



Board of Public Works and Safety Agenda

MEETING DATE: Tuesday, January 20, 2026, 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
 - Crystal Beach Contract Proposal: Floor Drains
 - Sunrise Golf Club Parts Quote
 - Change Order #2: Broadway Bollards
 - Paul Bruhn Contractor Quotes
 - Resolution 2026-1: Golf Cart Registration Fees
 - PACE Midpoint: 221 E Main St & 118 W Fifth St
 - Planning, Preservation, and Design: 2025 Year in Review
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, February 2, 2026**, at 11:30 AM.
- J. Motion to adjourn.

Board Member	Appointing Authority	Term
Mayor Bob Courtney	NA	N/A
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, January 5, 2026, 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 December 15, 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). The general claims totaled \$692,910.66. The payroll claims totaled \$317,321.27.

Adjustments: None.

Unfinished Business: None.

New business:

2026 Property/Casualty Insurance Renewal: Greg Goodknight of Garder Insurance provided the Board with an overview of the City's property and casualty insurance options, including the coverage provided under each policy. He was available to answer questions from the Board. The full presentation is available for viewing on the City of Madison YouTube channel. **Motion:** Courtney moved to approve the renewal with a maximum premium of \$480,000.00 to be finalized and executed by the mayor with the insurance company, seconded by Eaglin. All in favor, motion carried (3-0).

CivicPlus Website Design Proposal: Hannah Mahoney, Director of Communications, informed the board that the City received notice from its current website provider that it will no longer host websites. While the City was given the option to migrate to a new platform being offered by the provider, the available services are basic and do not meet the City's needs for communication and functionality. After many demos, Hannah is requesting that the board approve a contract with CivicPlus to handle the city's website platforms and needs. The first year of services would be \$29,000.00, which includes the complete buildout. **Motion:** Eaglin moved to the contract proposal for CivicPlus, seconded by Carlow. All in favor, motion carried (3-0).

Mayor's Comments: During January, the City will be soliciting interest from the Madison Fire Department for the Fire Chief position, while also continuing work on the Main Street punch list items and the final stages of the transfer station improvements. New event planning guidelines adopted last quarter are now in effect for 2026, and this week, the public will have two opportunities to engage in the 2026 owner-occupied rehab program. Additionally, Board Member Carlow inquired about the stop signs on Second and Third Streets and whether they will become permanent or be removed. This topic remains a discussion internally regarding a decision.

Public comment: Lisa Ferguson echoed Carlow's comments regarding the stop signs and is in favor of keeping them.

Next meeting: Tuesday, January 20, 2026, at 11:30 AM. *Monday is MLK Jr Day

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

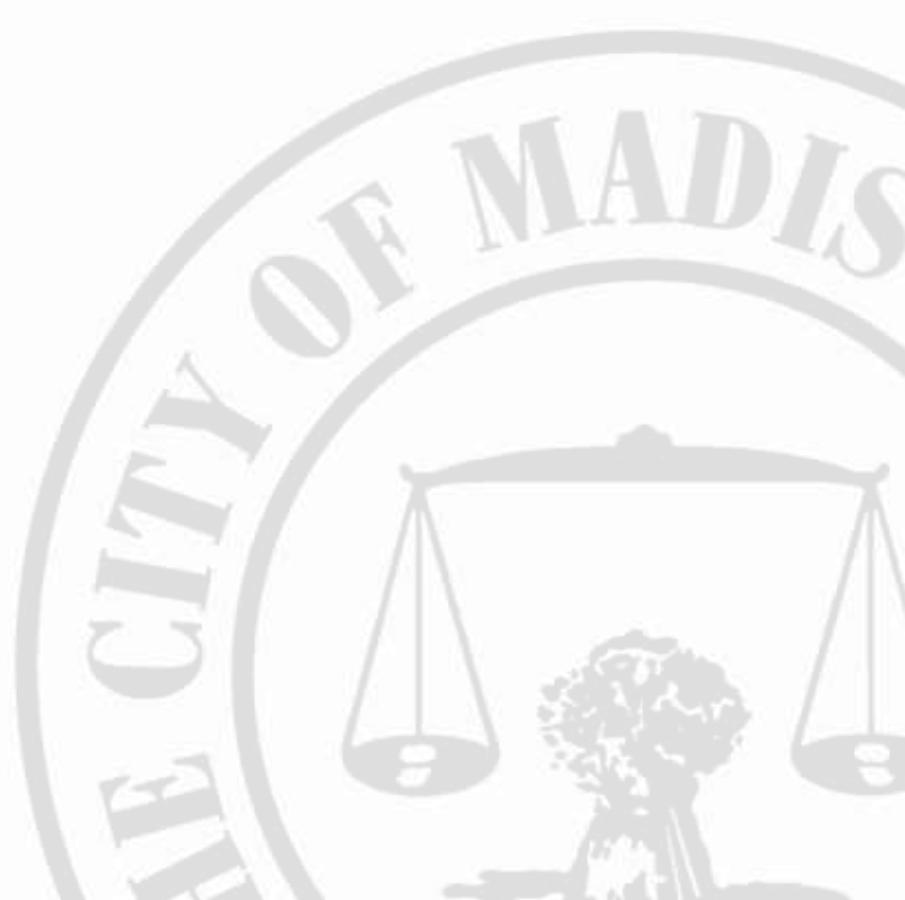
Attested:

Shirley Rynearson, Clerk-Treasurer

Karl Eaglin

Mayor Bob Courtney

David Carlow



**EJ's Plumbing, Inc.
IN PC19700159**

3255 N. Jefferson Lake Road
Madison, IN 47250
(812) 265-2449 phone
(812) 265-2469 fax

**KY M6966
AL MP-3811
AL GAS MG-1918**

BID PROPOSAL

January 15, 2026

City of Madison
Crystal Beach
400 W. Vaughn Dr.
Madison, IN. 47250

Dear Sir or Madame:

I hereby propose to furnish the materials and perform the labor necessary to install fifteen (15) floor drains at Crystal Beach in Madison, Indiana.

All drain piping shall be schedule 40 PVC. Floor drains shall be Sioux Chief model 832.

Base Bid Scope:

Core holes through concrete slab. Supply and install floor drain at determined locations. Supply and install drain piping in basement to connect all new floor drains. Discharge new floor drain piping into sanitary sewer via indirect drainage. Supply and install back water valve to protect indirect drainage receptor from overflow.

Base Bid Exclusions:

Base Bid Building Pricing:

All material is guaranteed to be as specified. The above work is to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of eleven thousand five hundred dollars and zero cents (\$11,500.00) with payments to be made as follows: balance upon completion.

Any alteration or deviation from above specifications involving extra cost will become an extra charge over and above the estimate.

Respectfully submitted,

Erlyne J. Biallas
President, EJ's Plumbing, Inc.

Note: This proposal may be withdrawn by EJ's Plumbing Inc. if not accepted within 30 days.



2480 E I65 Service Rd N
Mobile, AL 36617
877-232-2555
Fax: 251-330-4680

REMIT TO:

Beard Equipment Company
2480 East I-65 Service Road North
Mobile, AL 36617
800.848-8563 Fax: 251-452-2309
www.beardequipment.com

Invoice To Account No.: 816662



Deliver To:

SUNRISE GOLF CLUB
101 WEST MAIN STREET
CITY OF MADISON
MADISON IN 47250
US

SUNRISE GOLF CLUB
2136 MICHIGAN RD
MADISON IN 47250

Home Ph: Mob Ph: 8122658311
Work Ph: 8122658334

PARTS QUOTATION

Quotation No.: 1891403
Date: 1/9/2026
Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
5.00	0	BM19817	22" ROLLER	PB40	751.14	751.14	\$3,755.70
5.00	0	AMT2967	ROLLER	PB40	306.23	306.23	\$1,531.15

Customer PO No.: 7700 ROLLER QUOTI

Tax Exempt No.: 0003121259

Salesperson: DAKOTA COSTABILE

Delivery Note:

5256

Sub Total: \$5,286.85

Sales Tax: \$0.00

Total: \$5,286.85

Deposit Received: \$0.00

Balance Due: \$5,286.85

There is a 25% Restocking Fee on Non-Stock Parts
Quotes are valid for 30 days

EXCLUDES TAX

CHANGE ORDER - EXTRA WORK AGREEMENT NO. 2 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	Install 14 Removable Bollards and 28 Bollard Sleeves in <u>Concrete</u> at Broadway	= \$	67,510.00
		TOTAL	= \$ 67,510.00

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

An additional amount of Sixty seven thousand five hundred ten dollars and zero cents = \$67,510.00

Consulting Engineer: Jacobi, Toombs and Lanz, LLC



12-4-2025

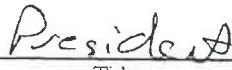
Date

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

Signature of Owner(s)

Date

Contractor's Approval: All Star Paving, Inc.

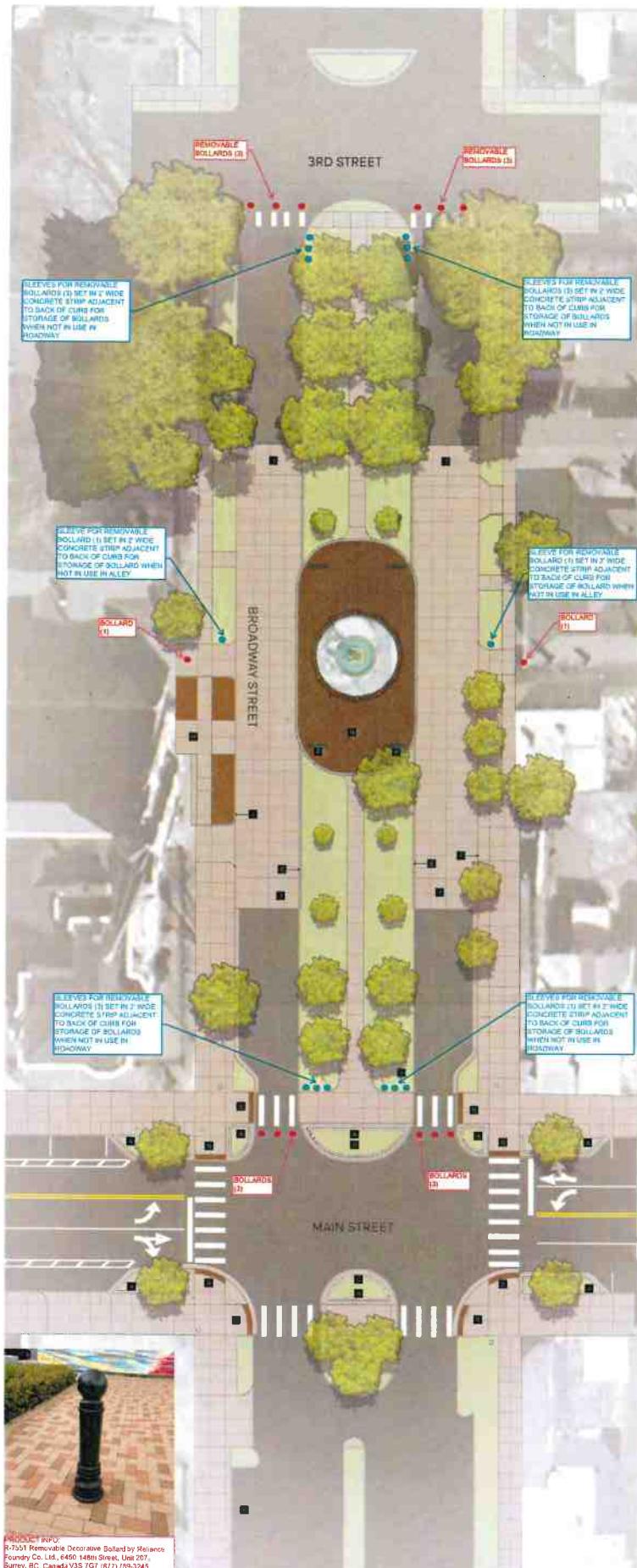


12-04-25

Date

Authorized Representative

Title



R-7531 Removable Bollards. Sabor by Malenco
Furniture Co. Ltd., 6499 14th Street, Unit 207,
Surrey, BC, Canada V3S 7G7 (604) 593-3245.

A. Planter with landscape curb and wrought iron decorative railing. B. ADA curb ramps. C. Detachable parking block. D. Detachable sign. E. High profile curb. F. Bollard. G. Curb and planter behind 18 Existing Curb 3 Planter 3.75" high with planter elevation. H. Standard parking. I. Driveway.

Available Funds 325,000.00

Recommend; **Drake Youngblood**

317 E First St	26,600
408 E Fourth St	33,500
1028 & 1030 W Second St	36,700
129 Mulberry St	39,500

Can Do Maintenance

405 Mill St	82,590
608 Mulberry St	87,920

Bid Totals 306,810

Remaining Balance 18,190.00

RESOLUTION NO. 2026-1

**A RESOLUTION OF THE BOARD OF PUBLIC
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING GOLF CART REGISTRATION FEES**

WHEREAS, on August 18th, 2009, the City of Madison Common Council passed Ordinance 2009-10 which allowed golf carts on city streets subject to certain rules and regulations, as well as establishing registration and fee requirements. These requirements were codified in Chapter 70.04 of the City of Madison Code of Traffic Regulations.

WHEREAS, on April 22, 2025, the City of Madison Common Council adopted Ordinance 2025-5 which repealed and replaced Chapter 70.04 and concurrently Ordinance 2009-10 and all other amendments. Both the Ordinance 2009-10 and Ordinance 2025-5 delegate authority to establish golf cart registration fees to the City of Madison Board of Public Works and Safety; and

WHEREAS, on December 14th, 2009, the Board of Public Works and Safety adopted Resolution 49-2009 which established that the golf cart registration fee be set in the amount of \$25 per year and such fee has not been amended since; and

WHEREAS, the City of Madison Police Chief does hereby recommend that the golf cart registration fee be increased in order to provide additional financial support to the costs of regulating and enforcing such activity, which have increased materially since 2009.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the golf cart, LSV, and ORV registration fee is set in the amount of \$40.00 per year and shall become effective April 1, 2026, and until such time shall remain as currently established.

ADOPTED this _____ day of January, 2026.

Mayor Bob G. Courtney, Chairman

David Carlow, Member

Karl Eaglin, Member

(SEAL)

ATTEST:

Shirley Rynearson, Clerk-Treasurer



MADISON

Indiana

Planning, Preservation and Design

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

PACE Total Approval

Cuatro K Holdings has been approved by the Board of Public Works to receive a PACE grant for \$25,000.00 (amount) for the project at 221 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, Cuatro K Holdings (Print Name), received a check for \$12,500.00 (amount) from the PACE grant for the project at 221 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

PACE Final Check

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

Signature (Applicant)

Date

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date



MADISON

Indiana

Planning, Preservation and Design

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

PACE Grant Approval

Property Address: 221 E. Main St.

Applicant Name(s): Cnatrak Holdings

P.A.C.E. Review Committee

Date of approval: 7-13-25

PACE Program Staff: Brenna K. Hally

Grant Amount Approved: \$25,000.00

Mayor

Date of approval: 7-21-25

Mayor: B. C.

Board of Public Works and Safety

Date of approval: 7-21-2025

Board of Public Works and Safety Representative: David Carlson

Date of approval: 7-21-25

Board of Public Works and Safety Representative: Karl Egle



MADISON

Indiana

Planning, Preservation and Design

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

P.A.C.E.

Preservation & Community Enhancement Grant Program Midpoint Report

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

APPLICANT INFORMATION

Date: Jan 13 2026

Property Owner Name: Kenneth "Austin" Ketcham / Cuatrot Holdings

Mailing Street Address: 248 Hendricks St Madison

City: Madison

State: IN Zip: 47250

Phone (Preferred): 812 592 4982

Phone (Alternate): _____

Email: austin.ketcham@expressly.com

PROJECT INFORMATION

Street Address: 221 E Main St Madison

Total Cost of Project (include all costs to complete the entire project): \$200,000

Estimated Date of Completion of Work so Far: Estimated completion date: Mar 1 2026

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

DESCRIPTION OF THE PROJECT

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

All new sewer line from Main St, all rough plumbing is complete, all rough HVAC duct work is set. Electrical being installed now. Front facade cleaned up, repaired point gutters repaired, new windows installed 11/15. All framing done and foundation secured

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	Please See attached w/ material invoices		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		

Additional pages are attached.

I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded 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

11/13/25

Date

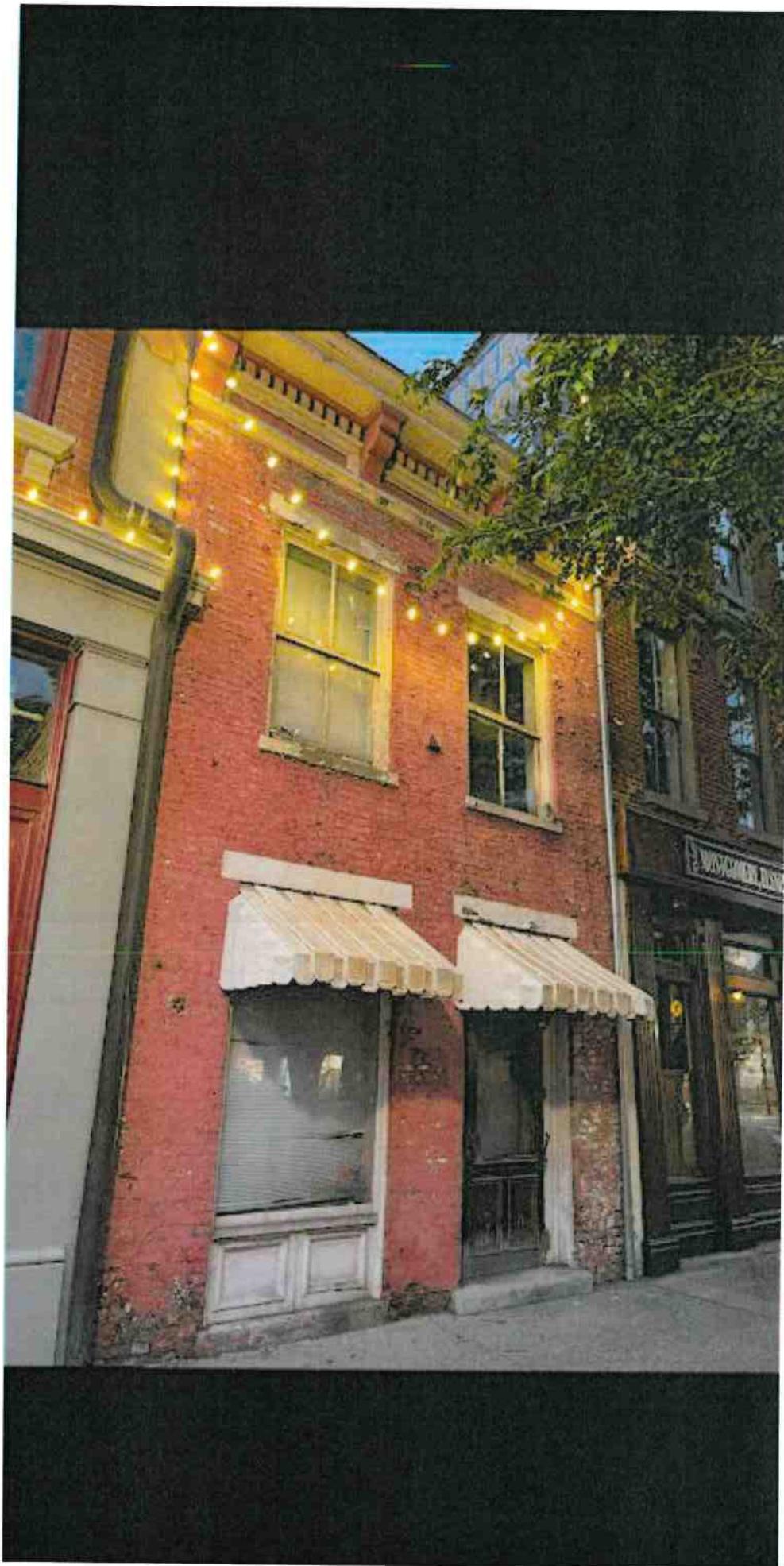
PAID IN FULL INVOICE

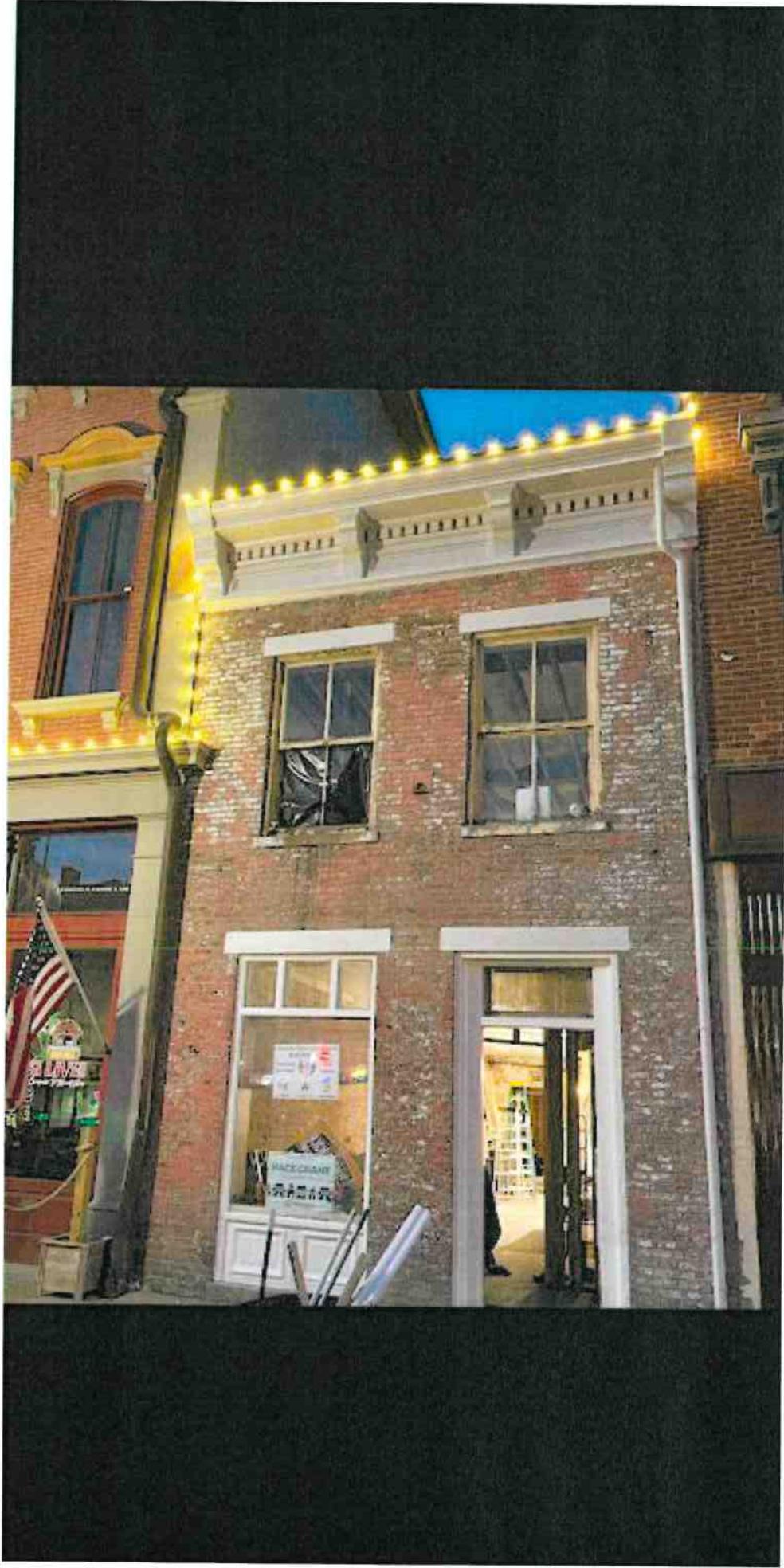
Invoice Date: January 09, 2026

Contractor: Reynolds Residential Contracting (General Contractor)

Description of Work / Payment	Amount
Subcontractors – Scrape & Repair Deteriorating Brick	\$14,000.00
Exterior Building Paint – Labor & Materials	\$6,000.00
Corrected Structural Joists Using Hand-Hewn Beams	\$2,500.00
Glass Unlimited – Materials & Labor	\$4,551.34
3C Electrical – First Installment (Check Issued)	\$9,000.00
Reynolds Residential – Repair Damaged Exterior Gutters	\$2,500.00
Sedams – New Sewer Line (Not PACE Grant Eligible)	\$10,000.00
< b > Total Paid < /b >	< b > \$48,551.34 < /b >

Status: PAID IN FULL







MADISON

Indiana

Planning, Preservation and Design

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

PACE Total Approval

Dave Patterson has been approved by the Board of Public Works to receive a PACE grant for \$25,000 (amount) for the project at 118 W Fifth 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, Dave Patterson (Print Name), received a check for \$12,500.00 (amount) from the PACE grant for the project at 118 W Fifth St (project address).

Signature (Applicant)

Date

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

PACE Final Check

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

Signature (Applicant)

Date

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date



MADISON

Indiana

Planning, Preservation and Design

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PACE Completion Date Extension Request

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

Tom Schell

Signature (PACE Program Staff)

6/16/25

Date

Blair

Signature (Mayor)

6/16/25

Date

David Carlson

Signature (Board of Public Works and Safety)

6-16-2025

Date

Karl Egle

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: 118 W 5th St

Applicant Name(s): Dave Patterson

P.A.C.E. Review Committee

Date of approval: 7/9/24

Director of Planning: Tom Schub

Grant Amount Approved: \$25,000.00

Mayor

Date of approval: July 15 2024

Mayor: Bob Cline

Board of Public Works and Safety

Date of approval: 7-15-24

Board of Public Works and Safety Representative: Karl Egle

Date of approval: 7-15-2024

Board of Public Works and Safety Representative: David Carlton



MADISON

Indiana

Planning, Preservation and Design

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

P.A.C.E.

Preservation & Community Enhancement Grant Program Midpoint Report

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

APPLICANT INFORMATION

Date: 19-2026

Property Owner Name: DAVE PATTERSON

Mailing Street Address: 2940 S. OLD MICHIGAN RD.

City: HELTON

State: IND.

Zip: 47023

Phone (Preferred): 812-621-1263

Phone (Alternate): _____

Email: PATTERSONSNURSERY@AOL.COM

PROJECT INFORMATION

Street Address: 118 WEST FIFTH STREET

Total Cost of Project (include all costs to complete the entire project): _____

Estimated Date of Completion of Work so Far: JUNE 2026

Hilltop

Downtown

GRANT INFORMATION

Rehabilitation
(Downtown) Grant

Curb Appeal
(Hilltop) Grant

Dilapidated
Structures Grant

Dangerous
Buildings Grant

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

DESCRIPTION OF THE PROJECT

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

SEE ATTACHED FORMS

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	STONE FOR FOUNDATION	5,000.00	2,500.00
2	LABOR TO PRESERVE AND RESTORE FOUNDATION	10,000.00	5,000.00
3	STANDING SEAM METAL	5,600.00	2,800.00
4	LABOR TO INSTALL METAL ROOF	7,200.00	3,600.00
5	6" SMOOTH LP SIDING	6,371.26	3,185.63
6	ANDERSON WINDOWS	9,354.79	4,672.39
7			
8			
9			
10			
11			
12			
	Totals	43,526.05	21,763.03

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

1-126
Date

PROPOSAL

COUNTRYSIDE METAL ROOFING

Page # / of / page

4799 W. Co. Rd. 600 S., Holton, IN 47023

812-621-1913

New Roofs • Tear Offs • Metal
Free Estimates • Leak-Proof Guarantee!
Serving Madison, Versailles & surrounding areas.

Proposal Submitted To	<i>Patterson</i>	Job Name
Address	<i>118 W 5th St</i>	Job Location
Madison IN 47350		Date
Phone #	<i>812 621 1263</i>	Fax #
		Architect

We hereby submit specifications and estimates for:

New Standing Seam Metal Roof

(45yr Warranty)

(5yr Color Warranty)

(Burnished Satin Crinkle)

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ *12802* Dollars

with payment to be made as follows:

RI CK# 5736

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted:

Note - this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made outlined above.

Date of Acceptance *4-1-25*

Signature _____

Signature _____

2358 SOUTH STATE RD. 129
 PO BOX 790
 VERSAILLES, IN 47042
 PHONE: (812) 689-6060

STORE HOURS WEEKDAYS 7:30AM-5:00PM
 SAT. 7:30-NOON

Customer No.	Job No.	Purchase Order No.	Estimate#	Reference	Terms	Clerk	Date	Time
890102				844028	5.00\$/10TH M/15TH	STEVE	3/28/25	9:50

Sold To

PATTERSON'S NURSERY, INC
 2940 S OLD MICHIGAN RD.

HOLTON
 (812) 621-1263
 IN 47023

Ship To

TERM#569
 12 STEVE JOHNSON
 505 AGRICULTURE
 EST. 844028

DOC# 794558

 *

INVOICE *

 *

SHIPPED	ORDERED	UM	EA	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1					ANDERSEN **THIS ITEM IS NOT RETURNABLE** TN3032DH	599.20	1	599.20 /EA	599.20 N

29.96
 ** AMOUNT CHARGED TO STORE ACCOUNT **

(DAVE PATTERSON)	599.20	TAXABLE	0.00
		NON-TAXABLE	599.20
		SUBTOTAL	599.20

TAX AMOUNT
 TOTAL AMOUNT

0.00
 599.20

X

RECEIVED BY

HALCYOND HOME CEMETERY
2358 SOUTH STATE RD. 129
PO BOX 790
VERSAILLES, IN 47042
PHONE: (812) 689-6060

***STORE HOURS WEEKDAYS 7:30AM-5:00PM ***
SAT. 7:30-NOON

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
890102	MA.D	PO # MA.D	EST#	5.00%/10TH N/15TH	STEVE	3/10/25	1:23

Sold To
ATTERSON'S NURSERY, INC
2940 S OLD MICHIGAN RD.

HOLTON IN 47023
(812) 621-1263

on drugs

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUG	UNITS	PRICE/PER	EXTENSION
1		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TWIN TW30210	1649.04	4	1649.01 /EA	1,649.01 N
3		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TW30310 2 X 6	808.77	3	808.77 /EA	2,426.31 N
3		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TW30410 2 X 4	695.07	3	895.07 /EA	2,685.21 N
2		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TW30410 2X6	997.53	2	997.53 /EA	1,995.06 N

AMOUNT CHARGED TO STORE ACCOUNT
(DAVE PATTERSON)

TAX AMOUNT
TOMMY AMOUNT

HALCOMB HOME CENTER
2358 SOUTH STATE RD. 129

PO BOX 790
VERSAILLES, IN 47042
PHONE: (812) 689-6060

STORE HOURS WEEKDAYS 7:30AM-5:00PM
SAT 7:30-NOON

NOON-05:16 S-152 * 1974

Customer No.	Job No.	Purchase Order No.	Estimate#	Reference	Terms	Clerk	Date	Time
890102			ESTIMATE#	582790	5.00% / 10TH N/15TH	STEVE	1/9/26	10:09

Sold To	SHIP TO
PATTERSON'S NURSERY, INC	
2940 S OLD MICHIGAN RD.	

HOLTON
(812) 621-1263

SLSPR: 12 STEVE JOHNSON
TAX : 005 AGRICULTURE
EST 889790

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
250		EA	SOCM	SPECIAL ORDER CEMENT MATERIALS	19.23	250	19.23 / EA	4,807.50 N
8		EA	SOCM	6' X 12' REVEAL LP SIDING				
8		EA	SOCM	SPECIAL ORDER CEMENT MATERIALS	168.75	8	168.75 / EA	1,350.00 N
				4 X 4 LP OUTSIDE CORNERS				
				SPECIAL ORDER CEMENT MATERIALS	26.72	8	26.72 / EA	213.76 N
				5/4 X 4 LP BOARDS				

318.56	** AMOUNT CHARGED TO STORE ACCOUNT **	6,371.2
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318.56 ** AMOUNT CHARGED TO STORE ACCOUNT **

100

(DAVE PATERSON)

TAX AMOUNT
TOTAL AMOUNT

TAX AMOUNT
TOTAL AMOUNT

X

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Shawn Halcomb Masonry
208 Quail Ridge Lane
Madison, IN 47250
812-525-6606

Name: Dave Patterson

Date: _____

Address: 118 W. Fifth St. Madison IN 47042

Signature: Shawn Wilson



