

# 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 a Van Cor		are entre
Mailing Street Address: 3895 WSD 54	( ) ( ) ( )	
City: Harover	State: IN Zip: 47243	
Phone (Preferred): 312-801-1007	Phone (Alternate):	
Email: trever crafton 123 Dogmail. Lon		
PROJECT INFORMATION		
Street Address: 507 Walnut 5+.		
Total Cost of Project Completed So Far: \$142,5	55	
Estimated Date of Completion of Work: 5/6/22		
☐ Hilltop	🛛 Downtown	
GRANT INFORMATION  Rehabilitation Grant  Dangerous But Amount of Grant Approved (can be obtained from the office Was a midpoint report submitted for this project?  DESCRIPTION OF THE PROJECT  Please describe the project elements that have been completed project elements completed since that report was submitted.  LP G mart situal complete. Tack	De): \$ 25,000   balance \$ 12,500	2
□ Additional	pages are attached.	
Form # PACE final Rev	Page 1 of 2	

Page 1 of 2

12/22/2021

## 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
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4	Approved windows (Glass Unlimited)		
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100	Totals	75,000	12,50

☐ Additional pages are attached.

COMPLETED BY PLANNING OFFICE	Applicant(s) Signature	Date Date in the interpolation of the interpolation
Application Accepted on: Application Accepted by: Application Approved by:	Application Accepted on:	
Documentation Review (Completed by Planning Office)	Report form is complete  At least 4 photos of work and 1 photo of the	

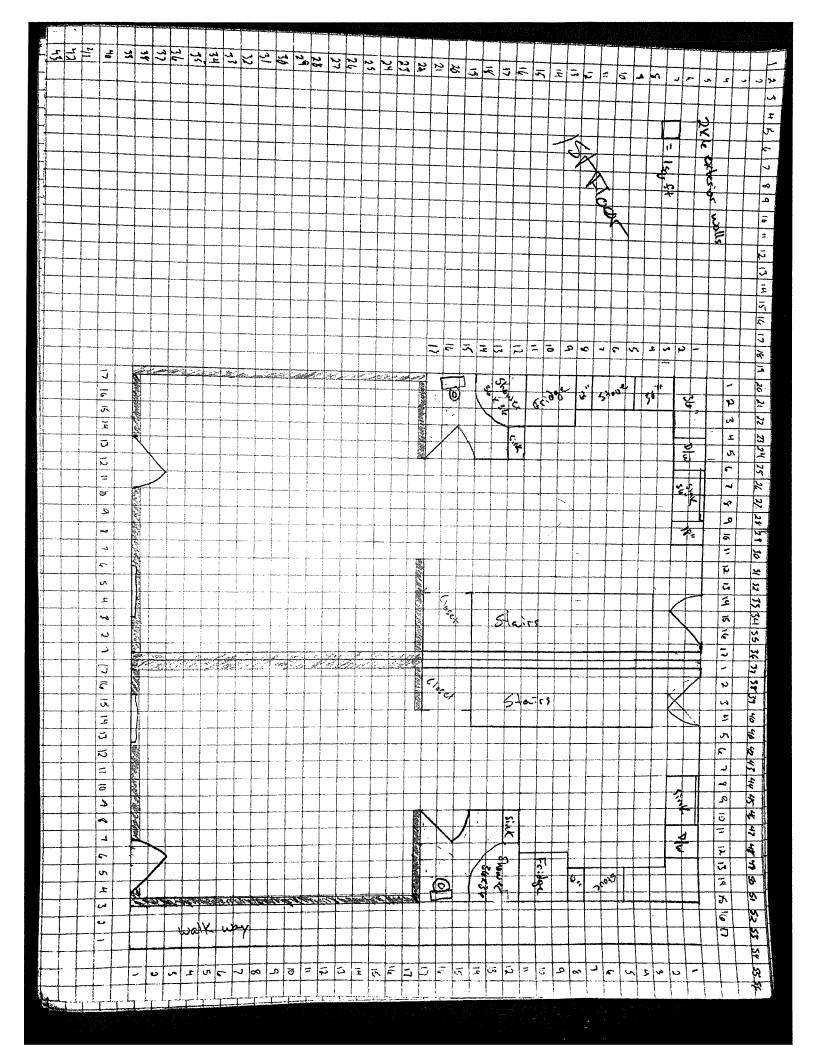












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Yadison Custom Cabinet's, Corp.
Duane Wise
225 Meadow Ln
Hanover, IN. 47243

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

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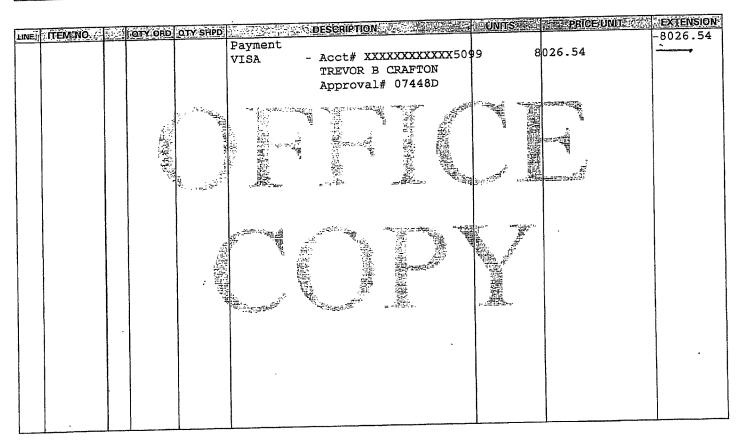
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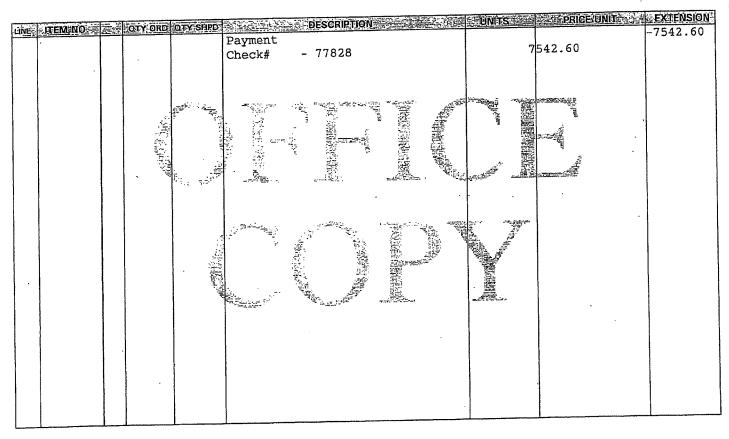
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JOB INVOICE =

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

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STATEMENT

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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

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:\$

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INVOICE NUMBER	STORE	INVOICE DATE	TRANS. TYPE	THUUMA	DUE DATE	C/3			90 12		ITEMS BEING PAID
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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.

FREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			PINANCE CHARGE	NEW HALLANCE 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



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
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 Subtotal
 12,603.99

 Total
 12,603.99

 Amount Paid
 0.00

 Balance Due
 \$12,603.99

507 Walnut

Ord. By: $\leq$		And From Suprovements  424 W State St  Madison, IN 47250  812-273-7248  mark@xhomeimp.com	Customer: 00	5/507 Walnut s In 47250
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Authorized Signat	ture:	Date:	polatice bue.	1 / 747p"

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 B	y: 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 505+507 WALNUT 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 Code: C	CASH100		Written	By: Louis Sams	
Item Cd 1 47530	Qty Ord 5	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 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

Page # 1



PAYMENTS ADDRESS

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

For Inquiries, call at: 866-232-7443

Trans#:

342104832

P.O.#/Job Name:

Sale Date:

01/25/2022

Store:

1735

Due Date:

04/20/2022

SALES TAX

**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

\$3,961.93 Subtotal:

Invoice #: 991165 -IKCVNI

Address: ATTN: A/P

Account Number: xxxxx3932

225 MEADOW LN HANOVER, IN, 47243

Company Name: MADISON CUSTOM CABINETS

Tax:

\$277.34

Total Invoice:

\$4,239.27

Adjustments:

\$0.00

Payments Applied:

\$570.00

**Total Amount Outstanding:** 

\$3,669.27

JOB INVOICE =

adams: NC2817

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

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STATEMENT CUSTOMER PAGE DATE

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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

Paoli ·

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

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

8

STATEMENT

3895 W STATE ROAD 56 HANOVER, IN 47243

BUDDY DALE LLC

TO:

Due by the 10th of the month

AMOUNT REMITTED: \$

INVOICE NUMBER	STORE	INVOICE DATE	TRANS. TYPE	AMOUNT	DUE DATE	C/3		AGING	PLEASE CHECK ITEMS BEING PAID
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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.

FREVIOUS	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			PINANCE /	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. 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	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	

Dd.

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

STATEMENT PAGE CUSTOMER DATE 1 10/26/21 80706 80706

8

STATEMENT

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 (812) 254-7774

(812) 379-9566

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: \$

STORE 8 8 8	INVOICE DATE  08/31/21 10/08/21 10/21/21	THANS TYPE PIEVIO CR M PYMT INVC	AMOUNT  DUS Balance 7542.59 -208.07 -7542.60 3809.37	DHE DATE	*	5 V C I	2E. AG	ING :0 150		PLEASE CHECK ITEMS BEING PAID
8	08/31/21 10/08/21	Previo	7542.59 -208.07 -7542.60		*					
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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	CURHENT CHARGES/CREDITS	CURRENT PRYMENTS			PINANCE CHARGE	NEN BALANCE AMOUNT DUE
7542.59	3809.37	-7542.60				3809.36
CURRENT	CVER 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

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 forwork started		1
		Total:	\$7,701.00
	, 15	Payments:	\$0.00
2	Walnut ST.	Balance Due:	\$7,701.00
505	+ 507 Walnut St.		od.
*	754959 Bender lumber		
٠.	7549 59 Bender lumber	סרר	
	#	754	3



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 1 We, Steinhardt Heating & Air auoted 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

Job Invoice

Invoice for Job

due on completion.

Terms to be \$7,701.00 down, \$7,701.00 work started, with the balance

TERMS:

\$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 Faul 1212 E. State Street 1425 California St. 1721 W. Main Street (812) 379-9566 (812) 723-5742 (812) 254-7774

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 Balance due 12/10/2021. Thank you! 

TRUOMA

REMITTED: S

INVOICE NUMBER	STORE	INVOICE DATE	THANS. TYPE	AMOUNT	DUE DA		E AGING 90 120 15	PLEASE CHECK ITEMS BEING PAID
93759 94126 94127 94128 111521 94353 78306	888888888	11/04/21 11/13/21 11/13/21 11/13/21 11/15/21 11/15/21 11/19/21 11/22/21	Previ	bus Balance 3809.36 2949.02 -85.60 1460.59 730.30 66.66 2671.79 -3809.36		* * *		

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 TRANSPS/CREDITS	CURRENT PAYMENTS			PINANCE /	NEW A2M	BALANCE OUNT DUE
3809.36	7726.10	-3809.36	- (		66.66	7	792.76
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAY	OVER	R 180 DAYS
7792.76	0.00	0.00	0.00	0.00	0.00		0.00







