



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: 3895 W 50th St
City: Hanover State: IN Zip: 47243
Phone (Preferred): 812-801-1007 Phone (Alternate): _____
Email: trevorcrafton123@gmail.com

PROJECT INFORMATION

Street Address: 507 Walnut St.
Total Cost of Project Completed So Far: \$142,555
Estimated Date of Completion of Work: 5/6/22
☐ 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? ☒ 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.

LP Smart siding complete. Tuck pointing / painting complete.
All approved windows from Glass Unlimited.

☐ 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 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		
2	Tuck pointing		
3	Painting		
4	Approved windows (Glass Unlimited)		
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	75,000	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.

Applicant(s) Signature 

Date 5/3/22

COMPLETED BY PLANNING OFFICE

Application Accepted on: _____

Application Accepted by: _____

Application Approved on: _____

Application Approved by: _____

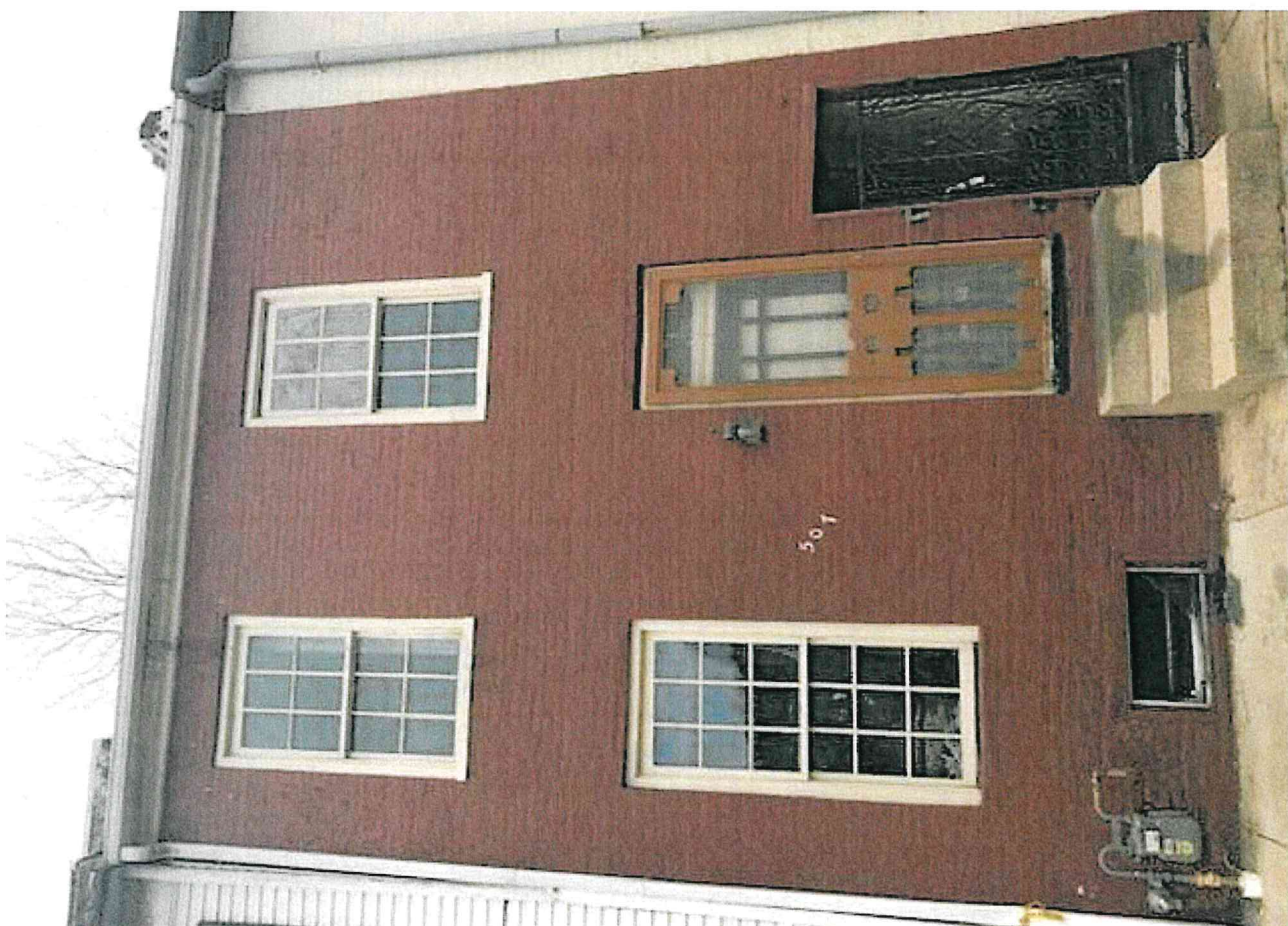
Documentation Review (Completed by Planning Office)

____ Report form is complete

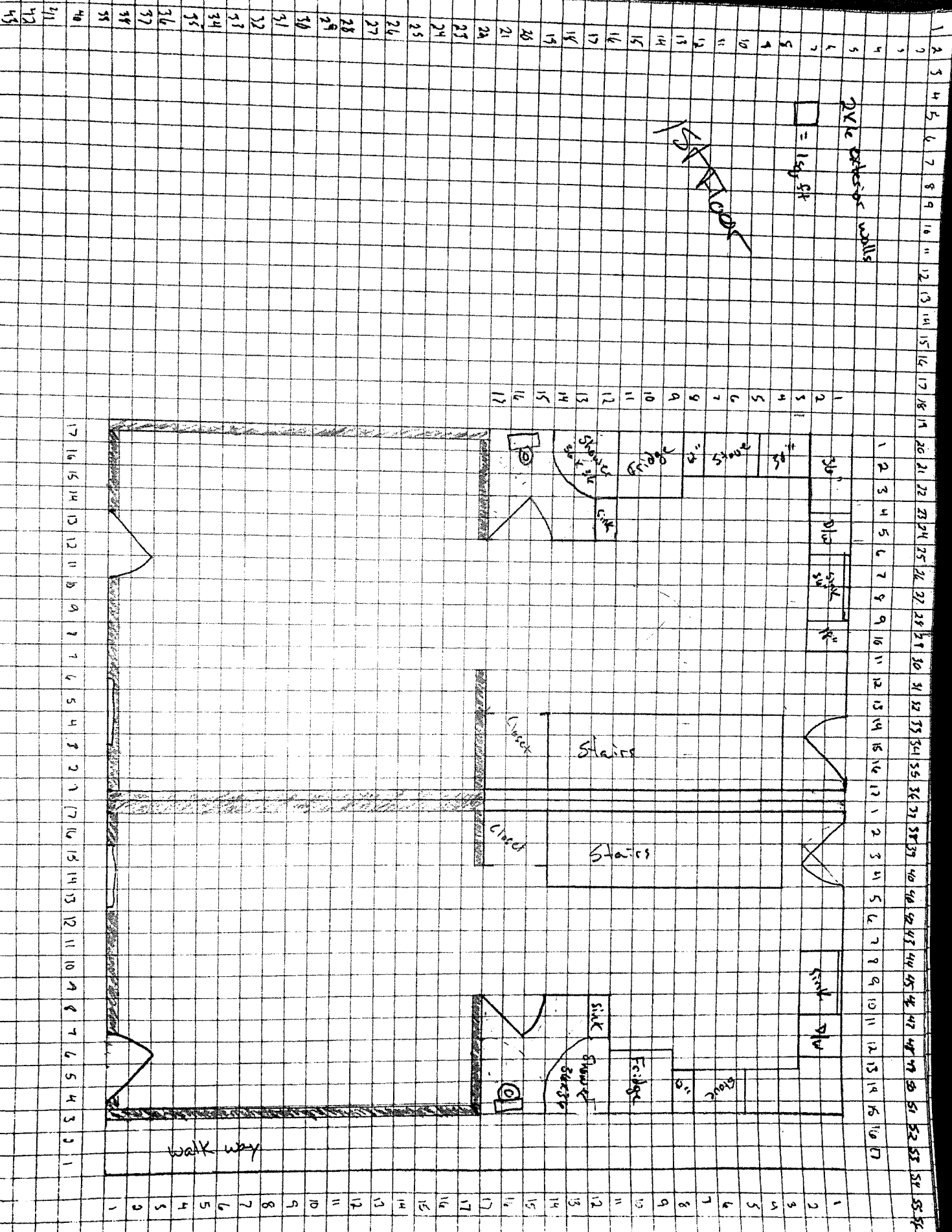
____ At least 4 photos of work and 1 photo of the front of the building submitted

____ Copies of invoices and receipts submitted









E

pd 12-17-21

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION 505 + 507 Walnut St. MADISON	
JOB PHONE	STARTING DATE 11/27/21
TERMS	

TOTAL LABOR	8,440-
TOTAL MATERIALS	12,226-
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	20,666-

JOB INVOICE



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

Item	Description	Quantity	Price	Amount
Job Invoice	Invoice for work started	1	\$7,431.50	\$7,431.50

Subtotal: \$7,431.50

Tax: \$269.50

Total: \$7,701.00

Payments: \$7,701.00

Balance Due: \$0.00

10/8/21 pd.

7701.
+ 7547.60

\$ 15,248.60
+ 2

\$ 15,250.60

\$ 1621.80

505 + 507



12-13-21

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



MON TUE WED THU FRI SAT SUN

☐ AM

☐ DELIVER

☐ PM

☐ PICK UP

LOADED BY	HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED
TRUCK	CHECKED BY

TYPE OF TRANSACTION	STORE NAME/NUMBER
Payment	MADISON

SOLD BUDDY DALE LLC
TO: 3895 W STATE ROAD 56

SHIP TO:(SAME AS SOLD TO UNLESS NOTED BELOW)

HANOVER

CUST CODE	TIME	INVOICE NO	INV DATE	SMAN	WRT BY	G.O.D. AMOUNT	ORDER DATE	SHIP DATE
80706	14:31	8 5099	12/13/21					

000

REFERENCE NO	CUSTOMER ORDER NO	SALESMAN
		MADISON *CASHIER

LINE	ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
				Payment VISA - Acct# XXXXXXXXXXXXX5099 TREVOR B CRAFTON Approval# 07448D		8026.54	-8026.54
OFFICE COPY							

Find us on Facebook and Twitter
for Members Only Specials!

SUB TOTAL	DEL CHG	TAX %	TAX AMT	TOTAL

REC'D BY: _____

DATE: _____

OFFICE COPY



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

MON TUE WED THU FRI SAT SUN
☐ ☐ ☐ ☐ ☐ ☐ ☐

☐ AM

☐ DELIVER

☐ PM

☐ PICK UP

LOADED BY	HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED
TRUCK	CHECKED BY



TYPE OF TRANSACTION	STORE NAME/NUMBER
Payment	MADISON

SOLD BUDDY DALE LLC
TO: 3895 W STATE ROAD 56

SHIP TO:(SAME AS SOLD TO UNLESS NOTED BELOW)

HANOVER

CUST CODE	TIME	INVOICE NO	INV DATE	SMAN	WRT BY	C.O.D. AMOUNT	ORDER DATE	SHIP DATE
80706	12:13	8 77828	10/08/21					

000

REFERENCE NO.	CUSTOMER ORDER NO.	SALESMAN
		MADISON *CASHIER

LINE	ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
				Payment Check# - 77828		7542.60	-7542.60
OFFICE COPY							

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for Members Only Specials!

SUB-TOTAL	DEL CHG	TAX %	TAX AMT	TOTAL

REC'D BY: _____ DATE: _____

OFFICE COPY

JOB INVOICE

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

TO	<i>CRAFTED PHOTOGRAPHY PROPOSALS</i>
ADDRESS	
ATTENTION	

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION 303-4857 W. 1st Ave, Madison, W.	
JOB PHONE	STARTING DATE
TERMS	

[illegible][illegible]

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED <i>2/26/21</i>

TOTAL LABOR	3,420
TOTAL MATERIALS	4,345
<i>Add Labor</i> TOTAL MISCELLANEOUS	3,330
SUBTOTAL	
TAX	
GRAND TOTAL	7,500

CUSTOMER APPROVAL
SIGNATURE _____

AUTHORIZED SIGNATURE

 adams NC2817

JOB INVOICE

5547.50

DM ~~FL~~ TA

11.095

CUSTOMER	STATEMENT DATE	PAGE
80706	09/26/21	1
80706		



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

Bedford
 3120 Brock Lane
 (812) 279-9737

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

Washington
 2112 E. State Street
 (812) 254-7774

Columbus
 1425 California St.
 (812) 379-9566

Paoli
 1721 W. Main Street
 (812) 723-5742

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

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

8

TO: 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: \$

INVOICE NUMBER	STORE	INVOICE DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING						PLEASE CHECK ITEMS BEING PAID
						0-30	31-60	61-90	91-120	121-150		
			Previous Balance									
				5438.16								
91308	8	08/31/21	INVC	3718.32		*						
91320	8	08/31/21	INVC	276.01		*						
91323	8	08/31/21	CR M	-208.07								
91418	8	09/02/21	INVC	57.76		*						
91779	8	09/13/21	INVC	580.04		*						
77068	8	09/13/21	PYMT	-5438.16								
91845	8	09/14/21	INVC	2139.56		*						
91846	8	09/14/21	INVC	535.00		*						
91919	8	09/16/21	INVC	350.86		*						
91954	8	09/16/21	INVC	38.49		*						
91963	8	09/17/21	INVC	54.62		*						

505 + 507

Past due accounts are subject to a FINANCE CHARGE OF 1.75% per month on the unpaid balance or an
 ANNUAL PERCENTAGE RATE OF 21%. DUE BY THE 10th of the month.

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			FINANCE CHARGE	NEW BALANCE AMOUNT DUE
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** 09/01/2020**Due Date** 09/01/2020

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
Balance Due				\$12,603.99

507 Walnut

CABINETS COUNTERTOPS

Customer: John Ashby
Address: 505/507 Walnut S
Madison, In 47250
Phone: 812-801-1248
Email: _____

Payment Method

~~Check~~ #1182

Date:
L

Subtotal:	\$ 260.00
Tax:	\$ 18.20
Total Amount:	\$ 278.20
Amount Paid:	\$ 278.20
Balance Due:	0 4/14/2

237

BENDER LUMBER COMPANY, INC.
MADISON

Trans # 42656
Trans Date: 08/09/21
Order

*****REPRINT*****

Sold To:
CRAFTON BROTHERS
CASH SALES LOUIS SAMS

CASH100

Ship To:
812-801-1007

Cust Code: CASH100
Cust PO:

Written By: Louis Sams

Item Cd	Qty	Ord	Description	Units	Price/Unit	Net Amt
12 1280	35		7/16 X 4 X 8 ORIENTED STRAND	35.000	25.000EA	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 6573.03
Check number 76398

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
5054507
WALNUT ST.

BENDER LUMBER COMPANY, INC.
MADISON

Trans # 42656
Trans Date: 08/09/21
Order

*****REPRINT*****

Sold To:
CRAFTON BROTHERS
CASH SALES LOUIS SAMS

CASH100

Ship To:
812-801-1007

Cust Code: CASH100
Cust PO:

Written By: Louis Sams

Item Cd	Qty	Ord	Description	Units	Price/Unit	Net Amt
1 47530	5		2X6X16' #1 SYP TREATED GC	5.000	17.990EA	89.95
2 9203	2		SILL SEALER 1/4"X5 1/2"X50'	2.000	7.330EA	14.66
3 265956	12		PRO-V SUBFLOOR TITEBOND 28oz	12.000	5.790EA	69.48
4 11722	18		3/4 4 X 8 T&G OSB UNDERLAY	18.000	45.600EA	820.80
5 15355	50		2 X 6 X 104 5/8" PRECUT PREMIUM	50.000	14.120EA	706.00
6 15354	50		2 X 6 X 92 5/8" PRECUT PREMIUM	50.000	7.420EA	371.00
7 28142	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

**PAYMENTS ADDRESS**

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

For Inquiries, call at :
866-232-7443

Invoice # : 991165 -IKCVNI
Account Number : xxxxxx3932
Company Name : MADISON CUSTOM CABINETS
Address : ATTN: A/P
225 MEADOW LN
HANOVER, IN, 47243

Trans #:	342104832	P.O.#/Job Name:	
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
				Subtotal:	\$3,961.93

Tax:	\$277.34
Total Invoice:	\$4,239.27
Adjustments:	\$0.00
Payments Applied:	\$570.00
Total Amount Outstanding:	\$3,669.27

JOB INVOICE

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

TO	CRAFTON BRO'S PARTY
ADDRESS	
ATTENTION	

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
JOB PHONE	STARTING DATE
TERMS	

[illegible]

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	1/30/22

TOTAL LABOR	9,000	-
TOTAL MATERIALS	4,542	-
TOTAL MISCELLANEOUS	3,449	-
SUBTOTAL		
TAX		
GRAND TOTAL	17,141	-

CUSTOMER APPROVAL
SIGNATURE _____

AUTHORIZED SIGNATURE

JOB INVOICE

÷ 2 =

8270.50

CUSTOMER	STATEMENT DATE	PAGE
80706 80706	08/26/21	1



STATEMENT
 Bloomington 6002 W. State Road. 46 (812) 339-9737
 Bedford 3120 Brock Lane (812) 279-9737
 Martinsville 550 W. Mitchell Avenue (765) 342-9737
 Washington 2112 E. State Street (812) 254-7774
 Columbus 1425 California St. (812) 379-9566
 Paoli 1721 W. Main Street (812) 723-5742
 Madison 3700 N ST Rd 7 (812) 265-9737
 Linton 702 NW 13th Street (812) 847-4433

8

TO: BUDDY DALE LLC
 3895 W STATE ROAD 56
 HANOVER, IN 47243

Due by the 10th of the month

AMOUNT
 REMITTED: \$ _____

INVOICE NUMBER	STORE	INVOICE DATE	TRANS TYPE	AMOUNT	DUE DATE	INVOICE AGING						PLEASE CHECK ITEMS BEING PAID
						0-30	31-60	61-90	91-120	121-150		
			Previous Balance	0.00								
90725	8	08/12/21	INVC	42.35		*						
90880	8	08/18/21	INVC	630.77		*						
90962	8	08/20/21	INVC	4765.04		*						
<div>505 Walnut St.</div>												

Past due accounts are subject to a FINANCE CHARGE OF 1.75% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 21%. DUE BY THE 10th of the month.

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			FINANCE CHARGE	NEW BALANCE AMOUNT DUE
0.00	5438.16	0.00				5438.16
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
5438.16	0.00	0.00	0.00	0.00	0.00	0.00

Greves TV & Appliances, Inc.
302 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	Type	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

Pd

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

1333.50
505+
507



Steinhardt
Heating & Air Conditioning
FIREPLACES | GRILLS | DUCT CLEANING

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

pd 10-8-21

Ship to
Walnut street flip houses - 21163

Work Order #: 10749

Transaction Date: 9/30/2021

Terms: Due on receipt

Invoice i9311

Item	Description	Quantity
Job Invoice	Invoice for work started	1

Total: \$7,701.00

Payments: \$0.00

Balance Due: \$7,701.00

505 + 507 Walnut st.

pd.

* 7701.00 Steinhardt
7542.59 Bender lumber
\$

7701
7542
\$ 15,243
÷ 2
→ \$ 7621.80
505 + 507
Walnut.
÷ 2
= 3810.90



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

pd.

Item	Description	Quantity	Price	Amount
quoted job	<p>We, Steinhardt Heating & Air 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.</p> <p>EQUIPMENT:</p> <p>2 ea. CH14NB024P0GBA 2 Ton 14 SEER Heat Pump</p> <p>2 ea. FB4CNP030L00 2 ½ Ton Air Handler</p> <p>2 ea. KFCEH2601C10 10 KW Heat Bank</p> <p>2 ea. Heat Pump Thermostat</p> <p>2 ea. Refrigerant Lineset</p> <p>2 ea. A/C Pad with Support Feet</p> <p>2 ea. Condensate Pump</p> <p>WARRANTY:</p> <p>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</p> <p>PRICE: Selling Price \$23,103.00</p> <p>TERMS:</p> <p>Terms to be \$7,701.00 down, \$7,701.00 work started, with the balance due on completion.</p>	1	\$0.00	\$0.00
Job Invoice	Invoice for Job	1	\$7,197.20	\$7,197.20

CUSTOMER	STATEMENT DATE	PAGE
80706 80706	11/29/21	1



Bloomington 6002 W. State Road. 46 (812) 339-9737
 Bedford 3120 Brock Lane (812) 279-9737
 Martinsville 550 W. Mitchell Avenue (765) 342-9737
 Washington 2112 E. State Street (812) 254-7774
 Columbus 1425 California St. (812) 379-9566
 Paoli 1721 W. Main Street (812) 723-5742
 Madison 3700 N ST Rd 7 (812) 265-9737
 Linton 702 NW 13th Street (812) 847-4433

8

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: \$

INVOICE NUMBER	STORE	INVOICE DATE	TRANS TYPE	AMOUNT	DUE DATE	INVOICE AGING						PLEASE CHECK ITEMS BEING PAID
						0-30	31-60	61-90	91-120	121-150	151-180	
			Previous Balance	3809.36								
93759	8	11/04/21	INVC	2949.02		*						
94126	8	11/13/21	CR M	-85.60								
94127	8	11/13/21	INVC	1460.59		*						
94128	8	11/13/21	INVC	730.30		*						
111521	8	11/15/21	FC	66.66		*						
94353	8	11/19/21	INVC	2671.79		*						
78306	8	11/22/21	PYMT	-3809.36								

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 ANNUAL PERCENTAGE RATE OF 21%. DUE BY THE 10th of the month.

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			FINANCE CHARGE	NEW BALANCE AMOUNT DUE
3809.36	7726.10	-3809.36			66.66	7792.76
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
7792.76	0.00	0.00	0.00	0.00	0.00	0.00

3896.35



