:** Jan Vehtrus, 701 East 2nd Street, inquired whether the City has sought input from individuals who use walkers, wheelchairs, or other mobility aids regarding the ADA plan.

**Next meeting:** Monday, October 6, 2025, at 11:30 AM.

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

Attested:

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**Shirley Rynearson, Clerk-Treasurer**

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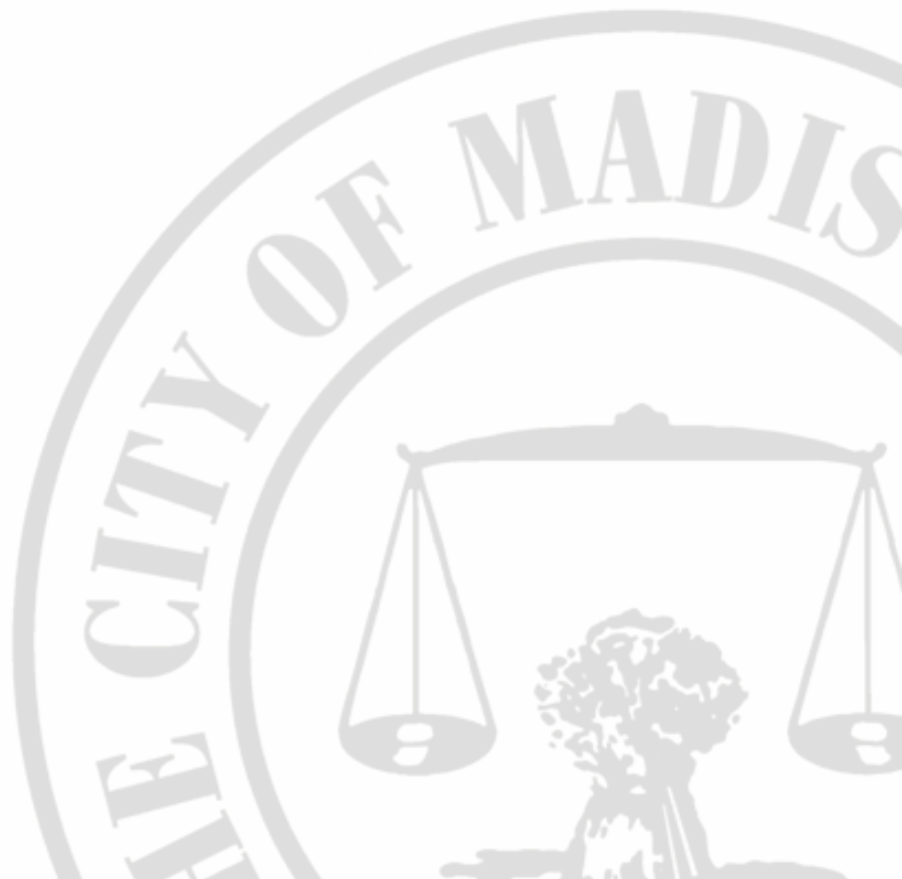
**Mayor Bob Courtney**

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**Karl Eaglin**

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**David Carlow**







## Special Event Permit Application

In addition to submitting the attached application, facility use form and street closure request, Tier III events require the following information be completed for consideration. Incomplete forms and information will delay your approval process.

### SITE PLAN MAP

Applications must include a detailed site plan which clearly shows all temporary structures including but not limited to tents, portable toilets, stages, bleachers, dumpsters, fencing, inflatables, etc. at the time of submission. It must also include street/sidewalk closure locations, and entry and exit points, as well as the stage area for emergency personnel when applicable. It must also include the location of all vendors and entertainment. If you are hosting a race, the map must include the complete race route.

*\*The City does not provide maps but can provide examples.*

### INSURANCE

Event host must provide a current Certificate of Insurance that lists the City of Madison as additional insured. The policy must include at least \$1,000,000 for general liability coverage. Any vendors for said event serving food, beverages, or alcohol must also provide a COI that lists the City as additional insured. The Committee has the right to require additional coverage as it sees fit or terminate an event if requirements are not met. All COIs are due at least 30 days prior to the event date. Failure to turn in COIs by the deadline may result in the event permit being revoked.

### SECURITY

Most events approved by the Committee are required to have security on-site during all operating hours. The number of guards required will be determined by the committee, based on an event safety assessment – estimated attendance, alcohol service, risk factors, etc. The Committee may waive the security requirement for small events with minimal risk. The security contract must be turned in to the Committee at least 30 days prior to the event date.

*\*The Madison Police Department does not provide security for events. Their role is limited to enforcing laws.*

### ALCOHOL

Anyone requesting to have alcohol served at an event must use a vendor that has an alcohol catering license. The event must also adhere to the following guidelines:

- [ATC Catering Permit](#) for the event on the specified date(s)
- COI listing City of Madison as \*additional insured (must include alcohol liability)

All permits and COIs must be submitted to the Committee at least 14 days prior to the event date.

### IDHS PERMIT

Amusement and entertainment permits are required for events that include concerts and other shows, amusement rides, movies, and dances. It is the applicant's responsibility to obtain necessary permits from the Indiana Department of Homeland Security. The Special Events Committee does not advise on these requirements. Click [here](#) for the IDHS website to learn more about the permit requirements and application.



## APPLICANT INFORMATION

Applicant Name:

Business/Organization Name:

For Profit ☐ Non-Profit ☐ Government ☐ Other

Address:

Phone:

Website:

Social Media:

Contact Phone/Email for Public Inquiries:

List all sponsors affiliated with the event:

## EVENT INFORMATION

Name of Event:

Type of Event:

Location:

Date(s):

Event Times:



# MADISON

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Setup Time & Date:

Teardown Time & Date:

Alternate Date (if applicable):

Private or Public Event:

Estimated Attendance:

Ticketed or Free Event:

Is this a fundraiser for a non-profit organization? If so, provide name of the organization and contact info:

Detailed Description of Event:

Detailed Timeline of Event:



## FOOD/ALCOHOL

Will food be served at the event? If so, list vendor(s):

Will alcohol be served at the event? If so, list vendor(s):

*Note: All vendors are required to provide a Certificate of Insurance that lists City of Madison as additional insured. Vendor COIs are due at least 14 days prior to the event.*

*If food is being served the event coordinator must apply for an event permit with the Jefferson County, Indiana Health Department Apply here: <https://jeffersoncounty.in.gov/200/Food-Service>.*

*Additionally, all food and beverage vendors must register for the food and beverage tax at [intime.dor.in.gov](http://intime.dor.in.gov).*

*If alcohol is being served, the policy must include alcohol liability coverage and an [ATC Catering permit](#) is required.*



## ENTERTAINMENT

Will you be hiring a company to provide entertainment, games or inflatables? If so, list vendor(s):

*Note: All vendors are required to provide a Certificate of Insurance that lists City of Madison as additional insured. Vendor COIs are due at least 14 days prior to the event.*

Will you be staking any tents, inflatables, portable restrooms, or any other anchoring? Yes ☐ No ☐

*If yes, you must provide locates 2 weeks prior to your event.*

Will there be musical entertainment features at the event? Yes ☐ No ☐

If yes, describe they type of music, schedule of sound check/performances and name any artist performing.

Will a stage be used for the event? Yes ☐ No ☐

*If a stage is being used, a state inspection may be required. Call 317-232-2222 to schedule.*

*Note: Amusement and entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies and dances. Apply for a permit at <https://dhsgovcloud.my.site.com/permits/s/>. For questions call 317-232-1407.*



## FACILITIES AND EQUIPMENT RENTALS

*\*The City does not provide ancillary facilities, equipment, etc. or trash service for special events.*

List the company and contact info for each of the following that will be used at the event:

RESTROOMS:

TRASH/RECYCLING:

TENTS RENTALS:

## EMERGENCY SAFETY AND RISK MANAGEMENT PLAN

Please provide detailed descriptions as an attached document. This plan should include, but is not limited to:

- Proposed internal communications.
  - Roles and responsibilities for key, onsite event personnel, e.g., Event Organizer, Security Manager, Police, Fire, EMS, etc.
    - Note: MPD does not provide security for events.
  - Who is ultimate decision maker if the event needs to be cancelled, postponed or similar? It is important for event staff to know exactly who has final decision-making power to eliminate potential conflicts.
  - Contact information, including radio channels, phone numbers, other methods of communication used during the event.
- Command post or headquarters information, including but not limited to staffing plan, location and contact information.
- If hiring security service, provide contact information and the number of hired event personnel.
- Traffic control measures inside the event footprint.
- Pre-scripted emergency notifications and messaging plan.
- Incident reporting and documentation plan.
- Protocol for missing person/child/reunification.
- Protocol for civil unrest activities within or near the event site.
- Event signage: exits, first aid, water stations.
- Risk/hazard identification and mitigation:
  - Hazards and risks are identified based on the type or nature of the event being held, venue/location, audience, environment/season, etc.
- Evacuation and/or shelter-in-place protocols including assembly areas or shelter-in-place gathering areas.
- Weather monitoring and severe weather plan. Thresholds for cancellation or postponement/delaying and who makes the decision.



## Applicant Signature

Applicant agrees that the contents of the application are complete, true and accurate to the best of their knowledge, information and belief, and agrees to ensure compliance with the policies and regulations set by the City of Madison, Indiana.

SIGNATURE

DATE

PRINTED NAME

TITLE

Section below will be completed by Special Events Committee

## Committee Advisement

The City of Madison Special Events Committee hereby approves this application based on the information provided at the meeting on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

APPROVED BY:

Street Department

Police Department

Fire Department

Parks Department

Coms Department

*The Committee reserves the right to rescind approval of this permit at any time if requirements are not met by applicant in a timely manner, or if the event is determined to be a risk to public safety.*



## TASK ORDER

This is CEI Task Order No. 2025-04,  
consisting of 4 pages.  
Amendment to Task Order No. 2025-01

### Task Order

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

1. Specific Project Data

A. Title: City of Madison – Wastewater Utility Improvements (S25044)

B. Description: Perform smoke testing within four (4) areas outlined on the attached smoke testing map, previously identified as Phase 2 of the attached updated Memorandum dated September 17, 2025.

C. Number of Construction Contracts

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

2. Services of Engineer

☐ ~~Study and Report Services~~

☐ ~~Design Services~~

☐ ~~Bidding or Negotiating Services~~

☐ ~~Construction and Commissioning Services~~

☐ ~~Resident Project Representative Services~~

☒ Other Services

As described in the attached updated Memorandum dated September 17, 2025

☒ Additional Services

3. Owner's Responsibilities

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

## TASK ORDER

## 4. Times for Rendering Services

PhaseCompletion DateSmoke Testing and Field WorkAs soon as possibleIncident Report AssemblyWithin 30 days after completing the onsite smoke testing activities

## 5. Payments to Engineer

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

<i>Category of Services</i>	<i>Current Contract</i>	<i>This Task Order</i>	<i>Total Contract</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
<b>PHASE 1 - Wells Drive Lift Station Sub-Basin Flow Metering</b>				
Basic Services (Exhibit A)				
Study and Report – Technical Memo	\$16,400.00	\$0.00	\$16,400.00	Lump Sum
Other Services – Flow Metering	\$46,700.00	\$0.00	\$46,700.00	Hourly
<b>PHASE 2 – Smoke Testing</b>				
Smoke Testing	\$0.00	\$21,800.00	\$21,800.00	Hourly NTE
Project Management	\$0.00	\$2,700.00	\$2,700.00	Lump Sum
Incident Report Assembly	\$0.00	\$11,000.00	\$11,000.00	Lump Sum
<b>TOTAL</b>	<b>\$63,100.00</b>	<b>\$35,500.00</b>	<b>\$98,600.00</b>	

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

6. Consultants: N/A

## 7. Other Modifications to Agreement:

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

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

The Engineer hereby certifies to the Owner that the Engineer does not knowingly employ an unauthorized alien. The Engineer further affirms that, prior to entering into its Agreement with the Owner, the Engineer has enrolled in and agrees to

## TASK ORDER

verify the work eligibility status of all its newly hired employees through the E-Verify program.

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

5. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran.”
8. Attachments:
  - Commonwealth Engineers, Inc., Standard Hourly Rates and Reimbursable Expenses Schedule, July 1, 2025 – June 30, 2026
  - Updated Memorandum dated September 17, 2025
9. Documents Incorporated By Reference: Exhibits A, B, and C
10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

## TASK ORDER

The Effective Date of this Task Order is \_\_\_\_\_, \_\_\_\_.

OWNER  
CITY OF MADISON, INDIANA

By: \_\_\_\_\_

Name: Bob Courtney

Title: Mayor

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

Attest:

By: \_\_\_\_\_

Shirley Rynearson

Title: Clerk-Treasurer

DESIGNATED REPRESENTATIVE FOR  
TASK ORDER:

Name: Brian Jackson

Title: Utility Superintendent

Address: 101 W. Main Street

Madison, IN 47250

E-Mail

Address: utilitymanager@madison-in-gov

Phone: (812) 265-8312

Fax: (812) 273-6089

ENGINEER  
COMMONWEALTH ENGINEERS, INC.

By: Robert Bellucci

Name: Robert M. Bellucci, P.E.

Title: Vice President

Engineer License or  
Firm's Certificate No. 10000127

State of: Indiana

Date Signed: 9/18/2025

Attest:

By: Rachel Runge

Rachel M. Runge, P.E.

Title: Partner / Project Manager

CFO/Accounting  
Approval:

DESIGNATED REPRESENTATIVE FOR TASK  
ORDER:

Name: Robert M. Bellucci, P.E.

Title: Senior Project Manager

Address: 7256 Company Drive

Indianapolis, IN 46237

E-Mail

Address: rbellucci@contactcei.com

Phone: (317) 888-1177

Fax: (317) 887-8641

**COMMONWEALTH ENGINEERS, INC.**  
**STANDARD HOURLY RATES AND REIMBURSABLE EXPENSES SCHEDULE**  
**July 1, 2025 – June 30, 2026**

<b>Billing Class</b>	<b>Rate Per Hour</b>	<b>Billing Class</b>	<b>Rate Per Hour</b>
Principal III	\$ 126.20	Environmental Scientist II	\$ 38.64
Principal II	\$ 115.80	Environmental Scientist I	\$ 34.81
Principal I	\$ 105.85		
		Construction Manager	\$ 66.23
Project Manager IV	\$ 104.76		
Project Manager III	\$ 98.01	Resident Project Representative IV	\$ 52.52
Project Manager II	\$ 79.93	Resident Project Representative III	\$ 43.67
Project Manager I	\$ 71.96	Resident Project Representative II	\$ 39.42
		Resident Project Representative I	\$ 35.15
Senior Electrical Engineer	\$ 98.01		
		Clerical III	\$ 43.68
Senior Process Engineer	\$ 86.70	Clerical II	\$ 32.87
		Clerical I	\$ 24.11
Project Engineer IV	\$ 81.37		
Project Engineer III	\$ 65.27	Reproduction Processor	\$ 30.14
Project Engineer II	\$ 61.47		
Project Engineer I	\$ 56.99	Trainee	\$ 23.42
Engineering Intern III	\$ 50.66	CADD Specialist IV	\$ 49.56
Engineering Intern II	\$ 47.64	CADD Specialist III	\$ 45.03
Engineering Intern I	\$ 42.97	CADD Specialist II	\$ 38.51
		CADD Specialist I	\$ 30.84
Designer IV	\$ 63.09		
Designer III	\$ 57.77	Chief Technology Officer	\$ 73.68
Designer II	\$ 52.12	IT Tech	\$ 34.40
Designer I	\$ 42.07	Multimedia Coordinator	\$ 58.47
Operations Specialist	\$ 51.31	Survey Manager	\$ 67.49
		Surveyor	\$ 53.15
		Project Surveyor	\$ 47.98
		Field Technician	\$ 40.62
Environmental Compliance Manager	\$ 62.19		
Compliance Specialist	\$ 34.81	Grants Manager	\$ 66.98

In order to arrive at the total billing rate, the above direct payroll rates shall be multiplied by factors of 56.4556% and 87.4236% to account for payroll and general overhead costs respectively. In addition, a 15% profit level is then added to arrive at total labor costs. This is a total multiplier factor of 3.3722 times direct payroll rates.

**Reimbursable Expenses**

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

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



**COMMONWEALTH  
ENGINEERS, INC.**  
A wealth of resources to master a common goal.

09/17/2025 UPDATE

7256 Company Drive  
Indianapolis, IN 46237  
PH: 317.888.1177 | FAX: 317.887.8641  
[commonwealthengineers.com](http://commonwealthengineers.com)

## MEMORANDUM

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**TO:** Brian Jackson, Utility Manager  
City of Madison, IN

**FROM:** Commonwealth Engineers, Inc.

**DATE:** February 18, 2025

**SUBJECT:** Wells Drive Lift Station Sub-Basin Flow Metering

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### **BACKGROUND:**

The City of Madison (City) is classified as a Combined Sewer Wastewater Utility. The City currently maintains three (3) active / permitted Combined Sewer Overflow (CSO) locations within its existing wastewater collection system. The CSOs discharge untreated sewage into local waterways during precipitation events that exceed the hydraulic capacity of the City's wastewater collection and treatment facilities. These locations are more specifically described as follows:

- CSO 002 – Vaughn Drive Lift Station (Ohio River Discharge)
- CSO 004 – Wells Drive Lift Station (Deans Branch Discharge)
- CSO 010 – State Road 7 (Crooked Creek Discharge)

The State of Indiana requires the City to demonstrate ability to contain a 10-year 1-hour Design Storm Level of Control (LOC). This LOC requires containment of a wet weather event with intensity equivalent to 2-inches per hour without discharging through a permitted CSO location. The City developed a Long Term Control Plan (LTCP) in 2002 which established a program to achieve the required LOC at each of the above noted CSO locations. IDEM eventually approved the City's LTCP in 2006. The City also entered into a Judicial Agreement with the State of Indiana in 2007 which memorialized a capital project implementation schedule as described in the approved LTCP.

The City's LTCP outlined a phased implementation schedule to achieve overall compliance. Previously completed phases included a capacity upgrade at the City's wastewater treatment plant (WPCF); construction of relief sewers within the collection system; installation of flow meters at the CSO locations; and construction of wet weather storage facilities adjacent to the City's

million gallon drinking water ground storage tanks on the Hilltop and at the City's WPCF. This projects have allowed the City to achieve LOC compliance at CSO 002 and CSO 010.

As the City continues to grow, focus is now shifted to CSO 004 located at the Wells Drive Lift Station (LS). This LS carries a significant amount of flow from the Hilltop region down toward the City's WPCF. A graphical depiction of the sewer sub-basin associated with the Wells Drive LS is presented in **Exhibit "A"** of this Memorandum (reference area hatched in **RED**). This station was constructed using a dry pit pump configuration. The pumps are currently located in the basement of the lift station control building with the control panels and electrical gear located on the first floor of the same structure. The wet well is open to the atmosphere and is located along the east wall outside of the control building.

The Wells Drive LS has far exceeded its useful life expectancy. The concrete wall separating the wet well from the control building has deteriorated over time. This deterioration allows wastewater to leak from the wet well into the first floor electrical and control room. A significant amount of trash and debris is discharged into the wet well which could damage the pumping equipment. Utility staff has also expressed a desire to convert this station into a more conventional submersible pumping style station.

The intent of this memorandum is to present a phased implementation approach for upgrading the Wells Drive LS in support of the City's commitment to achieve and maintain LOC compliance at the last remaining CSO location (004).

## **PROJECT APPROACH:**

### **PHASE 1 – Wells Drive LS Sub-basin Flow Metering**

#### **➤ Phase 1 Scope Includes the Following:**

- Installation of seven (7) temporary flow meters immediately upstream of the Wells Drive LS. Specific locations for each flow meter are presented in **Exhibit "B"** of this Memorandum.
  - Flow metering is necessary to evaluate both dry weather and wet weather flows into the existing lift station in order to properly size future upgrades to the lift station wet well and pumping equipment.
  - Strategic placement of the temporary flow meters within the sewer sub-basin also affords the ability to isolate sections of the basin to pinpoint areas where significant infiltration / inflow (I/I) may be entering the collection system.
  - It is assumed the temporary flow meters will be installed for two (2) months in an effort to capture a significant rain event.
  - Access to real-time flow data via the cloud will be available to Utility Staff for the duration of the meter installation period.
  - A complete flow data file covering the entire monitoring period will be provided to Utility Staff.
  - Scope includes meter installation, routine maintenance, programming, calibration, battery replacement, and removal.
- Assembly of a Technical Memorandum inclusive of the following:
  - Summary analysis of the flow monitoring data.



- Identify a recommended firm pumping capacity for the Wells Drive LS.
- Identify alternative solutions for mechanical screening upstream of the Wells Drive LS.
- Develop alternative solutions for upgrades to the Wells Drive LS, inclusive of estimated total project costs.
- Identify areas for supplemental smoke testing within the flow metering sub-basin; inclusive of costs associated with performing smoke testing and assembly of an incident summary report.

## **PHASE 2 – Smoke Testing and Assembly of Preliminary Engineering Report & Asset Management Plan**

### **➤ Phase 2 Scope Includes the Following:**

- Perform smoke testing at strategic locations within the Wells Drive LS sub-basin as identified in the Technical Memorandum assembled under Phase 1.
  - Assemble a summary incident report, inclusive of locations, photographs, and recommended remediation action items.
- Assemble a Preliminary Engineering Report (PER) suitable for solicitation of funding from the Indiana Finance Authority State Revolving Loan Fund Program (SRF).
  - The PER will identify and evaluate alternative solutions to address needed upgrades to the Wells Drive LS; including but not limited to:
    - Potential increase of firm pumping capacity;
    - Conversion from a “dry-pit” configuration to a “submersible” configuration;
    - Construction of a new mechanical screening structure immediately upstream of the LS;
    - Recommendations for electrical and controls upgrades;
  - The PER will also identify alternative solutions for collection system rehabilitation based upon the results from the flow metering and smoke testing efforts.
- Assemble a Wastewater Utility Asset Management Plan (AMP) as required for solicitation of SRF Financing.
  - Includes assembly of Technical and Managerial Sections of the AMP document.
  - Provide as needed coordination with the City’s Financial Advisor (FA) for their effort associated with assembly of the AMP Financial Components.
- Assemble SRF Funding Application for submission on or before March 31, 2026.
  - Includes coordination and participation in a public meeting as required by the SRF funding application process along with assembly of meeting minutes.
  - Includes assembly of required SRF “PER Acceptance” & “Authorized Signatory” Resolutions.
  - Includes assembly of required SRF “AMP Certification” document.

**PHASE 3 – Design / Bidding / Construction Engineering / Inspection Services Associated with the Wells Drive Wastewater Utility Improvements – NOT INCLUDED**

➤ **Phase 3 Scope Includes the Following:**

- Perform preliminary design, final design, field work (survey / soil borings), assemble updated opinion of probable construction costs, and obtain all required permits to assemble a set of Contract Documents (plans and specifications), complete and ready for transition to bidding phase activities.
  - Anticipated project will be set up using separate contract divisions; (1) for the Wells Drive LS Upgrades and (1) for collection system rehabilitation.
- Bidding phase services including but not limited to:
  - Assemble legal notice bid advertisement;
  - Coordination with the local newspaper for publication of legal notice;
  - Coordinate and attend pre-bid meeting with prospective bidders;
  - Respond to questions submitted by prospective bidders through assembly of necessary addenda;
  - Attend bid opening;
  - Assemble certified bid tabulation and tentative award recommendation letter;
  - Present recommendation for tentative award to the Board of Public Works and Safety.
- Construction phase services including but not limited to:
  - Construction Engineering for all divisions of work.
    - Coordinate and attend pre-construction meeting;
    - Review and process shop drawing submittals;
    - Issue, review and process engineering and contractor requests for Information (RFIs);
    - Coordinate and attend monthly onsite construction progress meetings;
    - Assemble and distribute meeting minutes for the pre-construction meeting and monthly progress meetings;
    - Review and process contractor requests for monthly partial payments;
    - Assemble and process Field Orders, Work Change Directives, and Contract Change Orders as needed throughout the duration of construction phase activities;
    - Maintain open communication and provide regular updates to City staff regarding construction schedules and onsite work activities;
    - Assemble and process substantial completion documentation upon receipt of request from the contractor(s); Includes assembly of a punch list identifying items / areas of deficient work;
    - Assemble final project closeout documentation including coordination and compilation of all funding agency documents.

- Resident Project Representative (RPR – Inspection) for all divisions of work.
  - Provide full-time / onsite inspection services (while the contractor is onsite working) for the duration of construction phase activities.
  - RPR staff will maintain daily logs / reports which document onsite work activities, inclusive of photographic documentation.
  - RPR daily logs are accessible by the City using Commonwealth's cloud based data management system (PROCORE).
  - Serve as the Engineer's onsite representative during construction.
  - Maintain accurate documentation of work completed each month and review Contractor requests for partial payment.
  - Review contractor change order requests and provide the Engineer and Owner with input, documentation, and supplemental information as needed to determine validity of the request.
  - Assist the Engineer and Owner with developing a punch list for inclusion on the Certificate of Substantial Completion.
  - Assist the Engineer and Owner with collection and assembly of all funding agency required project closeout documentation.

#### **FEE ESTIMATE:**

- **Phase 1 – Well Drive LS Sub-basin Flow Metering - COMPLETED**
  - Temporary Flow Meters = \$23,350 / mo. (assume 2 mos.)
    - Total Flow Metering Cost – \$46,700
  - Technical Memorandum Assembly = \$16,400
    - **Total Fee Estimate for Phase 1 = \$63,100**
  - Refer to **Exhibit “C”** attached to this memorandum for a breakdown of tasks and associated estimated manhours.
- **Phase 2 – Smoke Testing and Assembly of PER & AMP**
  - Smoke Testing = ~~T.B.D. based upon recommendations presented in the Phase 1 Technical Memorandum~~ – **SEE ATTACHED**
  - ~~Preliminary Engineering Report – \$40,000~~
  - ~~Asset Management Plan (Technical & Managerial Sections) – \$30,000~~
  - ~~SRF Funding Application – \$6,200~~
- **Phase 3 – Wells Drive Lift Station Upgrades (Design / Bid / CE / RPR / Additional Services) - NOT INCLUDED**
  - Prelim / Final Design = T.B.D.
    - Will be based upon recommended alternative presented in the Phase 2 Preliminary Engineering Report
  - Bidding Assistance = T.B.D.
  - Construction Engineering / RPR (Inspection) = T.B.D.
  - Additional Services in Support of Design / Construction Phase Activities = T.B.D.





PLAN VIEW  
NOT TO SCALE



CITY OF MADISON  
JEFFERSON COUNTY, INDIANA  
WELLS DRIVE LIFT STATION  
SMOKE TESTING MAP





ENGINEERING FEE ESTIMATION

PROJECT NAME/DESCRIPTION:	Madison Wells Drive Service Area - SMOKE TESTING
ESTIMATE DATE:	9/16/2025
PROJECT MANAGER:	RMB
RATE YEAR WORK WILL BE COMPLETED:	July 1, 2025 - June 30, 2026
START DATE:	10/1/2025
DURATION (MONTHS):	1.0
SUB-CONSULTANT ADMINISTRATIVE CHARGE:	15%
REIMBURSABLE EXPENSES ADMINISTRATIVE CHARGE:	15%

TASK/HOUR SUMMARY																				Total Cost w. Multiplier
	Principal III	Principal II	Principal I	Project Manager IV	Project Manager III	Sr Electrical Engineer	Sr Process Engineer	Project Engineer IV	Project Engineer III	Project Engineer II	Designer Grade III	CADD Specialist II	CADD Specialist I	Clerical Grade III	Reproduct.	Total Hours	Direct Labor	Sub-Consultant	Expenses	
EMPLOYEE NAME					RMB						Bell	TBD		Cox	Roton					
TASK																				
PRELIMINARY MATTERS	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Contract Management					8											8	\$784			\$2,644
Preliminary Matters Sub-total	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	8	\$784	\$0	\$0	\$2,644
STUDY & REPORT	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Correspondence																0	\$0			\$0
Coordination Meetings																0	\$0			\$0
Survey/Utility Locates																0	\$0			\$0
Field Work - SMOKE TESTING											80					80	\$4,622			\$15,585
TRAVEL TIME											20					20	\$1,155		\$2,000	\$6,196
Study/Evaluation																0	\$0			\$0
Report - Assemble Incident Report											40	8		12	4	64	\$3,264			\$11,006
QA/QC																0	\$0			\$0
																0	\$0			\$0
Study & Report Sub-total	0	0	0	0	0	0	0	0	0	0	140	8	0	12	4	164	\$9,041	\$0	\$2,000	\$32,787
GRAND TOTAL	0	0	0	0	8	0	0	0	0	0	140	8	0	12	4	172	\$9,825	\$0	\$2,000	\$35,431

\$ 2,700

\$ 15,600

\$ 6,200

\$ 11,000

\$ 35,500

**The Salvation Army  
and  
City of Madison  
Bob Courtney, Mayor**

**Memorandum of Understanding**

**The City of Madison and The Salvation Army Winter Contingency/Emergency  
Shelter Plan**

WHEREAS, the Parties herein desire to enter into a Memorandum of Understanding setting forth the basic provisions to be provided by the collaborative:

This agreement will be in effect from November 1, 2025, to October 31, 2026. The Madison Winter Shelter will be open for emergency shelter between the hours of 7:30 P.M. and 7:00 A.M. The Shelter is in the Dining room of the Madison Salvation Army Corps – located at 331 E. Main St. in Madison, Indiana. When overnight temperatures are forecasted to reach 32 degrees or less, contingent upon the availability of trained/certified staff/volunteers and resources. A decision will be made at 5pm. Both parties acknowledge that The Salvation Army is not designed to provide overnight shelter. Shower and laundry facilities will be available upon the availability of volunteers to assist with this.

This agreement may **be renewed, subject to agreement by all parties.**

***The Salvation Army agrees to:***

***On an ongoing basis, The Salvation Army will continue to:***

1. Provide breakfast and lunch through its ongoing feeding program. Breakfast is served at 9:00 A.M. Monday through Friday. Coffee and donuts will be served on Saturday and Sunday 8:30 A.M. to 9:30 A.M.
2. Provide free blankets, coats, hats, gloves and warm layers based on funding and donations. Clients may come into the building during business hours Monday through Friday 10:00 A.M. to 3:00 P.M. and Sunday 9:00 A.M. to 12:00 P.M. (The Salvation Army will continue to accept donations and seek additional resources to provide cold weather gear.)
3. Provide a monthly draw request for Warming Center operational expenses as set forth in the budget provided to the City as funding permits. When funds are depleted, the emergency shelter **may not be able to open.**
4. When possible, notify the City of Madison 24 hours in advance if the Warming Center will not be open, despite weather forecasts predicting the need (if adequate volunteers fail to arrive for the time the emergency shelter is scheduled to be open, it will not open).

***In the event the temperature is forecasted to drop below 32 degrees by 5:00 P.M., and sufficient volunteer and financial resources are available, The Salvation Army will open an overnight, emergency shelter providing the following:***

1. The Dining Room is available for use from 7:30 P.M. – 7:00 A.M. If there are already other events or programs are already scheduled or the rooms are needed by The Salvation Army, then we will not be able to accommodate overnight guests. The Salvation Army's building will not be able to be used for Winter Shelter the week of December 16-20 as it will be occupied with The Salvation Army's Christmas Distribution.
2. Provide at least two opportunities for prospective volunteers to complete Safe from Harm training.
3. Provide clean bedding for each client every night that the shelter is open as City funding permits.
4. Provide the City with the name and contact information of a contact person in the event of an emergency.

***The Salvation Army also agrees to work with the community to ensure Safe from Harm Certified Volunteers are available (volunteers must meet all Salvation Army registration requirements, including passing background checks and be willing to fulfill the duties in the volunteer position description).***

1. ***In the event at least two (2) volunteers or paid employees per room, and a floater are not available, the emergency shelter cannot open***
2. ***Volunteers will be required to read and sign the volunteer position description***

***The City agrees to and/or acknowledges that it will:***

1. Provide help with washing and drying bedding.
2. Provide supplemental funding for the purchase of additional food necessary during the time the Warming Center is open and in use.
3. Endeavor to provide financial support and volunteer coordination to ensure Warming Center services are available to the community from The Salvation Army as described herein.
4. Ensure immediate police response and support in the event of an emergency
5. Provide intermittent police drop-in visits to elevate security and act as a deterrent to violence and other criminal activity

This Memorandum of Understanding (MOU) contains basic provisions that will guide the working relationship between both parties. Conditions of this MOU may be amended or terminated, in writing, at any time with concurrence of both parties. This MOU contains all the terms and conditions agreed upon by the contracting parties. No other understanding, oral or otherwise, shall be deemed to exist or bind either of the parties.



**Contact information**

The Salvation Army of Madison – corps officer , Director Andrea Wooten

Address- 331 E. Main St. Madison, IN 47250

Phone Number: office – 812-265-2157 or Cell – 641-831-4430

Email: [andrea.wooten@usc.salvationarmy.org](mailto:andrea.wooten@usc.salvationarmy.org)

The City of Madison

Contact: Mayor Bob Courtney or Mayor's Assistant

Address: 101 W. Main St. Madison, IN 47250

Phone Number – 812-265-8300 . Mayors Cell phone – 812-801-7057

Email: [mayorassistant@madison-in.gov](mailto:mayorassistant@madison-in.gov) and [mayor@madison-in.gov](mailto:mayor@madison-in.gov)

<b>THE SALVATION ARMY, AN ILLINOIS CORPORATION</b>	<b>CITY OF MADISON BOB COURTNEY, MAYOR</b>
By:	By:
Name:	Name:
Title:	Title:

## AGREEMENT BETWEEN OWNER AND CONTRACTOR

### AGREEMENT

THIS AGREEMENT, made this 6<sup>th</sup> day of October, 2025 by and between the City of Madison Board of Public Works and Safety, hereinafter called "OWNER" and All Star Paving, Inc., doing business as a corporation hereinafter called "CONTRACTOR",

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the MADISON MAIN STREET MILLING, RESURFACING AND RESTRIPIING PROJECT FROM BROADWAY STREET TO MULBERRY STREET. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and shall complete the project within 30 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
3. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS for the Base Bid and comply with the terms therein for the sum of \$139,592.00 based on the unit prices in the BID schedule, which has been attached to this agreement.

4. The term “CONTRACT DOCUMENTS” means and includes the following:
  - (A) UNIT PRICE BID FORM
  - (B) BID
  - (C) AGREEMENT
  - (D) PAYMENT BOND
  - (E) PERFORMANCE BOND
  - (F) NOTICE OF AWARD
  - (G) NOTICE TO PROCEED
  - (H) CHANGE ORDER
5. The OWNER will pay to the CONTRACTOR as required by the CONTRACT DOCUMENTS, provided that work is satisfactorily completed, and same is certified in writing, to the OWNER, by CONTRACTOR and ENGINEER.
6. The CONTRACTOR must pay its subcontractor for satisfactory performance no more than 30 days from the prime contractor’s receipt of payment from the OWNER.
7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
8. This Agreement may be terminated by the OWNER, with or without cause, upon a thirty (30) day written notice to the other party. If the Agreement is so terminated, the Contractor shall be entitled to its contractual compensation for all work performed up to the termination date.

In WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in (triplicate) each of which shall be deemed original on the date first above written.

OWNER:

Madison Board of Public Works and Safety

BY: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

(SEAL)

ATTEST:

BY: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



(SEAL)

ATTEST:

BY: Tammy L. Magner

Name: Tammy L. Magner

Title: Notary Public

CONTRACTOR

All Star Paving, Inc.

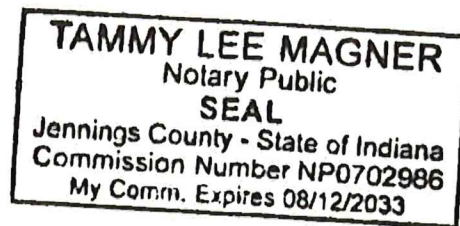
BY: [Signature]

Name: Gabriel Barth

Title: Controller

Address: 4320 N. US HWY 31 Seymour, IN. 47274

Date: 10/1/25



Unit Price Bid Form					
City of Madison CCMG 2025-1					
Main St. (from Broadway St. to Mulberry St.)					
Item #	Description	Quantity	Unit	Unit Price	Total Cost
1	Mobilization / Demobilization	1.00	LS	0.00	0.00
2	Maintenance of Traffic	1.00	LS	8,200.00	8,200.00
3	Asphalt Milling	9,000.00	SYD	1.95	17,550.00
4	HMA Surface, Type C	820.00	TON	107.00	87,740.00
5	Transverse Marking, Thermoplastic, Crosswalk Line, White, 24 Inch	350.00	LF	10.45	3,657.50
6	Pavement Message Marking, Thermoplastic, "ONLY"	3.00	EA	200.00	600.00
7	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	7.00	EA	207.00	1,449.00
8	Line, Thermoplastic, Solid, Yellow, 6 Inch	2,140.00	LF	2.60	5,564.00
9	Line, Thermoplastic, Solid, White, 6 Inch (For Parking Stalls)	640.00	LF	6.70	4,288.00
10	Line, Thermoplastic, Broken, White, 6 Inch	540.00	LF	6.70	3,618.00
11	Transverse Marking, Thermoplastic, Stop Line, White, 24 Inch	90.00	LF	10.45	940.50
12	Curb Painting, Yellow	360.00	LF	14.25	5,130.00
13	Curb Painting, Blue	60.00	LF	14.25	855.00
TOTAL BID PRICE = Total of Items 1 thru 13 =					139,592.00
Contractor					

9-5-25



ALL STATE PAVING

Unit Price Bid Form				All Star Paving		Sedam Contracting		Temple and Temple	
Main St. (from Broadway St. to Mulberry St.)									
Item #	Description	Quantity	Unit	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization / Demobilization	1.00	LS	\$0.00	\$0.00	\$8,000.00	\$8,000.00		
2	Maintenance of Traffic	1.00	LS	\$8,200.00	\$8,200.00	\$8,000.00	\$8,000.00		
3	Asphalt Milling	9,000.00	SYD	\$1.95	\$17,550.00	\$2.50	\$22,500.00		
4	HMA Surface, Type C	820.00	TON	\$107.00	\$87,740.00	\$155.00	\$127,100.00		
5	Transverse Marking, Thermoplastic, Crosswalk Line, White, 24 Inch	350.00	LF	\$10.45	\$3,657.50	\$35.00	\$12,250.00		
6	Pavement Message Marking, Thermoplastic, "ONLY"	3.00	EA	\$200.00	\$600.00	\$900.00	\$2,700.00		
7	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	7.00	EA	\$207.00	\$1,449.00	\$800.00	\$5,600.00		
8	Line, Thermoplastic, Solid, Yellow, 6 Inch	2,140.00	LF	\$2.60	\$5,564.00	\$6.00	\$12,840.00		
9	Line, Thermoplastic, Solid, White, 6 Inch (For Parking Stalls)	640.00	LF	\$6.70	\$4,288.00	\$6.00	\$3,840.00		
10	Line, Thermoplastic, Broken, White, 6 Inch	540.00	LF	\$6.70	\$3,618.00	\$6.00	\$3,240.00		
11	Transverse Marking, Thermoplastic, Stop Line, White, 24 Inch	90.00	LF	\$10.45	\$940.50	\$35.00	\$3,150.00		
12	Curb Painting, Yellow	360.00	LF	\$14.25	\$5,130.00	\$5.00	\$1,800.00		
13	Curb Painting, Blue	60.00	LF	\$14.25	\$855.00	\$5.00	\$300.00		
TOTAL BID PRICE = Total of Items 1 thru 13 =					\$139,592.00		\$211,320.00		No Bid Submitted

CHANGE ORDER - EXTRA WORK AGREEMENT NO. 1 JOB NO. 250057

Project Name Madison 2025-1 Community Crossings Matching Grant Funded Street Paving

Contractor All Star Paving, Inc.

You are hereby authorized to proceed with the following described change or extra work:

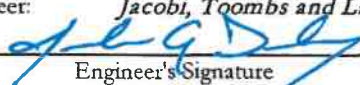
As per attached documentation.

1	Mill, Pave and Restripe Main Street from Mulberry Street to St. Michaels Avenue	= \$	231,537.85
TOTAL			= \$ 231,537.85

The method of payment for this change or extra work shall be:

An additional amount of Two hundred thirty one thousand five hundred thirty seven dollars and eighty five cents = \$231,537.85

Consulting Engineer: Jacobi, Toombs and Lanz, LLC 10-1-2025

  
Engineer's Signature

Date

Owner's Approval: City of Madison Board of Public Works and Safety

Signature of Owner(s)

Date

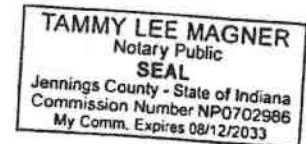
Contractor's Approval: All Star Paving, Inc.

  
Authorized Representative

Controller  
Title


10/1/25  
Date

Tammy L. Magnier, Notary Public 8/12/2033



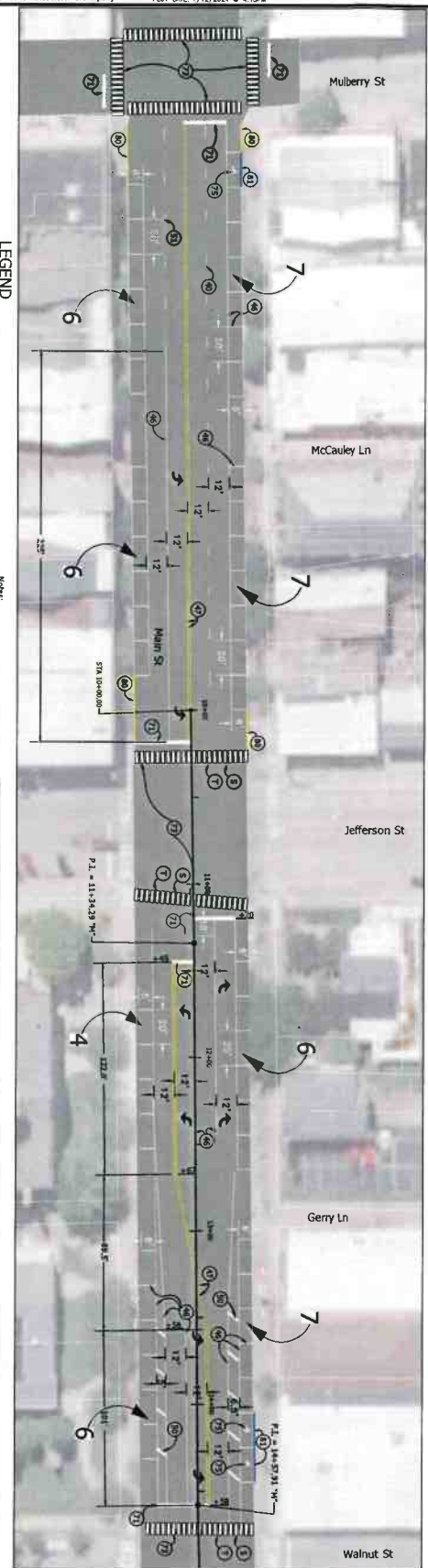


City of Madison				Job No. 250057	
Main Street East End Restriping					
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE INSTALLED	TOTAL COST
1	Mobilization and Demobilization	1	LS	\$ 0.00	\$ 0.00 -
2	Maintenance of Traffic	1	LS	\$ 15,500.00	\$ 15,500.00 -
3	Surface Milling, 1.5" (Max.)	12,580	SYS	\$ 1.95	\$ 24,531.00 -
4	HMA Surface, Type C	1,100	TON	\$ 107.00	\$ 117,700.00 -
5	Line, Thermoplastic, Solid Yellow, 6"	2,676	LFT	\$ 2.60	\$ 6,957.60 -
6	Line, Thermoplastic, Solid White, 6"	5,150	LFT	\$ 2.60	\$ 13,390.00 -
7	Line, Thermoplastic, Solid White, 6" for Parking Stalls	860	LFT	\$ 6.70	\$ 5,762.00 -
8	Line, Thermoplastic, Broken White, 6"	81	LFT	\$ 6.70	\$ 542.70 -
9	Line, Thermoplastic, Dotted White, 10"	126	LFT	\$ 12.00	\$ 1,512.00 -
10	Line, Thermoplastic, Solid White, 12"	531	LFT	\$ 5.20	\$ 2,761.20 -
11	Curb Painting, Yellow	717	LFT	\$ 14.25	\$ 10,217.25 -
12	Curb Painting, Blue	100	LFT	\$ 14.25	\$ 1,425.00 -
13	Transverse Marking, Thermoplastic, Stop Line White, 24"	208	LFT	\$ 10.45	\$ 2,173.60 -
14	Transverse Marking, Thermoplastic, White, Crosswalk Line 24"	1,230	LFT	\$ 10.45	\$ 12,853.50 -
15	Pavement Message Marking, Thermoplastic, White, Lane Indication Arrow	16	EA	\$ 207.00	\$ 3,312.00 -
16	Pavement Message Marking, Thermoplastic, Handicap Symbol	5	EA	\$ 250.00	\$ 1,250.00 -
17	Reset "Yield to Pedestrian Bollards" Sign	2	EA	\$ 1,105.00	\$ 2,210.00 -
18	Adjust Signal Heads	4	EA	\$ 1,500.00	\$ 6,000.00 -
19	Addition of "Left Turn Only" Signage	4	EA	\$ 860.00	\$ 3,440.00 -
TOTAL QUOTE PRICE - TOTAL OF ITEMS 1 THRU 19 -					\$ 231,537.85

9-5-25  
  
 All State Paving

NO.	REVISION	DATE

Y:\2024\Projects\Archival\Main St\2021 CCMG Rehabilitation\Drawings\20172 - Modem Main Street 2021 CCMG Rehabilitation Drawing.dwg PLOT DATE: 7/12/2024 4:13PM



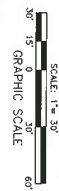
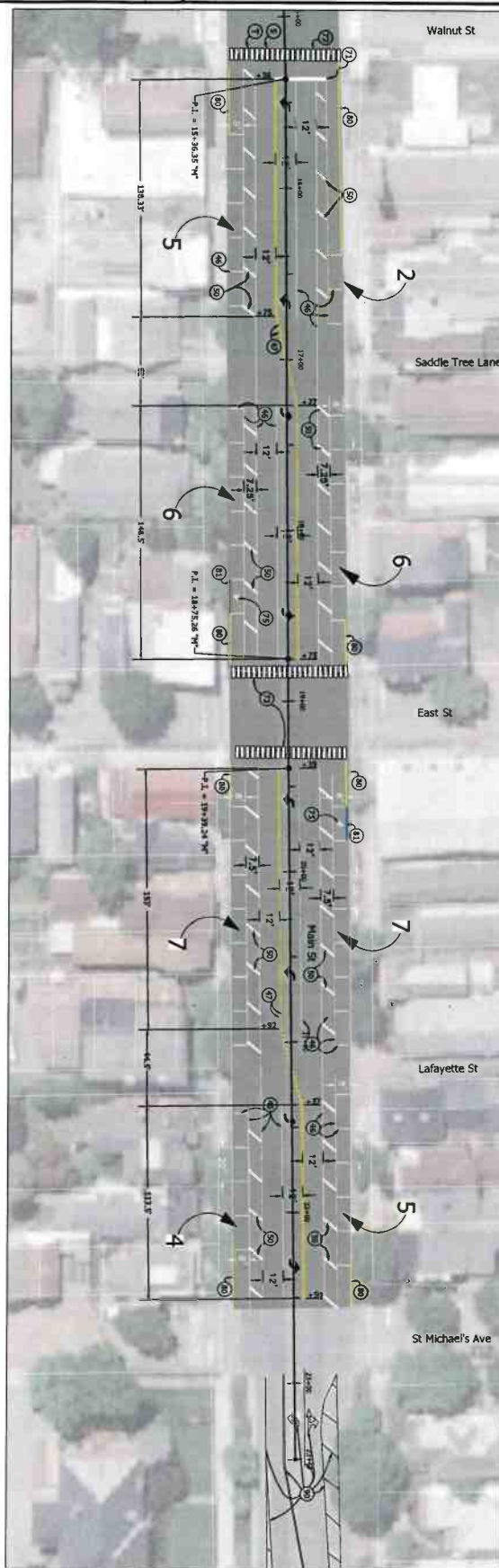
# LEGEND

- (10) Line, Thermoplastic, Broken, White, 6 inch
- (11) Line, Thermoplastic, Solid, White, 6 inch
- (12) Line, Thermoplastic, Solid, White, 6 inch
- (13) Line, Thermoplastic, Solid, White, 12 inch
- (14) Line, Thermoplastic, Solid, White, 12 inch
- (15) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (16) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (17) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (18) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (19) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (20) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (21) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (22) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (23) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (24) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (25) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (26) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (27) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (28) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (29) Transverse Markings, Thermoplastic, Stop Line, 24 inch
- (30) Transverse Markings, Thermoplastic, Stop Line, 24 inch

- Notes:
- Yield to Pedestrian Right-of-Way (YPR) on Main Street at East Street to be Re-Set.
  - Yellow Curbs Paint to be Re-Set.
  - Parking is Allowed.
  - Wherever a separation between stop bar and crosswalk is shown.
  - Proposed Markings for Handicap Spaces are being placed in the location they are currently placed.

# PAVEMENT MARKINGS SUMMARY TABLE

LOCATION	LINE THERMOPLASTIC	TRANSVERSE MARKING, THERMOPLASTIC	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC	CURB PAINT
LINE 1	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	YELLOW
LINE 2	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 3	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 4	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 5	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 6	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 7	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 8	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 9	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 10	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 11	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 12	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 13	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 14	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 15	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 16	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 17	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 18	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 19	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 20	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 21	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 22	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 23	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 24	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 25	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 26	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 27	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 28	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 29	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE
LINE 30	SOLID WHITE 6 IN.	SOLID WHITE 12 IN.	STOP LINE 24 IN.	WHITE




CITY OF MADISON  
MAIN ST- STRIPING

CITY OF MADISON, INDIANA  
101 W. MAIN STREET  
MADISON, INDIANA 47250

**Jacobi, Toombs & Lanz, Inc.**  
Consulting Engineers & Land Surveyors  
1821 East Spring Street, Suite 100, Indianapolis, IN 46219  
317.444.4444 • WWW.JTLA.COM

Signature	DATE
_____ CITY ENGINEER	7/12/2024
_____ CITY CLERK	7/12/2024
_____ CITY ATTORNEY	7/12/2024
_____ CITY COMMISSIONER	7/12/2024
_____ CITY MANAGER	7/12/2024
_____ CITY CHIEF OF POLICE	7/12/2024
_____ CITY CHIEF OF FIRE	7/12/2024
_____ CITY CHIEF OF PUBLIC WORKS	7/12/2024
_____ CITY CHIEF OF HEALTH	7/12/2024
_____ CITY CHIEF OF SOCIAL SERVICES	7/12/2024
_____ CITY CHIEF OF COMMUNITY DEVELOPMENT	7/12/2024
_____ CITY CHIEF OF ECONOMIC DEVELOPMENT	7/12/2024
_____ CITY CHIEF OF ENVIRONMENTAL SERVICES	7/12/2024
_____ CITY CHIEF OF INFORMATION TECHNOLOGY	7/12/2024
_____ CITY CHIEF OF LEGAL SERVICES	7/12/2024
_____ CITY CHIEF OF PLANNING	7/12/2024
_____ CITY CHIEF OF PUBLIC SAFETY	7/12/2024
_____ CITY CHIEF OF RECREATION	7/12/2024
_____ CITY CHIEF OF TRANSPORTATION	7/12/2024
_____ CITY CHIEF OF UTILITIES	7/12/2024
_____ CITY CHIEF OF WASTE MANAGEMENT	7/12/2024
_____ CITY CHIEF OF WATER SUPPLY	7/12/2024
_____ CITY CHIEF OF ZONING	7/12/2024
_____ CITY CHIEF OF OTHER SERVICES	7/12/2024



**Jacobey, Toombs & Lanz, Inc.**  
*Consulting Engineers & Land Surveyors*  
 1825 East Spring Street - New Albany, Indiana 47150  
 813-947-9181 • www.jtllco.com

**CITY OF MADISON, INDIANA**  
 101 W. MAIN STREET  
 MADISON, INDIANA 47250

**CITY OF MADISON**

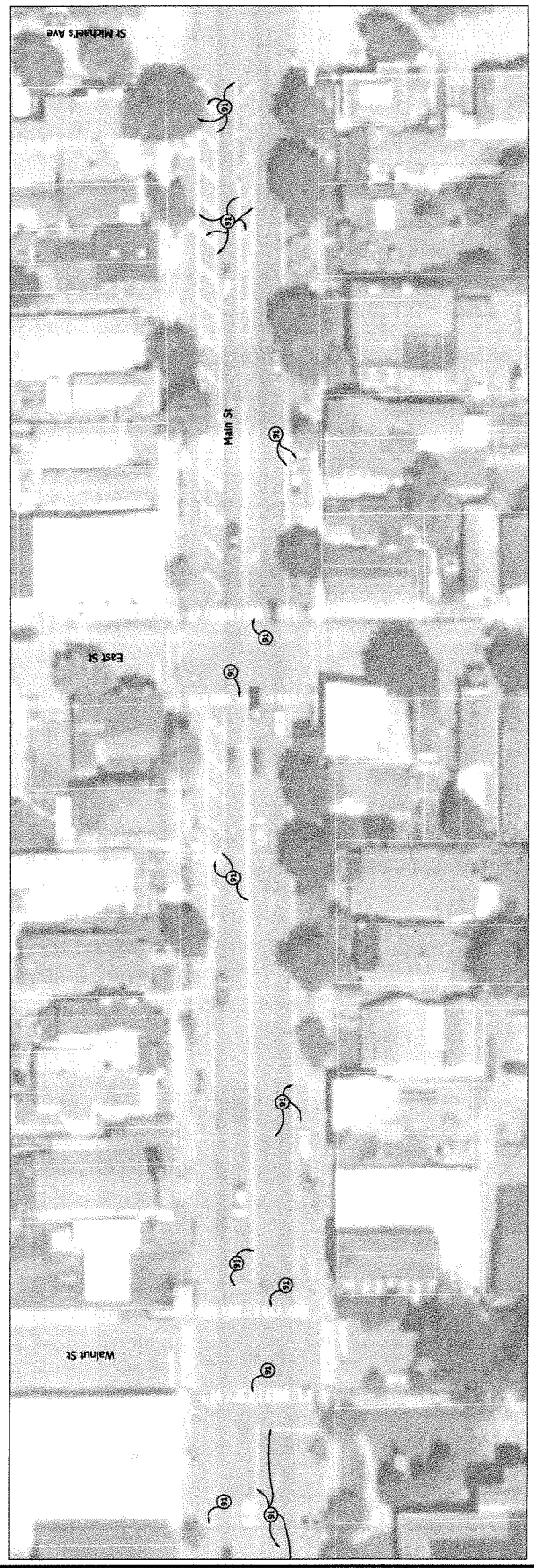
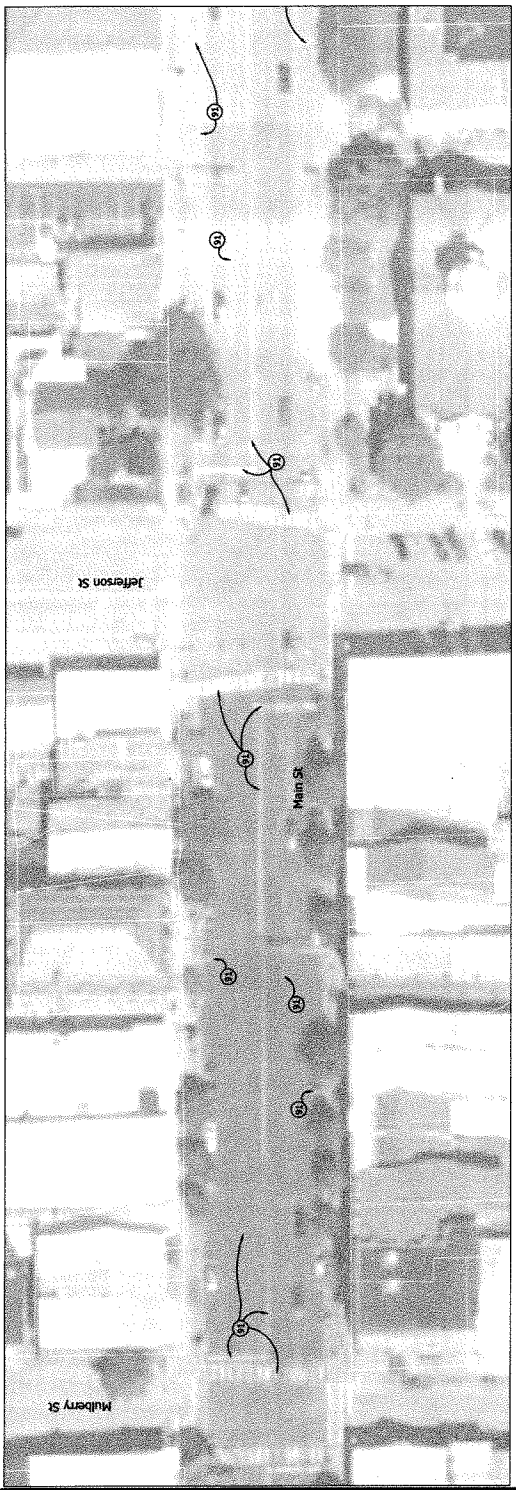
**MAIN ST - EXISTING STRIPING**

**Professional Engineer's Seal**

**2**

Signature	Date
JOE MC	2017
CHECKED BY:	A.F.S.
DESIGNED BY:	Z.C.S.
DATE:	2.20.17
DRAWING NO.	

**LEGEND**  
 Existing Pavement Marking to be Removed





APPLICATION AND CERTIFICATION FOR PAYMENT

TO : City of Madison, Indiana  
101 West Main Street  
Madison, IN 47250

PROJECT: Madison 2025-1 CCMG  
Street Paving Project

AIA DOCUMENT G702

APPLICATION NO 2

PAGE ONE OF 1 of 2

PAGES 2

FROM CONTRACTOR:

All Star Paving Inc.  
PO Box 1109  
Seymour, In. 47274

VIA ARCHITECT:

JTL, LLC Consulting Engineers  
1829 East Spring Street, Suite 201  
New Albany, IN 47150

CONTRACT FOR:

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR

PERIOD TO: 9/25/25

PROJECT NOS: 250057

CONTRACT DATE 5/13/25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,228,675.75
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,228,675.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 423,020.63
5. RETAINAGE:
  - a. 10 % of Completed Work \$ 42,302.06  
(Column D + E on G703)
  - b. % of Stored Material \$  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 382,518.56
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 881,892.2
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 294,329.36
8. CURRENT PAYMENT DUE \$ 846,157.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 294,329.36

CONTRACTOR: All Star Paving Inc.

By: Tammy L. Wagner Date: 9/30/25

State of: INDIANA County of: JACKSON  
Subscribed and sworn to before me this 30th day of Sept. 2025  
Notary Public: Tammy L. Wagner  
My Commission expires: 08/12/2033

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 294,329.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Jacobi, Toombs and Lanz, LLC

By: Tammy L. Wagner Date: 10-1-2025

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PROJECT: Madison 2025-1 CMG  
Street Paving Project

PAGE 2 OF 2

APPLICATION NO: 2

APPLICATION DATE: 9/30/25

PERIOD TO: 9/30/25

CONTRACTOR'S PROJECT NO: 250057

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD (NOT IN D or E)	F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE	H %	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
1	Mob / Demob	\$26,200.00	\$13,100.00	\$0.00		\$13,100.00	50.00%	\$13,100.00	\$1,310.00
2	MOT	\$3,350.00	\$1,105.50	\$1,105.50		\$2,211.00	66.00%	\$1,139.00	\$221.10
3	Contractor's Construction Engineering / Stakeout	\$8,910.00	\$2,940.30	\$2,940.30		\$5,880.60	66.00%	\$3,029.40	\$388.06
4	Demo / Cleaning of ROW	\$14,600.00	\$4,818.00	\$4,818.00		\$9,636.00	66.00%	\$4,964.00	\$963.60
5	Erosion Control	\$4,885.00	\$1,612.05	\$0.00		\$1,612.05	33.00%	\$3,272.95	\$161.21
6	Asphalt Milling	\$1.95	\$0.00	\$0.00		\$0.00	0.00%	\$21,498.75	\$0.00
7	HMA Base, Type C (Patching)	\$112.30	\$67,380.00	\$0.00		\$0.00	0.00%	\$67,380.00	\$0.00
8	HMA Surface, Type C	\$107.00	\$128,400.00	\$0.00		\$0.00	0.00%	\$128,400.00	\$0.00
9	HMA Surface for Approaches, Type C	\$140.00	\$15,400.00	\$0.00		\$0.00	0.00%	\$15,400.00	\$0.00
10	Subgrade Repair	\$119.75	\$41,912.50	\$0.00		\$0.00	0.00%	\$41,912.50	\$0.00
11	Curb Ramps, Concrete	\$307.25	\$86,030.00	\$0.00		\$13,426.83	15.61%	\$72,603.18	\$1,342.68
12	Curb, Concrete, 6 Inch, Remove and Replace	\$47.55	\$152,160.00	\$0.00		\$73,417.20	48.25%	\$78,742.80	\$7,341.72
13	Sidewalks, Concrete, 4 Inch	\$119.55	\$167,370.00	\$0.00		\$63,552.78	37.97%	\$103,817.22	\$6,355.28
14	Driveway Approach, Concrete, 6 Inch	\$124.30	\$31,075.00	\$0.00		\$4,586.67	14.76%	\$26,488.33	\$458.67
15	Transverse Marking, Thermo, Multi-Component, Crosswalk Line, White, 24"	\$10.45	\$20,900.00	\$0.00		\$0.00	0.00%	\$20,900.00	\$0.00
16	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	\$207.00	\$2,898.00	\$0.00		\$0.00	0.00%	\$2,898.00	\$0.00
17	Line, Thermoplastic, Solid, Yellow, 6 Inch	\$2.60	\$1,950.00	\$0.00		\$0.00	0.00%	\$6,500.00	\$0.00
18	Line, Thermoplastic, Solid, White, 6 Inch	\$6.70	\$6,700.00	\$0.00		\$0.00	0.00%	\$6,700.00	\$0.00
19	Line, Thermoplastic, Solid, White, 6 Inch for Parking Stalls	\$5.20	\$13,000.00	\$0.00		\$0.00	0.00%	\$13,000.00	\$0.00
20	Transverse Marking, Thermoplastic, Crosshatch Line, White, 12 Inch	\$10.45	\$2,612.50	\$0.00		\$0.00	0.00%	\$2,612.50	\$0.00
21	Transverse Marking, Thermoplastic, Stop Line, White, 24 Inch	\$14.25	\$22,800.00	\$0.00		\$0.00	0.00%	\$22,800.00	\$0.00
22	Curb Painting, Yellow	\$290.60	\$4,359.00	\$0.00		\$290.60	6.67%	\$4,068.40	\$29.06
23	Adjust Casting to Grade	\$4,501.00	\$126,028.00	\$36,008.00		\$90,020.00	100.00%	\$0.00	\$12,602.80
24	Catch Basin	\$123.00	\$184,500.00	\$37,167.40		\$69,236.70	57.78%	\$77,895.90	\$10,660.41
25	Pipe, Circular, 12 Inch	\$94.25	\$28,275.00	\$1,036.75		\$3,638.05	16.53%	\$23,600.20	\$467.48
26	Steel Tube Drain, 4" x 3" x 1.8" Thick	\$237.20	\$2,372.00	\$0.00		\$0.00	0.00%	\$2,372.00	\$0.00
27	Street Signs	\$850.00	\$5,100.00	\$0.00		\$0.00	0.00%	\$5,100.00	\$0.00
28	Overhead Signs	\$1,105.00	\$11,050.00	\$0.00		\$0.00	0.00%	\$11,050.00	\$0.00
29	Reset "Yield to Pedestrian" Bollards/Sign	\$5,115.00	\$20,460.00	\$0.00		\$0.00	0.00%	\$20,460.00	\$0.00
30	Fire Cistern Decommissioning (Safelock with Flowable Fill)		\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
31									
GRAND TOTALS		\$1,228,675.75	\$97,988.00	\$327,032.63		\$425,020.63	34.59%	\$803,655.13	\$42,502.06

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO : City of Madison, Indiana  
101 West Main Street  
Madison, IN 47250

PROJECT: Madison 2025-1 CCMG  
Street Paving Project

AIA DOCUMENT G702

APPLICATION NO 2

PAGE ONE OF 1 of 2

PAGES 2

## FROM CONTRACTOR:

All Star Paving Inc.  
PO Box 1109  
Seymour, In. 47274

## VIA ARCHITECT:

JTL, LLC Consulting Engineers  
1829 East Spring Street, Suite 201  
New Albany, IN 47150

PERIOD TO:

9/25/25

PROJECT NOS:

250057

## CONTRACT FOR:

CONTRACT DATE 5/13/25

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 1,228,675.75
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,228,675.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 425,020.63
5. RETAINAGE:
  - a. 10 % of Completed Work (Column D + E on G703) \$ 42,502.06
  - b. % of Stored Material (Column F on G703) Included in aboveTotal Retainage (Lines 5a + 5b or Total in Column I of G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 382,518.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 88,189.2
8. CURRENT PAYMENT DUE \$ 294,329.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 846,157.19

CONTRACTOR: All Star Paving Inc.

By: Kenneth R. Williams, President Date: 9/30/25

State of: INDIANA County of: JACKSON  
Subscribed and sworn to before me this 30th day of Sept. 2025  
Notary Public: Tammy L. Wagner  
My Commission expires: 08/12/2033

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$ 294,329.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Jacobi, Toombs and Lanz, LLC

By: [Signature] Date: 10-1-2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS		
NET CHANGES by Change Order	\$0.00	

# CONTINUATION SHEET

A1A DOCUMENT G703

PAGE 2 OF 2

A1A Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PROJECT: Madison 2025-1 CCMG

APPLICATION NO: 2

Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.

Street Paving Project

APPLICATION DATE: 9/30/25  
PERIOD TO: 9/30/25  
CONTRACTOR'S PROJECT NO: 250057

Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	Scheduled Quantity	Quantity Used	Quantity Used	Unit Price	SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE	H %	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
							PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mob / Demob	1.00	0.5		\$26,200.00	\$26,200.00	\$13,100.00	\$0.00		\$13,100.00	50.00%	\$13,100.00	\$1,310.00
2	MOT	1.00	0.33	0.33	\$3,350.00	\$3,350.00	\$1,105.50	\$1,105.50		\$2,211.00	66.00%	\$1,139.00	\$221.10
3	Contractor's Construction Engineering / Stakeout	1.00	0.33	0.33	\$8,910.00	\$8,910.00	\$2,940.30	\$2,940.30		\$5,880.60	66.00%	\$3,029.40	\$588.06
4	Demo / Clearing of ROW	1.00	0.33	0.33	\$14,600.00	\$14,600.00	\$4,818.00	\$4,818.00		\$9,636.00	66.00%	\$4,964.00	\$963.60
5	Erosion Control	1.00	0.33		\$4,885.00	\$4,885.00	\$1,612.05	\$0.00		\$1,612.05	33.00%	\$3,272.95	\$161.21
6	Asphalt Milling	11.025.00			\$1.95	\$21,498.75	\$0.00	\$0.00		\$0.00	0.00%	\$21,498.75	\$0.00
7	HMA Base, Type C (Patching)	600.00			\$112.30	\$67,380.00	\$0.00	\$0.00		\$0.00	0.00%	\$67,380.00	\$0.00
8	HMA Surface for Approaches, Type C	1,200.00			\$107.00	\$128,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$128,400.00	\$0.00
9	HMA Surface for Approaches, Type C	110.00			\$140.00	\$15,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$15,400.00	\$0.00
10	Subgrade Repair	350.00			\$119.75	\$41,912.50	\$0.00	\$0.00		\$0.00	0.00%	\$41,912.50	\$0.00
11	Curb Ramps, Concrete	280.00		43.7	\$307.25	\$86,030.00	\$0.00	\$13,426.83		\$13,426.83	15.61%	\$72,603.18	\$1,342.68
12	Curb, Concrete, 6 inch, Remove and Replace	3,200.00		154.4	\$47.55	\$152,160.00	\$0.00	\$73,417.20		\$73,417.20	48.25%	\$78,742.80	\$7,341.72
13	Sidewalk, Concrete, 4 inch	1,400.00		531.6	\$119.55	\$167,370.00	\$0.00	\$63,552.78		\$63,552.78	37.97%	\$103,817.22	\$6,355.28
14	Driveway Approach, Concrete, 6 inch	250.00		36.9	\$124.30	\$31,075.00	\$0.00	\$4,586.67		\$4,586.67	14.76%	\$26,488.33	\$458.67
15	Transverse Marking, Thermo, Multi-Component, Crosswalk Line, White, 24"	2,000.00			\$10.45	\$20,900.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,900.00	\$0.00
16	Pavement Messure Marking, Thermoplastic, Lane Indication Arrow	14.00			\$207.00	\$2,898.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,898.00	\$0.00
17	Line, Thermoplastic, Solid, Yellow, 6 inch	2,500.00			\$2.60	\$6,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$6,500.00	\$0.00
18	Line, Thermoplastic, Solid, White, 6 inch	750.00			\$2.60	\$1,950.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,950.00	\$0.00
19	Line, Thermoplastic, Solid, White, 6 inch for Parking Stalls	1,000.00			\$6.70	\$6,700.00	\$0.00	\$0.00		\$0.00	0.00%	\$6,700.00	\$0.00
20	Transverse Marking, Thermoplastic, Crosshatch Line, White, 12 inch	2,500.00			\$5.20	\$13,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$13,000.00	\$0.00
21	Transverse Marking, Thermoplastic, Stop Line, White, 24 inch	250.00			\$10.45	\$2,612.50	\$0.00	\$0.00		\$0.00	0.00%	\$2,612.50	\$0.00
22	Curb Painting, Yellow	1,600.00			\$14.25	\$22,800.00	\$0.00	\$0.00		\$0.00	0.00%	\$22,800.00	\$0.00
23	Adjust Casting to Grade	15.00		1	\$290.60	\$4,359.00	\$0.00	\$290.60		\$290.60	6.67%	\$4,068.40	\$29.06
24	Catch Basin	28.00	8	20	\$4,501.00	\$126,028.00	\$36,008.00	\$90,020.00		\$126,028.00	100.00%	\$0.00	\$12,602.80
25	Pipe, Circular, 12 inch	1,500.00	303.8	502.9	\$123.00	\$184,500.00	\$37,367.40	\$69,236.70		\$106,604.10	57.78%	\$77,895.90	\$10,660.41
26	Steel Tube Drain, 5" x 5" x 18" Thick	300.00	11	38.6	\$94.25	\$28,275.00	\$1,036.75	\$3,638.05		\$4,674.80	16.53%	\$23,600.20	\$467.48
27	Street Signs	10.00			\$237.20	\$2,372.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,372.00	\$0.00
28	Overhead Signs	6.00			\$850.00	\$5,100.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,100.00	\$0.00
29	Reset "Yield to Pedestrian" Bollards/Sign	10.00			\$1,105.00	\$11,050.00	\$0.00	\$0.00		\$0.00	0.00%	\$11,050.00	\$0.00
30	Fire Cistem Decommissioning (SafeLoad with Flowable Fill)	4.00			\$5,115.00	\$20,460.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,460.00	\$0.00
31						\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
	GRAND TOTALS					\$1,228,675.75	\$97,988.00	\$327,032.63		\$425,020.63	34.59%	\$803,655.13	\$42,502.06

Users may obtain validation of this document by requesting the license a completed A1A Document D401 - Certification of Document's Authenticity

6000 27361 - No delay improvements

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instruction on reverse side)

TO CONTRACTOR: Sedam Contracting Co LLC  
302 W Lagrange Rd  
Harover, IN 47243  
FROM SUBCONTRACTOR: JTL/PrimeAE

PROJECT: Madison Transfer Station

VIA ARCHITECT: JTL/PrimeAE

APPLICATION NO: 2  
PERIOD TO: 9/20/25  
PROJECT NOS:

Distribution to: Owner Architect Contractor

CONTRACT DATE: 5/29/25

## CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 627,385.00
2. Net change by Change Orders ..... -\$1,650.00 ✓
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 625,735.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 368,699.00
5. RETAINAGE:
  - a. 0% of Completed Work (columns D + E on G703) ..... \$ 36,869.90
  - b. \_\_\_\_\_ % of Stored Material (column F on G703) ..... \$ 36,869.90
6. TOTAL EARNED LESS RETAINAGE ..... \$ 331,829.10 ✓ (Line 4 - Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 47,560.50 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE .....	\$ 284,268.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 - Line 6)	\$ 293,905.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$10,850.00	\$ 4,000.00
Total approved this Month	\$0.00	\$ 8,500.00
TOTALS	\$10,850.00	\$ 12,500.00
NET CHANGES by Change Order		-\$1,650.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Sedam Contracting Co LLC

By: \_\_\_\_\_ Date: 9/18/25

State of: Indiana  
County of: Jefferson

Subscribed and sworn to before me this 18 day of September, 2025

LINDA L. BIPES  
Notary Public - Seal  
Jefferson County - State of Indiana  
Commission Number NP0668268  
My Commission Expires May 25, 2031

Notary Public: Linda L. Bipes  
My Commission expires: 5/25/31

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$  
(Attach explanation if amount certified differs from the amount applied for: initial all figures on this Application ..... that are changed to conform to the amount certified.)

By: \_\_\_\_\_ DATE: 9/23/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner: \_\_\_\_\_ By: \_\_\_\_\_ DATE: \_\_\_\_\_

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT \* 1992 EDITION \* AIA \* ©1992 \* THE AMERICA INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 WARNING: Unlicensed photocopying violates U.S. copyright laws & will subject the violator to legal prosecution

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[illegible]




**Honey Hill Farm**  
2455 Crooked Creek Rd. Berry, KY, 41003  
**Phone:** (859) 654-8015

**Invoice:** 50312663  
**Order Date:** 8/7/2025

Event Location

**City of Madison Parks and Recreation Department**  
**Brett Ricketts**  
201 W Vaughn Dr  
Madison, IN 47250  
Cell: (812) 265-4758

**Start Date:** 10/25/2025 4:00pm  
**End Date:** 10/25/2025 7:00pm  
**Delivery method:** Fully Staffed

Name	Qty	Total
 Medium Petting Zoo (20 animals)	1	\$1,960.00
<b>Services subtotal</b>		\$1,960.00
<b>Sales Tax</b>	0.000%	\$0.00
<b>Total</b>		<b>\$1,960.00</b>
<b>Deposit Due</b>		\$784.00
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		\$1,960.00

## Contract and Terms

### Payment Policies

The client agrees to pay the balance no later than the date of service unless prior arrangements have been made. Credit Card payments at subject to a 3.5% surcharge and are not accepted by event staff. They must be made prior to the event. Past due balances are subject to additional fees of 5% of the balance, beginning when the balance is 30 days past due, and increasing by 5% of the balance for every 30 days the account remains past due. Client will make necessary payment arrangements, such as requests for an invoice or W9, with adequate time to process payment before due date.

The price of service listed in your service agreement is specific to the contracted time and services. If a customer requires Honey Hill Farm to be setup earlier than the contracted start time, an additional cost will be added, according to our standard hourly rates for the services we are providing. If the client requires additional time at the end of the event, it will be added in 15-minute increments, at the standard hourly rate for the services provided, assuming that additional time can be added. If Honey Hill Farm, for any reason that is not the fault of the client or at the client's request, fails to provide the contracted services for the entire length of the contracted times, a verbal agreement should be reached between the two parties, as to whether the time should be made up at the end of the event, or the price should be discounted.

This contract includes the total cost that you will be responsible for upon agreeing to the details of this agreement. The following things may increase your balance:

- Paying with a credit card (CC payments are subject to a 3.5% surcharge).
- You need us to be set up earlier than the time listed on this agreement. We will arrive early enough to be setup at the start time listed on your agreement. Earlier setup will be subject to our standard hourly rate, assuming we are able to provide it.
- Excessive paperwork requirements for vendor registration. Please settle matters pertaining to vendor registration and other payment requirements prior to the event.
- You pay late. Please read the payment section to understand our late payment charges.

### Safety

It is the responsibility of the customer to keep guests safely out of the setup area before the contracted start time and after the contracted end time. This may require sending staff or volunteers, or placing signs and/or a partition. The petting zoo and pony rides area should not be considered safe for your guests until Honey Hill Farm's staff has set up and secured all equipment, animals, and vehicles.

It is not Honey Hill Farm's responsibility to remove all risks from participation in our services. Instances of injury are rare, but possible. Contracting Honey Hill Farm to provide services for your event involves accepting inherent risks similar to many entertainment activities. Honey Hill Farm reserves the right to cease operations if the activity has become unsafe for humans or animals due to hazardous weather, inappropriate behavior on the part of the client or their guests or other disruptions that are deemed dangerous in the opinion of the Honey Hill Farm staff. They will resume if and when the activity meets our safety standards.

### Terms of Cancellation

\*This agreement may be canceled up until 7 days in advance of the event, without penalty, by either party, because of accidents, sickness, riots, strikes, epidemics, acts of God or any other LEGITIMATE conditions (deemed by Honey Hill Farm), that are beyond the control of either party. If possible, we will re-schedule the event on another day, if the client wishes to do so.

\*Cancellation, without penalty, within 7 days of the event, is permitted due to inclement weather, with at least 24 hours notice, when notice is given by the client over the phone and is acknowledged by phone or email by a Honey Hill Farm employee. If the client is unable to reach us at the business phone number listed on the website, they must leave a message on that line, as well as call the emergency number given on the voicemail prompt and leave a message there. Cancellations that do not meet these time and method stipulations will forfeit 40% of the total balance.

\*The staff of Honey Hill Farm will not cancel because of inclement weather including cold, rain, or heat. Exceptions to this are snow or icy conditions which prohibit the safe transport of our animals and staff, which will result in cancellation by Honey Hill Farm. It is up to the person(s) listed as the contact for the event, on the service agreement, to call and cancel the event on behalf of the client. If the client neglects to cancel the event due to the threat of inclement weather, no refunds will be issued for weather related disruptions of service.

### Date of Service Considerations

By signing this service agreement, the client agrees that they have read and considered the following issues and will be prepared to help our staff create a safe and pleasant experience for the animals and humans present:

- **TRAILER and PARKING:** We will likely have a truck pulling a stock trailer. Will a GPS help our crew get there via a route that a truck and trailer can pass through? Once they are there, where will they park to unload? Will they need to move after unloading? Will moving the truck need to occur prior to the start time? Will they be able to reach you on the number listed in this proposal?
- **SHELTER:** On hot or rainy days, animals require shelter. A shelter is provided for free for petting zoos and Live Nativities. This shelter provides only enough coverage for the animals, not for guests. Shelter is not required for hand led ponies. You can avoid the need for a tent by arranging for the animals to be under natural shelter like shade trees or a portico.
- **PONY SIZING:** How big will the oldest children be? Small ponies, capable of holding up to 75-100 lbs will usually be sent by default. We have a limited number of large ponies, so be sure to ask ahead of time if you will need a pony for older children.

**Hold Harmless Provision:** Client recognizes and understands that participation in our services may involve inherently dangerous activities. Consequently, client agrees to indemnify Honey Hill Farm, LLC and hold harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the participation in said services including, but not limited to the delivery, possession, use, and operation. Client hereby releases and holds harmless Honey Hill Farm, LLC from injuries or damages incurred as a result of the participation in services unless Honey Hill Farm, LLC is deemed by a court of law to be negligent in its actions. Honey Hill Farm, LLC cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge.

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

---

Signature

---

Date

---

Printed Name

## **RESOLUTION 2025-45B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET AND PARKING AREA CLOSINGS FOR THE CITY OF MADISON PARKS AND RECREATION HARVEST FESTIVAL**

WHEREAS, there has been a request filed by Brett Ricketts on behalf of the City of Madison for street and parking area closings in connection with the City of Madison Parks and Recreation Harvest Festival to be held on Saturday, October 25, 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 areas shall be closed from 2:00 p.m. to 8:00 p.m. on Saturday, October 25, 2025:

- 1) Vaughn Drive from Broadway Street to Ferry Street;
- 2) All parking spaces on Vaughn Drive from Broadway to Ferry Street; and
- 3) The Legacy parking lot; and
- 4) Central Avenue between Vaughn Drive and crosswalk/bollards.

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

ADOPTED this 6th day of October, 2025.

---

Bob G. Courtney, Mayor

---

Karl Eaglin, Member

---

David Carlow, Member

(SEAL)

ATTEST:

---

Shirley Ryneearson, Clerk-Treasurer

## **RESOLUTION 2025-47B**

### **A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING CLOSING A PORTION OF MULBERRY STREET FOR THE MADHOP MUSIC FESTIVAL**

WHEREAS, there has been a request filed by Tony Novello on behalf of the MadHop Music Festival committee for a street closing in conjunction with the MadHop Music Festival to be held from Friday, November 7, 2025, through Saturday, November 8, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that Mulberry Street from Main Street north to Third Street shall be closed from 8:00 a.m. on Thursday, November 6, 2025, through 6:00 p.m. on Sunday, November 9, 2025, inclusive of the alley intersections.

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 MadHop Music Festival committee at the times noted above for the year 2025.

ADOPTED this 6<sup>th</sup> day of October 2025.

---

Bob G. Courtney, Chairman

---

Karl Eaglin, Member

---

David Carlow, Member

(SEAL)

ATTEST:

---

Shirley Ryneearson, Clerk-Treasurer

# Summary of the Stormwater Technical Standards Manual for the City of Madison, Indiana

The **Stormwater Technical Standards Manual** for Madison, Indiana, is a comprehensive guide designed to assist developers, designers, and plan reviewers with technical requirements and methodologies for effective stormwater management. It aligns with regulations from the Indiana Department of Environmental Management (IDEM) and the City's Stormwater Management Ordinance, though the ordinance itself remains the governing authority in case of any conflict.

The manual covers a broad range of topics, from runoff rate calculations and detention storage volume methodologies to storm sewer and open channel design standards. It emphasizes pollution prevention during construction and mandates post-construction best management practices (BMPs) to maintain water quality. Key technical components include runoff rate determination using the Rational Method for smaller sites and computer modeling for larger developments, hydrological modeling for detention storage sizing, and detailed standards for erosion control, sediment management, and stormwater pollution prevention plans (SWPPP).

Additionally, the manual includes specific requirements for drainage easements, compensatory floodplain storage, and construction site access controls. Compliance requires submission of detailed plans, hydrologic analyses, and ongoing inspection and maintenance of stormwater facilities. Appendices provide definitions, standard forms, and BMP fact sheets to support users in adhering to the manual's guidelines.

Ultimately, the document aims to promote sustainable stormwater management practices, protect water resources, and fulfill federal and local regulatory requirements, including those under the Clean Water Act and the National Pollutant Discharge Elimination System (NPDES).

## Key Elements

- **Integrated Runoff and Storage Methodologies Enhance Flood Resilience:**  
The manual's dual approach—using Rational Method for smaller sites and sophisticated computer modeling for larger areas—allows for tailored runoff calculations that more accurately reflect site-specific conditions. This stratification optimizes resource allocation by applying detailed hydrological assessments where complexity demands, thereby improving flood mitigation.
- **Emphasis on Construction Pollution Control Reflects Growing Environmental Accountability:**  
Detailed requirements for stormwater pollution prevention plans (SWPPP), sediment control, and hazardous waste management highlight a proactive stance on limiting construction-related water pollution. This addresses a critical phase often responsible for significant sediment and contaminant discharge, thereby reducing downstream environmental impacts.

- Post-Construction BMPs as a Long-Term Water Quality Safeguard:**  
 The inclusion of BMP sizing methodologies and performance standards recognizes that stormwater management extends beyond construction. Post-construction controls such as infiltration practices and vegetative buffers sustain water quality improvements, reduce pollutant loads, and protect aquatic ecosystems.
- Drainage Easements and Compensatory Storage Ensure Functional and Legal Stormwater Management:**  
 By mandating adequate easements and compensatory floodplain storage, the manual ensures both access for maintenance and preservation of natural floodplain functions. This reduces the risk of infrastructure failure and maintains community resilience to extreme weather events.
- Comprehensive Design Standards Promote Infrastructure Longevity and Efficiency:**  
 Detailed specifications for storm sewer materials, channel design, and detention basins standardize construction quality, facilitate maintenance, and enhance system reliability. This not only protects public investments but also helps prevent costly repairs resulting from premature failures.
- Documentation and Regulatory Alignment Foster Accountability and Transparency:**  
 The requirement for detailed applications, inspection reports, and maintenance agreements establishes a clear framework for compliance monitoring. Coupled with adherence to federal and state regulations, this framework supports enforceability and encourages responsible project management.
- Manual as a Non-Regulatory but Essential Technical Reference:**  
 Despite not being regulatory, the manual's comprehensive methodologies and standards serve as indispensable tools to guide technical decision-making. The deference to the City's ordinance in case of conflict underscores the layered nature of regulatory compliance, while the manual offers consistency and clarity for practitioners.

Furthermore, the manual's appendices and forms provide practical tools for implementation, promoting consistency and ease of compliance documentation. This administrative support is vital for both municipal staff and developers to track progress, inspections, and responsibilities clearly.

Finally, the manual's alignment with federal programs like the NPDES and the Clean Water Act ensures that Madison's stormwater management practices meet broader environmental standards, positioning the city to secure necessary permits and avoid regulatory penalties.

In conclusion, the **Stormwater Technical Standards Manual for the City of Madison, Indiana** offers a comprehensive technical framework that integrates hydrological science, engineering standards, pollution prevention, and regulatory compliance. It supports sustainable development by protecting water resources, minimizing flood risks, and promoting environmental stewardship through well-defined procedures and best practices. This manual is an essential resource for all stakeholders involved in stormwater management within the city, fostering resilient and responsible urban growth.





# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Dee Comstock has been approved by the Board of Public Works to receive a PACE grant for \$25,000  
(amount) for the project at 302 Marine 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, Dee Comstock (Print Name), received a check for \$12,500 (amount) from the PACE grant for the  
project at 302 Marine 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, Dee Comstock (Print Name), received a check for \$12,500 (amount) from the PACE grant for the  
project at 302 Marine 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

## PACE Midpoint Check

I, Dee Comstock (Print Name), received a check for \$12,500 (amount) from the PACE grant for the project at 302 Marine St. (project address).

\* check mailed  
to applicant

Signature (Applicant)

Brenna E. Haluy  
Signature (PACE Program Staff)

B. Blair  
Signature (Mayor)

Karl Eigh  
Signature (Board of Public Works and Safety)

Daniel Carlow  
Signature (Board of Public Works and Safety)

Date

11/27/25  
Date

Date

1-21-25  
Date

Date

1-21-25  
Date

Date

1-21-2025  
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

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: 302 Marine St

Applicant Name(s): Dee Comstock

P.A.C.E. Review Committee

Date of approval: 2/12/24

Director of Planning: [Signature]

Grant Amount Approved: \$25,000.00

Mayor

Date of approval: 3-18-24

Mayor: [Signature]

Board of Public Works and Safety

Date of approval: 3-18-2024

Board of Public Works and Safety Representative: [Signature]

Date of approval: 3-18-24

Board of Public Works and Safety Representative: [Signature]



## 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: 08/04/25

Property Owner Name: Dee Comstock

Mailing Street Address: 302 Marine St.

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-821-5493

Phone (Alternate): \_\_\_\_\_

Email: joel@stormcontractingllc.com

### PROJECT INFORMATION

Street Address: 302 Marine St.

Total Cost of Project (include all costs to complete the entire project): \$53,720.71

Estimated Date of Completion of Work: 08/30/25

☐ 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

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.

Windows, painting, awning, trim, flashing, drywall, screen, framing

☐ 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.

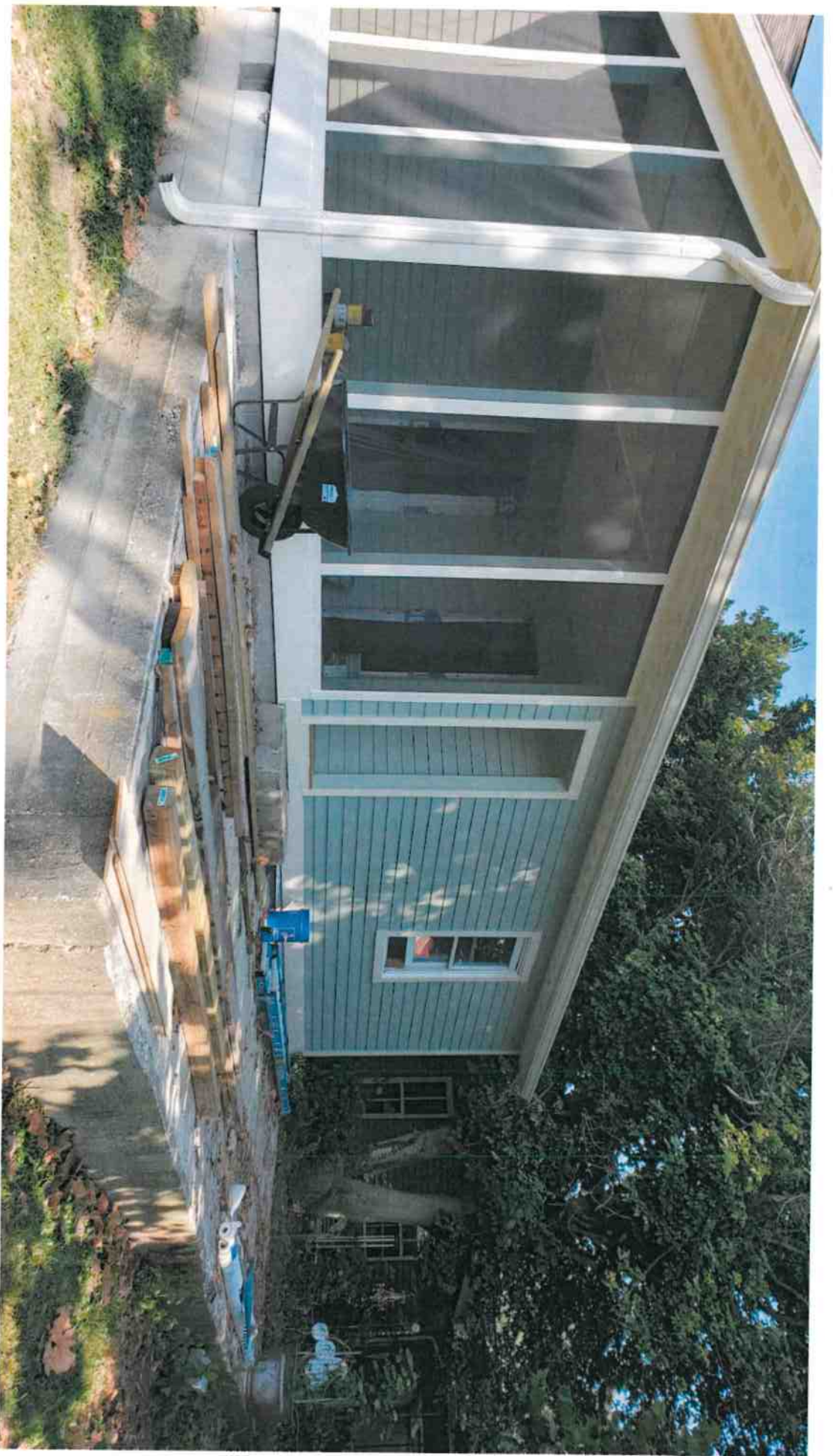
Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Framing	\$6200	\$3100
2	Windows	\$5600	\$2800
3	Painting	\$1700	\$850
4	Trim/Fascia	\$2500	\$1250
5	Install Windows	\$4500	\$2250
6	Decking	\$2600	\$1300
7	Screening	\$1900	\$950
8			
9			
10			
11			
12			
	Totals	\$25,000	\$12,500

☐ Additional pages are attached.

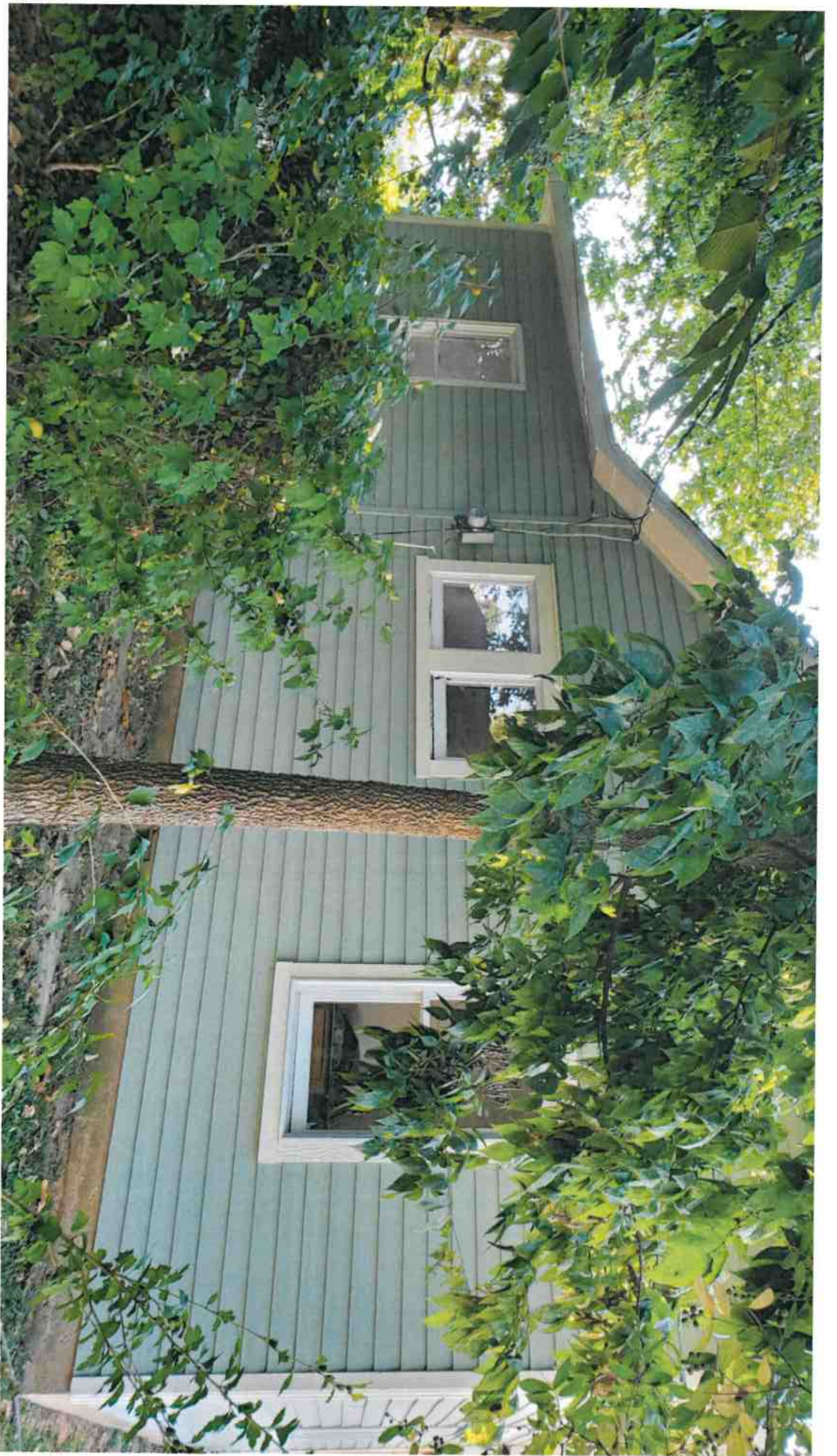
I certify that the project was completed and that all required documents are included in my final report packet.

Joe Constock  
Applicant(s) Signature

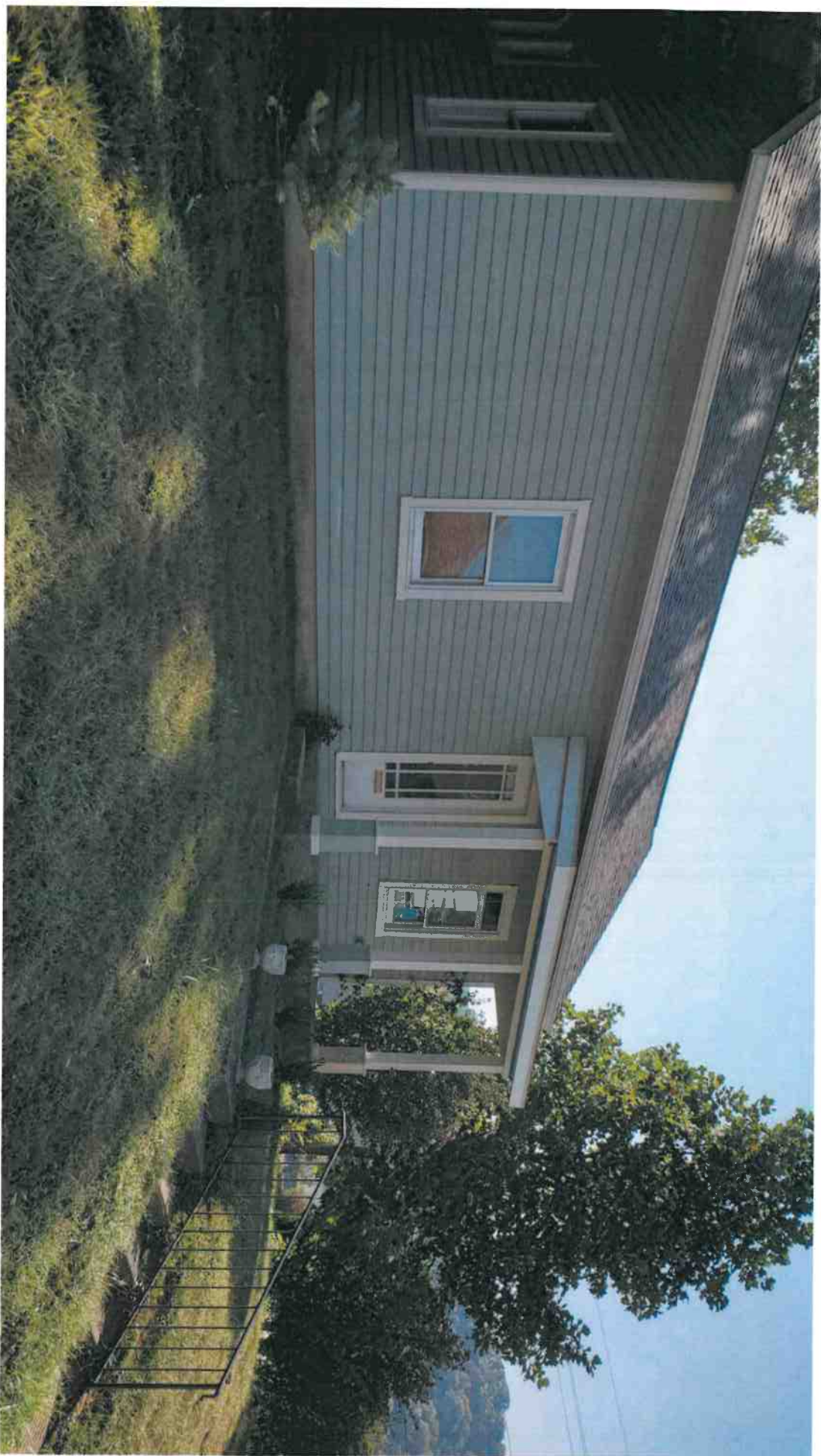
9/6/25  
Date





















# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Brent Eyster + Susan Jette has been approved by the Board of Public Works to receive a PACE grant for \$7500  
(amount) for the project at 808 E. 2nd 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, Susan Jette (Print Name), received a check for \$7500 (amount) from the PACE grant for the  
project at 808 E 2nd 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

## PACE Grant Approval

Property Address: 808 E 2<sup>nd</sup> St.

Applicant Name(s): Brent Eyster & Susan Jette

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

Date of approval: 11/14/2025

PACE Program Staff: Borena R. Haluy

Grant Amount Approved: \$7500.00

### Mayor

Date of approval: 1-21-25

Mayor: BC

### Board of Public Works and Safety

Date of approval: 1-21-25

Board of Public Works and Safety Representative: Karl Eyster

Date of approval: 1-21-2025

Board of Public Works and Safety Representative: Daniel Carlow



# 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: \_\_\_\_\_  
Property Owner Name: Susan Jette and Brent Eyster  
Mailing Street Address: 808 E 2<sup>nd</sup> Street  
City: Madison, IN State: Indiana Zip: 47250  
Phone (Preferred): 832-969-4597 Phone (Alternate): 281-798-2545  
Email: Sue.jette@gmail.com

### PROJECT INFORMATION

Street Address: 808 E 2<sup>nd</sup> Street, Madison, IN 47250  
Total Cost of Project (include all costs to complete the entire project): \$19,948.36  
Estimated Date of Completion of Work: 9/4/2025

☐ 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

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.

Addition of 27 Storm windows including  
caulking and labor.

☐ Additional pages are attached.



# MADISON

*Indiana*  
Planning, Preservation and Design

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

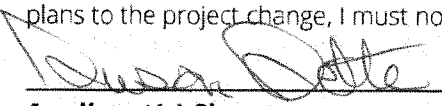
## DETAILED PROJECT BUDGET WORKSHEET

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.

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	(27) Storm Windows w/tax	14,947.36	
2	Miscellaneous items, caulk w/tax	1,391.00	
3	Labor for installation	3,610.00	
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	19,948.36	7500

☐ 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

  
Date

As of 09/2024.

Glass  
Unlimited, Inc.

Glass Unlimited

807 Lanier Dr  
Madison, IN  
47250-2109  
(812) 273-3622  
guimadison.com

September 16, 2025  
2:58 PM  
Clinton

Receipt: xoEI

1010

RA  
25-028B F \$1,311.26

RA  
25-028 \$8,724.37

Total  
Other \$10,035.63  
\$10,035.63

1010

Thank you for your business!

Glass  
Unlimited, Inc.

Glass Unlimited

807 Lanier Dr  
Madison, IN  
47250-2109  
(812) 273-3622  
guimadison.com

January 24, 2025  
10:12 AM  
Clinton

Receipt: hWNt

1022

RA  
Jette 25-028 \$11,224.00

Total  
Check \$11,224.00  
1022 \$11,224.00

Thank you for your business!





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

INVOICE

BILL TO	SHIP TO	INVOICE	25-028 F
Sue Jette	Sue Jette	DATE	09/04/2025
808 E Second St	808 E Second St	TERMS	Due on receipt
Madison, IN 47250	Madison, IN 47250	DUE DATE	09/04/2025

WORK ORDER  
25-028

DESCRIPTION

Materials and Labor to install (27) storm windows. (25) to have top fixed sash with bottom sash removable from the inside and (2) on the front porch to have both sashes removable from the outside. Price includes all miscellaneous items and removal of jobsite debris.

Thank you for your business!	SUBTOTAL	7,655.50
	TAX	1,068.87
	TOTAL	8,724.37
	PAYMENT	8,724.37
	BALANCE DUE	\$0.00
		PAID

Estimate Summary	
Estimate 25-028	19,948.37
Invoice 25-028 A	11,224.00
This invoice 25-028 F	\$0.00
Total invoiced	19,948.37

# GLASS UNLIMITED

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

## INVOICE

BILL TO  
Sue Jette  
808 E Second St  
Madison, IN 47250

SHIP TO  
Sue Jette  
808 E Second St  
Madison, IN 47250

INVOICE 25-028B F  
DATE 09/04/2025  
TERMS Due on receipt  
DUE DATE 09/04/2025

WORK ORDER  
25-028B

### DESCRIPTION

Materials and labor to remove old caulking, apply new caulk, and touch up paint on 9 windows. No charge for lift. Price includes utilizing lift during storm window install.

Thank you for your business!

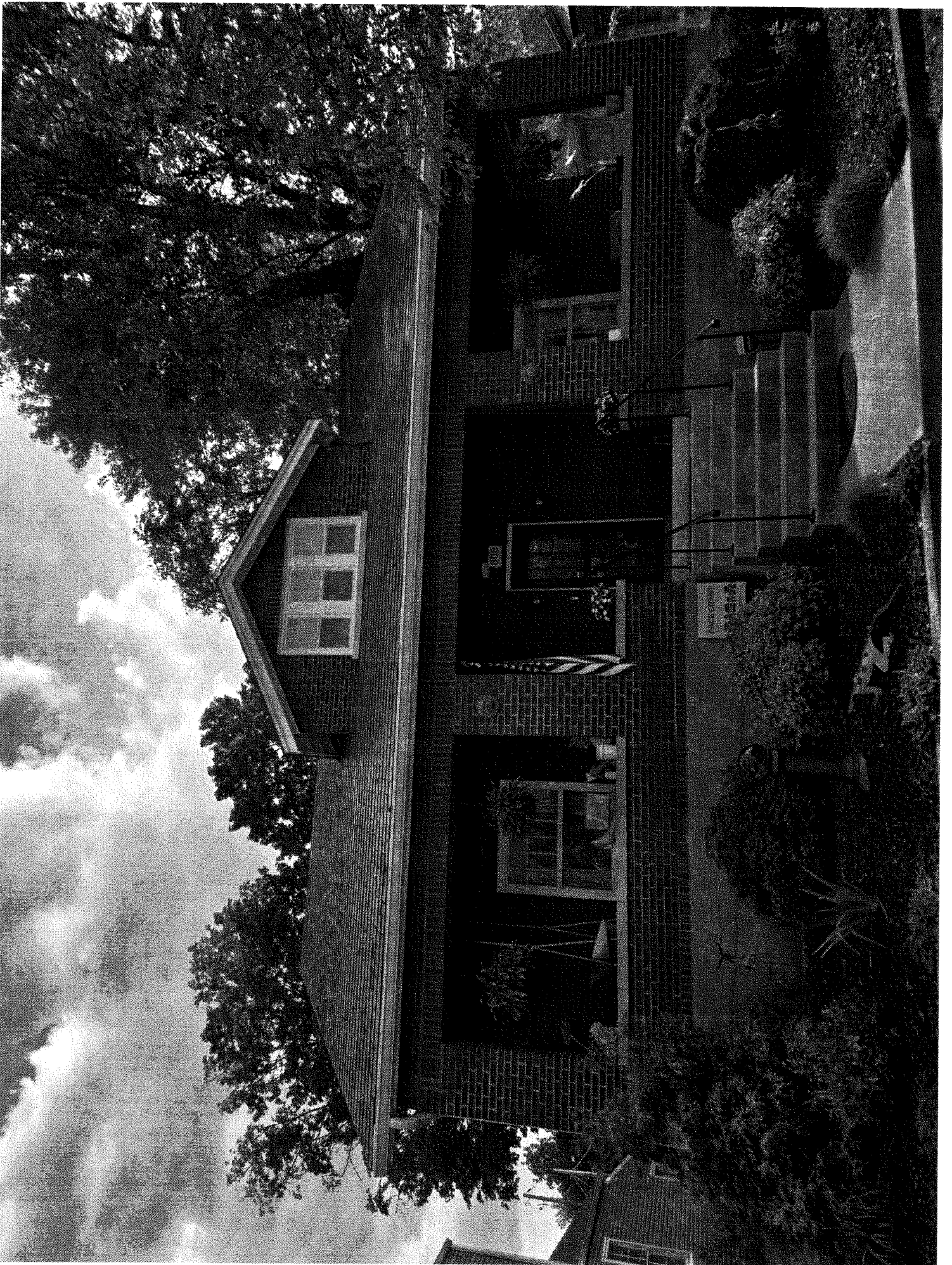
SUBTOTAL	1,302.75
TAX	8.51
TOTAL	1,311.26
PAYMENT	1,311.26
BALANCE DUE	<b>\$0.00</b>
	<b>PAID</b>

### Estimate Summary

Estimate 25-028B	1,311.26
This invoice 25-028B F	\$0.00
Total invoiced	1,311.26

Not included in project total as this was for aesthetic purposes on top floor windows but amount is shown on receipt, dated 9/16/2025. This is meant to clarify receipt total.

front



Close up of front porch West Side





Close up of front porch East Side



Deck





west side





East side





# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

John Riddick has been approved by the Board of Public Works to receive a PACE grant for \$ 7500  
(amount) for the project at 309 E. Third 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, John Riddick (Print Name), received a check for \$ 7500 (amount) from the PACE grant for the  
project at 309 E. Third 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

## PACE Grant Approval

Property Address: 309 E. 3rd St.

Applicant Name(s): John Riddick

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

Date of approval: 1/14/2025

PACE Program Staff: Roxanna K. Hally

Grant Amount Approved: \$7500.00

### Mayor

Date of approval: 1-21-25

Mayor: BC

### Board of Public Works and Safety

Date of approval: 1-21-25

Board of Public Works and Safety Representative: Karl Egel

Date of approval: 1-21-2025

Board of Public Works and Safety Representative: David Cantor



# 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: 09/22/2025

Property Owner Name: John Riddick & Shawna Hayden (Random Acquisitions, LLC).

Mailing Street Address: 810 S. Parkway Drive

City: Bloomington

State: IN

Zip: 47403

Phone (Preferred): (502) 216-2602

Phone (Alternate): (812) 360-7511

Email: riddick@hanover.edu

### PROJECT INFORMATION

Street Address: 309 E. 3rd Street Madison, IN 47250

Total Cost of Project (include all costs to complete the entire project): \$15,000

Estimated Date of Completion of Work: 07/01/2025

☐ 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): \_\_\_\_\_

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.

# Please see Attachement #1

☐ 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	Void Fill	4600	2300
2	Paint Prep	2400	1200
3	Priming & Painting	5300	2650
4	Materials	1300	650
5	Fascia Board	1400	700
6			
7			
8			
9			
10			
11			
12			
	Totals	15000	7500

☐ Additional pages are attached.

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

**John Riddick**  
Digitally signed by John Riddick  
Date: 2025.09.22 14:47:02  
-04'00'

**Applicant(s) Signature**

**09/22/25**

**Date**

# Invoice

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

John Riddick  
309 W 3rd St  
Madison Indiana 47250

Customer number	Invoice number	Page	Invoice date	Due date
1042	1217	1 / 2	9/22/2025	10/1/2025

**Work to start early spring when weather clears. Completed before july.**

Stated price is NTE but may be reduced depending on labor.

Item	Quantity	Price	Sales tax	Total
Void filling and necessary repointing Upon inspection, the east side of the house has many voids and recessed mortar joints. Some pass completely through the wall. There are multiple sections on the north east wall where moisture is present on the inside of the first floor and second floor after precipitation. Cut out areas to repoint and fill all voids.	1	4,600.00		4,600.00
Paint prep Scraping all loose paint, removing silicone, where it has failed, or detached, some resurfacing on windows.	1	2,400.00		2,400.00
Priming and painting Priming and painting east side brick and windows, resealing window surroundings.	1	5,300.00		5,300.00
Materials Lime, sand, type n cement, razor scrapers, silicone, primer and paint	1	1,300.00		1,300.00
Gate on sidewalk Replacing gate on the sidewalk	1	620.00		620.00
Replacing fascia board To be replaced, if rotted, if not to be resurfaced and treated with wood, restore, and copper coat rot proofing.	1	1,400.00		1,400.00

Continued on page 2



# Invoice

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

John Riddick  
309 W 3rd St  
Madison Indiana 47250

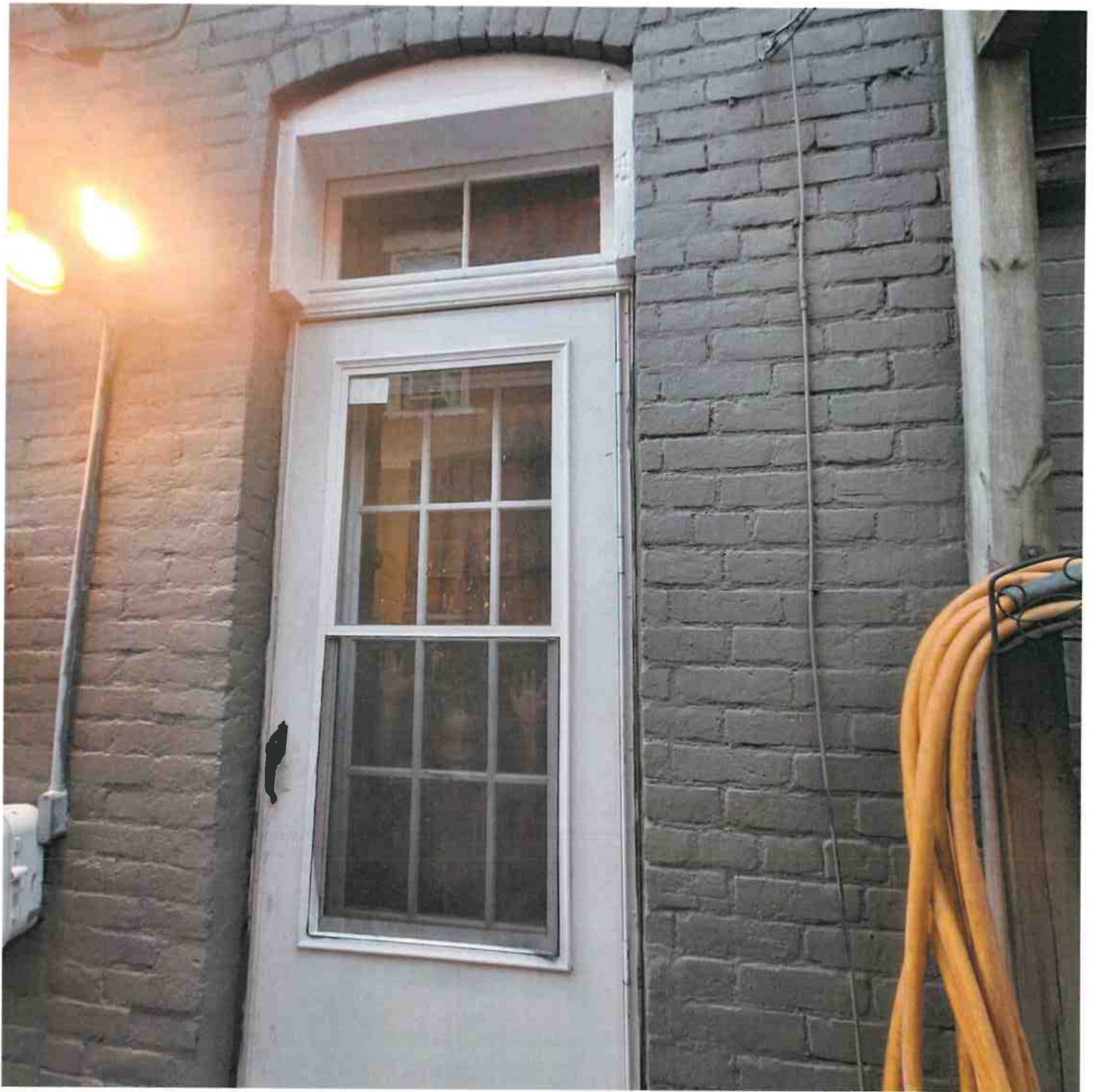
Customer number	Invoice number	Page	Invoice date	Due date
1042	1217	2 / 2	9/22/2025	10/1/2025

**Work to start early spring when weather clears. Completed before july.**

Stated price is NTE but may be reduced depending on labor.

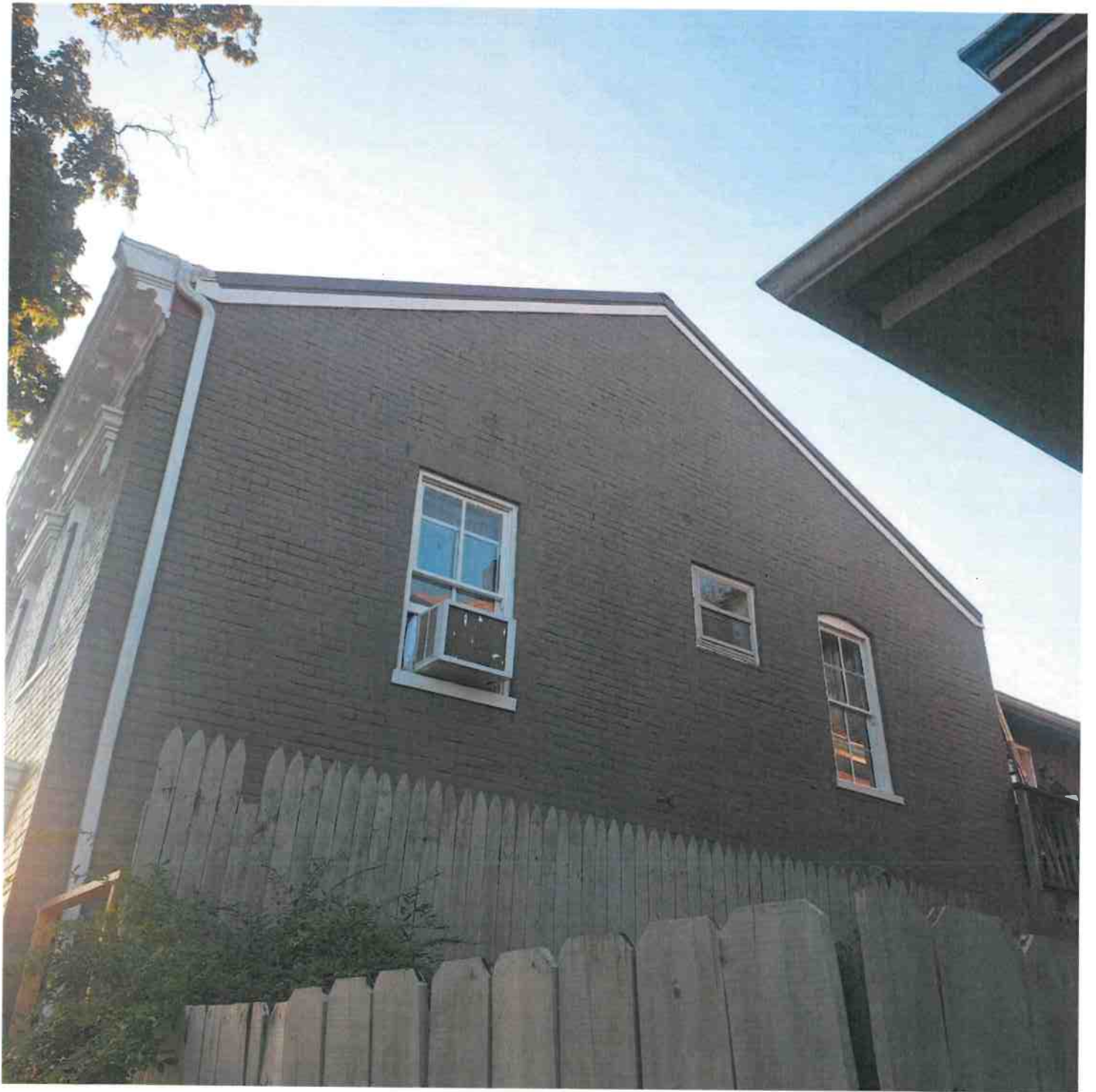
Item	Quantity	Price	Sales tax	Total
No Sales Tax: 15,620.00 x 0% = 0.00				

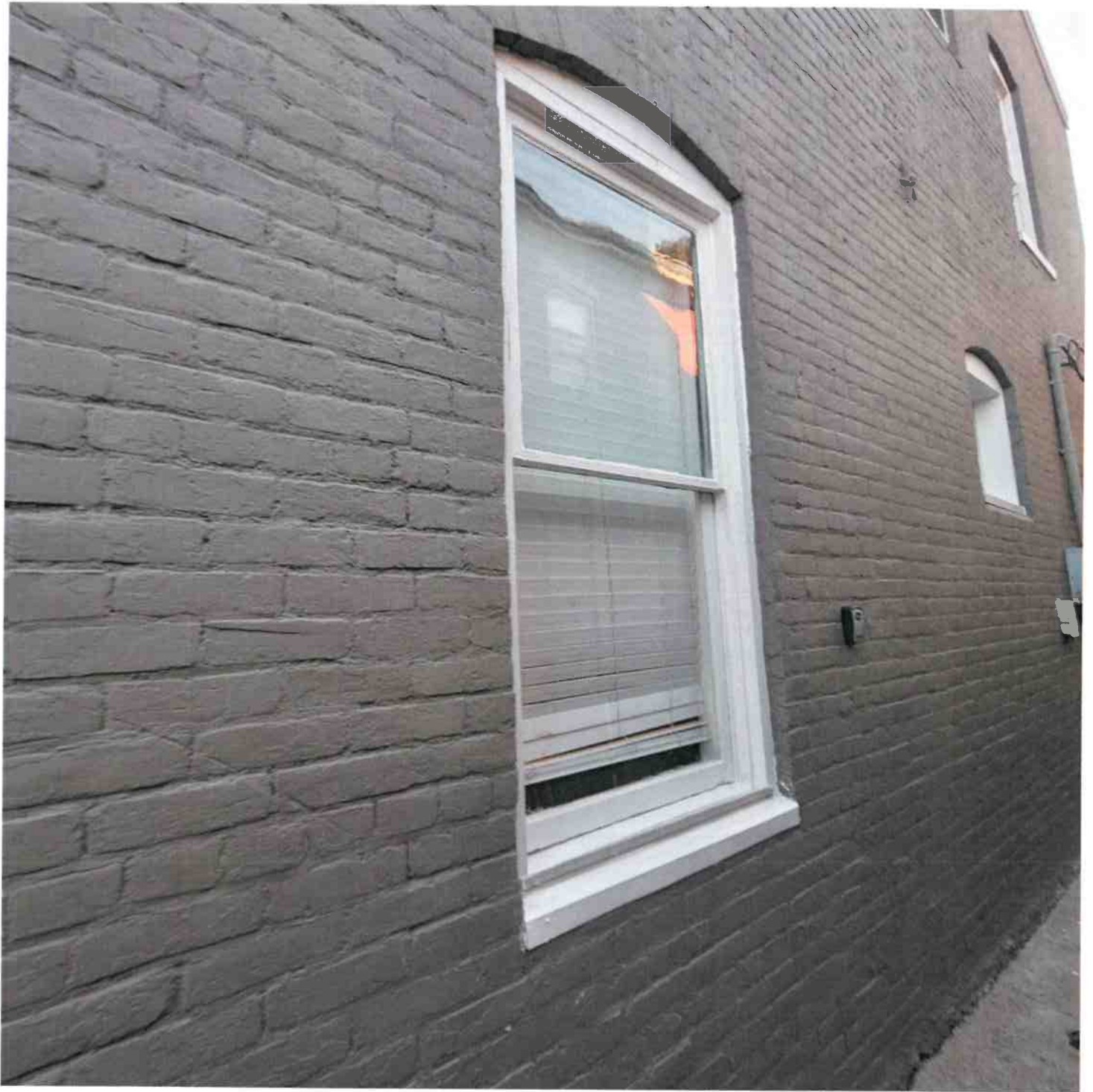
Total ex. tax	\$15,620.00
No Sales Tax	\$0.00
Total	\$15,620.00



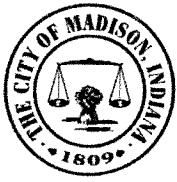












# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Robert Rouse - Kim Swenson has been approved by the Board of Public Works to receive a PACE grant for \$6737.50  
(amount) for the project at 409 E. Main 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, Robert Rouse (Print Name), received a check for \$5862.50 (amount) from the PACE grant for the  
project at 409 E. Main 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

## PACE Grant Approval

Property Address: 409 E Main St.

Applicant Name(s): Robert Rouse + Kim Swenson

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

Date of approval: 1/14/2025

PACE Program Staff: Brenna K. Halcy

Grant Amount Approved: \$6737.50

### Mayor

Date of approval: 1-21-25

Mayor: BC

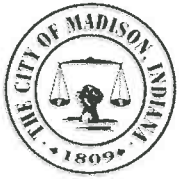
### Board of Public Works and Safety

Date of approval: 1-21-25

Board of Public Works and Safety Representative: Karl Eoff

Date of approval: 1-21-2025

Board of Public Works and Safety Representative: David Carlow



## 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: SEPT. 26, 2025  
Property Owner Name: ROBERT ROUSE & KIM SWENSON  
Mailing Street Address: 409 E MAIN STREET  
City: MADISON State: IN Zip: 47250  
Phone (Preferred): 503-358-8153 Phone (Alternate): 503-330-7803  
Email: BOOROUSE51@GMAIL.COM

### PROJECT INFORMATION

Street Address: 409 E MAIN STREET  
Total Cost of Project (include all costs to complete the entire project): \$13,475.00 (prev.); \$11,725 (actual)  
Estimated Date of Completion of Work: September 17, 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): \$6737.50 approved; \$5862.50 adjusted  
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.

Chimney repair, tuckpointing, exterior repaint, shutter removal, scraping,  
caulking

☐ 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	REPAIR CHIMNEY / TUCK POINT HOUSE'S STEVE LAND	1500.00	750.00
2	EXTERIOR REPAINT, REMOVE SHUTTERS, SCRAPE, CAULK		
3	PRIME & PAINT - WALLACE PAINTING	9732.18	4866.09
4	Lift	492.82	246.41
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	11,725	5,862.50

☐ Additional pages are attached.

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

Robert Rouse Kim Swenson  
Applicant(s) Signature

9/26/25  
Date

857527

## Statement

DATE

Mar 30, 2024

TERMS

TO

Bob Rouse

409 E Main St.

IN ACCOUNT WITH

Steve Land

I will repair chimney  
and tuck point house  
I will supply all  
labor and material

Paid in full  
SX

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$1500.00



Wallace Painting  
powallace@ps@gmail.com

5839 HWY 36 East  
Sanders Ky 41083

Exterior Repair remove shatters, caulk, prime with  
SW Prime Rx or Prep Rite Pro Block. Top coat with  
SW Latex in color location TBD.

Upgrade top coat to Emerald Rain Refresh +250

Price includes all supplies, paint and labor.  
Price does not include a lift if needed.

Lift price \$1500.00

8-26-25 Total Price  
\$10,475.00

Bob Rouse

9-17-25

Phil Waller

Bob Rouse  
409 E Main St.  
Madison, IN 47250  
bobrouse51@gmail.com



791 e st rd 250  
Madison, IN 47250  
8122922824  
ljsalesandrental@gmail.com

**BILL TO**  
phillip wallace  
5839 hwy 36e  
sanders, ky 41083

**SHIP TO**  
phillip wallace  
5839 hwy 36e  
sanders, ky 41083

**INVOICE 7675**

**DATE** 09/09/2025 **TERMS** Due on receipt

**DUE DATE** 09/09/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT		
	L-1 2014 JLG 450AJ Series II 4WD Diesel Articulating Boom Lift	0300191693	1	295.00	295.00T	
	Delivery		1	150.00	150.00T	
PAID					SUBTOTAL	445.00
					TAX	31.15
					TOTAL	476.15
					PAYMENT	476.15
					TOTAL DUE	\$0.00

\$492<sup>82</sup>

all items must be clean and full of fuel upon return / minimum cleaning fee of \$100

ROBERT C ROUSE  
KIM I SWENSON  
409 E MAIN STREET  
MADISON, IN 47250

71-456/839

2030

DATE

9/17/25

PAY TO Wallace Painting \$4237.50  
THE ORDER OF Four thousand two hundred thirty-seven and 50/100  
DOLLARS ← Heat Reactive Ink



**German American Bank**

Banking | Insurance | Investments

MEMO

House Painting

Kim I. Swenson

⑆083904563⑆1131219706⑆ 2030

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

>283972078<

Carrollton Federal Bank  
Carrollton, KY 41008  
Phone: 502-732-4272  
Bus Date: 09/18/2025

Branch/Teller 1000/0004  
09/18/2025 08:18:55

AT  
NAME OF FINANCIAL INSTITUTION  
DATE

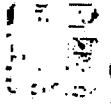
ROBERT C ROUSE  
KIM I SWENSON  
409 E MAIN STREET  
MADISON, IN 47250

71-458/839

2017

DATE

8/26/25



PAY TO  
THE ORDER OF

Phillip Wallace

\$5987.50

Five thousand nine hundred eighty-seven and 50/100

DOLLARS

Heat  
Reactive  
Ink

German American Bank

Banking | Insurance | Investments

MEMO

Paint House

Kim I Swenson

⑈083904563⑈1131219706⑈ 2017

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

&gt;283972078&lt;

Carrollton Federal Bank  
Carrollton, KY 41008  
Phone: 502-732-4272  
Bus Date: 08/27/2025

Branch/Teller 1000/0001  
08/27/2025 08:46:57

AT

NAME OF FIN

ANCIAL INSTITUTION

DATE

ROBERT C ROUSE  
KIM I SWENSON  
409 E MAIN STREET  
MADISON, IN 47250

71-456/839

1952

DATE 3/14/25



PAY TO  
THE ORDER OF

Steve Land

\$ 1500.00

Fifteen hundred and ~~xx~~ 100

DOLLARS

Heat  
Reactive  
Ink



**German American Bank**  
Banking | Insurance | Investments

MEMO

Tuck Point House

Kim I. Swenson

⑆083904563⑆1131219706⑈ 1952

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

0110230978 2025.03.13

**Farmers Bank of Milton**

>083905546<  
2025-03-13  
0110230978

rd 14

12:41

Seq#

1,500.00

AT  
NAME OF FINANCIAL INSTITUTION  
DATE

☐ CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

*Handwritten signature*





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)

05/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  Progressive Advantage Business Program PO Box 5316 Binghamton NY 13902	CONTACT NAME: Progressive Advantage Business Program PHONE (A/C, No, Ext): (844) 306-4926 FAX (A/C, No): E-MAIL ADDRESS: commercialservice@homesite.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Midvale Indemnity Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Wallace Painting 5839 Ky Hwy 36 East Sanders KY 41083	NAIC # 27138

## COVERAGES

CERTIFICATE NUMBER: 00001159237292

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	N	N	CP00082764	08/30/2025	08/30/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY  UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT E.L. DISEASE - EA E.L. DISEASE - POLICY LIMIT
	PROFESSIONAL LIABILITY						OCCURRENCE AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Painting

## CERTIFICATE HOLDER

## CANCELLATION

WALLACE PAINTING 5839 KY HWY 36 EAST SANDERS KY 41083	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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