



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.



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 Ryneerson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



EJ's Plumbing, Inc.
IN PC19700159
KY M6966
AL MP-3811
AL GAS MG-1918

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

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

PARTS QUOTATION

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

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

EXCLUDES TAX

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

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 Concrete 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
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. President 12-04-25
Authorized Representative Title Date

All Star Paving, Inc.

4320 North US Hwy. 31

P.O. Box 1109

Seymour, IN 47274

Off : (812) 522-4477 Kevin Cell: (812) 592-4818

Fax: (812) 522-4472

Certified VBE
Veteran Business Enterprise**Signatory****UNION**

DATE:

11/10/25

Quote

Email: kevinh@allstarpaving.net

To: City of Madison

Work

FAX:

Cell:

E-Mail:

Attn: Josh Darby

Project: Main Street CCMG 2025Location/Address: North Broadway Fountain

Quoted Areas:

sft

SFT

Sft

We hereby propose to furnish labor, material, & equipment as specified for the above referenced project and more specifically as set out below:

Item	Description	Qty.	Unit	Unit Price	Total
1	Bollards	14	Ea	\$ 825.00	\$ 11,550.00
2	Sleeves	28	Ea	\$ 629.00	\$ 17,612.00
3	Freight	1	Ls	\$ 4,138.00	\$ 4,138.00
4	Core holes	14	Ea	\$ 780.00	\$ 10,920.00
5	Furnish and Install Concrete for Roadway and	1	Ls	\$ 23,290.00	\$ 23,290.00
	Holders				\$ -
					\$ -
					\$ -
					\$ -
PROJECT TOTAL:					\$ 67,510.00

Proposal Type:

Unit Price

☒

Lump Sum

Items Included in Our Proposal Will be noted by an X or Yes

<input checked="" type="checkbox"/> No	Permits	<input type="checkbox"/>	Soft Subgrade	<input type="checkbox"/>	Asphalt Patching
<input checked="" type="checkbox"/> No	Bonds	<input type="checkbox"/>	MH/CB Casting Adj.	<input type="checkbox"/>	Keyway/Sawcut
<input checked="" type="checkbox"/> No	Sales Tax	<input type="checkbox"/>	Asphalt Milling	<input type="checkbox"/>	Acrylic Surface
<input type="checkbox"/>	Layout	<input checked="" type="checkbox"/> X	Weekday Work	<input type="checkbox"/>	Tack Coat
<input type="checkbox"/>	Excavation	<input type="checkbox"/>	Weekend Work	<input type="checkbox"/>	Seal Coat
<input type="checkbox"/>	Shape/Roll Subgrade	<input type="checkbox"/>	Overtime Work	<input type="checkbox"/>	Crack Repair
<input type="checkbox"/>	Shape/Roll Stone +/- .010th	<input type="checkbox"/>	Holiday Work	<input type="checkbox"/>	Striping
<input type="checkbox"/>	Broom Cleaning	<input type="checkbox"/>	Night time Work	<input type="checkbox"/>	Signage
<input type="checkbox"/>	Mobilization Base / Binder	<input type="checkbox"/>	Concrete	<input type="checkbox"/>	Testing/Inspection
<input type="checkbox"/>	Mobilization Surface	<input type="checkbox"/>	Hazardous Mat.	<input checked="" type="checkbox"/> X	Prevailing Wages
<input type="checkbox"/>	Mobilization Stone	<input type="checkbox"/>	Parking Bumpers	<input type="checkbox"/>	Dirt, seed sod or landscape
<input type="checkbox"/>	Soil Sterilant	<input type="checkbox"/>	Utilities	<input type="checkbox"/>	Liquid A/C

Our pricing, listed above, is firm for 30 days. Due to the volatility of the petroleum market, we cannot guarantee our pricing for more than this amount of time. Increase or decrease will be via applicable State DOT Index.

Accepted:

City of Madison

Date

All-Star Paving

Date

Signature above constitutes agreement with this proposal and forms a contract between us.
Payment shall be due in full upon completion or in accordance with current project specifications.

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 Ryneerson, Clerk-Treasurer



MADISON

Indiana
Planning, Preservation and Design

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

PACE Total Approval

Quatrok 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, Quatrok Holding (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): Cvatrok 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: BC

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 Eagle



MADISON

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(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" Ketchum / Cuatrecasas Holdings
Mailing Street Address: 248 Hendricks St Madison
City: Madison State: IN Zip: 47250
Phone (Preferred): 812 592 4986 Phone (Alternate): _____
Email: austin.ketchum@expialta.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 ductwork is set. Electrical being installed now. Front facade cleaned up, repaired paint gutters repaired, new window installed 11/5. All framing done and foundation secured.

☐ Additional pages are attached.



MADISON

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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

11/13/24
Date

As of 09/2024

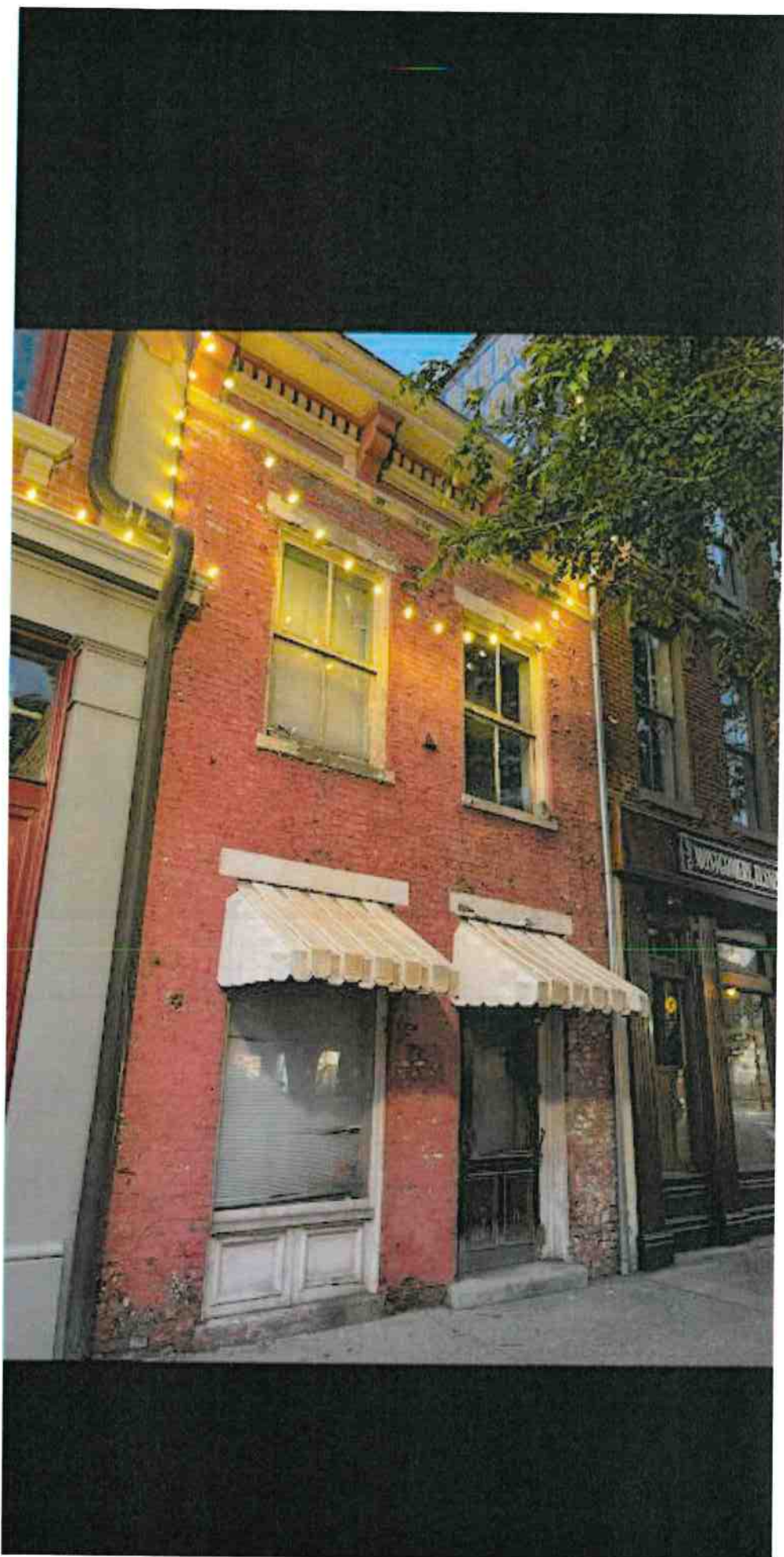
PAID IN FULL INVOICE

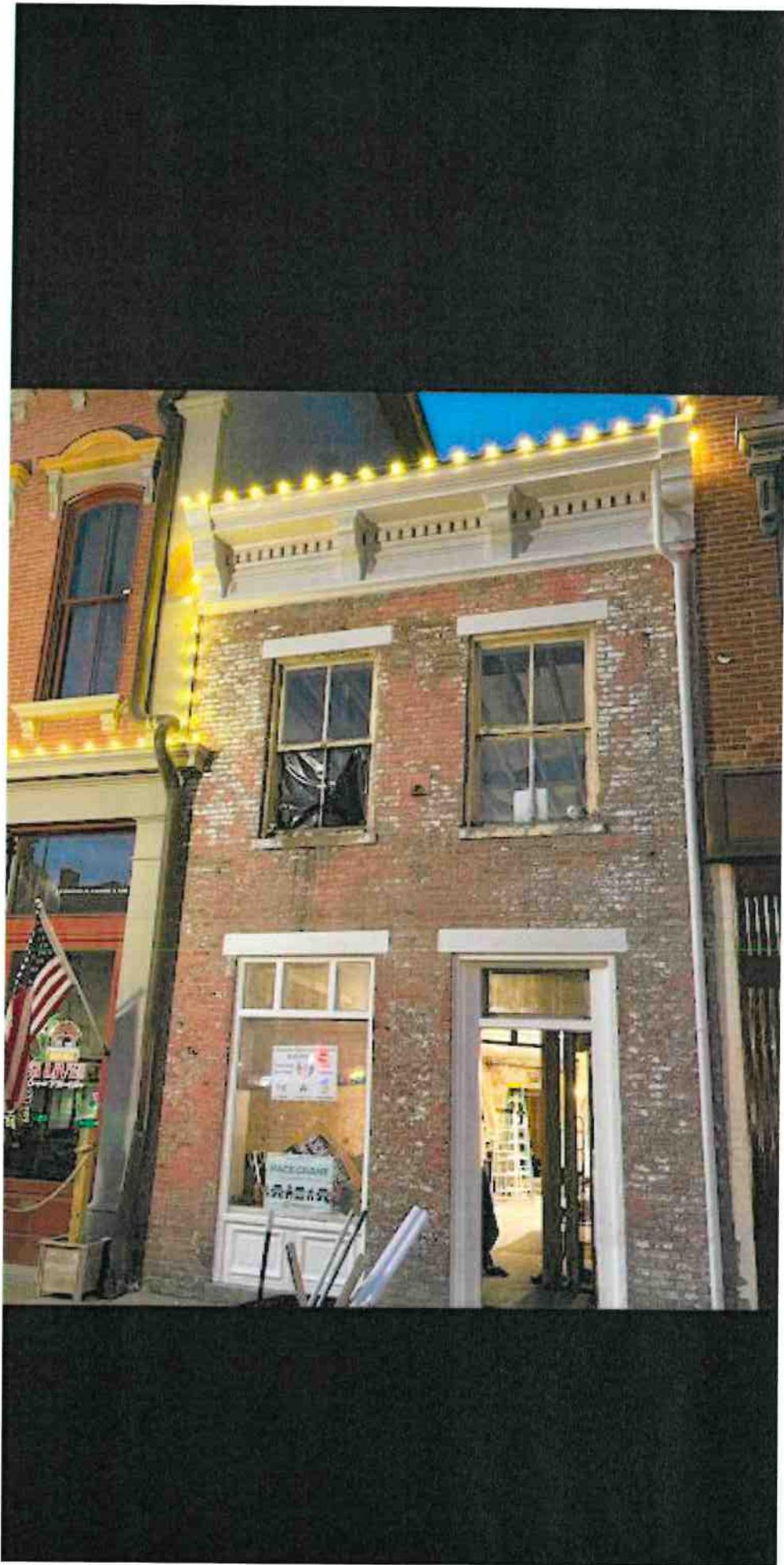
Invoice Date: January 09, 2026

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
Total Paid	\$48,551.34

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

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PACE Completion Date Extension Request

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

Am Schull

Signature (PACE Program Staff)

6/16/25

Date

B. C.

Signature (Mayor)

6/16/25

Date

David Carlow

Signature (Board of Public Works and Safety)

6-16-2025

Date

Karl Eagle

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: [Signature]

Grant Amount Approved: \$25,000.00

Mayor

Date of approval: July 15 2024

Mayor: [Signature]

Board of Public Works and Safety

Date of approval: 7-15-24

Board of Public Works and Safety Representative: [Signature]

Date of approval: 7-15-2024

Board of Public Works and Safety Representative: [Signature]



MADISON

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Planning, Preservation and Design

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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: 1-9-2026
Property Owner Name: DAVE PATTERSON
Mailing Street Address: 2940 S. OLD PATERSON RD.
City: HOLDEN State: IND. Zip: 47023
Phone (Preferred): 812-621-1263 Phone (Alternate): _____
Email: PATTERSONNRSR@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.



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 PREPARE 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	4,677.39
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

1-1-26
Date

Page # ____ of ____ page:

PROPOSAL

COUNTRYSIDE METAL ROOFING

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 <u>Patterson</u>	Job Name	Job #
Address <u>118 W 5th St</u>	Job Location	
<u>Madison IN 47202</u>	Date	Date of Plans
Phone # <u>812 621 1263</u>	Fax #	Architect

We hereby submit specifications and estimates for: _____

New Standing Seam Metal Roof

(40yr Warranty)

(5yr Labor Warranty)

(Brushed Sat Crinkle)

Black 5007

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

\$ _____ 12802.00 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.	Reference	Terms	Clerk	Date	Time
890102			ESTIMATE# 844028	5.00% / 10TH N/15TH	STEEVE	3/28/25	9:50

Sold To

PATTERSON'S NURSERY, INC
2940 S OLD MICHIGAN RD.
HOLTON IN 47023
(812) 621-1263

Ship To

DOC# 794558

* INVOICE *

EST. 844028

SLSPR: 12 STEVE JOHNSON
TAX : 005 AGRICULTURE

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TW3032DH	599.20	1	599.20 /EA	599.20 N

29.96

** AMOUNT CHARGED TO STORE ACCOUNT **
(DAVE PATTERSON)

TAXABLE	0.00
NON-TAXABLE	599.20
SUBTOTAL	599.20
TAX AMOUNT	0.00
TOTAL AMOUNT	599.20

X
Received By

DAVE PATTISON 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

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

Sold To
PATTERSON'S NURSERY, INC
2940 S OLD MICHIGAN RD.
HOUSTON IN 47023
(812) 621-1263

Ship To

SLSFR: 12 STEVE JOHNSON
TAX : 005 AGRICULTURE
DOC# 793447

* INVOICE *

EST. 839992

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TWIN TW30210	1649.01	1	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	695.07 /EA	2,085.21 N
2		EA	SOWAND	ANDERSEN **THIS ITEM IS NOT RETURNABLE** TW30410 2X6	997.53	2	997.53 /EA	1,995.06 N
437.78				** AMOUNT CHARGED TO STORE ACCOUNT **		8,755.59		
				(DAVE PATTERSON)				
				TAXABLE				0.00
				NON-TAXABLE				8755.59
				SUBTOTAL				8755.59
				TAX AMOUNT				0.00
				TOTAL AMOUNT				8755.59

X
Revised By

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

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
890102			ESTIMATE# 889790	5.00%/10TH N/15TH	STEVE	1/9/26	4:09

Sold To
 PATTERSON'S NURSERY, INC
 2940 S OLD MICHIGAN RD.
 HOLTON IN 47023
 (812) 621-1263

Ship To

SLSPR: 12 STEVE JOHNSON
 TAX : 005 AGRICULTURE

DOC# 810053

 * INVOICE *

 EST. 889790

QUANTITY	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" REVEAL LP SIDING				
8		EA	SOCM	SPECIAL ORDER CEMENT MATERIALS	168.75	8	168.75 /EA	1,350.00 N
8		EA	SOCM	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				
				** AMOUNT CHARGED TO STORE ACCOUNT **		6,371.26		
				(DAVE PATTERSON)				
				TAXABLE				0.00
				NON-TAXABLE				6371.26
				SUBTOTAL				6371.26
				TAX AMOUNT				0.00
				TOTAL AMOUNT				6371.26

X
 Received By

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

Madison, IN 47250

812-525-6606

Date: _____

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TALIS
TALIS
TALIS





