

P.A.C.E. Preservation & Community Enhancement Grant Program Final Report

City of Madison Office of Planning, Preservation, & Design 101 W Main St Madison, IN 47250 (812) 265-8300

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 invoices and receipts must also be submitted.

APPLICANT INFORMATION Date: 5/3/22
Property Owner Name: Trevor + Van Crafton
Mailing Street Address: 1875 W 147247
City: Harovey State:
Email: trevorcrafton 123@ gmail.com
Email: 17 EDDT CF QT TEXT 1 = 7 E J
PROJECT INFORMATION
Street Address: 505 Valnut St.
Total Cost of Project Completed So Far: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Estimated Date of Completion of Work: $\frac{5/u/22}{}$
☐ Hilltop Downtown
GRANT INFORMATION Rehabilitation Grant Dangerous Buildings Grant Dilapidated Structures Grant
Amount of Grant Approved (can be obtained from the office): \$25,000 balance \$12,500
Was a midpoint report submitted for this project?
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.
LP smart siding complete. Tuck pointing /painting complete. All windows complete from blass Unlimited.
TOTALLE STORE OUSS OUT IT MITTER.
Additional pages on attach d

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.

at report	was submitted. Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	LP smart siding Tuck pointing Painting Approved Windows (Glass Unlimited)		
2	Tuck pointing	(F)	
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Ш_	☐ Additional pages are attached.	-1-5-4	1

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12	100		The plant of the Park	200
	Totals		75,000	12,500
	A	dditional pages are attached.		
I certify	that the project was completed and that	t all required documents are in	cluded in my fina	l report packet.
$-\dot{t}$			$\frac{5/3}{2^2}$	
Applica	ant(x) Signature	D.	ate !	
СОМР	LETED BY PLANNING OFFICE		100 45 10 m	
Appli	ication Accepted on:	Application Accep	ted by:	
Appli	ication Approved on:	Application Appro	oved by:	
Re At	ntation Review (Completed by Planning Of eport form is complete least 4 photos of work and 1 photo of the opies of invoices and receipts submitted		tted	





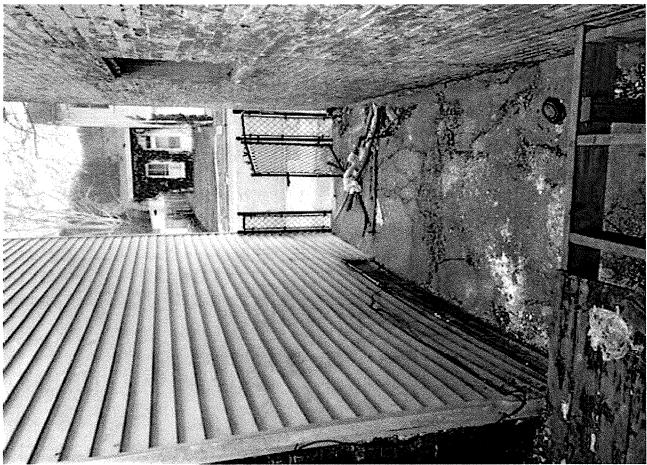


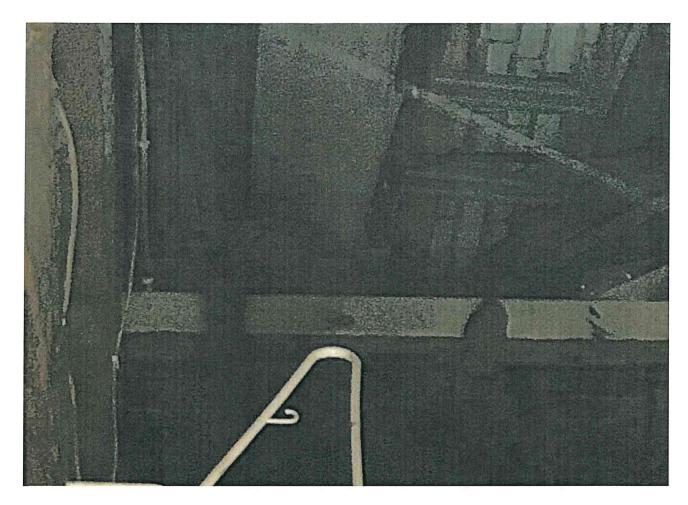




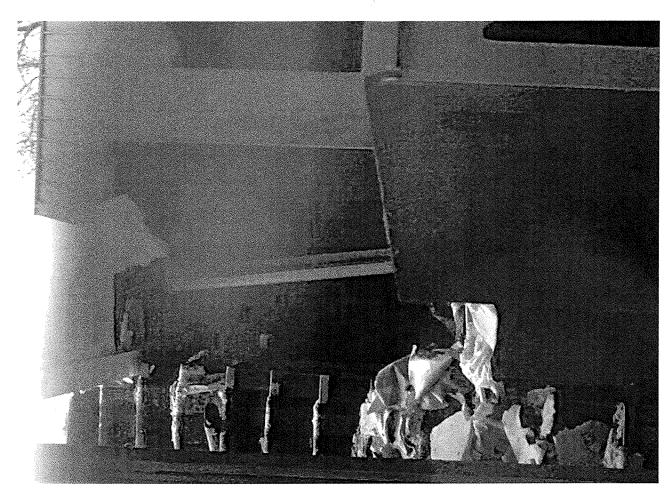














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Yadison Custom Cabinet's, Corp.
Duane Wise
225 Meadow Ln
Hanover, IN. 47243

pd 12-17-21

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Steinhardt Heating & Air Conditioning 228 West LaGrange Road Hanover, IN 47243 Phone: (812) 866-2400 Fax: (812) 866-2424 service@steinhardtcomfort.com www.steinhardtcomfort.com

Bill to CRAFTON LLC. 3895 W STATE ROAD 56 HANOVER IN 47243 Ship to

Walnut street flip houses - 21163

Work Order #: 10749

Transaction Date: 9/30/2021

Terms: Due on receipt

Invoice i9311

lte	m Description	Quantity	Price A	mount
Job Invoice	Invoice forwork started	1	\$7,431.50	\$7,431.50
			Subtotal:	\$7,431.50
10/8/21	pd		Tax:	\$269.50
10/8/21	pa.	-	Total:	\$7,701.00
7701			Payments:	\$7,701.00
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\$ /	1621.80			



7-13.4 MADISON 3700 N St Rd 7 (812) 265-9737



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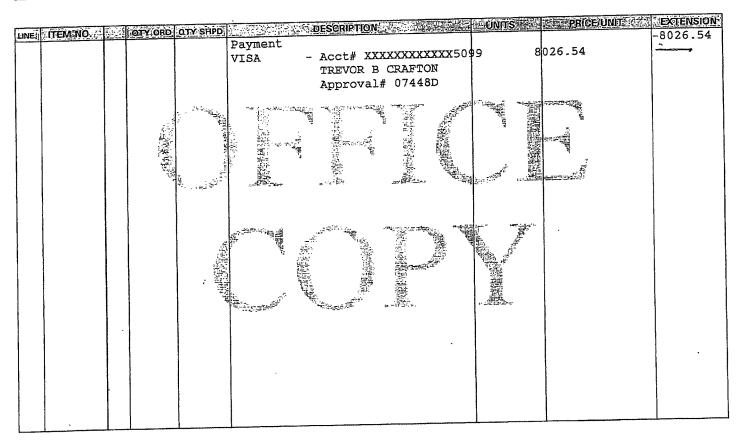
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SOLD BUDDY DALE LLC TO: 3895 W STATE ROAD 56 SHIP TO:(SAME AS SOLD TO UNLESS NOTED BELOW)

HANOVER

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Find us on Facebook and Twitter for Members Only Specials!

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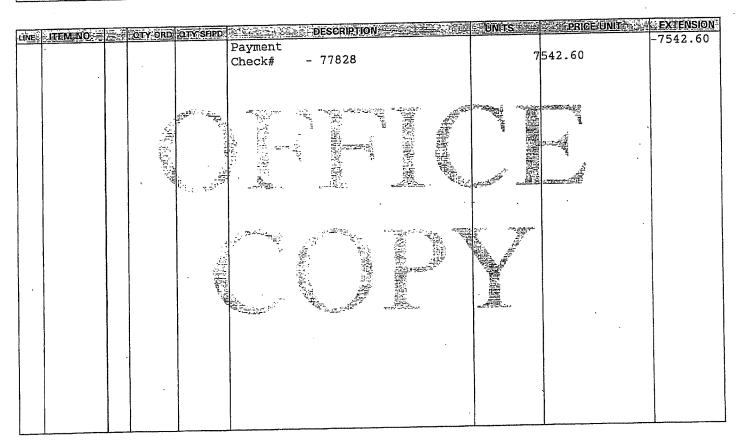
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JOB INVOICE =

Madison Custom Cabinet's, Corp.
Duane Wise
225 Meadow Ln
Hanover, IN. 47243

	DATE ORDERED	ORDER TAKE	N BY
TO CRAFTED BATTABLE PROPERTY	PHONE NO.	CUSTOMER	
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WORK ORDERED BY		TOTAL LABOR	3,420-
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DATE COMPLETED 21/26/21	TOTAL MIS	CELLANEOUS	3,330 -
CUCTOMED ADDROVAL		SUBTOTAL	
CUSTOMER APPROVAL SIGNATURE		. TAX	
AUTHORIZED SIGNATURE JUNNIE JOHN NOICE		GRAND TOTAL	
JOB INVOICE	554750	DM TO	11,095

STATEMENT PAGE CUSTOMER DATE 80706 09/26/21 1

80706

TO:

STATEMENT

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Bloomington 6002 W. State Road. 46 (812) 339-9737

Bedford (812) 279-9737

Martinsville 3120 Brock Lane 550 W. Mitchell Avenue (765) 342-9737

Washington Columbus Faoli 2112 E. State Street 1425 California St. 1721 W. Main Street (812)254-7774 (812)379-9566 (812)723-5742

Madison 3700 N ST Rd 7 (812)265-9737

Linton 702 NW 13th Street (812)847-4433

BUDDY DALE LLC

3895 W STATE ROAD 56 HANOVER, IN 47243

Due by the 10th of the month Balance due 10/10/2021. Thank you! AMOUNT REMITTED:\$

						<u>-</u>	avo r	E AGI	NG I	<u></u>	PLEA	SE CHE	CK
INVOICE NUMBER	STORE	INVOICE DATE	TRANS.	AMOUNT	DUE DATE			90 120			ITEMS	BEING	PAID
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PREVIOUS BALANCE	CORRENT CHARGES/CREDITS	CURRENT PAYMENTS			PINANCE CHARGE	NEW BALANCE AMOUNT DUB
5438.16	7542.59	-5438.16				7542.59
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
7542.59	0.00	0.00	0.00	0.00	0.00	0.00



View Invoice

Print

PDF

Lichlyter Solutions L.L.C. 5160 W. Greenbriar Rd. Hanover, IN 47243 812-292-0989 INVOICE

Crafton Brothers Investment Fund 2 505 & 507 Walnut St. Madison, IN 47250 Invoice #

0000021

Invoice Date

Balance Due

09/01/2020

Due Date

09/01/2020

\$12,603.99

Item	Description	Unit Price	Quantity	Amount
Service	Material & Labor for shoring up existing Structure at 505 Walnut.	4374.53	1.00	4,374.53
Service	Material & Labor for shoring up existing Structure at 507 Walnut.	3729.46	1.00	3,729.46
Service	Tree removal at 507 Walnut.	4500.00	1.00	4,500.00
	,			
		Subtotal		12,603.99
		Total		12,603.99
		Amount Paid		0.00

507 Walnut

FLOOR COVERINGS		XTREME WHOLESALE	- - ··	COUNTERTOPS
Ord. By: <u>Sasha</u> Number: Email: Date: <u>3 30 22</u>		And Home Improvements 424 W State St Madison, IN 47250 812-273-7248 mark@xhomeimp.com	Customer: 00 Address: 50 Madison Phone: 812- Email:	<u>5/507 walnut s</u> 10 47250 801-1848
Quantity		Description	Unit Price	Amount
	Change o	rder 505 1507 Wal	nut	
	added	carpet to all		
**************************************	Stairs	and subbed		
	00000	#SP830-01		\$130.00
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TERMS:				
Payment Meti	hod	<u>_</u> #1182		
Cash	OCredit Card /	•	Subtotal:	\$ 360.00
WILL BE ASSE	SSED TO YOUR ACCO	EE AND A SERVICE CHARGE OF 15% UNT IF THE AMOUNT DUE IS NOT PAID	Тах:	\$ 18.20
WILL BE ASSE	SSSED ON A MONTHL'	RMS ON INVOICE. SAID SERVICE FEE (BASIS AND COMPOUNDED ANNUALLY DUNT IS PAID IN FULL. DEPOSITS ARE	Total Amount: Amount Paid:	#378,30
NON-REFUND	ABLE	Date:	Balance Due:	(HILLA)
Additionized Signic	 -	L		

BENDER LUMBER COMPANY, INC. MADISON

****REPRINT****

Trans # 42656 Trans Date: 08/09/21

Order

Sold To:

CRAFTON BRORTHERS
CASH SALES LOUIS SAMS

CASH100

Ship To: 812-801-1007

Cust Code: CA	ASH100		Written By	: Louis Sams	
Item Cd 12 1280	Qty Ord 35	Description 7/16 X 4 X 8 ORIENTED STRAND -	Units 35.000	Price/Unit 25.000EA	Net Amt 875.00
13 32082	1	BENDER LABEL HOUSE WRAP 9'X100'	1.000	69.990EA	69.99
14 17566	8	2 X 12 X 16 #1 YELLOW PINE	8.000	45.990EA	367.92
15 14197	8	2 X 10 X 16 #1 YELLOW PINE	8.000	32.990EA	263.92
16 27001	4	650830 3" X 131 RH CTD 2.5M	4.000	49.490EA	197.96
17 37108	1	650383 2-3/8" X 113 RS HDG 2M	1.000	65.990EA	65.99
		Total Ship Units: 449.000 EA			
		Deposit taken 08/09/2021 Check number 76398	6573.03		

Sub-Total 6103.02 7.000% Tax 430.01 40.00 Invoice Total 6573.03 Less Deposit 6573.03 Amount Due 0.00

Page # 2

receipt 507 St. 505 ANUT St.

BENDER LUMBER COMPANY, INC. MADISON

****REPRINT****

Trans # 42656 Trans Date: 08/09/21

Order

Sold To: CRAFTON BRORTHERS CASH SALES LOUIS SAMS CASH100

Ship To: 812-801-1007

Cust Cod Cust P	e: CASH100 O:		Writte	n By: Louis Sams	
Item 1 4753	- ·	Description 2X6X16' #1 SYP TREATED GC	Units 5.000	Price/Unit 17.990EA	Net Amt 89.95
2 9203	2	SILL SEALER 1/4"X5 1/2"X50'	2.000	7.330EA	14.66
3 2659	56 12	PRO-V SUBFLOOR TITEBOND 28oz	12.000	5.790EA	69.48
4 1172	2 18	3/4 4 X 8 T&G OSB UNDERLAY	18.000	45.600EA	820.80
5 1535	5 50	2 x 6 x 104 5/8" PRECUT PREMIUM	50.000	14.120EA	706.00
6 1535	4 50	2 X 6 X 92 5/8" PRECUT PREMIUM	50.000	7.420EA	371.00
7 2814	2 50	2 X 4 X 104 5/8" PRECUT PREMIUM	50.000	5.560EA	278.00
8 382	120	2 X 4 X 92 5/8" PRECUT PREMIUM	120.000	4.500EA	540.00
9 401	15	2 X 6 X 18FT CONSTRUCTION SPF	15.000	24.390EA	365.85
10 400	10	2 X 6 X 16FT CONSTRUCTION SPF	10.000	19.650EA	196.50
11 393	60	2 X 4 X 16FT CONSTRUCTION SPF	60.000	13.500EA	810.00

CONTINUED

Page # 1



PAYMENTS ADDRESS

LOWE'S P.O. Box 530954 Atlanta GA 30353-0954

For Inquiries, call at : 866-232-7443

342104832

P.O.#/Job Name:

Trans #: Sale Date:

01/25/2022

Store:

1735

Due Date:

04/20/2022

Buyer Name:

WISE DUANE

SKU	Description	Qty	Unit	Price	Ex Price
000000001357354	AR 5IN LK SLVRTHRN HKY 36	43	CT	\$66.99	\$2,880.57
000000001451978	SILVERTHORN STRNOSE SQ	28	EA	\$38.62	\$1,081.36
	SALES TAX	1	EA	\$277.34	\$277.34

Tax:

Subtotal:

Invoice #: 991165 -IKCVNI

Address: ATTN: A/P

Account Number: xxxxx3932

225 MEADOW LN HANOVER, IN, 47243

Company Name: MADISON CUSTOM CABINETS

\$277.34

\$3,961.93

Total invoice:

\$4,239.27

Adjustments:

\$0.00

Payments Applied:

\$570.00

Total Amount Outstanding:

\$3,669.27

Madison Custom Cabinet's, Corp.
Duane Wise
225 Meadow Ln
Hanover, IN, 47243

Hanover, In. 41243	•				
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JOB INVOICE

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STATEMENT CUSTOMER PAGE DATE 1 80706 08/26/21

STATEMENT

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Bloomington 6002 W. State Road. 46 (812) 339-9737

Bedford Martinsville 3120 Brock Lane 550 W. Mitchell Avenue (812)279-9737 (765)342-9737

Washington Columbus Paoli
2112 E. State Street 1425 California St. 1721 W. Main Street
(812) 254-7774 (812) 379-9566 (812) 723-5742

Madison 3700 N ST Rd 7 (812) 265-9737

Linton 702 NW 13th Street (812)847-4433

BUDDY DALE LLC TO: 3895 W STATE ROAD 56

80706

HANOVER, IN 47243

Due by the 10th of the month

AMOUNT

REMITTED: \$

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5438.16	0.00	0.00	0.00	0.00	0.00	0.00

Greves TV & Appliances, Inc. 362 West Main Street Madison, IN 47250 pd Greves Bender

Phone:

(812) 265-5555

Fax:

(812) 265-6644

Statement

CRATRE
Trevor Crafton
766 West 3rd Street
Madison IN 47250

Closing Date 10/01/21

Page Number

1

Invoice #	Date	Туре	Disc Date	Due Date	Reference	Amount	
0000068787	03/11/21	I	03/11/21	04/10/21	0000068787	45.00	
0000071271	09/22/21	I	09/22/21	10/22/21	0000071271	2622.57	



Total Balance

2667.57

Current

Past Due 1-30

Past Due 31-60

Past Due > 60

2622.57

0.00

0.00

45.00

Thank you for your business

333,4

STATEMENT PAGE CUSTOMER 80706 1 10/26/21 80706

Bloomington 6002 W. State Road. 46 (812)339-9737

STATEMENT

8

Bedford Kartinsville 3120 Brock Lane 550 W. Mitchell Avenue (812) 279-9737 (765) 342-9737

Washington Columbus Faoli 2112 E. State Street 1425 California St. 1721 W. Main Street (812)254-7774 (812)379-9566 (812)723-5742

Madison 3700 N ST Rd 7 (812)265-9737

Linton 702 NW 13th Street (812)847-4433

BUDDY DALE LLC TO:

3895 W STATE ROAD 56

HANOVER, IN 47243

Due by the 10th of the month Thank You!!

TRUOMA REMITTED: \$

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PREVIOUS	CURRENT	CURRENT			PINANCE CHARGE	NEW BALANCE AMOUNT DUE
7542.59	3809.37	-7542.60				3809.36
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
3809.37	-0.01	0.00	0.00	0.00	0.00	0.00



Steinhardt Heating & Air Conditioning 228 West LaGrange Road Hanover, IN 47243 Phone: (812) 866-2400 Fax: (812) 866-2424 service@steinhardtcomfort.com www.steinhardtcomfort.com

Bill to CRAFTON LLC. 3895 W STATE ROAD 56 HANOVER IN 47243 by d.y

Ship to Walnut street flip houses - 21163

Work Order #: 10749

Transaction Date: 9/30/2021

Terms: Due on receipt

Invoice i9311

Description Invoice forwork started	Quantity	1
	Total:	\$7,701.00
· Id	Payments:	\$0.00
507 Walnut F.	Balance Due:	\$7,701.00
		od.
754959 Bender lumber	770	1
	Invoice forwork started 507 Walnut \$4.	Invoice forwork started Total: Payments: Balance Due:

7701 7542 15,243 +7621.80 505+507 WANNET

12

=380.90



Steinhardt Heating & Air Conditioning 228 West LaGrange Road Hanover, IN 47243

Phone: (812) 866-2400 Fax: (812) 866-2424

service@steinhardtcomfort.com www.steinhardtcomfort.com

Bill to CRAFTON LLC. 3895 W STATE ROAD 56 HANOVER IN 47243

Ship to Walnut street flip houses - 21163

Work Order #: 10413

Transaction Date: 9/13/2021

Terms: Due on receipt

Invoice i8911

Amount Quantity **Price** Description Item \$0.00 \$0.00 We, Steinhardt Heating & Air quoted job Conditioning, propose to furnish and install a Carrier Heat Pump System for the above reference address as per general agreement with the following conditions and specifications. **EQUIPMENT:** 2 ea. CH14NB024P0GBA 2 Ton 14 SEER Heat Pump 2 ea, FB4CNP030L00 2 1/2 Ton Air Handler 2 ea. KFCEH2601C10 10 KW Heat Bank 2 ea. Heat Pump Thermostat 2 ea. Refrigerant Lineset 2 ea. A/C Pad with Support Feet 2 ea. Condensate Pump WARRANTY: The Carrier Equipment will bear a 1-Year Labor Warranty with a Limited 10-Year Warranty on Parts including the Compressor against defects in material and workmanship. We have also included is a 1-year Comfort Shield Maintenance Agreement PRICE: Selling Price \$23,103.00 TERMS:

Invoice for Job

Terms to be \$7,701.00 down, \$ 7,701.00 work started, with the balance due on completion.

\$7,197.20

\$7,197.20

STATEMENT PAGE CUSTOMER DATE 1 11/29/21 80706

80706

STATEMENT

8

Bloomington Bedford Martinsville 6002 W. State Road. 46 3120 Brock Lane 550 W. Mitchell Avenue (812) 339-9737 (812) 279-9737 (765) 342-9737

Washington Columbus Paoli 2112 E. State Street 1425 California St. 1721 W. Main Street (812)254-7774 (812)379-9566 (812)723-5742

Paoli

Madison 3700 N ST Rd 7 (812)265-9737

Linton 702 NW 13th Street (812)847-4433

TO:

BUDDY DALE LLC

3895 W STATE ROAD 56

HANOVER, IN 47243

Due by the 10th of the month Balance due 12/10/2021. Thank you!

AMOUNT REMITTED:\$

ince due i	L2/10/ 	2021. Than	Thom: Jon.			REMITTED: \$						
INVOICE NUMBER	STORE	INVOICE DATE	TRANS.	AMOUNT	DUE DATE	E/2 30	voic sol	E AGI 90 120	1G 150		PLEASE CHECK ITEMS BEING PA	ID
93759 94126 94127 94128 11521 94353 78306	8 8 8 8 8 8 8 8	11/04/21 11/13/21 11/13/21 11/13/21 11/15/21 11/19/21 11/22/21	Previous Invoice Invoi	Dus Balance 3809.36 2949.02 -85.60 1460.59 730.30 66.66 2671.79 -3809.36		* * * *						

PREVIOUS	CURRENT CHARGES/CREDITS	CURRENT PRYMENTS			PINANCE /	NEW BALANCE AMOUNT DUE
3809.36	7726.10	-3809.36			66.66	7792.76
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 96 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
7792.76	0.00	0.00	0.00	0.00	0.00	0.00









