



# MADISON *Indiana*

## Board of Public Works and Safety Agenda

**MEETING DATE:** Tuesday, September 5, 2023, at 11:30 AM

**MEETING PLACE:** Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees
- B. Approval of minutes
- C. Claims
- D. Adjustments
- E. Unfinished business
  - Resolution 43B-2023: Chamber of Commerce Soup Stew Chili and Brew Festival (tabled August 24)
- F. New business
  - PACE Final: 310 Broadway, 601 Walnut, 768 W. 3<sup>rd</sup>
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, September 18, 2023
- J. Motion to adjourn.





# MADISON *Indiana*

## Board of Public Works and Safety Minutes

**MEETING DATE:** August 21, 2023, 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 (3-0).

**Approval of Minutes:** Eaglin moved to approve the August 4, 2023, minutes, seconded by Carlow. All in favor, motion carried (3-0).

**Claims:** Carlow moved to approve the claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

**Adjustments:** None.

**Unfinished business:** None.

### **New business:**

**Sewer Line Easement @ 1524 Cragmont:** Brian Jackson, the city Utility Manager, presented the board with a Sewer Line Easement at 1524 Cragmont St. This is an agreement with Mrs. Johnson from 2019 regarding clean-up from a prior sewer line project.

**Motion:** Eaglin moved to approve the Sewer Line Easement at 1524 Cragmont St., seconded by Carlow. All in favor, motion carried (3-0).

**SRF Pay Applications:** Brian Jackson presented the SRF disbursement requests 31 – 35. Request 31 is from Commonwealth Engineers for three invoices in the amounts of \$35,289.43 for RPR ongoing inspections, \$19,475.09 for construction fees, and \$1,376.31 for Erosion Control, Financial/Legal Assistance, and American Iron and Steel Compliance. The total cost of the invoices is \$56,141.00. Request 32 is from Brackney for the Water Main Replacements. The total amount of the invoice is \$632,488.00. The total retainage amount is 31,174.00. The amount of the SRF disbursement is \$592,314.00. Request 33 is from Brackney for the Water Main Replacements. The total amount of the invoice is \$449,400. The total retainage amount is \$22,470.00. The amount of the SRF disbursement is \$426,930.00. Request 34 is from Dave O'Mara Contracting for the Water Treatment Plants. The total amount of the invoice is \$648,216. The total retainage amount is \$32,411.00. The amount of the SRF disbursement is \$615,805.00. Request 35 is from MW Cole Construction for the Water Storage Tanks. The total amount of the invoice is \$156,100.00. The total retainage amount is \$7,805.00. The amount of the SRF disbursement is \$148,295.00.

**Motion:** Eaglin moved to approve the SRF Pay Applications, seconded by Carlow. All in favor, motion carried (3-0).

**Resolution 42B-2023: TUMC Annual Trunk or Treat:** Rev. Doug Walker, on behalf of Trinity United Methodist Church, requests a street closing in connection with the church's annual Trunk or Treat event for children to be held on Sunday, October 29, 2023, from 2:00 pm to 7:00 pm.

**Motion:** Eaglin moved to approve Resolution 42B-2023, seconded by Carlow. All in favor, motion carried (3-0).

**Resolution 43B-2023: Chamber of Commerce Soup Stew Chili and Brew Festival:** No representative was present at the meeting.

**Motion:** Carlow moved to table Resolution 42B-2023 until the next meeting, seconded by Eaglin. All in favor, motion carried (3-0).

**Resolution 44B-2023: Closing a Portion of Blackmore St. for Sewer Line Repairs:** The City of Madison Sewer Department requests permission to close Blackmore St. from State St. to Clifford St. to perform repairs to the sewer line along said street. Said street will be closed from August 28, 2023, at 8:00 a.m. through September 1, 2023, at 4:00 p.m.

**Motion:** Courtney moved to approve Resolution 44B-2023, seconded by Eaglin. All in favor, motion carried (3-0).

**Resolution 45B-2023: Broadway School Reunion and Street Dance:** Sue Livers requests a street closing in conjunction with a Broadway School Reunion and Street Dance to be held on Saturday, September 16, 2023, from 3:00 p.m. to 11:30 p.m. at Broadway St. from the alley north of Presbyterian Avenue to Fifth St.

**Motion:** Courtney moved to approve Resolution 45B-2023, seconded by Eaglin. All in favor, motion carried (3-0).

**PACE Extensions:** Steve and Jane Martin, 907 W Main St., are requesting an additional four months on their dilapidated structure grant. Their new deadline would be March 22, 2024. They have not received any of their funds. They had run into some contractor issues and had to hire a new set of contractors. Work should start this week. The window work has already started, and Roger Welch is providing the work for those off-site. Cynthia Stewart, 812 Walnut St., is requesting an additional three months. This would make her new deadline November 30, 2023. She has received a partial payout for her dilapidated structures grant. The only thing left on this property is the porch work.

**Motion:** Eaglin moved to approve the PACE Extensions, seconded by Carlow. All in favor, motion carried (3-0).

**PACE Finals:** 921 W Main St., Kathryn Trueblood, worked on a dilapidated structure with a dilapidated structures grant and completed the work. The two-story porch was pulling off the building causing intense structural damage. Other work included tuckpointing, painting, carport work, and walkway work. She is asking for the disbursement of the final half of her PACE grant which is \$8,750.00. 128 Mulberry St., Michael O'Neal Jr., completed work according to his PACE grant and is asking for the full disbursement of \$22,500.00. 702 W Main St., Jim Pruett, completed a rehabilitation grant that included windows and striping of the outside paint. It was completed according to his PACE grant, and he is asking for the full disbursement of \$7,500.00. 208 E Second St., Steven and Elizabeth Thomas completed their work according to their PACE grant. Their work included the replacement of several windows on the front and side elevations to match more historic windows. They are asking for the full disbursement of \$7,500.00.

**Motion:** Courtney moved to approve the PACE Finals, seconded by Carlow. All in favor, motion carried (3-0).

PACE is on the Redevelopment Commission September board meeting agenda to request an additional \$100,000.00 towards PACE for 2023. This has not yet been approved. They anticipate their approval at the September meeting. A new tranche of funds will be available at the start of 2024.

**Stormwater Management:** Nicole Schell gave the board an update on where the City of Madison is at regarding Stormwater Management. For the last few months, Stormwater Management and MS4 have been moving from the Utility Department to the Planning Department. Nicole and Duey O'Neal, Code Enforcement Officer, are heading the effort to take over those responsibilities as Stormwater Coordinators. Part of the new State requirements that were put out at the end of last year is that they require a new ordinance be submitted and fully approved by the council by April of 2024, so Nicole and Duey recently released an RFP to get engineering services to help draft an ordinance based on all of the best practices and requirements that the rest of the State is doing.

**Madison Police Department Status Update: Chief John Wallace:** No issues from Ribberfest Festival. On Saturday night, the police department took part in a saturation patrol where additional officers and canines combined forces with several officers from the Sheriff's Department to target areas where there may be traffic issues. There were 41 traffic stops, 37 written warnings, 4 citations, and 6 arrests. The canines were utilized 6 times with 5 positive alerts and one negative indication. The arrests were OWIs and narcotics-related arrests with one active warrant found. Thanks to the officers and detectives who responded to the recent stabbing events that took place in the area. The four new hires of the Madison Police Department graduated from the Indiana Law Enforcement Academy on Friday night. Now, they begin their six to eight weeks of field training within the department.

**Mayor's comments:** Ribberfest was very successful and thanks to everyone who helped with the event, including the City of Madison Street Department, Ribberfest Committee, Madison Businesses, Madison Main Street, sponsors, visitors, and local volunteers. Thanks to Chief Wallace and officers who worked over the festival weekend as well. The City Council meeting this week will be on Thursday, August 24, 2023.

**Public comment:** None.

**Next meeting:** Tuesday, September 5, 2023, at 11:30 AM. \*Monday is Labor Day Holiday

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

Attested:

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Kathleen M. Rampy, Clerk-Treasurer

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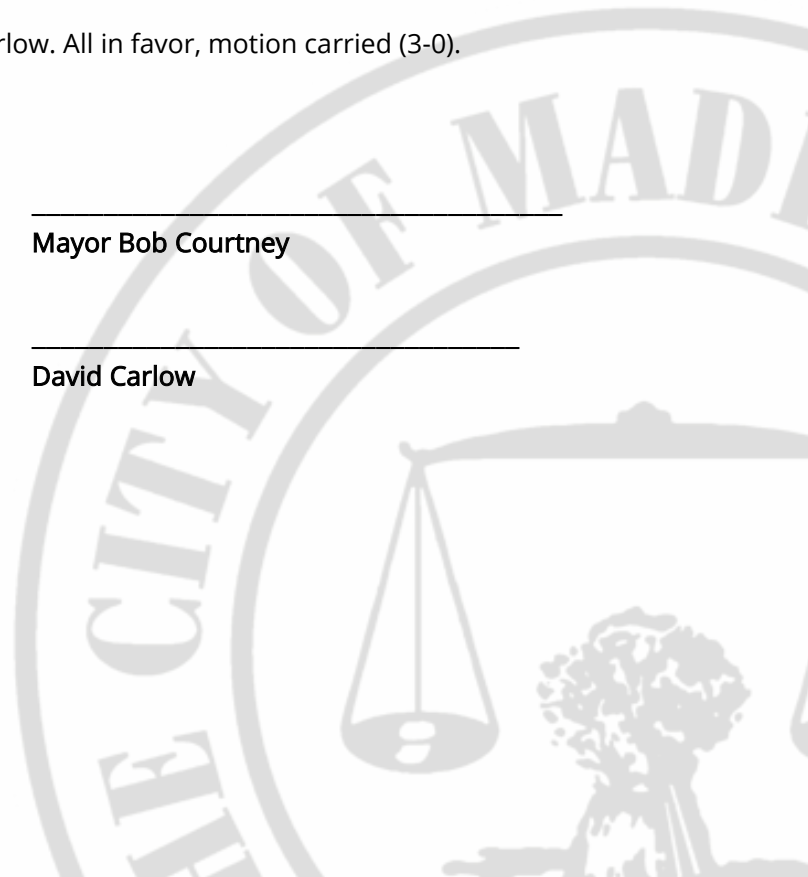
Karl Eaglin

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Mayor Bob Courtney

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David Carlow





# MADISON *Indiana*

## CITY OF MADISON FACILITY USE FORM

Prior to approval the event coordinator will need to:

1. Set up a meeting with the city parks director, to go over all rules that apply to the perspective park.
2. Set up a meeting with the chief of police/asst. chief of police to discuss security needs (see below for cost).
3. Provide certificate of liability insurance, for \$1,000,000 naming the City of Madison as an additional insured.
4. All fees must be received 30 days in advance of event and paid in full.

Name of Organization and Event Coordinator: Madison Area Chamber of Commerce  
 Email address for Billing: Liz @ Madison Indiana .Com  
 Contact Phone: (310) 990 - 5683 Address: 301 E. Main st.  
 City: Madison State In Zip Code 47290  
 Activity or Event: SOUP, STEW, CHILI & Brew  
 # of Attendees expected under 5,000 Date(s) of Event: 10/14/23 thru 10/14/23 Time(s): 11a to 5pm

Rules to abide by:

1. No vehicle allowed on grass, under any circumstance.
  2. No paint on pavement, under any circumstance. (*chalk or duck tape is permitted*)
  3. No digging on park property until all utility lines have been clearly marked.
- \*\*any damages from failing to comply with these rules will be billed to the event coordinator**

Please check the facility to be used:

Bicentennial Park     Gaines Park     Kiwanis Park     Pearl Park  
 Broadway Fountain     Hargan-Matthews     Lamplighter Park     Playground/All Children  
 Brown Gym     Jaycee Park     Lorenz Park     Rucker Sports Complex  
 Crystal Beach     John Paul Park     Lytle Park     West-end Park  
 Fireman's Park     Johnson Lake     Oakhill Park     Main street

Please check the equipment needed for your event: (additional security charges may apply)

Electricity hookup (\$50 each)     Water (\$50 per meter)  
 Picnic Tables (\$15 each, not the # needed)     Restrooms (\$50 fee for cleaning/stocking per day)  
 Trash barrels (note the # needed)     Stage (\$300 per day, coordinate with street department)  
 Fencing (coordinate with street department)     Barricades  
 Trash pick-up (event is responsible for disposal of all trash unless negotiated with street department)

Gray water tank    Bike racks for main st. parking lot

Estimate of Charges: \_\_\_\_\_ Date of payment & amount: \_\_\_\_\_

A valid photo I. D. must be included to reserve facilities/equipment.

Permit authorized in accordance with the rules and regulations of the City of Madison. The City of Madison reserves the right to cancel for non-compliance of these rules and requirements.

By signing and submitting this Facility Use Form, the applicant agrees to abide by the rules and regulations determined by the City of Madison and the Madison Parks Department.

PLEASE READ CAREFULLY:

I, a duly authorized representative of the applicant, hereby affirm that the submitted information is true and correct to the best of my knowledge. As such, I have been authorized by the applicant to apply for this Facility Use Form and have read, understand and agree to comply with all rules concerning the use of Madison Park properties. The applicant agrees that while using/renting said Park, the applicant will not exclude anyone from participation in, deny anyone benefits of, or otherwise subject anyone to discrimination because of that person's race, color, sex, religion, creed, sexual orientation, national origin or ancestry, age or handicap. The applicant assumes all responsibility for proper conduct in the Park as outlined above, including assuring there is no consumption of alcoholic beverages; **unless otherwise approved by the City of Madison.**

I \_\_\_\_\_, on behalf of the permit applicant, shall agree to release, hold harmless, and forever indemnify the City of Madison, the City of Madison-Parks, its employees, officers, and agents from any and all claims or causes of action that may arise from the activities described herein. This includes claims for personal injury, property damage, and / or types of claim which may arise from these activities, whether such claims may be brought by the permit applicant or any of its agents, or by any third party.

I have read this release and understand all of the terms. I agree with its terms and sign it voluntarily.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Madison Parks Department

*J. H. W.* 7/11/23  
\_\_\_\_\_  
Madison Police Department



Indiana Department of Homeland Security  
 302 W. Washington Street, Room E208  
 Indianapolis, IN 46204  
 Phone: 317-232-2222

<b>Receipt Number</b>
350736

Visit us at: <http://www.in.gov/dhs>

Transaction #	Item(s) Purchased	Fee
544301	5,000 - 9,999 Fee: 5,000 - 9,999 Permit: AE113962 (Application: 255091) State Number: AE113962	\$237.00
544302	Technology Fee	\$16.59

**TOTAL AMOUNT DUE: \$253.59**

<b>Payment Date</b>
06/05/2023

Method of Payment	Check/CC#	Collected Amount	Convenience Fee(s)	Amount Collected With Fee(s)
Credit Card	3872	\$253.59	\$5.38	\$258.97

**TOTAL AMOUNT COLLECTED \$258.97**

All license and permit requests are completed at the time of payment.  
 No refunds will be granted.



# MADISON Indiana

## Street/Sidewalk Closing Request Form

### Requestor:

Name of Organization/Group: Madison Area Chamber  
 Address: 301 E. Main City: Madison State: In Zip Code: 47250  
 Contact Phone: (310) 990-5683 (Liz Cell)  
 Email Address: Liz @ Madison Indiana. Com

### Contact:

Contact Person: Liz Ciganovich  
 Address: 301 E. Main st. City: Madison State: TN Zip Code: 47250  
 Contact Phone: (310) 990-5683  
 Email Address: Liz @ Madison Indiana. Com

### Closing Information:

Streets to be closed: Main st. from W of Jefferson to East of Broadway  
 From Street: Please see Attached. From Date: 10/14/23 From Time: 10/14/23  
 To Street: \_\_\_\_\_ To Date: \_\_\_\_\_ To Time: \_\_\_\_\_  
 Date Received: \_\_\_\_\_

### Event Information:

Name of Event: Soup, stew, Chili & Brew  
 From Time: Event Hours 11am - 5pm / Prep Event 6am / wrap 8pm  
 To Time: total hrs including prep & wrap out 15hrs  
6am - 8pm

### Approval/Acknowledgement:

\_\_\_\_\_  
 BPWS Date  
[Signature] 7/11/23  
 Chief of Police Date

\_\_\_\_\_  
 Street Department Date  
[Signature] 7-11-23  
 Fire Chief Date

For questions, please contact Tammy Acosta at 812-265-8300.

\* A map highlighting your proposed street closures must also be submitted.  
 \*\* You must appear before the Board of Public Works and Safety for your request to be considered.



## **Stew Stew Chili and Brew Festival October 14th 2023 - Street Closures**

Main Street from west of side Jefferson Street to east side of Broadway Street.

West Street From Main Street north of Fountain Alley

West Street from Main Street south to Hentz Lane

Mulberry Street from Main Street north to Fountain Alley

Mulberry Street from Main Street south to Hentz Lane.

Each alley running north from Main Street to Fountain Alley between Jefferson Street and Broadway Street.

Each alley running South From Main Street to Hentz Lane between Jefferson Street and Broadway Street.

Main Street Parking Lot

# **Soup Stew Chili and Brew**

**October 14th 2023**

**Festival Start Time 11:00 AM to 5:00 pm**

**Created by the Chamber of Commerce July 1st 2023**

## **Soup, Stew, Chili, & Brew**

October 14th 2023, Madison, Indiana.

Main Street between Jefferson Street and Broadway Street.

Food festival highlighting local non-profits and restaurants, local beer & beverages served.

Live music, entertainment, kids zone.

Local businesses with informational booths.

The main focus of SSCB is to provide local non-profits a path to raise funds, while attracting locals and tourists alike to come shop, eat, drink and spend time in the downtown area.

This event is free and open to the public. Family Friendly.

This is a one day event.

Set up starts at 6am and wrapping up festival by 8:00 pm

We would like to use City Hall as our headquarters for judging.

With the Chamber serving as a will call for the event.

At this time it is anticipated that we will need the city stage.

The final list of entertainment is still being detailed and contracts signed. To be submitted once received.

We will promote the event via social media, radio, tv and some print advertising.

Estimated attendance is 4,000 - 5,000.

### Public Liability Insurance

Public Liability Insurance will be obtained through Gardner Insurance Agency, Agent Greg Goodknight. this Insurance is provided at a Maximum 90 days out from the actual event. (Mid August).  
City will receive notice of insured via Gardner Insurance.

### Event Contact List

Liz Ciganovich/Madison Chamber 310-990-5683 cell  
Haley Courtney/Madison Chamber 270-313-5622 cell  
Kelsey Shaw/Madison Chamber President 812-599-7696  
Jim Leveille/Madison Chamber Vice President 812-756-1273  
Cari Morrison Bear/Madison Chamber 812.701.2694  
Rusty Bladen/Music Production Manager 812-701-1322  
Kyle Pence/Security/Hanover PD 812-621-7994 cell  
Martha Ray- Judging Director / City Hall 812-871-8928

## Event Running Sheet

June Through October - Committee Plans Festival

Thursday Oct. 12th - No parking signs posted on festival footprint streets.

Friday Oct. 13th -

Porta potties and Bathroom trailers are set in place.  
Set dumpster  
Booth spaces are marked.

Saturday Oct. 14th -

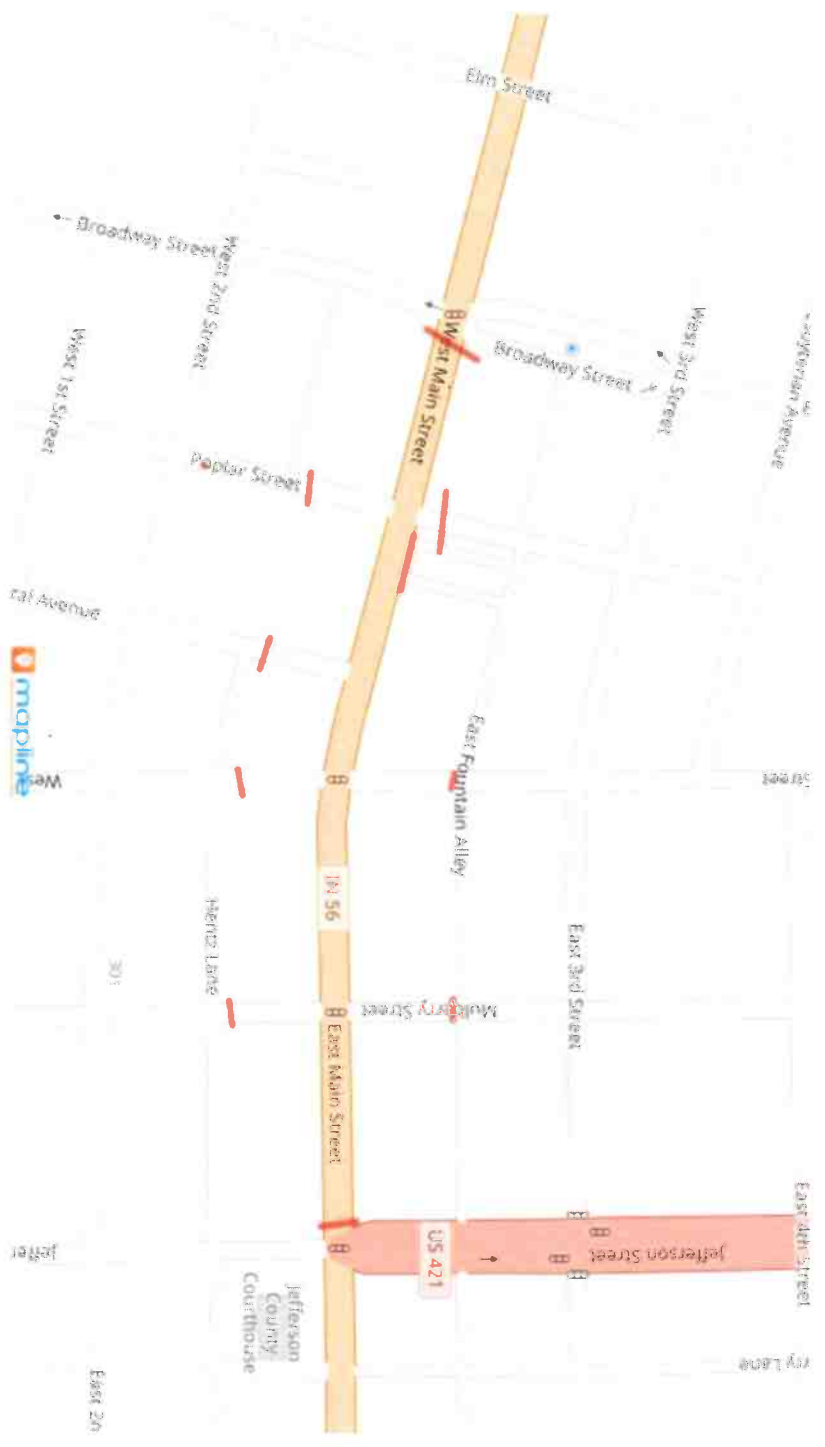
Fire and Health Department Inspection in 9-10:30 am  
7 am @Chamber - Event Coordinators address volunteers, deliver protocol and safety meeting.  
Event Volunteers /Crew Set ups  
Festival Hours 11am - 5pm  
Festival is cleared at 5pm  
Festival wrap out begins 5pm- 9pm  
Kid Zone Vendor pick ups 5:00pm  
Porta Potty Pick ups 5pm

Monday Oct. 16th- Dumpster pick ups, Porta Potty Pick ups. Goal to have Porta Potties picked up after event by 7:00 pm

# Site Plan Map:

(not to scale)

- Redlines = barricades
- Same alleys not drawn in but will be closed.



## Business and Residential Notification Plan

SSCB Committee members deliver letters to business and homes with in the event zone/footprint. that explain the closures.

### “Example of letter”

*Dear Downtown Business and residents*

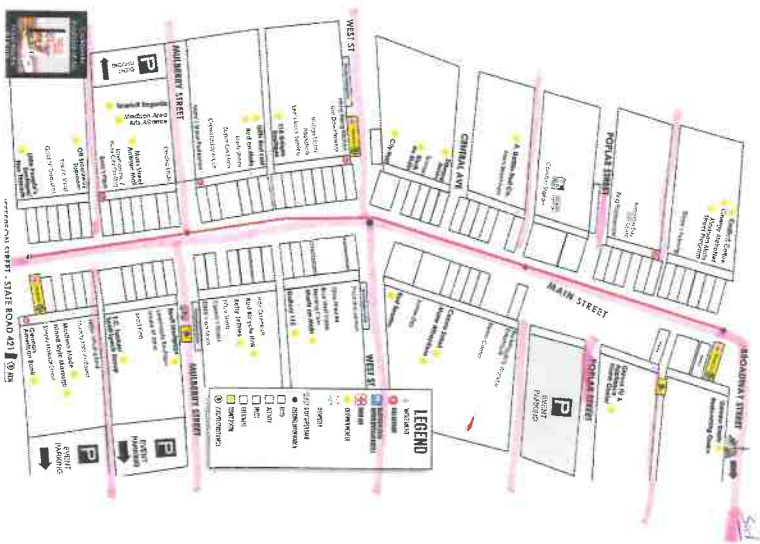
*Thank you so much for your support and patience with the Soup, Stew, Chili, & Brew. We hope that you don't mind sharing your space with us very year. We really appreciate it and hope that we are bringing our downtown businesses much needed shoppers.*

*As a reminder, we will have some street closings and no parking coming up.*

*Saturday October 14 6:00 a.m. through 9:00 pm: No Parking on Main and the first half block of the side streets between Jefferson and Broadway!*

*Barriades will be set on Saturday morning. And unfortunately cars still parked in this area will be towed at the owners expence. This is per city ordinance xxx-2022*

*Thanks for hosting so many visitors to your neighborhood! The SSCB Planning Committee.*



**Pedestrian and Crowd Management Plan: Emergency Access**

**Green Line = concrete barrier**  
**Red Line = sawhorse style barricade**



**All City streets and alleys will be available for emergency access.**

**Kyle Pence, HPD will coordinate security**

**During festival hours, there are 2-3 uniformed officers roaming the festival in designated areas.**

**Key committee members and Security carry a radio to communicate.**



## **Pedestrian and Crowd Management Plan: Emergency Plan Cont.**

### **WEATHER RELATED**

Get correct information/detail of severity, related actions, timeline of storm

#### **1. Notification**

Radio/call Kyle Pence/Liz

All take part in notifying our patrons and vendors of the weather conditions.

#### **2. Rain seek shelter indoors**

3. Make sure crowd disperses if winds reach 30 mph

4. Encourage attendees to take cover

5. Committee and security head for cover

## **Pedestrian and Crowd Management Plan: Emergency Plan Cont.**

### **FIRE RELATED**

#### **CONTACT NECESSARY EMERGENCY SERVICES – See previous “Contacts”.**

1. Contact local police and fire agency.
2. Coordinator and security;  
Event Coordinator - LIZ CIGANOVICH

Committee members help clear crowd for emergency equipment, and from area in general.

3. Clear everyone as far from fire area as possible. Keep crowd from affected area.
4. Notify committee/vendors/visitors of condition.
5. Advise vendors water may be restricted or turned off

## **Pedestrian and Crowd Management Plan: Emergency Plan Cont.**

### **COMMITTEE/SECURITY**

Committee/security answer questions honestly with limited detail **REFER MEDIA TO Event Coordinator Liz Ciganovich**

### **LOST CHILD**

1. Inform Headquarter & on-site security
2. Use radio to put our description of child
2. Committee volunteers move immediately to exists to watch for child

### **ACCIDENT / PERSONAL INJURY RELATED**

1. Contact necessary emergency services
2. Inform Event Coordinator
3. Fill out incident report

## **Pedestrian and Crowd Management Plan: Emergency Plan Cont.**

### **CONTROL CROWD**

1. Retain low-key disposition and keep crowd from affected area until situation is cleared v
2. Committee/security – answer questions honestly with limited details. Refer all media to Event Coordinator.

### **SUDDEN DEATH**

1. Call 911
2. Contact Coordinator and On-site security
3. Keep gawkers back.

## **Traffic Management Plan: Street Closure**

### **Stew Stew Chili and Brew Festival October 14th 2023 - Street Closures**

Main Street from west of side Jefferson Street to east side of Broadway Street.

West Street From Main Street north of Fountain Alley.

West Street from Main Street south to Hentz Lane.

Mulberry Street from Main Street north to Fountain Alley.

Mulberry Street from Main Street south to Hentz Lane.

### **MAIN STREET PARKING LOT**

Each alley running north from Main Street to Fountain Alley between Jefferson Street and Broadway Street.

Each alley running South From Main Street to Hentz Lane between Jefferson Street and Broadway Street.

## **Emergency and Risk Management Plan: First Aid**

In case of an incident, contact:

Contact Liz Giganovich by Cell 310-990-5683 and/or Haley Courtney 270-313-5622 cell or contact via radio.  
Liz/Haley will determine next step.

We have HANOVER Police security and EMT on site

Security will roam on foot.

EMTs will be stationed at Ohio Theater.

On site EMT & Security will determine if further assistance is needed.

An incident report is filled out for every incident no matter how minor.

## **Emergency and Risk Management Plan: Evacuation**

Contact Liz Giganovich 310-990-5683 and/or Haley Courtney 270-313-5622 Event Coordinators or via radio for Liz or Haley to contact appropriate people via radio or phone.

Liz and Haley will coordinate with on site security and volunteers to move people to any of the circled exits of footprint.

- \* Retain low-key disposition and keep crowd from affected area until situation is cleared
- \* Committee/security – answer questions honestly with limited details. Refer all media to Event Coordinator.

## **Emergency and Risk Management Plan: Weather Contingency Plan**

Get correct information/detail of severity, related actions, timeline of storm Notification

Radio/call Liz or Haley they will notify volunteers/committee/vendors

All take part in notifying our visitors of the weather conditions.

Notify Visitors to see shelter.

### **Emergency and Risk Management Plan: Safety & Security**

Kyle Pence, HPD, will help coordinate security

During festival hours, there are 2-3 uniformed officers roaming the festival in designated areas.

City of Madison Police provide traffic control as needed

All committee members and Security carry a radio to communicate.

### **Emergency and Risk Management Plan: Headquarters**

City Hall will serve as our event headquarters

Martha Ray will be the HQ coordinator. She will be present during festival hours. In the event that she can't be in the building, we will have another designated committee member present to answer questions or direct.

The rest of the committee is on site roaming taking care of anything that is needed periodically checking into the Info tent. Liz and Haley Event Coordinators are on site during all festival hours. security checks in at City Hall at each shift change.



## **Signage Plan**

No parking signs are placed on Wednesday prior to the festival.

Main Street from Jefferson to Broadway. All side streets for 1/2 block (to east/west alley)

Day Of Signage.

Festival Signage that includes maps, entertainment schedule, and sponsors are located at strategic points thou out festival area.

These signs are made from outdoor plastic panels with vinyl copy. They are attached together via hinges. We have banners with logos and sponsors on the Stages at Broadway St, West Street, and Jefferson St.

Road Closed signage will be on all street barricades.

We would like to request that the Madison, Indiana street department put detour signs at the top of Hanover Hill and also Jefferson St directing through traffic onto the truck route. This will eliminate the need to reroute through traffic around downtown. Signage will be placed at Jefferson and Broadway directing cars to city parking on Jefferson and the riverfront.



## **Utilities Management Plan: Requested list of city provided services**

### **Street Department**

Barricades Concrete - *They are using Approved Vehicles*

2 each at Jefferson & Main and Broadway & Main. Placed to block outside lanes but leave traffic flow in middle

Sawhorse style

4 each at Main & Jefferson, Mulberry, West, Poplar, Broadway, City parking lot on Main.

2 each at alleys off Main. Central Ave.

Trash cans are needed all throughout the festival area. Especially at street intersections.

### **Parks Department**

All the wooden picnic tables you have **AT LEAST 30 tables** - Liz will need that table count from city (How many good ones they have).

Tables to be dropped off in specific group counts at certain places TBD.

Halley will provide Parks department with a table drop off zone map. As we get closer to Event

### **Water Department**

2 Water Meters. one near Mulberry St and one near the Comfort Station/parking lot.



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

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: August 23 '23  
 Property Owner Name: Suzanne (Row) Hollinger  
 Mailing Street Address: 310 Broadway  
 City: Madison State: IN Zip: 47250  
 Phone (Preferred): 317-800-9510 Phone (Alternate): 317-679-5699 (Row)  
 Email: rsh1188@comcast.net

**PROJECT INFORMATION**

Street Address: 310 Broadway, Madison, IN  
 Total Cost of Project (include all costs to complete the entire project): \$13,755.99  
 Estimated Date of Completion of Work: 4-12 months  
 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): 6,736.06  
 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.

- Installed north side upper windows repairing & painting masonry as needed
- Build <sup>hand</sup> balconies (for safety) in front of new windows
- Add wood (painted on both sides) over warped metal on fascia boards
- Repair protective post on NE corner of property

Additional pages are attached.



*page 1 of 2  
original budget*

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. 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	<i>Original Budgeted Amt.</i>		
2	<i>Contractor Estimate + extra matls</i>		
3	} Childress Restoration • - windows • - baleris • - west fascias • repairing protective pest	12,178 <sup>88</sup>	6,089.44
4		314 <sup>00</sup>	157 <sup>00</sup>
5	<i>Extra materials: receipts included deduct windows, already in quote items not in quote</i>	707 <sup>97</sup>	353 <sup>98</sup>
6	<i>Materials on job invoice #3</i>	130 <sup>26</sup>	65 <sup>13</sup>
7	<i>Transfer station on job invoice #4</i>	16 <sup>00</sup>	8 <sup>00</sup>
8	<i>Misc supplies needed in stock</i>	125 <sup>00</sup>	62 <sup>50</sup>
9			
10			
11			
12			
	Totals <i>Original budget</i>	13,472 <sup>11</sup>	6736 <sup>05</sup>

Additional pages are attached.

I certify that the project was completed and that all required documents are included in my final report packet.

*Suzanne Hallinger*  
Applicant(s) Signature

*Aug 23 '23*  
Date





# MADISON

*Indiana*  
Planning, Preservation and Design

page 2 of 2  
Actual cost

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. 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	<i>Actual cost of projects</i>		
2	<i>Childress Restoration (invoices 1-10 included)</i>	<i>8,758<sup>78</sup></i>	<i>4,379<sup>39</sup></i>
3	<i>Material purchased from #11 {Heartland Reclaimed} various individuals</i>	<i>1,630<sup>00</sup></i>	<i>815<sup>00</sup></i>
4	<i>misc receipts 1-7 included</i>	<i>3,367<sup>21</sup></i>	<i>1,683<sup>61</sup></i>
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	<i>\$13,755<sup>99</sup></i>	<i>\$6,878</i>

Additional pages are attached.

*(original request \$6,750)*

I certify that the project was completed and that all required documents are included in my final report packet.

Applicant(s) Signature \_\_\_\_\_

Date \_\_\_\_\_





Childress Restoration  
 Larry Childress  
 P.O. Box 501  
 Nashville, TN 47243



**Job Invoice**

812-701-7172

SOLD TO  Suzie Holender  310 South Broadway  Madison, TN, 47250	DATE ORDERED	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION	
	JOB PHONE	STARTING DATE Oct. 11, 2022
TERMS Ending Oct. 14, 2022		

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Anderson Hardware Invoice # 131478 Drill bits.		\$95.27	Work on window trim all week, wrapped metal
Tuesday	h.c. 10:15 <sup>45 min</sup> lunch 6:24	6.5 hrs.		
	Robbie 10:35 <sup>1.5 hr</sup> lunch 5:45	6.0 hrs		
Wed	h.c. 8:45 <sup>out</sup> 10:32 <sup>IN</sup> 11:34 <sup>lunch out</sup> 4:50 <sup>out</sup> 5:00	6.75 hrs.		
	Robbie 10:30 <sup>45 min lunch</sup> out 5:00	5.75 hrs		
Thursday	h.c. Sick			
	Robbie 9:45 <sup>IN</sup> 11:15 <sup>out</sup> 1:45 <sup>IN</sup> 5:45 <sup>out</sup>	5.5 hrs.		
Friday	Oct. 14 2022			
	h.c. 8:50 <sup>IN</sup> 9:10 <sup>out</sup> 9:47 <sup>IN</sup> lunch 4:46 <sup>out</sup>	6 hrs		
	Robbie 10:15 <sup>1/2 hr lunch</sup>	6 hrs		
TOTAL MATERIALS			\$95.27	
				TOTAL LABOR \$1062.50

WORK ORDERED	TOTAL LABOR \$1062.50
DATE ORDERED	TOTAL MATERIALS 95.27
DATE COMPLETED	TOTAL MISCELLANEOUS
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL 1157.77
AUTHORIZED SIGNATURE _____	TAX
	GRAND TOTAL 1157.77

Childress Restoration  
 Larry Childress  
 P.O. Box 501  
 (Hansover)

812-701-7172

2

Job Invoice

SOLD TO		DATE ORDERED	ORDER TAKEN BY
Suzie Holender		PHONE NO.	CUSTOMER ORDER #
310 S. Broadway		JOB LOCATION	
Madison, IN 47250		JOB PHONE	STARTING DATE
		TERMS	Oct. 24, 2020
		Ending	Oct. 28, 2022

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				install windows
	Monday Oct. 24 2022			
	Robbie In 9:00 out 11:30 IN out 2:00 6:00		6.5 hrs	
	Tuesday Oct. 25 2022			
	Robbie In 9:15 out 6:00 1hr. lunch		7.75 hrs	
	Wed. Oct. 26, 2022			MISCELLANEOUS CHARGES
	Robbie In 9:20 out 4:45 1.5hr. lunch		6.75 hrs	
	Friday Oct 28, 2022			
	Robbie In 8:30 out 1:00 IN out 2:00 5:00		7.5 hrs	
	L.C. In 8:30 out 12:00		3.5 hrs	
				TOTAL MISCELLANEOUS
				LABOR
				HRS. RATE AMOUNT
				Robbie 28.5 hrs 712.50
				L.C. 3.5 hrs. 87.50
				TOTAL LABOR \$800.00
				TOTAL MATERIALS

WORK ORDERED	TOTAL LABOR	\$800.00
DATE ORDERED	TOTAL MATERIALS	—
DATE COMPLETED	TOTAL MISCELLANEOUS	—
CUSTOMER APPROVAL SIGNATURE	SUBTOTAL	\$800.00
AUTHORIZED SIGNATURE	TAX	—
	GRAND TOTAL	\$800.00

Job Invoice

SOLD TO		DATE ORDERED	ORDER TAKEN BY
Suzie Holston		PHONE NO.	CUSTOMER ORDER #
310 South Broadway		JOB LOCATION	
Mendison, IN, 47950		JOB PHONE	STARTING DATE
		Nov. 1, 2022	
TERMS <del>End of Day</del> Nov. 4, 2022			

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
	Bender Hardware Co.			Work on Balconies	
	Invoice # 105408		\$35.25		
	Anderson's Hardware		\$77.62		
	" "				
	Invoice # 133486		4.55		
	" # 133484		12.83		
MISCELLANEOUS CHARGES					
TOTAL MISCELLANEOUS					
		LABOR	HRS.	RATE	AMOUNT
		Robbie	18.5		462.50
		h.c.	27.25		681.25
					\$130.28
TOTAL MATERIALS					<del>\$122.10</del>
					TOTAL LABOR 1,144.00

WORK ORDERED	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS <del>\$122.10</del>
DATE COMPLETED	TOTAL MISCELLANEOUS 130.28
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL 1,274.28
AUTHORIZED SIGNATURE _____	TAX
	GRAND TOTAL \$1,274.28

# Childress Restoration

812-701-7172



## Job Invoice

SOLD TO		DATE ORDERED	ORDER TAKEN BY
Suzie Holander		PHONE NO.	CUSTOMER ORDER #
310 South Broadway		JOB LOCATION	
Madison, TN 47250		JOB PHONE	STARTING DATE
		Nov. 8, 2022	
		<del>Ending</del> Nov. 8, 2022	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				work on balconies
	Monday Nov. 7, 2022	45 min hand	out	
	L.C. 8:15 <sup>out</sup> 12:00 12:45		6:00 = 9 hrs	
	Robbie 9:00 <sup>out</sup> 10:30 <sup>in</sup> 12:54	1.5	6:00 = 6 hrs	
	Tuesday Nov 8, 2022	hand IN	out	
	L.C. 8:45 <sup>out</sup> 10:00 10:45	1.75	6:10 3:00 3:45 = 4:45 = 6.25 hrs	
	Robbie 8:30 <sup>out</sup> 10:30 <sup>in</sup> 12:54	1.5	6:30 = 7.5 hrs	
				MISCELLANEOUS CHARGES
				Robbie 1
				Madison Transfer station 16.00
				TOTAL MISCELLANEOUS
				LABOR HRS. RATE AMOUNT
				Robbie 13.5 \$337.50
				L.C. 15.25 381.25
				TOTAL MATERIALS
				TOTAL LABOR \$718.75

WORK ORDERED	TOTAL LABOR	718.75
DATE ORDERED	TOTAL MATERIALS	
DATE COMPLETED	TOTAL MISCELLANEOUS	16.00
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL	\$734.75
AUTHORIZED SIGNATURE _____	TAX	
A-2817-3817 / T-3866	GRAND TOTAL	\$734.75

# Childress Restoration

812-701-7172



## Job Invoice

SOLD TO		DATE ORDERED	ORDER TAKEN BY
Surie Halloway		PHONE NO.	CUSTOMER ORDER #
310 S. Broadway		JOB LOCATION	
Madison, TN, 37240		JOB PHONE	STARTING DATE
		TERMS	Nov. 28, 2022
		Ending Dec.	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
Monday	Nov 28, 2022			I've work on Term & holded Robbie with windows, meta wrap, trim, secure - in masonry repair
	L.C. 3:00 to 5:00 Robbie 8:30 Lunch out 2hrs 6:45	2 hrs, 8.25 hrs		
Tuesday	Nov. 29, 2022			
	L.C. 9:30 Lunch out 4:15 Robbie 9:00 1hr. out 7:00	6.0 hrs 9 hrs		
Wed.	Nov. 30, 2022			
	L.C. 9:30 Lunch out 11:39 Robbie 9:00 Lunch out 12:30	3.5 hrs 7.25 hrs		
Thursday	Dec. 1, 2022			
	L.C. 9:30 Lunch out 5:00 Robbie 10:00 30 min. 6:00	6.5 hrs 7.5 hrs		
Friday	Dec. 2, 2022			
	L.C. 9:30 Lunch out 2:00 Robbie 8:30 2 hr. 5:30	3.25 hrs 7. hr.		
TOTAL MATERIALS				
				MISCELLANEOUS CHARGES
				TOTAL MISCELLANEOUS
				LABOR      HRS.      RATE      AMOUNT
				Robbie 39 hrs. = 975.00
				L.C. 26.5 hr 537.5
				TOTAL LABOR \$1512.50

WORK ORDERED	TOTAL LABOR	1512.50
DATE ORDERED	TOTAL MATERIALS	---
DATE COMPLETED	TOTAL MISCELLANEOUS	---
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL	\$1512.50
AUTHORIZED SIGNATURE _____	TAX	---
A-2817-3817 / T-3866	GRAND TOTAL	\$1512.50

# Childress Restoration

812-701-7172



## Job Invoice

SOLD TO		DATE ORDERED	ORDER TAKEN BY
Suzie Holender		PHONE NO.	CUSTOMER ORDER #
310 South Broadway		JOB LOCATION	
Madison, IN, 47250		JOB PHONE	STARTING DATE
		TERMS Ending	Dec. 5, 2022

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Monday, Dec. 5, 2022			L.C. Work on trim
	L.C. sick			
	Robbie <sup>IN</sup> 3:00 <sup>out</sup> 6:00		3 hrs.	
	Tuesday, Dec. 6, 2022			
	L.C. sick			
	Robbie <sup>IN</sup> 12:00 <sup>out</sup> 6:00		6 hrs.	
	Wed. Dec. 7, 2022			
	L.C. <sup>IN</sup> 9:30 <sup>out</sup> 11:15 <sup>IN</sup> 12:15 <sup>out</sup> 4:30		6 hrs.	MISCELLANEOUS CHARGES
	Robbie 9:00 10:15 12:00 4:00		5.25 hrs.	
	Thursday, Dec. 8, 2022			
	L.C. <sup>IN</sup> 8:50 <sup>out</sup> 10:52		2 hrs.	
	Robbie 9:00 1 hr lunch 6:00		8.00	
	Friday, Dec. 9, 2022			
	L.C. <sup>IN</sup> 8:50 <sup>out</sup> 12:00		3 hrs.	TOTAL MISCELLANEOUS
	Robbie 9:30 <sup>out</sup> 12:00 <sup>IN</sup> 1:00 <sup>out</sup> 5:30		7 hrs.	
	L.C. Total		11 hrs.	LABOR
	Robbie Total		29.25	HRS. RATE AMOUNT
				Robbie 29.25 hrs, 731.25
				L.C. 11, 275
	TOTAL MATERIALS			TOTAL LABOR \$1,006.25

WORK ORDERED	TOTAL LABOR	\$1,006.25
DATE ORDERED	TOTAL MATERIALS	---
DATE COMPLETED	TOTAL MISCELLANEOUS	---
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL	\$1,006.25
AUTHORIZED SIGNATURE _____	TAX	---
	GRAND TOTAL	\$1,006.25

Cheddress Restoration  
812-701-7172

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**Job Invoice**

SOLD TO <i>Suzie Holendav</i> <i>310 S. Broadway</i> <i>Madison, IN. 47250</i>	DATE ORDERED	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION	
	JOB PHONE	STARTING DATE <i>Dec 12 '22</i>
	TERMS <i>Ending Dec 16</i>	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK																
	<i>in stock</i>			<i>clean/paint wood scaffold, remove wood trim caulk</i>																
				<i>caulk new windows</i>																
				<b>MISCELLANEOUS CHARGES</b>																
				<b>TOTAL MISCELLANEOUS</b>																
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td><i>LC</i></td> <td><i>25</i></td> <td></td> <td><i>625.00</i></td> </tr> <tr> <td><i>Robbie</i></td> <td><i>25</i></td> <td></td> <td><i>625.00</i></td> </tr> <tr> <td><i>Kyle</i></td> <td><i>14</i></td> <td></td> <td><i>350.00</i></td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	<i>LC</i>	<i>25</i>		<i>625.00</i>	<i>Robbie</i>	<i>25</i>		<i>625.00</i>	<i>Kyle</i>	<i>14</i>		<i>350.00</i>
LABOR	HRS.	RATE	AMOUNT																	
<i>LC</i>	<i>25</i>		<i>625.00</i>																	
<i>Robbie</i>	<i>25</i>		<i>625.00</i>																	
<i>Kyle</i>	<i>14</i>		<i>350.00</i>																	
<b>TOTAL MATERIALS</b>				<b>TOTAL LABOR</b> <i>1,600.00</i>																

WORK ORDERED	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS
DATE COMPLETED	TOTAL MISCELLANEOUS
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL
AUTHORIZED SIGNATURE _____	TAX
	GRAND TOTAL

Childress Restoration  
812-701-7172

8

**Job Invoice**

DATE ORDERED		ORDER TAKEN BY
SOLD TO <i>Suzie Holenda</i>		PHONE NO.
<i>310 S. Broadway</i>		CUSTOMER ORDER #
<i>Madison, IN. 47250</i>		JOB LOCATION
JOB PHONE	STARTING DATE <i>Feb 15 '22</i>	
TERMS <i>end Feb 17</i>		

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
	<i>in stock</i>			<i>reinforce post concrete</i>	
				<i>attach wood</i>	
				<i>make cap</i>	
				<i>replace weak balcony boards</i>	
<b>MISCELLANEOUS CHARGES</b>					
<b>TOTAL MISCELLANEOUS</b>					
		<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
		<i>L.C.</i>	<i>6</i>		<i>150.00</i>
		<i>Rabbie</i>	<i>18</i>		<i>450.00</i>
<b>TOTAL MATERIALS</b>		<b>TOTAL LABOR</b>		<i>600.00</i>	

WORK ORDERED	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS
DATE COMPLETED	TOTAL MISCELLANEOUS
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL
AUTHORIZED SIGNATURE _____	TAX
	GRAND TOTAL







# Material Record



QUANTITY	DESCRIPTION	PRICE
	Misc materials in stock bought from Larry Childress, Robbie Kenecker, & Heartland Reclaimed	
	Vintage barnwood & posts	380 00
	Wood & metal railings	350 00
	Metal (to wrap wood trim), paint, caulk, etc	300 00
	Lumber for fascia, window trim & scaffolding	600 00
		<u>\$1,630.00</u>
	(as quoted in estimate from 6-5-22 Childress Restoration estimated at \$1,649. <sup>85</sup> )	
		TOTAL
		LESS RETURNED MATERIALS
		NET COST OF MATERIALS
		<u>\$1,630.00</u>

# Labor Record

DATE	MECHANIC	WORK DONE	HRS	RATE	AMOUNT
TOTAL LABOR COSTS					

NOTES	TOTAL MATERIAL PRICE	TOTAL SELLING PRICE
	TOTAL LABOR COSTS	TOTAL COSTS
	SUBCONTRACT COSTS	GROSS PROFIT
	OTHER DIRECT COSTS	LESS OVERHEAD
	TOTAL COST	NET PROFIT

JOB COMPLETE?  YES  NO

DATE BILLED: \_\_\_\_\_

Customer ID: 102817

TID: SAJ246



# INDUSTRIAL SUPPLY COMPANY

Dependable Service Since 1915

www.ind-supply.com info@ind-supply.com

Headquarters: 322-328 North 9th Street, Terre Haute, IN 47807

Phone: (812) 234-1569

Toll Free: (800) 234-4726 Fax: (812) 234-0436

Location: 520 Ivy Tech Drive, Madison, IN 47250

Phone: (812) 273-4222 Fax: (812) 273-3733



## PICK TICKET

Pick Ticket Number	
31073405	
Pick Date	Page
9/26/2022 13:50:49	1 of 1
Order Number	
11088980	

Bill To: CASH-T

Ship To: VALLEY CASH-T  
47250

\*\*\*\*\* COD \*\*\*\*\*

Customer Note: \*\*\*\*\*

\*\*\*\*\*

\*\*

NOTE : PLEASE RETAIN THIS SLIP AS IT WILL NEED TO BE PRESENTED IF RETURNING MATERIAL. RETURNED MATERIAL SUBJECT TO RESTOCK CHARGE.

\*\*\*\*\*

\*\*\*\*\*

\*\*

Order Date	Customer PO Number		Route	Carrier
9/26/2022	CHILDRESS RESORTATION		UPS	
Quantities				
Ordered	Allocated	Backordered	To Pick	Disp Line
1.00	1.00	0.00	1.00	1
Item ID Description				
ASHB D-1332-16 TAP&DRILL FLUID PINT				
BIN: 904EB				
EA 17.9300 17.93				
Qty: 1.00 EA				

Shipment Accepted By:

Total Pieces: 1.00 Total Lines: 1 Total Weight: 0

For internal ISCO use only			
Picked By:	<input type="text"/>	Delivered By:	<input type="text"/>

**SUB-TOTAL:** 17.93  
**TAX:** 1.26  
**GRAND TOTAL:** 19.19

\* Complete Order \*





2

LOVE'S HOME CENTERS, LLC  
511 IVY TECH DRIVE  
MADISON, IN 47250 (812) 801-2000

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: S1735WXQ 4542406 TRANS#: 88509054 10-11-22

60358	1/2-3-5 HARDIE BACKER	15.91
	17.68 DISCOUNT EACH	-1.77
1660916	BSH DV 2-IN 120 TR BITS 2	8.96
	4.98 DISCOUNT EACH	-0.50
	2 @ 4.48	

SUBTOTAL:	24.87
TAX:	1.74
INVOICE 01472 TOTAL:	26.61
LAR:	26.61

TOTAL DISCOUNT: 2.77

THANK YOU FOR YOUR  
MILITARY SERVICE

LAR: XXXXXXXXXXXX4255 AMOUNT: 26.61 AUTHCD: 000736  
 KEYED REFID: 892311 10/11/22 13:26:08  
 LAR PO: 310 s broadway  
 ACCOUNT NAME: ASKYLINE 1786 INVESTMENTS  
 AUTH BUYER: HOLLINGER SUZY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 1735 TERMINAL: 01 10/11/22 13:24:14  
 # OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHORTY H BROWN

LOVE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \*\*\*\*\*



Invoice No. 19898

RENTAL CONTRACT NO. 79258

101 460 & EQUIPMENT RENT  
510 B. MICHIGAN ROAD  
MADISON, IN 47206  
317 267 9027  
317 267 9025

DATE 4/13  
35 W. US Hwy 50  
Vermont, IN 47265  
2.346.9022

4 HOURS - Time you pick-up until time you return or pick-up after 3:00 p.m. and return between 7:30 - 8:30 a.m. the next day. No more than 4 hours on the hour meter.

XXXXXXXXXXXX0949

MasterCard Entry Method: Chip

Total: 132.50

04/13/22 13:21:03

Inv #: 000002 Order Code: 213117

Transaction ID: 0113000000000000

Approved: Online Batch #: 000000

04/13/22 13:21:03  
Inv #: 000002 Order Code: 213117  
Transaction ID: 0113000000000000

CHARGE DRIVER'S LICENSE NO.

DATE OF BIRTH / SOC. SEC #

DATE / TIME IN HRS. SALESMAN

DATE / TIME OUT HRS. SALESMAN

4 WEEKS 4/13 1:30 5/8 8:30 JTW

DEPOSIT

RENT

CLEANING

FUEL

DEL./P.U.

SUB-TOTAL

TAX

TOTAL DUE

TOTAL PAID

Balance / Refund

Refund Received By:

DATE

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Sale

continue until returned thereto. A cleaning charge for material, damage, cleaning or material will be paid, and the lessor in the collection of these charges will be responsible for the collection of these charges will be paid. The lessor or implied which extend beyond the date of the return of the equipment.

Received by

ALL claims and returned goods MUST be accompanied by this bill

ERLY, CHARGED

A CLEANING CHARGE IS MADE ON ITEMS RETURNED UNCLEAN



DUE BACK

4/14 1:30

Renter's Initials

# Invoice

## Anderson's Hardware

3100 Clifty Dr.  
Madison, IN 47250  
(812) 274-0600



Invoice # 131478

Cash Sale

Page # 1  
September 28, 2022  
2:41:58 PM

Salesperson:

Item #	Qty	Description	Price	Amount
MISC	9.00	1/4 BITS	\$5.59	\$50.31
081838262167	2.00	COBALT 1/4"	\$6.89	\$13.78
MISC	5.00	1/4 BITS	\$4.99	\$24.95

Sub Total	\$89.04
Sales Tax	\$6.23
Services	\$0.00

**Total Due \$95.27**

Pay Type:  
Cash \$100.00

Change Due \$4.73



Reese Central Wholesale, Inc.  
 1522 Avco Blvd.  
 Sellersburg, IN 47172 USA  
 Phone: (812)-246-7337

**ORDER ACKNOWLEDGMENT**

**0004156353**



**Account:** 86601 0001  
**Branch:** LOU  
**Phone:** (812)-701-5014  
**Fax:** ( )- -

**Bill To:** CHILDRESS RESTORATION LLC  
 P.O BOX 501  
 CASH ACCOUNT ONLY  
 HANOVER, IN 47243

**Ship To:** CHILDRESS RESTORATION LLC  
 P.O BOX 501  
 CASH ACCOUNT ONLY  
 HANOVER, IN 47243

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
1	ROLL	5000302 BERGER BLACK TRIM COIL #200 BLACK / LOMAR WHITE	133.59/ROLL	133.59
1	BOX	5300418 1 LB TRIM NAILS 098 BLACK	10.09/BOX	10.09
		Subtotal		143.68
		Indiana Sales Tax	7.0%	10.06

**Payment Terms:**  
 COD - No Discount

**Balance** **\$153.74**





**PICK TICKET**

**0004027870-001**

Account: 86601 0001  
 Branch: LOU  
 Phone: (812)-701-5014  
 Fax: ( )- -

**Bill To:** CHILDRESS RESTORATION LLC  
 P.O BOX 501  
 CASH ACCOUNT ONLY  
 HANOVER, IN 47243

**Ship To:** CHILDRESS RESTORATION LLC  
 BROADWAY  
 CASH ACCOUNT ONLY  
 MADISON, IN

Pick File: 22773-00

Page 1 of 1

PO:	Ref: 12824483	Job: SUZZIE H
Order Date: 08/25/21	Sales dmosley	Type: Setoff
Order Time: 11:13:08	Agents dmosley	Created By: dmosley
Exp Delv Date: 12/23/21	blopez	Ordered By: LARRY
		Ship Via: Teledyne
		Route: Thursday
		Frnt Term: FOB-DEST
		Pay Term: 01

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
THURSDAY ANYTIME					
1		ROLL	5000322 24 IN X 50 FT (.019) VF SM COIL 27271 BLACK SMOOTH TRIM COIL * WINDOW WHITE ON BACK *		
1		EACH	LOU0000009956 58 X 91 1/2 ES BLK/WHT ATRIUM 8900 DH WHT/BLK ULT LOE/ARG *** SPECIAL ORDER * NO RETURNS ***		
2		EACH	LOU0000009960 35X91 ES BLK/WHT ATRIUM 8900 DH WHT/BLK ULT LOE/ARG *** SPECIAL ORDER * NO RETURNS ***		
			Subtotal		2,485.31
			Indiana Sales Tax	7.0%	173.97
			Total		2,659.28

Date Delv: \_\_\_\_\_ Checked By: \_\_\_\_\_ Loaded By: \_\_\_\_\_ Truck No: \_\_\_\_\_ Weight: 54.60  
 Rec'd By: \_\_\_\_\_ Driver: \_\_\_\_\_ Load: .00



Reese Central Wholesale, Inc.  
 1522 Avco Blvd.  
 Sellersburg, IN 47172  
 (812)-246-7337



**0004163937-001**

**Account:** 86601 0001  
**Branch:** LOU  
**Phone:** (812)-701-5014  
**Fax:** ( )- -

**COD DELIVERY TICKET**



**Bill To:** CHILDRESS RESTORATION LLC  
 P.O BOX 501  
 CASH ACCOUNT ONLY  
 HANOVER, IN 47243

**Ship To:** CHILDRESS RESTORATION LLC  
 P.O BOX 501  
 CASH ACCOUNT ONLY  
 HANOVER, IN 47243

<b>PO:</b>	<b>Ref:</b>	<b>Job:</b> BROADWAY		
<b>Order Date:</b> 10/14/22	<b>Sales</b> dmosley	<b>Type:</b> Pickup	<b>Ship Via:</b> Customer	<b>Frnt Term:</b> FOB-DEST
<b>Order Time:</b> 13:14:38	<b>Agents</b> dmosley	<b>Created By:</b> dmosley	<b>Route:</b> Pickup	<b>Pay Term:</b> COD - 2%
<b>Exp Delv Date:</b> 10/14/22	blopez2	<b>Ordered By:</b> LARRY		<b>Auth Chg:</b>

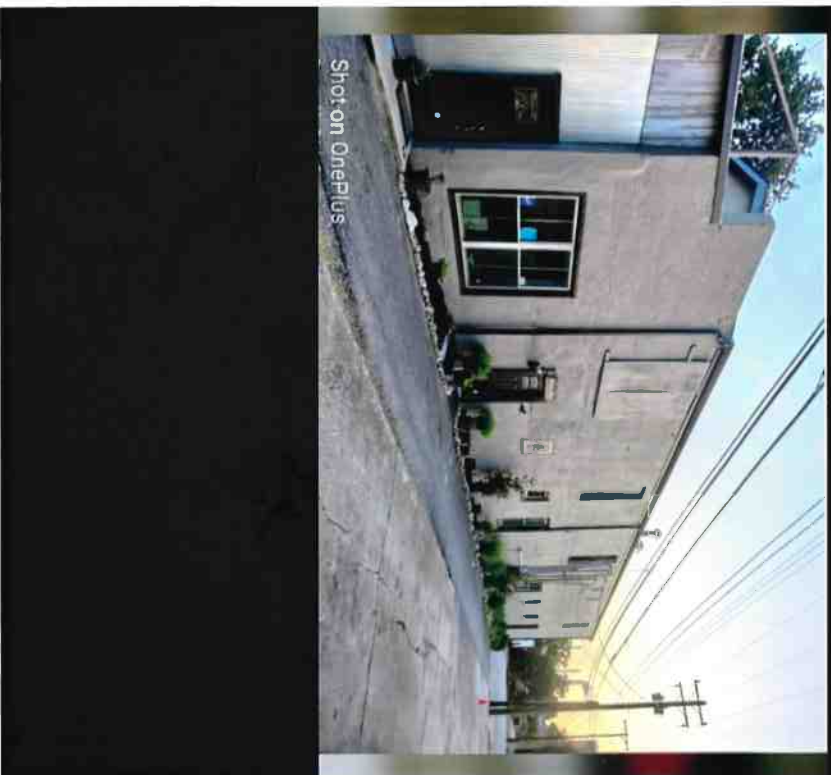
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
2		ROLL	5000302 24 IN X 50 FT BERGER BLACK TRIM COIL #200 BLACK / LOMAR WHITE	133.59/ROLL	267.18
			Subtotal		267.18
			Pickup Allowance		-5.34
			Indiana Sales Tax 7.0%		18.70
			TOTAL		280.54
			HAZMAT PLACARDS REQUIRED: YES / NO		

**COD Instructions**

**Total:** 280.54  
**Discount:** 5.24  
**Collect:** 275.30

**Date Delv:** \_\_\_\_\_ **Checked By:** \_\_\_\_\_ **Loaded By:** \_\_\_\_\_ **Truck No:** \_\_\_\_\_ **Weight:** 2.00  
**Rec'd By:** \_\_\_\_\_ **Driver:** \_\_\_\_\_ **Load:** .00









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

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: August 11, 2023  
 Property Owner Name: William E. Jewell and Nancy Bibb  
 Mailing Street Address: 607 Walnut Street  
 City: Madison State: Indiana Zip: 47250  
 Phone (Preferred): 812-558-6643 Phone (Alternate): 812-558-8618  
 Email: williamjewell45@gmail.com

**PROJECT INFORMATION**

Street Address: 601 Walnut Street  
 Total Cost of Project (include all costs to complete the entire project): 175,717.00 + 40,000.00 Building purchase  
 Estimated Date of Completion of Work: August 10, 2023  
 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  
 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.  
Complete restore 1850 commercial building into a single family residence. Extensive masonry to include rebuild front (4th Street) wall, 3 bricks with period correct materials (brick and creek rock) from a 1860 brick home being torn down near Seymour Indiana. Repair seven major collapsed areas in foundation, rebuild original opening to the basement.

Additional pages are attached.



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

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.

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 Email: williamjewell45@gmail.com

**PROJECT INFORMATION**

Street Address: 601 Walnut Street  
 Total Cost of Project (include all costs to complete the entire project): \_\_\_\_\_  
 Estimated Date of Completion of Work: August 10, 2023  
 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  
 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.

Complete demo of 1st floor to include all structural materials and rebuild floors to original height.  
Rebuild all structural elements including 12 floor joists. Conserve original tin ceiling in front and rear  
of first floor. Complete rewire to include new service and all componets. Complete replacement of  
plumbing componets to include all drains, supply lines and all new fixtures.

Additional pages are attached.



P.A.C.E.

Preservation & Community Enhancement  
Grant Program Final Report

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: August 11, 2023  
 Property Owner Name: William E. Jewell and Nancy Bibb  
 Mailing Street Address: 607 Walnut Street  
 City: Madison State: Indiana Zip: 47250  
 Phone (Preferred): 812-558-6643 Phone (Alternate): 812-558-8618  
 Email: williamjewell45@gmail.com

**PROJECT INFORMATION**

Street Address: 601 Walnut Street  
 Total Cost of Project (include all costs to complete the entire project): \_\_\_\_\_  
 Estimated Date of Completion of Work: August 10, 2023

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

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.

New HVAC unit and componets on first floor. Rebuild HVAC componets on second floor. All new kitchen and bath to include cabinets, counters and appliances. Paint entire structure inside and out. NEW hardwood floors on first floor. Carpet on second floor. New windows on 1st floor. Restore other windows on second floor. Repair septic lines, original tin roof, reinsulate building, clean and remove waste.

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	<b>Building Plans, Donald Ball Arch</b>	1800.00	
2	Demo and rebuild complete 1st floor and part of second floor	33,100.00	<b>12,500</b>
3	<b>State Farm Insurance</b>	1688.98	
4	Bricks for rebuild of south wall, Troy Chilman	<b>357.00</b>	
5	All masonry work, complete front wall rebuild, cont. on next line		
6	Rebuild 5 major collapsed areas in foundation and rebuild basement entrance	32,447.00	12,500.00
7	Paint building exterior, Zaviors Paint Company	5,600.06	
8	<b>Gutter repair, All American Gutter</b>	<b>900.00</b>	
9	Complete 1st floor replacement materials	5,979.00	
10	New store front windows, Glass Unlimited	7,000.00	
11	<b>All new plumbing, RJ Plumbing</b>	18,950.00	
12	<b>All HVAC, Keach HVAC</b>	11,854.00	
	Totals	119,621.00	<b>25,000.00</b>

Additional pages are attached.

I certify that the project was completed and that all required documents are included in my final report packet.

August 11, 2023

\_\_\_\_\_  
**Applicant(s) Signature**

\_\_\_\_\_  
**Date**



**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	Complete rewire of new building including new service, 3C Electric	7,950.00	
2	Kitchen counters, Louisville Stone and Granite	2,600.00	
3	All new appliances, Greves Appliances	4,168.00	
4	Carpet labor, Danian Harden	870.00	
5	Permits, City of Madison	213.00	
6	Textured Drywall, Troy Poling	550.00	
7	Finished drywall, R. Youngblood	1,050.00	
8	Kitchen cabinets, MI-HER	7,300.00	
9	Hardwood flooring, Hilltop Supply	2,558.00	
10	Interior trim and doors	2,428.00	
11	Visa debit, Elect Fixture, plumbing fixtures, plumbing, drywall, hardware, misc lumber, LOWES, Winsupply	26,409.00	
12		56,096.00	
	<b>Totals</b>	<b>119,621.00</b>	<b>175,717.00</b>

Additional pages are attached.

*Building Purchases 40,000.00*  
*215,717.00*

I certify that the project was completed and that all required documents are included in my final report packet.

08/11/2023

Applicant(s) Signature

Date

Task # Description of Work and/or Material

601 Walnut Street

1. Purchase	\$40,000	
2. Brick Work	\$25,455	\$12,500
3. New First Floor & Framing	\$27,315	\$12,500
4. Rewire Building	\$10,600	
5. Plumb Building	\$ 9,850	
6. HVAC Building	\$ 7,500	
7. Kitchen	\$11,200	owner
8. New Bath Materials	\$ 1,600	owner
9. Exterior Paint	\$16,000	
10. Interior Paint Materials	\$ 1,100	owner
11. Restore Windows and Doors Materials	\$ 600	owner
12. Building Cleaning	\$ 2,350	owner
13. Roof Repairs		\$ 3,650
14. Insulation Materials	\$ 2,350	owner
15. New Appliances	\$ 2,600	
16. Drywall	\$ 1,420	owner
17. Interior Trim Materials	\$ 1,960	owner
18. Flooring Materials	\$ 2,400	owner
19. Light Fixtures	\$ 830	
20. Plans – Donald Ball	<u>\$ 2,500</u>	

*\$131,280 w/ land*

\$171,280 Total w/Land

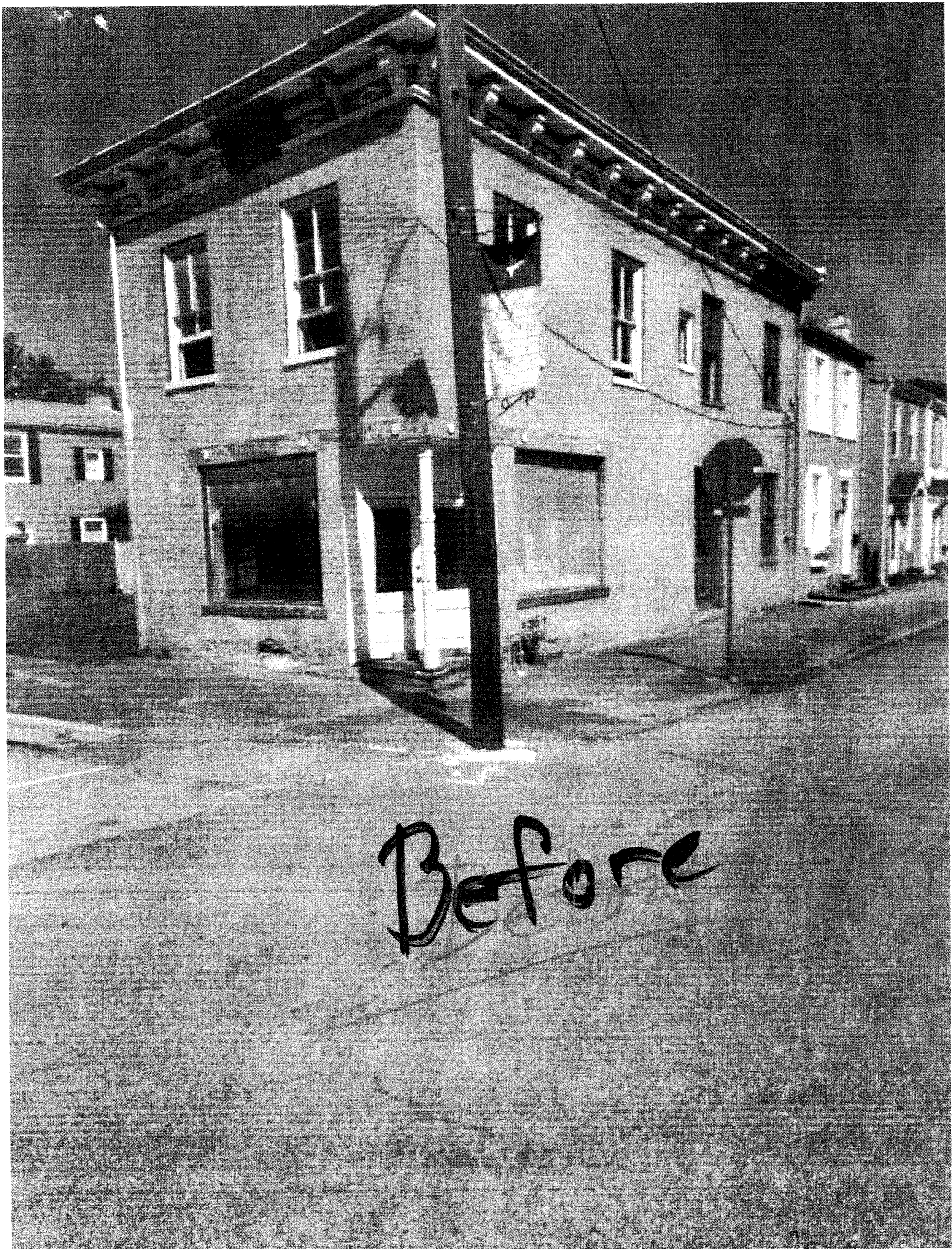
*Proposed Costs \$131,280  
Materials & Labor  
minus 40K purchase*

*New Totals*

*\$175,717*

*40,000 — land & Building Costs*

*\$215,717*



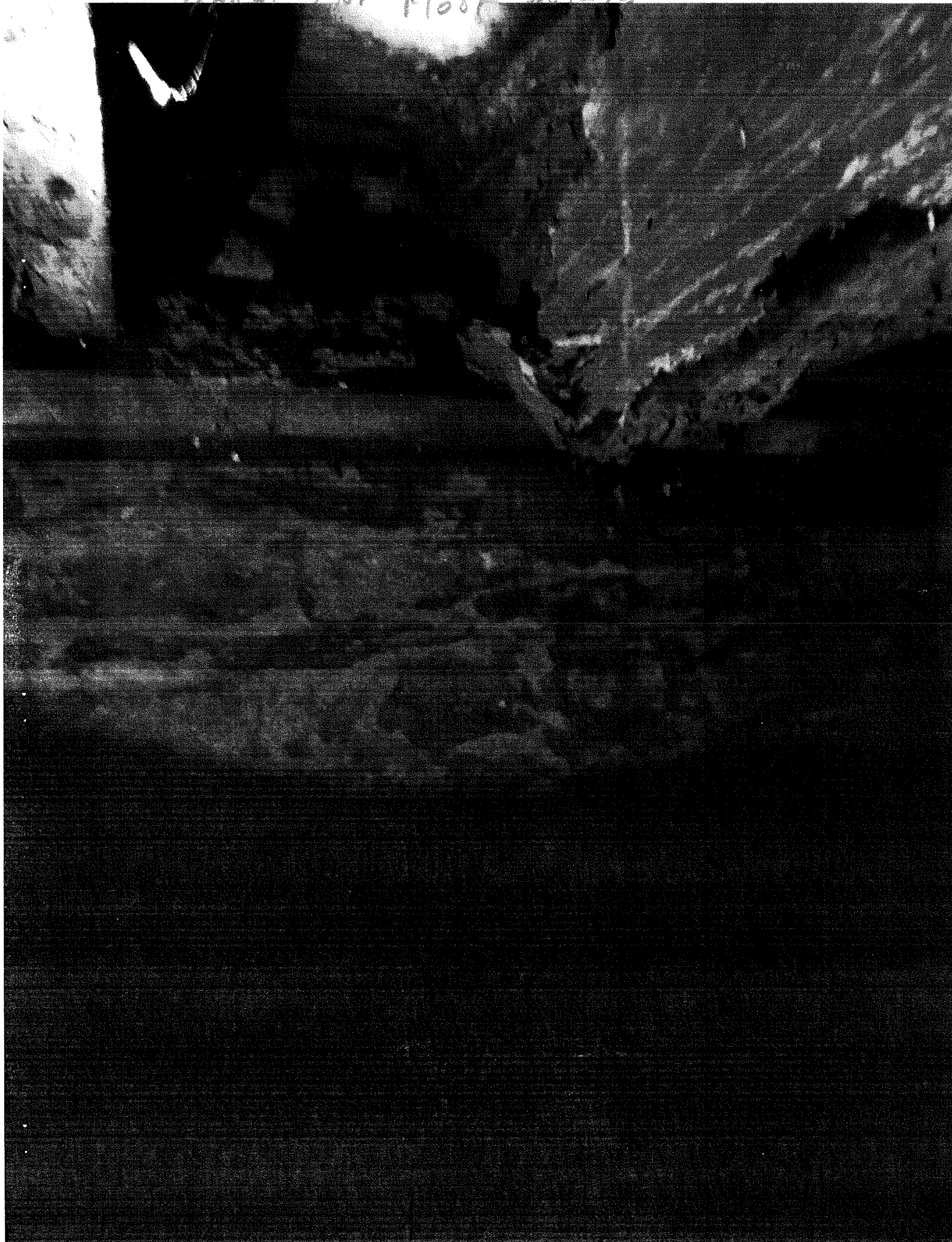
Before

10/10/10

Area on front  
that had been hit by a car



Typical Hot Floor 501276



November 4, 2022

B&R Roofing  
Brian Robbins 812-701-1705

Work completed for William E Jewell

Complete structural wood replacement of first floor of masonry building at 601 Walnut Street, Madison Indiana.

All components replaced from treated sill plate up. Rebuild original

basement stairs. Clean site of construction materials.

Amount \$22,800.00. Initial payment \$10,300.00 and \$12,500.00 payable upon receipt.

↓ #244

Thank you for your business Brian Robbins

*B. Brian Robbins*

11-4-22  
PΔIN full  
CK #167

\$22,800.00  
10,300  

---

23,100



December 19, 2022

Invoice 3

B&R Roofing  
Brian Robbins 812-701-1705

William E Jewell 601 Walnut Street, Madison Indiana

Modify floor framing to allow original opening into the basement of  
601 Walnut St. Build new stairs.  
Frame in walls in laundry and storage areas.

New drop ceiling in kitchen. Purchase of framing materials and  
drywall.

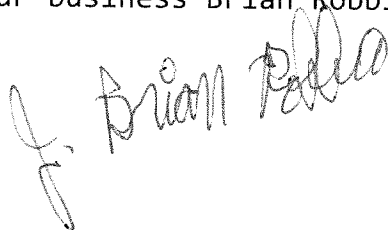
Hang drywall on main floor, purchase drywall mud. Configure framing  
around the shower.

Haul off all scrap, sweep rooms.

Advise homeowner next steps.

\$18,300.00

Thank you for your business Brian Robbins

A handwritten signature in black ink, appearing to read "Brian Robbins", is written over the typed name. The signature is cursive and somewhat stylized.

January 9, 2023

Invoice 4

B&R Roofing  
Brian Robbins 812-701-1705

William E Jewell 601 Walnut Street, Madison Indiana

RE: Final Invoice

For ceiling restoration, last drywall hanging, install back door and haul remaining trash.

\$2950.00

Thank you for your business Brian Robbins

*Brian Robbins*

#  
1005  
Framers  
Bank



# WORK ESTIMATE

DATE: 8/17/2022

Initial Estimate  
Add problems in crawl space

**SERVICE PROVIDER**

Trumpy Masonry and Restoration  
 199 Peaks Point  
 Milton, KY 40045  
 Phone: (502)-548-5542  
 DTrumpyJr@aol.com

**CUSTOMER**

Bill Sawt Jewell  
 319 East 4th Street  
 Madison, IN 47250  
 \$ 5992.00

**PROJECT DESCRIPTION:** Masonry repair of the building's east and south facing walls. Foundation work and repair for the 2 west facing coal shoots as well as pouring structural supports for the building's joists. Removal of old and installation of new windows (provided by the owner). Tuckpointing of the 2 exterior walls. Tuckpointing includes the removal and replacement of damaged or deteriorated bricks and mortar. This quote will also cover the, repair of cracks, and the addition of structural supports as needed. This quote includes all tools, equipment and material needed to complete the job. The work provided will be insured and licensed.

ID	DESCRIPTION	HOURS	PER HOUR, \$	TOTAL
1	Labor for Foundation Repair and Block Work	50	130 \$	6,500.00
2	Tuckpointing of South Facing Wall	75	130 \$	9,750.00
3	Tuckpointing of East Facing Wall	10	130 \$	1,300.00
4	Structural Repair of the 2 West Facing Coal Shoots	40	130 \$	5,200.00
5	Repair and Block Work for Joist Support	8	130 \$	1,040.00
6				\$ -
7				\$ -
8				\$ -
				\$ -
				\$ -
			<b>SUBTOTAL</b>	<b>\$ 23,790.00</b>
			<b>TAX RATE</b>	<b>\$ 0.07</b>
			<b>SALES TAX</b>	<b>\$ 1,665.30</b>
			<b>TOTAL</b>	<b>\$ 25,455.30</b>

Handwritten calculation:  
 25,455.30  
 + 1,992.00  
 -----  
 \$ 27,447.30

THANK YOU FOR YOUR BUSINESS!

Signature :

This above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Estimates on parts and labor are current and subject to change.

If you have any questions concerning this invoice, contact Daryl Trumpy, (502)-548-5542, DTrumpyJr@aol.com



# WORK ESTIMATE

DATE: 10/12/2022

**SERVICE PROVIDER**  
 Trumpy's Construction, Masonry and Restoration  
 199 Peaks Point  
 Milton, KY 40045  
 Phone: (502)-548-5542  
[DTrumpyJr@aol.com](mailto:DTrumpyJr@aol.com)

**CUSTOMER**  
 Bill Jawl *Jewell*  
 319 East 4th St  
 Madison, Indiana 47250

**PROJECT DESCRIPTION:** This project will entail the removal of a section of the stone wall for the purpose of installing a door way. Once the stone is cut out the sides of the 3 foot wall will be relayed to match the existing walls. This quote also covers foundation repairs where needed around the project area for stability and security. The labor rate will be 120 per hour for one skilled brick mason and one laborer. All work is licensed and insured.

*Paid - \$160. w/f*

ID	DESCRIPTION	HOURS	PER HOUR, \$	TOTAL
1	Labor	40	120	\$ 4,800.00
2	Materials and Equipment		800/ Total	\$ 800.00
3				
4				
5				
6				\$ -
				\$ -
				\$ -
				\$ -

<b>SUBTOTAL</b>	\$ 5,600.00
<b>TAX RATE</b>	\$ 0.07
<b>SALES TAX</b>	\$ 392.00
<b>TOTAL</b>	\$ 5,992.00

**THANK YOU FOR YOUR BUSINESS!**

Signature / Stamp:

This above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Estimates on parts and labor are current and subject to change.

If you have any questions concerning this invoice, contact Daryl Trumpy, (502)-548-5542, [DTrumpyJr@aol.com](mailto:DTrumpyJr@aol.com)

Zavier's Construction LLC  
(812) 493-2706  
Hanover, IN 47243

0272

**Contractors Invoice**

TO: <u>BILL JEWELL</u>		WORK PERFORMED AT: <u>WALNUT ST</u>
		<u>MADISON, IN</u>
		<u>47250</u>
DATE: <u>9-25-22</u>	YOUR WORK ORDER NO.: <u>(727) 810-0466</u>	OUR BID NO.:

**DESCRIPTION OF WORK PERFORMED**

SCRAPED AREAS AS NEEDED

PAINT WINDOW & DOOR TRIMS (EXTERIOR)

PAINT 2ND FLOOR DECK RAILING, SOFFITS, FACIAS, BUTTERS, 1 CHIMNEY, ALL BRICK AND CORNICES

CUSTOMER SUPPLIES ALL PAINTS AND LIFT

ANY OTHER WORK IS @ ADDITIONAL COST

EXTRA \$ 1415

PAID IN FULL ON 10-7-22

Check # 157

\$3,106

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of FIVE THOUSAND FOUR HUNDRED SIXTY ONE Dollars (\$ 5,461). (LABOR ONLY)

This is a  Partial  Full invoice due and payable by: 50% down Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

William Jewell - 9/21/22



Specializing In "Post Frame Building Materials"

*Invoice*

WIGGAM LUMBER, INC.  
 P.O. BOX 178  
 302 S. CENTER STREET  
 NEW WASHINGTON, IN 47162  
 PHONE: 812-293-3066  
 FAX : 812-293-3037

INVOICE # 601025

*Paid*  
~~8161~~  
 CAB

**BILL TO:**  
 BUILDING PACKAGES  
 NEW WASHINGTON, IN 47162  
 P.O.#: JEWELL, BILL

**SHIP TO:**  
 BILL JEWELL  
 727-810-0466  
 nancyjesse1953@gmail.com  
 601 WALNUT STREET  
 MADISON, IN

Customer P.O. #	Terms	Ship Via	Order No.	Order Date	Page
JEWELL BILL	CASH ON DELIVERY	WIGGAM TRUCK	0167241	10/04/2022	1
Job Name		Ship Date			
I-JOIST & OSB		10/13/2022			

Line #	Part # and Description	Quantity	Unit Price	Extension
001	I-JOIST WI-40 11 7/8" 34 pcs @ 18'	612.00	5.40000 LF	\$3,304.80
002	4 X 8 - 3/4 TG OSB	30.00	33.00000 EA	\$990.00
003	2 X 6 - 12 #2 TREATED	3.00	14.07000 EA	\$42.21
004	4 X 6 - 12 #2 .60 CCA TREATED	3.00	40.20000 EA	\$120.60
005	4 X 6 - 16 #2 .60 CCA TREATED	3.00	52.42750 EA	\$157.28
006	2X4-16 2&BTR SPRUCE	14.00	13.50000 EA	\$189.00
007	2X4-10 2&BTR SPRUCE	65.00	8.45000 EA	\$549.25
008	2 X 10 - 16 # 1 YELLOW PINE	4.00	30.04950 EA	\$120.20
009	2 X 10 - 12 # 1 YELLOW PINE	4.00	22.44500 EA	\$89.78

*22/10/22  
 22/10/22  
 22/10/22*

SUB-TOTAL: 5,563.12 SHIP & HANDLING: 25.00 TAX: 391.17

GRAND TOTAL: \$5,979.29

2% Interest will be charged on all past due accounts.

# WIGGAM

LUMBER, INC.  
Specializing in "Post Frame Building Materials"

*Majority  
of New Firs +  
Floor Re-frame*

## Quotation

WIGGAM LUMBER, INC.  
P.O. BOX 178  
302 S. CENTER STREET  
NEW WASHINGTON, IN 47162  
Phone: 812-293-3066  
Fax : 812-293-3037

Quote #: 0167152

**BILL TO: 001980**  
BUILDING PACKAGES  
NEW WASHINGTON, IN 47162  
P.O.#: JEWELL, BILL

**SHIP TO: 0000**  
BILL JEWELL  
727-810-0466  
[nancyjesse1953@gmail.com](mailto:nancyjesse1953@gmail.com)  
MADISON, IN  
P.O.#: JEWELL, BILL

Customer P.O. #			Ship Via	Quote #	Quote Date	Page
JEWELL, BILL	CASH ON DELIVERY	003	WIGGAM TRUCK	0167152	09/29/2022	1
Job Name			Expected Ship Date	Ordered By		
I-JOIST & OSB			09/30/2022			

0 Days

Item	Qty	Model	Description	Unit Price	Total Price
001	612.00		I-JOIST WI-40 11 7/8" 34 pcs @ 18'	\$5.40 LF	\$3,304.80
002	30.00		4 X 8 - 3/4 TG OSB	\$33.00 EA	\$990.00
003	3.00		2 X 6 - 12 #2 TREATED	\$14.07 EA	\$42.21
004	3.00		4 X 6 - 12 #2 .60 CCA TREATED	\$40.20 EA	\$120.60
005	3.00		4 X 6 - 16 #2 .60 CCA TREATED	\$52.43 EA	\$157.28
006	14.00		2X4-16 2&BTR SPRUCE	\$13.50 EA	\$189.00
007	65.00		2X4-10 2&BTR SPRUCE	\$8.45 EA	\$549.25
008	4.00		2 X 10 - 16 # 1 YELLOW PINE	\$30.05 EA	\$120.20
009	4.00		2 X 10 - 12 # 1 YELLOW PINE	\$22.45 EA	\$89.78

Sub Total: 5,563.12 Frt: 25.00 Tax 391.17 Discount: .00 Grand Total: \$5,979.29

2% interest will be charged on all past due amounts.

Glass Unlimited Inc.  
807 Lanier Drive  
Madison, IN 47250

**INVOICE**

Date	Invoice #
2/8/2023	22-599

Bill To
Bill Jewell 607 Walnut Street Madison, IN 47250

Project
W/O #22-599 (601 Walnut)

Description
Labor and materials to furnish and install (4) (*) Sun, USA Clad, double hung style wood windows with windows with white finish painted interiors and black aluminum clad exteriors (**). The windows will be glazed with Sun Advantage 270 (Low E/Argon) insulated glass, 1" wide simulated divided lites (1V only - top and bottom) and full extruded screens. The cost of this job includes new interior trim, all required fasteners, caulks and sealants and the wrapping of the exterior exposed wood around the new windows with color matching aluminum trim coil.  (*) 2 windows factory mulled X 2 openings

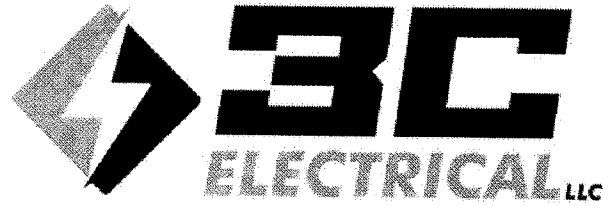
Handwritten notes: coil 1700, 2-0, 1 1 1 1, 30, BR 24, BK 24

	<b>Subtotal</b>	\$6,633.65
	<b>Sales Tax (7.0%)</b>	\$366.36
	<b>Total</b>	\$7,000.01
	<b>Payments/Credits</b>	-\$3,000.00
	<b>Balance Due</b>	\$4,000.01

**Your prompt payment is appreciated.**  
**Thank You!**



# INVOICE



3C Electrical

treycafield1@gmail.com  
(812) 571-0837

Bill Jewell

**Bill to**

Bill Jewell  
607 Walnut Street, Madison,  
Indiana, 47250 US

**Invoice details**

Invoice no.: 1107  
Invoice date: 04/17/2023

Product or service	Amount
1. <b>Upstairs Remodel</b>	\$1,200.00
Reroute wiring upstairs to conform to rewire of home. install new receptacles and switches and run new wiring for receptacles in kitchen and rear room of home.	

### Ways to pay



<b>Total</b>	<b>\$1,200.00</b>
Payment	-\$1,200.00
<b>Balance due</b>	<b>\$0.00</b>

### Note to customer

Thank you for your business.

US  
(812) 571-0837

Sale #: 1139  
Date: 07/08/2023  
\$0.00

-----  
Sold To:

Bill Jewell  
601 Walnut Street, Madison, Indiana, 4725

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Service	Description	Qty	Rate	Amount
601 Walnut	Deposit on electrical work	1	700.00	700.00

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Total:	\$700.00
Amount Received:	\$700.00
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Balance Due:	\$0.00

US  
(812) 571-0837

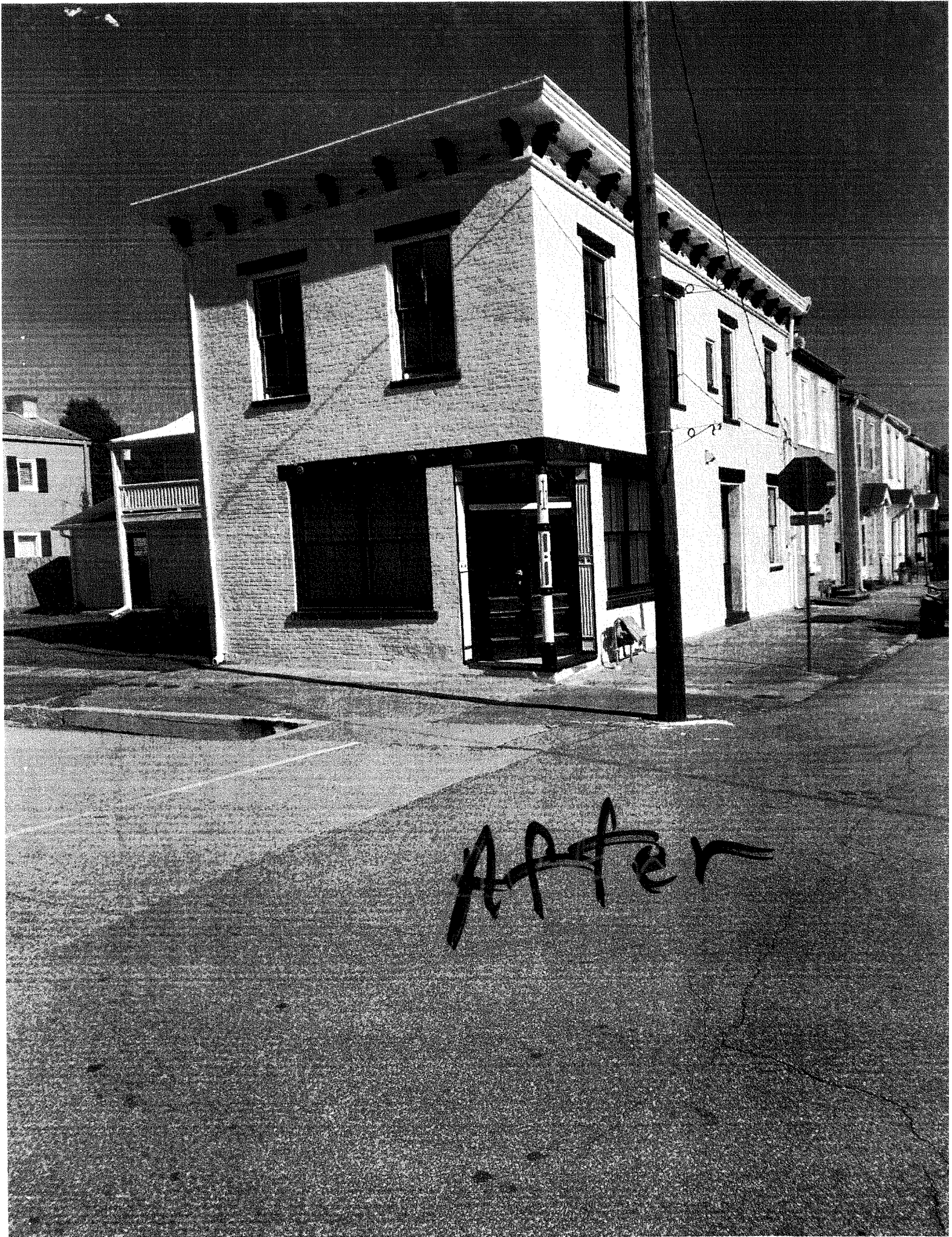
Sale #: 1141  
Date: 07/11/2023  
\$0.00

-----  
Sold To:

Bill Jewell  
601 Walnut Street, Madison, Indiana, 4725

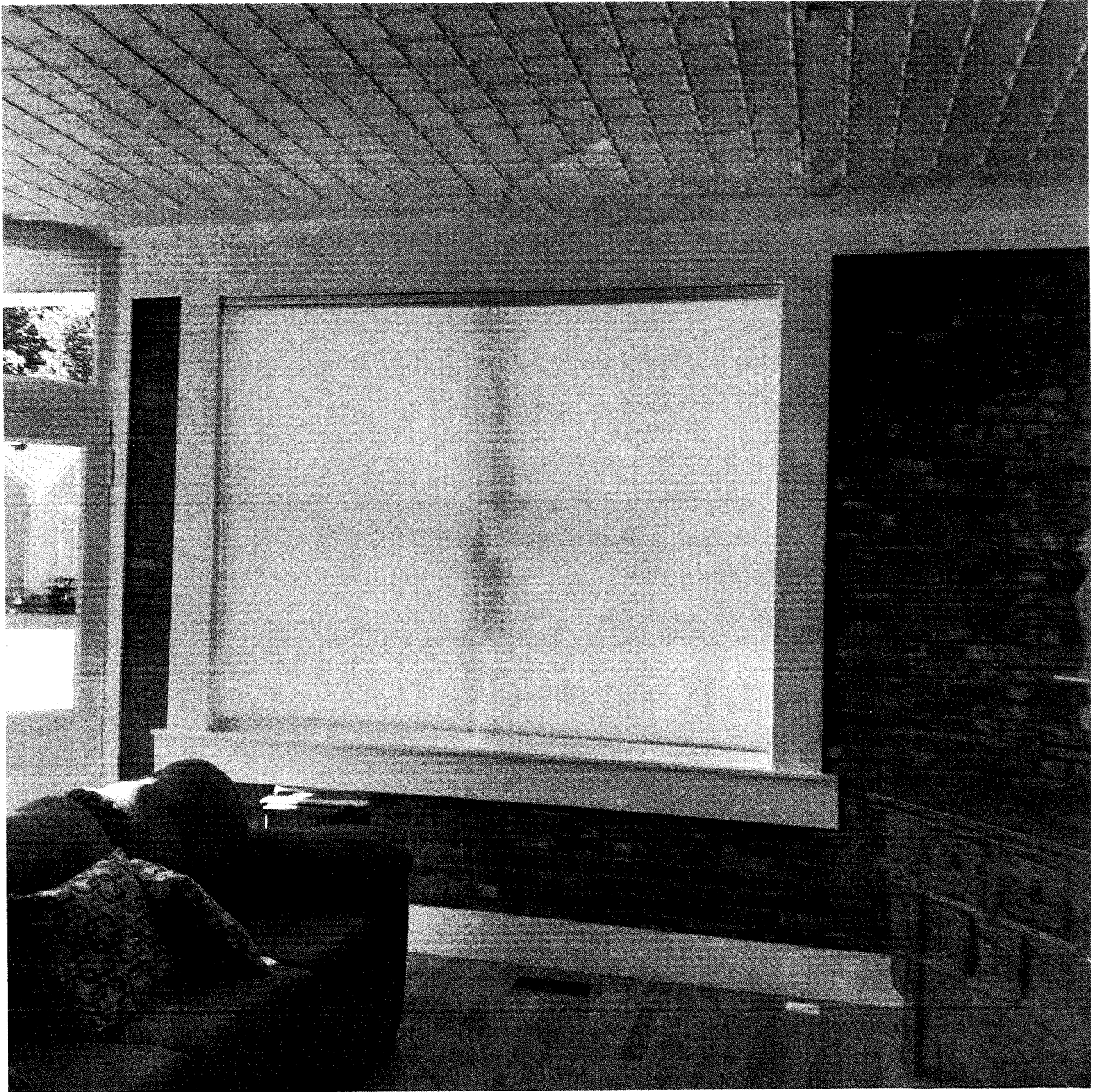
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<u>Service</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
601 Walnut	Final payment on electrical work	1	700.00	700.00
Total:				\$700.00
Amount Received:				\$700.00
-----				
Balance Due:				\$0.00



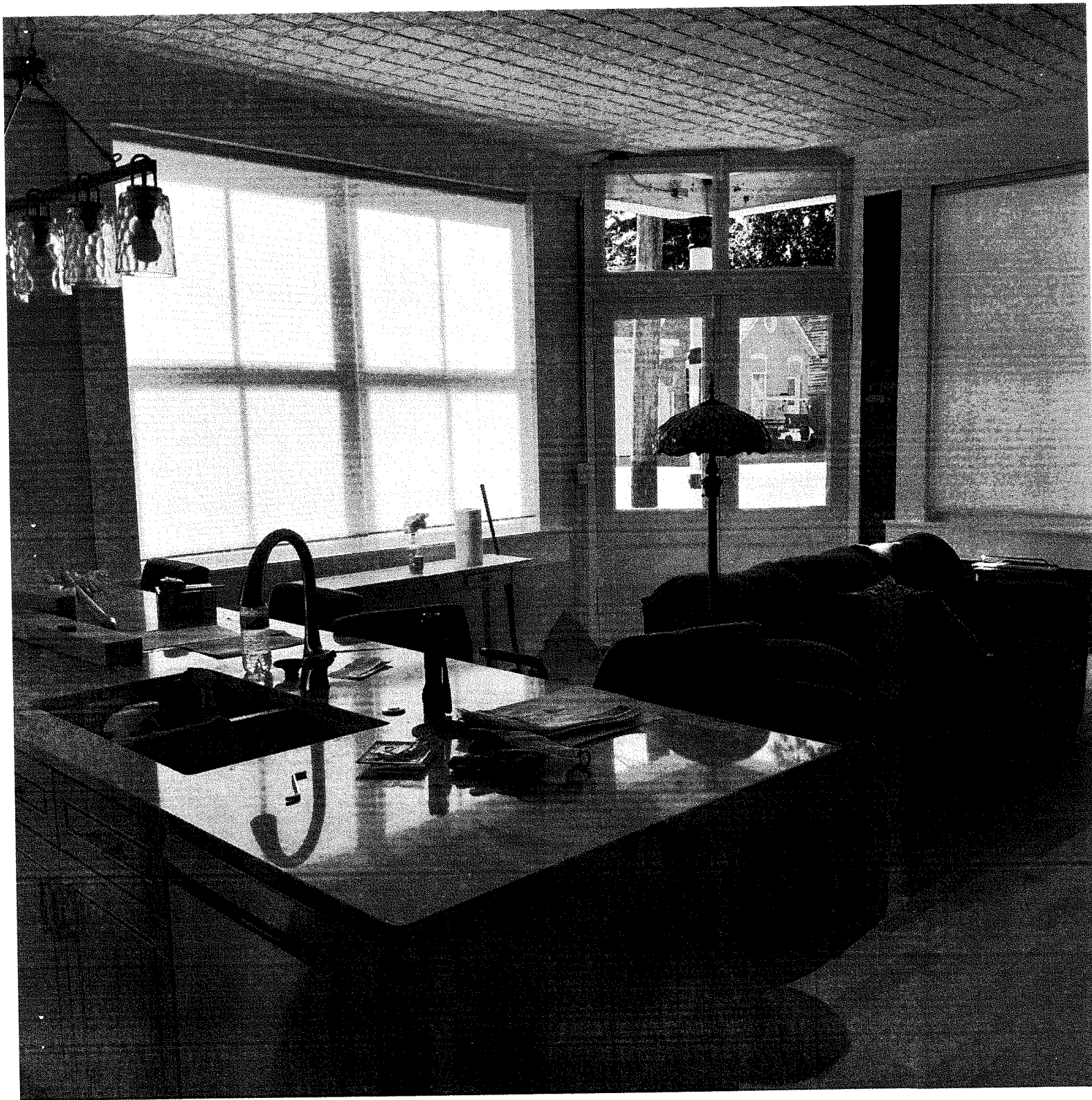
After

44-108



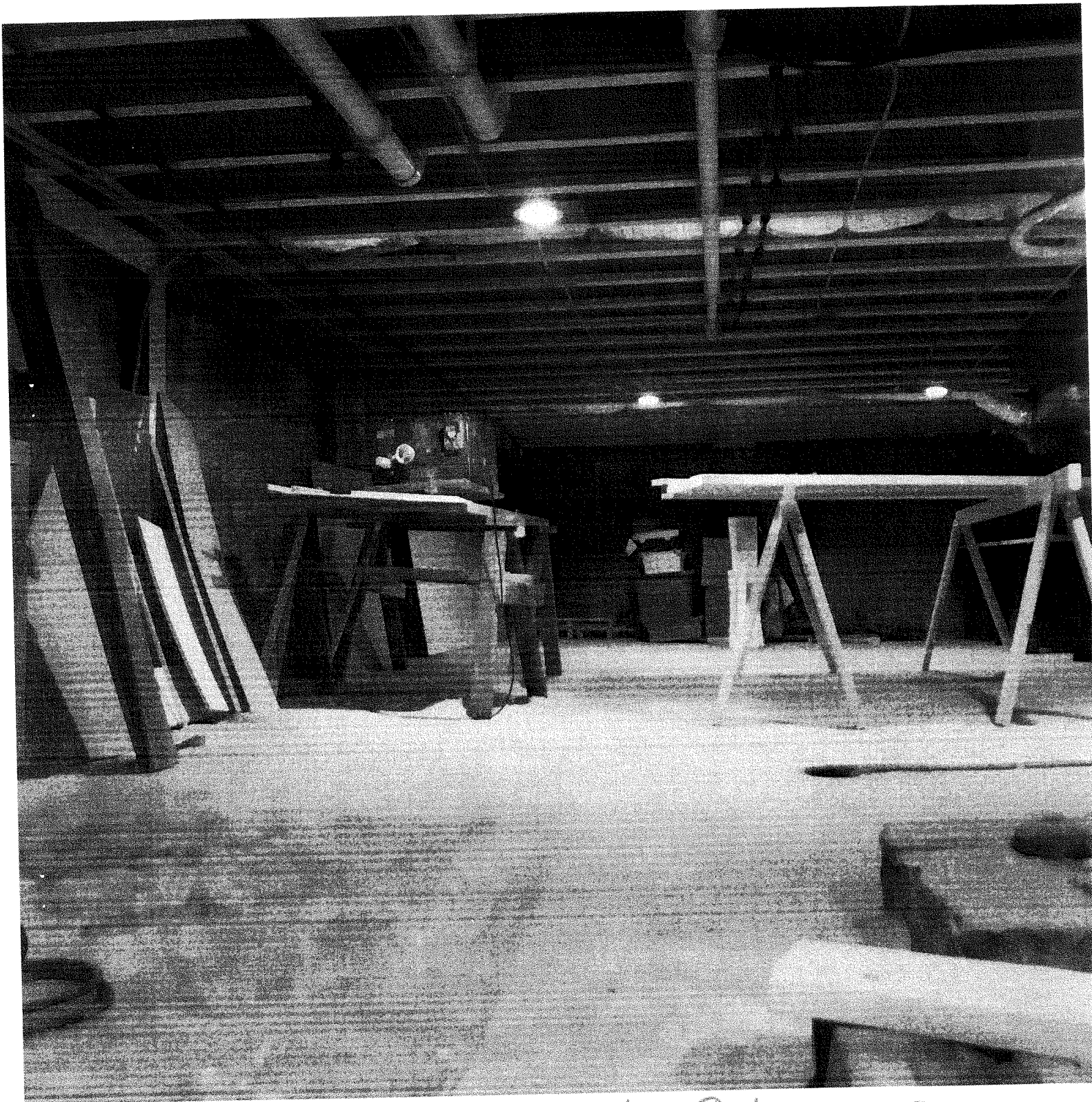
Complete Re-build Front Wall

- Bunker  
Large Area in  
Basement under Front Wall

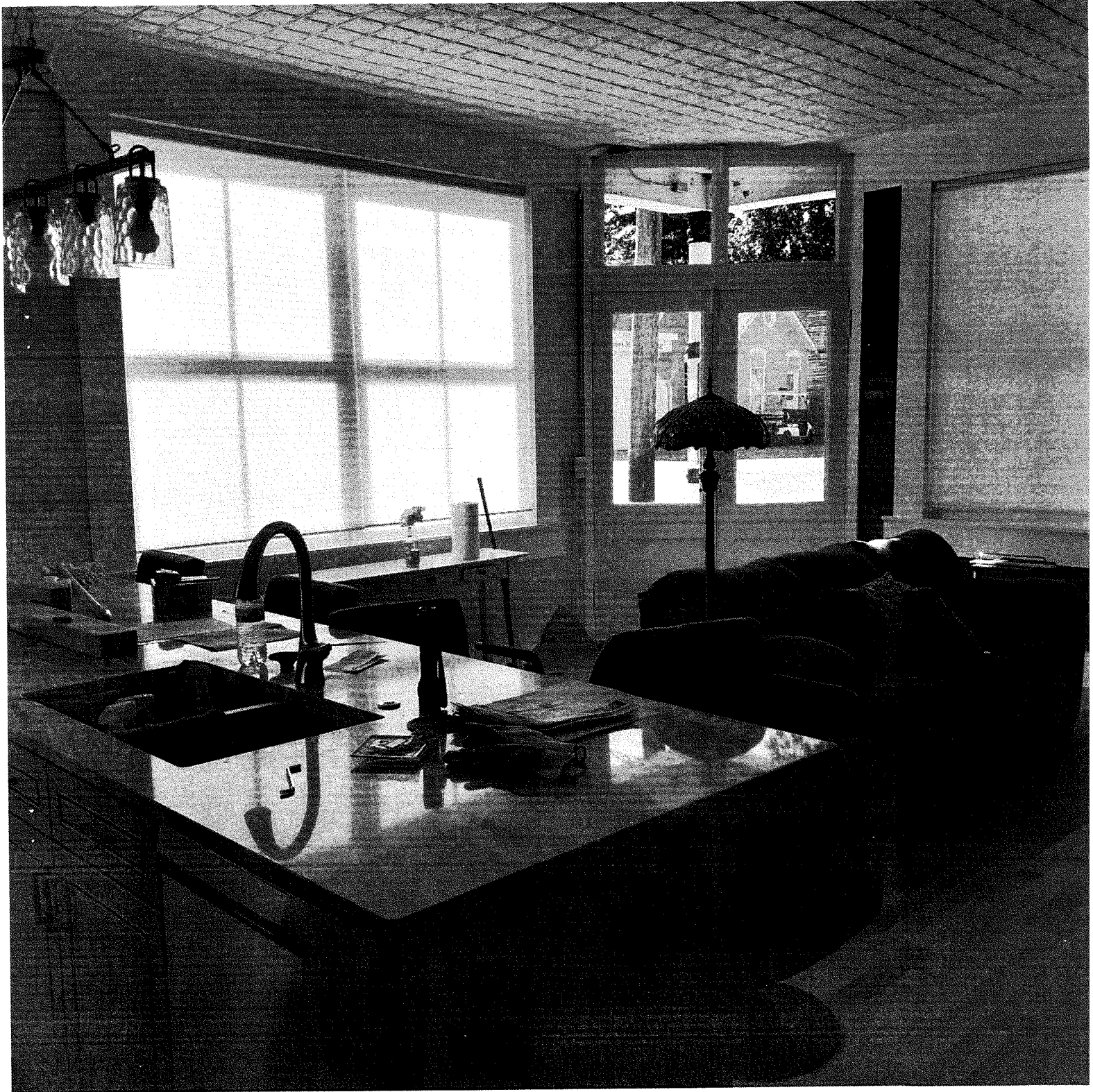


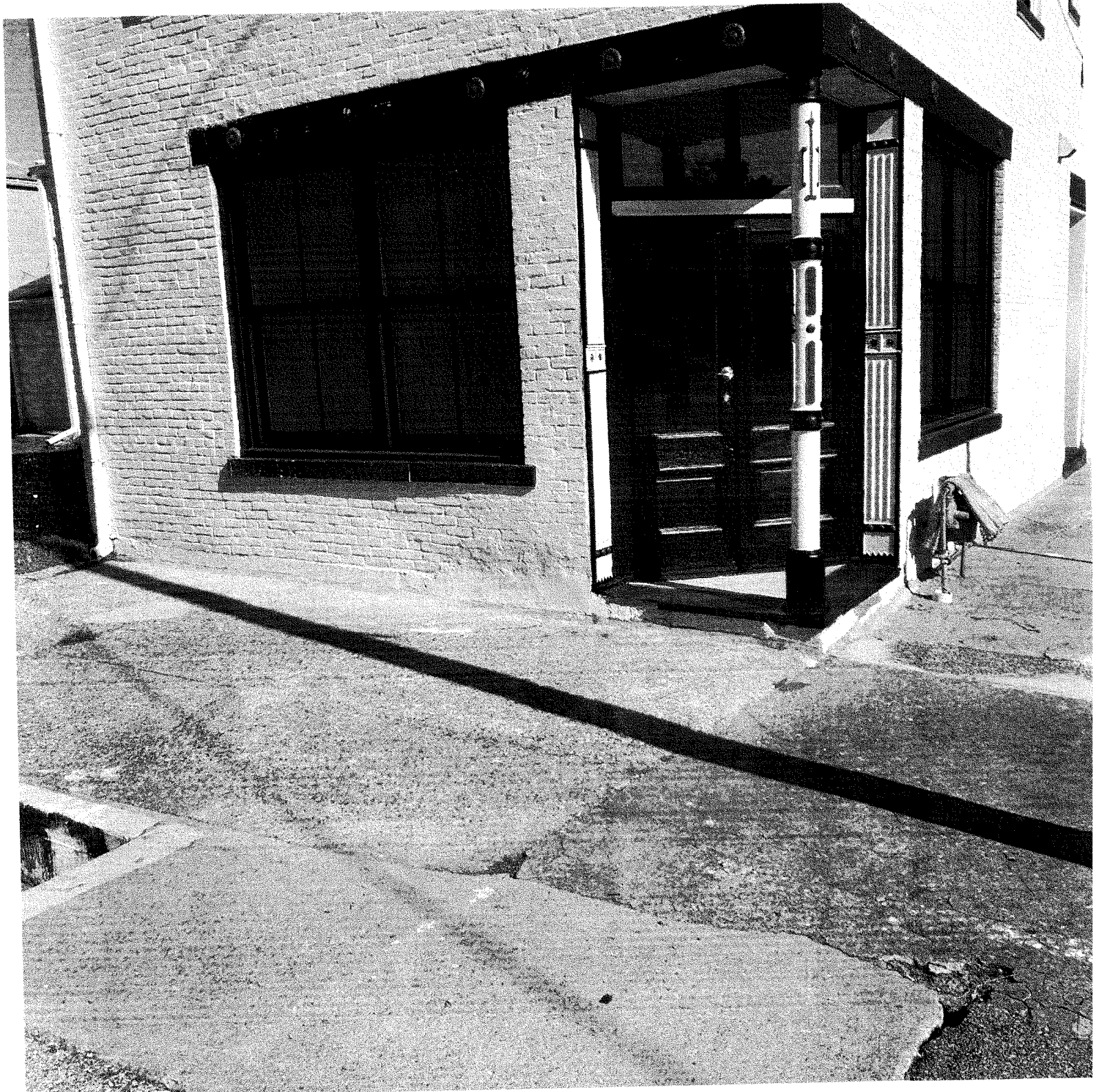
Saved Tin Ceiling





All New First Floor Framing





*Alum Clad Front Windows*



P.A.C.E.

Preservation & Community Enhancement  
Grant Program Final Report

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: 8-17-2023  
 Property Owner Name: Steward Hizey  
 Mailing Street Address: 766 W 3<sup>rd</sup> St.  
 City: Madison State: IN Zip: 47250  
 Phone (Preferred): 805-550-8705 Phone (Alternate): \_\_\_\_\_  
 Email: SKhizey@gmail.com

**PROJECT INFORMATION**

Street Address: 768 W 3<sup>rd</sup> St  
 Total Cost of Project (include all costs to complete the entire project): 31,494.96  
 Estimated Date of Completion of Work: 8-17-2023  
 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): 7,500  
 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.

Straightened walls, Added support lumber, OSB board,  
New Hardie board siding & trim

Additional pages are attached.



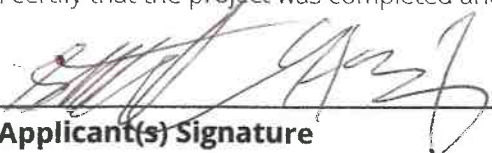
**DETAILED PROJECT BUDGET WORKSHEET**

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.

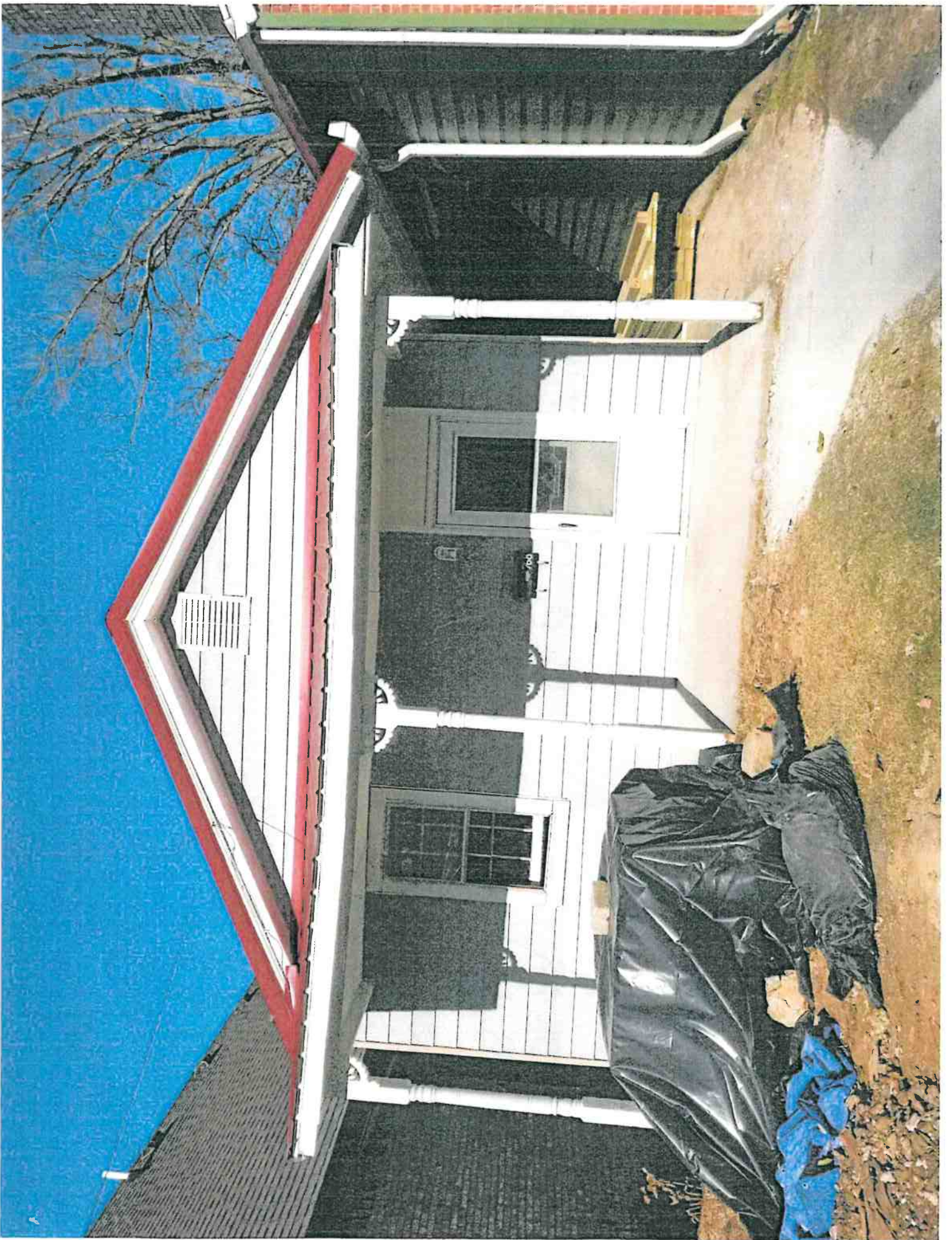
Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	siding, concrete, lumber, hardware	5,300.00	2,650.00
2	La Bor	17,300.00	8,650.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	22,600.00	10,715.00

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

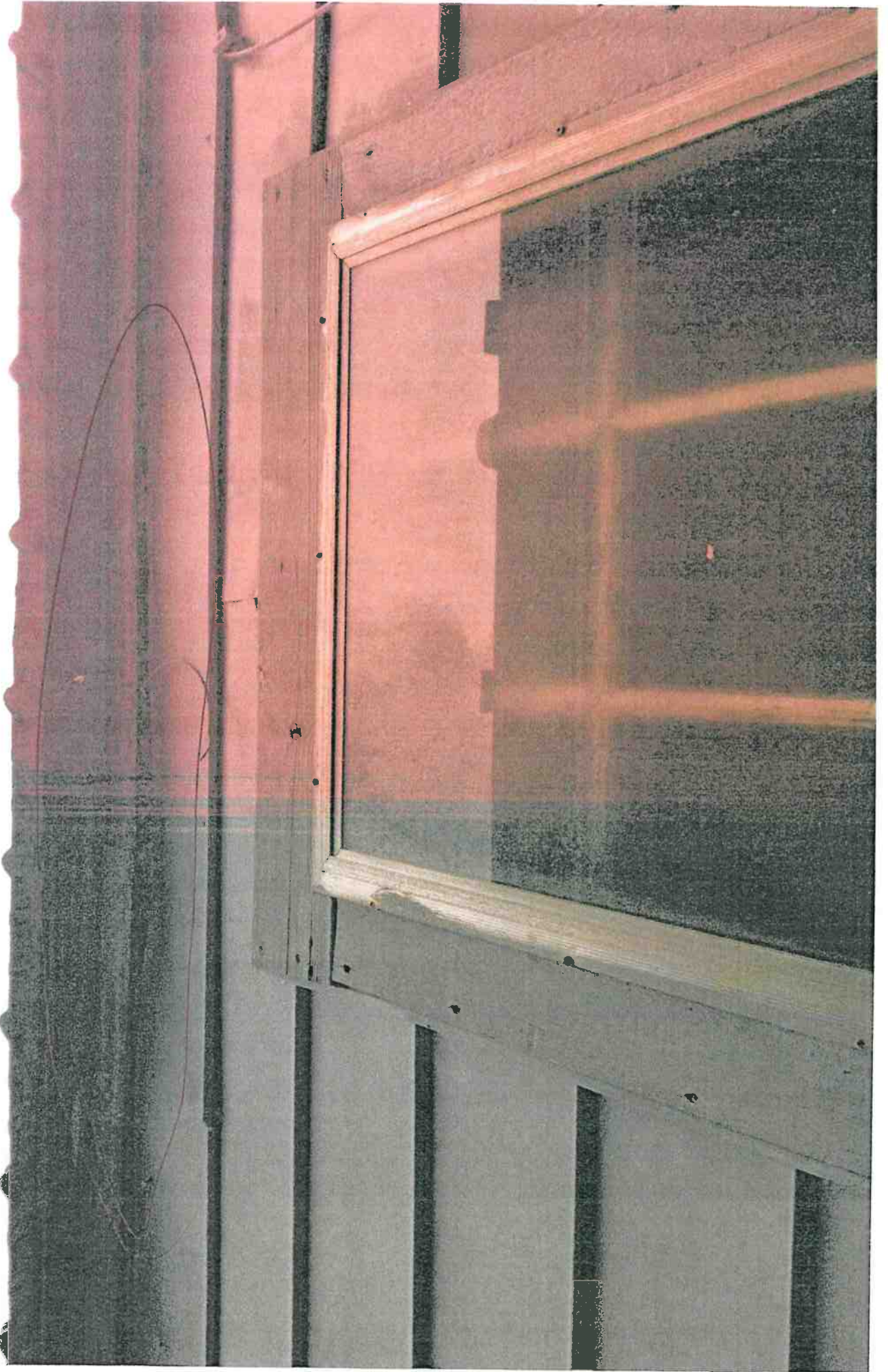
8-17-2023  
Date



Damaged  
siding



Damaged & Deteriorating  
Siding



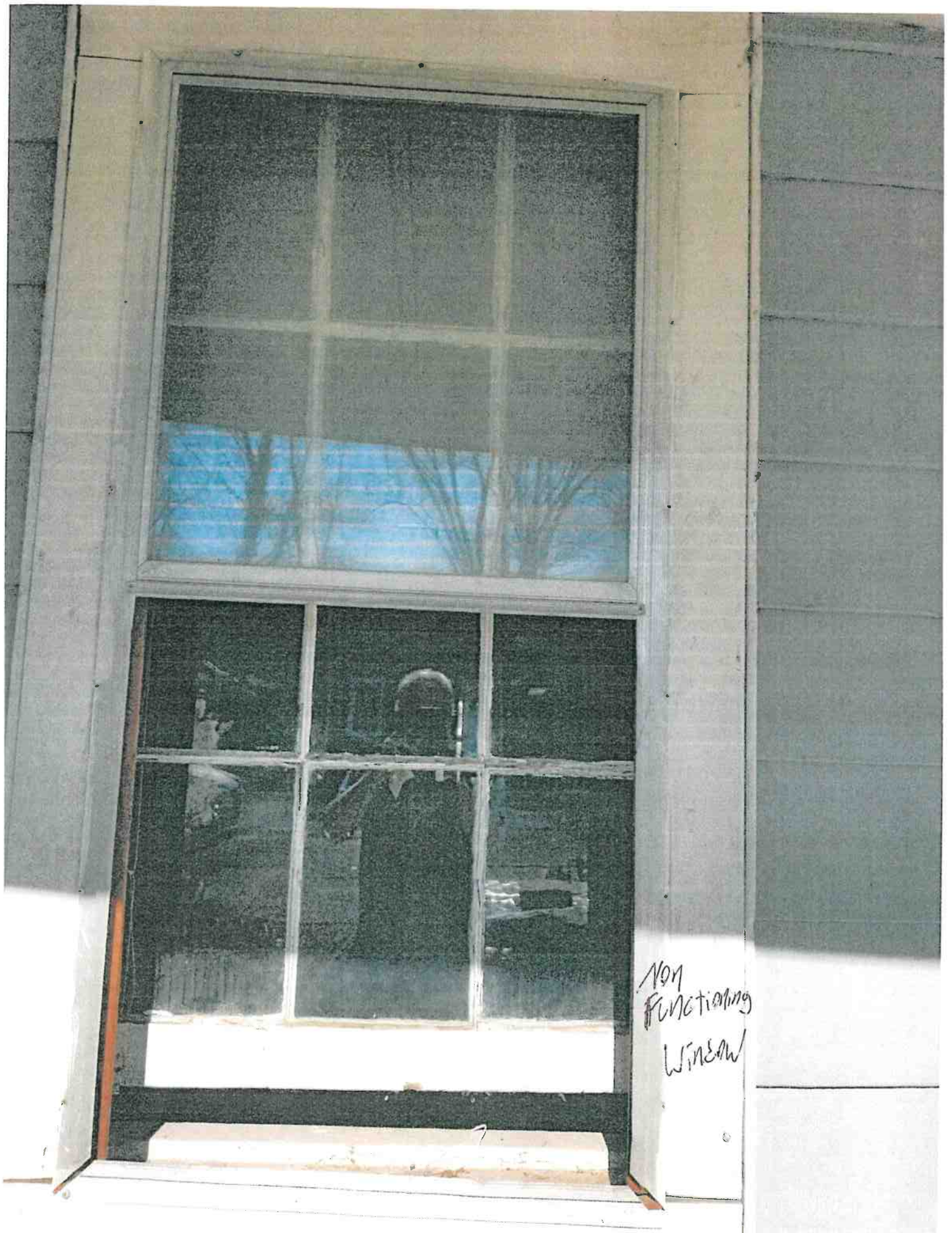




Damaged  
& Non functioning  
Door

768

768



NON  
Functioning  
Window

Jason Cutshaw #812-701-2952  
Lic# 1591

**Contractors Invoice**

TO: <i>from Handy Guys Cont</i>		WORK PERFORMED AT:
<i>Stew Hazy</i>		<i>768 W 3<sup>rd</sup> Street</i>
		<i>Madison IN 47250</i>

DATE <i>8-15-2023</i>	YOUR WORK ORDER NO.	OUR BID NO.
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**DESCRIPTION OF WORK PERFORMED**

*We Of Handy Guys Contracting  
Poured footers for both sides of the  
house, and framed walls and put OSB  
on the walls and put Hardie Board  
siding on the entire house.*

*The Total Cost of this project  
is \$22,600 To which 17,300 was Labor  
and \$5,300 for materials.*

*Jason  
Cutshaw*

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of *\$22,600 total*  
*17,300 Labor \$5,300 Materials* Dollars (\$ \_\_\_\_\_).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_



