



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: Monday, July 1, 2024, 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. New business
 - Resolution 2024-31B: Resolution for Soup Stew Chili and Brew
 - Resolution 2024-32B: Resolution Establishing Parking Regulations for Transient Merchants
 - PACE finals: 811 E. First, 705 E. Main, 907 W. Main
- F. Unfinished business
 - PACE Funding Request for 524 Jefferson St./Madison Christian Health
 - Paul Bruhn Grant Application for 408 E. 4th
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, July 15, 2024
- J. Motion to adjourn.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: June 17, 2024, 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 and Carlow were present, and Courtney was absent (2-1).

Approval of Minutes: Eaglin moved to approve the June 3, 2024, minutes, seconded by Carlow. All in favor, motion carried (2-0).

Claims: Carlow moved to approve the claims as submitted, seconded by Eaglin. All in favor, motion carried (2-0).

Adjustments: None.

New business:

Water Project SRF #64-66: SRF Request #64 is for Commonwealth Engineers. Invoice 59709 for \$115.24 is for American Iron and Steel Compliance Fees. The total amount due for SRF Disbursement #64 is \$115.00. SRF Request #65 is for Brackney, Inc. for work on the water main replacements. The total amount of the invoice and SRF Disbursement is \$252,933.00. SRF Request #65 is for Dave O'Mara Contracting for work at the water treatment plants. The total amount of the invoice is \$434,645.79. The total retainage amount is \$21,732 (rounded). The total amount due for SRF Disbursement #66 is \$412,914. **Motion:** Eaglin moved to approve Water Project SRF #64-66, seconded by Carlow. All in favor, motion carried (2-0).

The sewer department will be conducting sewer line repair work on State Street, resulting in a lane closure from Michigan Road to Blackmore Street. The closure will be in effect from Tuesday, June 18, 2024, through Thursday, June 20, 2024, approximately from 8:00 am to 5:00 pm each day, weather permitting.

Resolution 2024-29B: Regatta Waterball Fight: Kim Washer, on behalf of the Madison Regatta, Inc., has filed a request for street closings in connection with its annual Madison Regatta Waterball Fight to be held on Tuesday, July 2, 2024. The streets listed in the resolution will be closed from 5:00 pm to 10:00 pm. **Motion:** Eaglin moved to approve Resolution 2024-29B, seconded by Carlow. All in favor, motion carried (2-0).

Resolution 2024-30B: Regatta Balloon Glow: Kim Washer, on behalf of the Madison Regatta, Inc., and the Riverboat Inn, has filed a request for street closings in connection with their Madison Regatta Balloon Glow to be held on Sunday, June 23, 2024. The Vaughn Drive from the east side of the Madison/Milton Bridge to Ferry Street will be closed from 4:00 pm to 10:00 pm. **Motion:** Eaglin moved to approve Resolution 2024-30B, seconded by Carlow. All in favor, motion carried (2-0).

PACE Paul Bruhn Grant Applications: 408 E. 4th St., 709 Walnut St.: 408 E 4th Street is applying for a \$20,000 rehabilitation grant. The proposed work includes removing aluminum siding, restoring original wood siding, or adding wood or LP Smart siding, restoring original windows, and repairing the chimney. The PPD department is asking for this application to be tabled due to a minor issue.

Motion: Eaglin moved to table the PACE Paul Bruhn Grant Application for 408 E 4th Street, seconded by Carlow. All in favor, motion carried (2-0).

709 Walnut Street is applying for a \$20,000 rehabilitation grant. The proposed work includes the removal of vinyl siding, restoration of original wood siding or addition of wood or LP Smart siding, and the restoration of original front elevation including a new front door and a single window.

Approval is pending NPS review. **Motion:** Eaglin moved to approve the PACE Paul Bruhn Grant Application for 709 Walnut Street pending NPS review, seconded by Carlow. All in favor, motion carried (2-0).

PACE Finals: 908 Fillmore St., 517 Mulberry St.: 908 Fillmore Street completed a rehabilitation grant. Work included tuckpointing and some drainage work off of the building. They are requesting a disbursement of \$7,383.11. 517 Mulberry Street completed a rehabilitation grant. Work tuckpointing, window restoration, and front entry doorway restoration. They are requesting the full disbursement amount of \$7,500.00. **Motion:** Eaglin moved to approve the PACE Finals, seconded by Carlow. All in favor, motion carried (2-0).

Suspend the Meeting for Unsafe Structure Hearing

Unsafe Structure Hearing: 755 W. 3rd St.: In December of 2022, Robert Wallace appeared in front of the Board of Public Works with an issued and approved demolition permit and stated his intention to demolish the unsafe structure, as deemed by the city building inspector at the referenced property. The structure is still unsafe, and the belongings remain. The intention of the city code enforcement officer, Duey O'Neal, is to ask for approval from the Board of Public Works to demolish the structure. The costs associated with the demolition will be payable by the structure owner Robert Wallace, if approved by the Board of Public Works. Nicole Schell, Director of Planning, presented some progress photos indicating worsening structural conditions. **Motion:** Eaglin moved to affirm the order and the findings in the unsafe structure notice of violation dated April 5, 2023, and affirm the action requesting a demolition, seconded by Carlow. **Roll Call Vote:** Eaglin – Y and Carlow – Y. All in favor, motion carried (2-0).

Resume Regular Meeting

Unsafe Structures Status: As of now, the city has 178 cases of which 45 have been resolved. The city is currently reclassifying some of these cases as either vacant or abandoned due to lack of inspection for unsafe conditions. Nicole Schell, Director of Planning, presented before-and-after images of specific structures to the board. The community can watch this presentation on the City of Madison's YouTube channel.

Unfinished Business:

PACE Funding Request for 524 Jefferson St./Madison Christian Health: Remains tabled.

Mayor's comments: None.

Public comment: Jan Vetrhus asked Nicole Schell to explain the difference between the PACE and Paul Bruhn Grants. Councilmember Carla Krebs requested the board consider removing unnecessary speed bumps around town. Deputy Mayor Mindy McGee addressed Carla's concerns

and discussed some of the city's ideas. Lisa Ferguson commended the city on the pool opening and shared her concerns about increased traffic and the need for more sidewalks near the pool.

Next meeting: Monday, July 1, 2024, at 11:30 AM.

Adjourn: Eaglin moved to adjourn, seconded by Courtney. All in favor, motion carried (2-0).

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow

RESOLUTION 2024-31B

**A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY
OF THE CITY OF MADISON, INDIANA
REGARDING STREET AND PARKING LOT CLOSINGS FOR THE ANNUAL
SOUP, STEW, CHILI, AND BREW FESTIVAL**

WHEREAS, there has been a request filed by Liz Ciganovich on behalf of the Madison Area Chamber of Commerce for street and parking lot closings for said group in connection with the Soup, Stew, Chili, and Brew festival to be held on Saturday, October 12, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following street shall be closed for parking purposes only from 6:00 a.m. on Saturday, October 12, 2024, through 8:00 p.m. on Saturday, October 12, 2024:

- (1) West Street from Main Street north to Fountain Alley.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that the following streets and parking lot shall be closed on Saturday, October 12, 2024, from 6:00 a.m. through 9:00 p.m.:

- (1) Main Street from the west side of Jefferson to the east side of Broadway Street;
- (2) West Street from Main north to Fountain Alley.
- (3) West Street from Main south to Hentz Lane;
- (4) Mulberry Street from Main north to Fountain Alley;
- (5) Mulberry Street from Main south to Hentz Lane;
- (6) Broadway Street from Main north to Third Street;
- (7) Each alley running north from Main to Fountain Alley between Jefferson and Broadway Street;
- (8) Each alley running south from Main to Hentz Lane between Jefferson and Broadway Street;
- (9) City parking lot located on the corner of Main Street and Poplar Street; and
- (10) Dumpster to be located behind City Hall Parking Lot.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA that said streets and parking lot as closed shall be under the supervision and control of the Madison Area Chamber of Commerce at the times noted above for the year 2024.

ADOPTED this _____ day of July, 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)
ATTEST:

Shirley Rynearson, Clerk-Treasurer

RESOLUTION 2024-32B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA AFFIRMING EXISTING PARKING REGULATIONS FOR TRANSIENT MERCHANTS AND ESTABLISHING A SPECIAL PERMIT TO OCCUPY CERTAIN PUBLIC AREAS

Whereas: Pursuant to the City of Madison code of ordinances Chapter 70: Traffic Regulations and Chapter 71: Parking Regulations, the Board of Public Works and Safety shall have the authority to restrict traffic and/or control parking on any city street, alley, thoroughfare, or other public place, respectively, when it is deemed to be in the public interest.

Whereas: The growth and popularity of mobile vendors, also known as Transient Merchants, and more commonly known as mobile food trucks, has prompted the need to affirm existing regulations that minimize environmental disturbance of public spaces and promote the health, safety, and public welfare of the city of Madison citizens and visitors.

Whereas: Section 70.21 Parking and Traffic Regulations (Ord. 1998-10, dated 8-18-98) states that a person who: (A) Parks a motor vehicle, a motorcycle, or a motorized bicycle in a manner other than in substantial compliance with the general parking scheme as indicated by lines or other markings on the surface of the parking area, including but not limited to, parking in a "No Parking Zone" or other area clearly not intended for parking, parking in a crosswalk, parking on a sidewalk, or parking in such a manner as to occupy all or parts of substantially more than one parking space commits a violation of this subchapter, which shall be enforced by any police officer of the city.

Whereas: It has become necessary for the Board of Public Works and Safety to take action regarding mobile food trucks and where they are located to ensure that the parking regulations are adhered to and to provide safety and consistent traffic flow for the citizens of Madison and visitors.

Therefore: The Board of Public Works and Safety establishes restrictions on the location of Transient Merchants and mobile food trucks and henceforth, the operator of such shall apply for a permit from the Board of Public Works and Safety in order to locate on any public street within the boundary of Broadway Street to the west, Jefferson Street to the east, Third Street to the north and Second Street to the south, including any street, lot, alley, or other public space within this border. The permit is in addition to the license and regulations as currently required by the city ordinances governing Peddlers, Solicitors, and Transient Merchants. This requirement does not apply to transient merchants or food trucks located in the footprint of a street(s) closed or otherwise restricted as approved by the Board of Public Works and Safety.

Now Therefore: This Resolution shall become immediately effective upon its adoption by the Board of Public Works and Safety, signature of the Mayor, enrollment in the book of Resolutions, and publication of notice as required by law. Any Resolution in conflict with this Resolution is hereby repealed.

ADOPTED this ____ day of July, 2024.

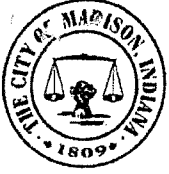
Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)
ATTEST:

Shirley Ryneerson, Clerk-Treasurer



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: _____
 Property Owner Name: DARREL CHARLENE SUMMERS
 Mailing Street Address: 811 EAST 1ST ST
 City: MADISON State: IN Zip: 47250
 Phone (Preferred): 502-773-3226 Phone (Alternate): _____
 Email: _____

PROJECT INFORMATION

Street Address: 811 EAST FIRST ST
 Total Cost of Project (include all costs to complete the entire project): 16,762.55
 Estimated Date of Completion of Work: _____
 Hilltop Downtown

GRANT INFORMATION

Rehabilitation (Downtown) Grant Curb Appeal (Hilltop) Grant Dilapidated Structures Grant Dangerous Buildings Grant

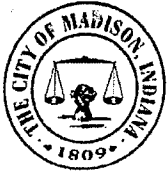
Total Amount of Grant Awarded (can be obtained from the office): \$7500
 Was a midpoint report submitted for this project? Yes No

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.

INSTALL NEW PATIO DOOR STRIP PAINT FRONT PORCH, INSTALL TRIM, CROWN MOLDING ON WINDOWS DOORS, INSTALL STEEL SUPPORTS FOR CHIMNEY TUCK POINT PAINT, REPAINT ENTIRE HOUSE

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	PATIO DOOR	\$1,175.00	
2	TRIM, CROWN MOLDING, LUMBER, STEEL	\$2,470.00	
3	PAINT, PRIMER BRICK	\$3,001.31	
4	MISC, FASCIA BOARD, RUBBER FOOTING	\$1,661.00	
5			
6	LABOR COST	\$6,646.00	
7			
8			
9			
10			
11			
12			
	Totals	\$16,953.31	

Additional pages are attached.

TOTAL

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

[Signature]
Applicant(s) Signature

6-11-24
Date









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: 6-13-24
 Property Owner Name: Eric Jansson/Karen Utley
 Mailing Street Address: 705 E Main Street
 City: Madison State: IN Zip: 47250
 Phone (Preferred): 714-642-7613 Phone (Alternate): _____
 Email: ERICDEANHAIR@GMAIL.COM

PROJECT INFORMATION

Street Address: 705 E Main Street
 Total Cost of Project (include all costs to complete the entire project): \$13,505
 Estimated Date of Completion of Work: COMPLETED
 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): \$15,000
 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.

Tuck pointing of the East side of home from what can be seen from street, tuck pointing west side of home as needed to repair and replace brick. Painting of entire home on wesr side, from or home and 20 feet on east side seen from street.

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	Paint and labor	6505	3252.50
2	tuck pointing and labor	7000	3500
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		6752.50

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

6-13-24


Date

Point Tucking

Check 197 - \$3500

ERIC D JANSSON KAREN A ULTEY 714-642-7613 5715 S BANGOR STREET SEATTLE, WA 98178	21-13/830 DATE <u>June 4th 24</u>	197
PAY TO THE ORDER OF <u>Steve Land</u>		\$ <u>3500</u> ⁰⁰ / ₁₀₀
<u>Thirty Five Hundred dollars</u> ¹⁰ / ₁₀₀		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		MP
MEMO <u>Brick work</u>		

Check 195 - \$3500

ERIC D JANSSON KAREN A ULTEY 714-642-7613 5715 S BANGOR STREET SEATTLE, WA 98178	21-13/830 DATE <u>5-27-24</u>	195
PAY TO THE ORDER OF <u>Steve Land</u>		\$ <u>3500</u> ⁰⁰ / ₁₀₀
<u>Thirty Five Hundred dollars</u> ¹⁰ / ₁₀₀		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		MP
MEMO <u>Brick work</u>		

House Painting

Josh Payne – Payne’s Painting

\$6505

Check 192

ERIC D JANSSON
KAREN A ULTEY
714-642-7613
5715 S BANGOR STREET
SEATTLE, WA 98178

21-13/630

192

DATE 4/15/24

PAY TO THE ORDER OF Josh Payne \$ 3000⁰⁰/₁₀₀

Three thousand dollars ¹⁰⁰/₁₀₀ DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO House Paint

[Signature]

Check 199

ERIC D JANSSON
KAREN A ULTEY
714-642-7613
5715 S BANGOR STREET
SEATTLE, WA 98178

21-13/630

199

DATE 6/12/24

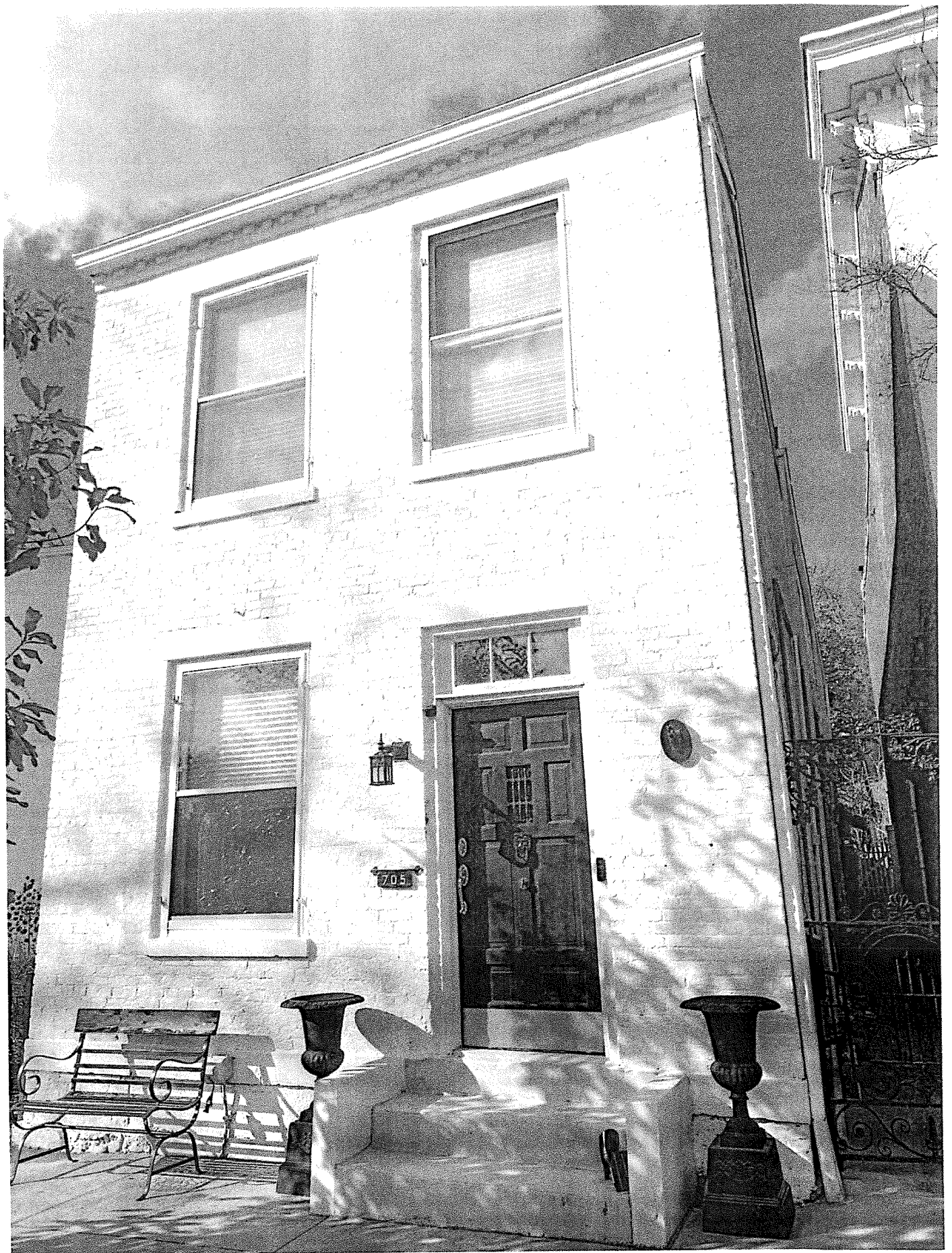
PAY TO THE ORDER OF Josh Payne \$ 3505⁰⁰/₁₀₀

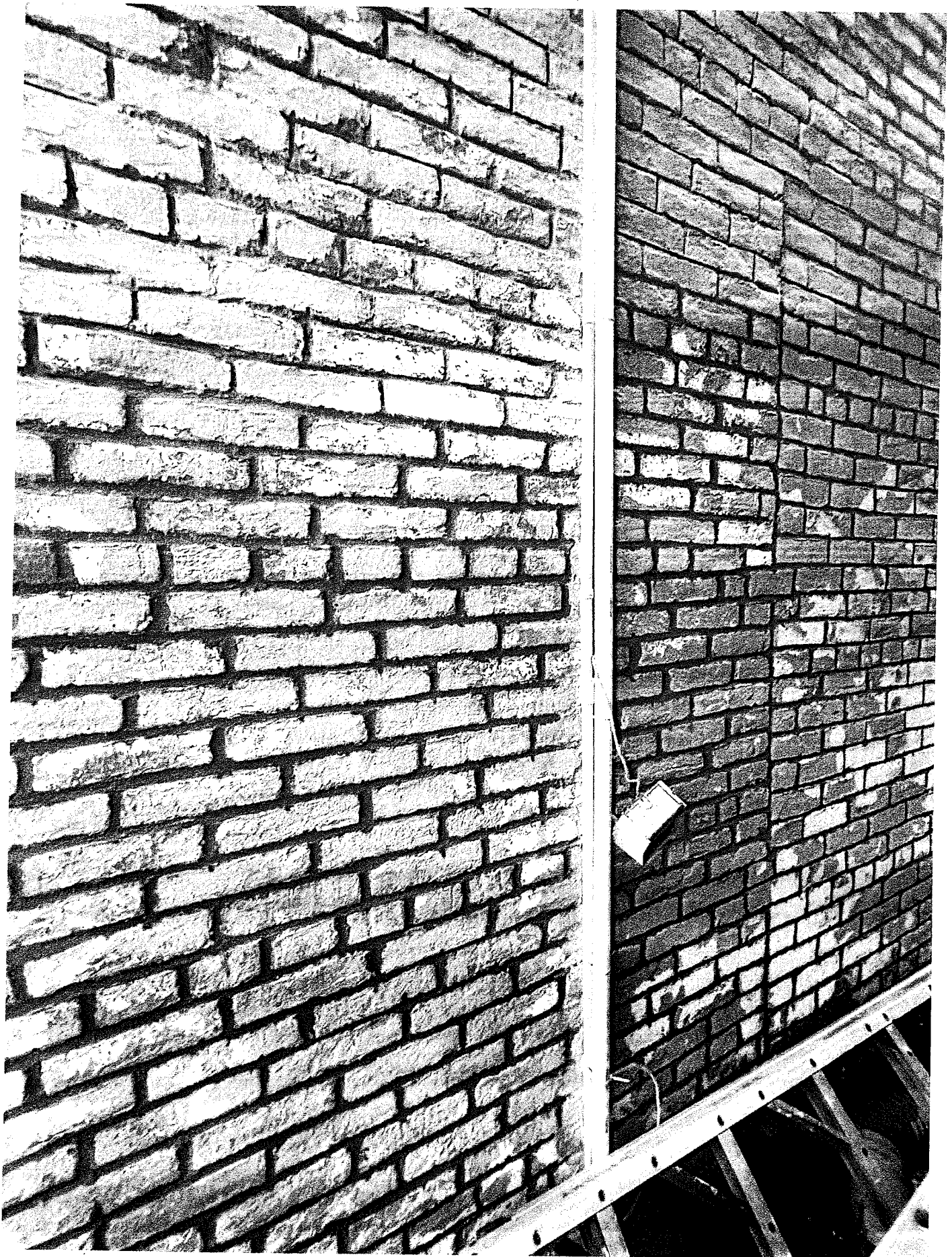
Three thousand five hundred and five ⁰⁰/₁₀₀ DOLLARS

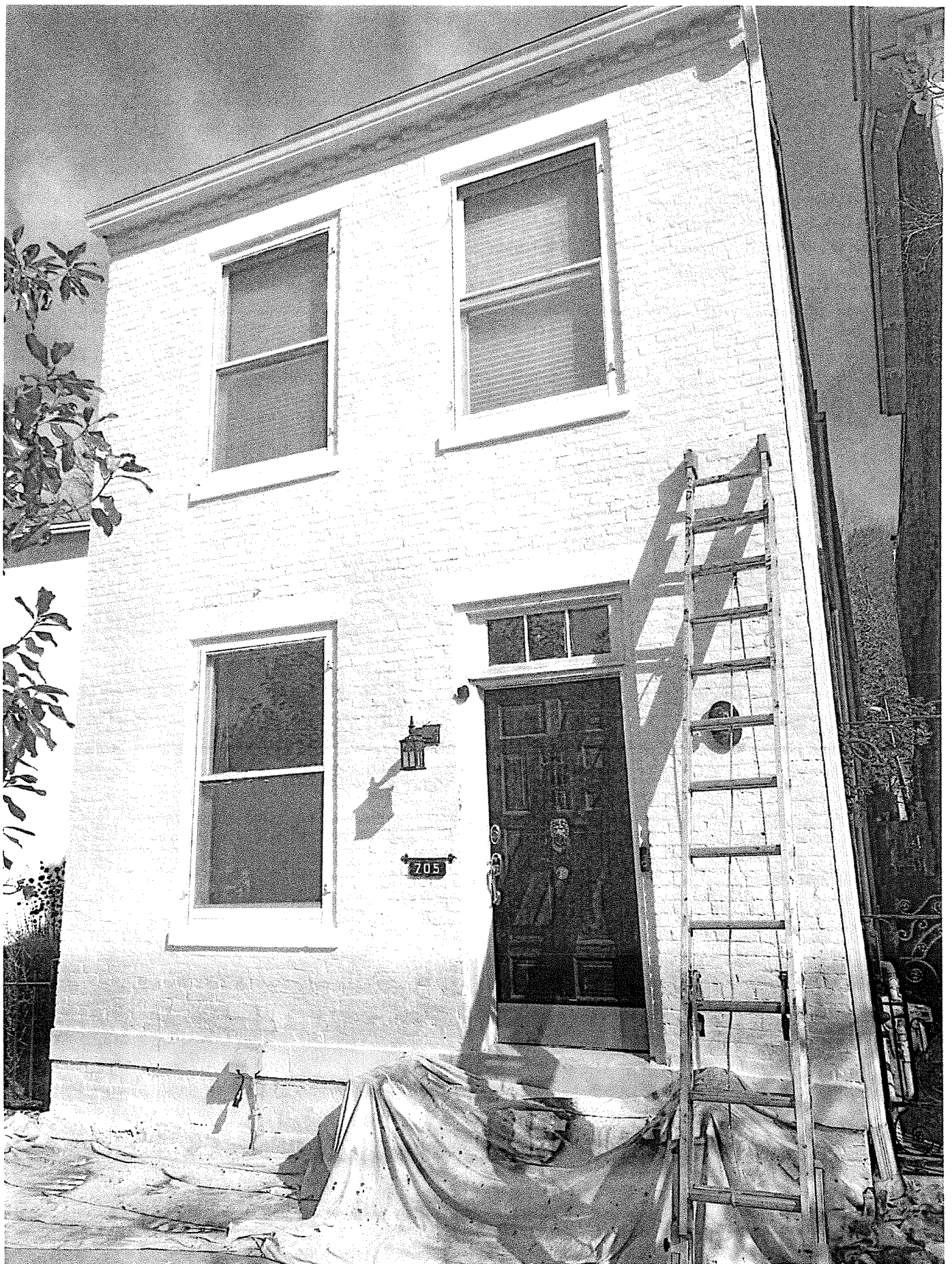
CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

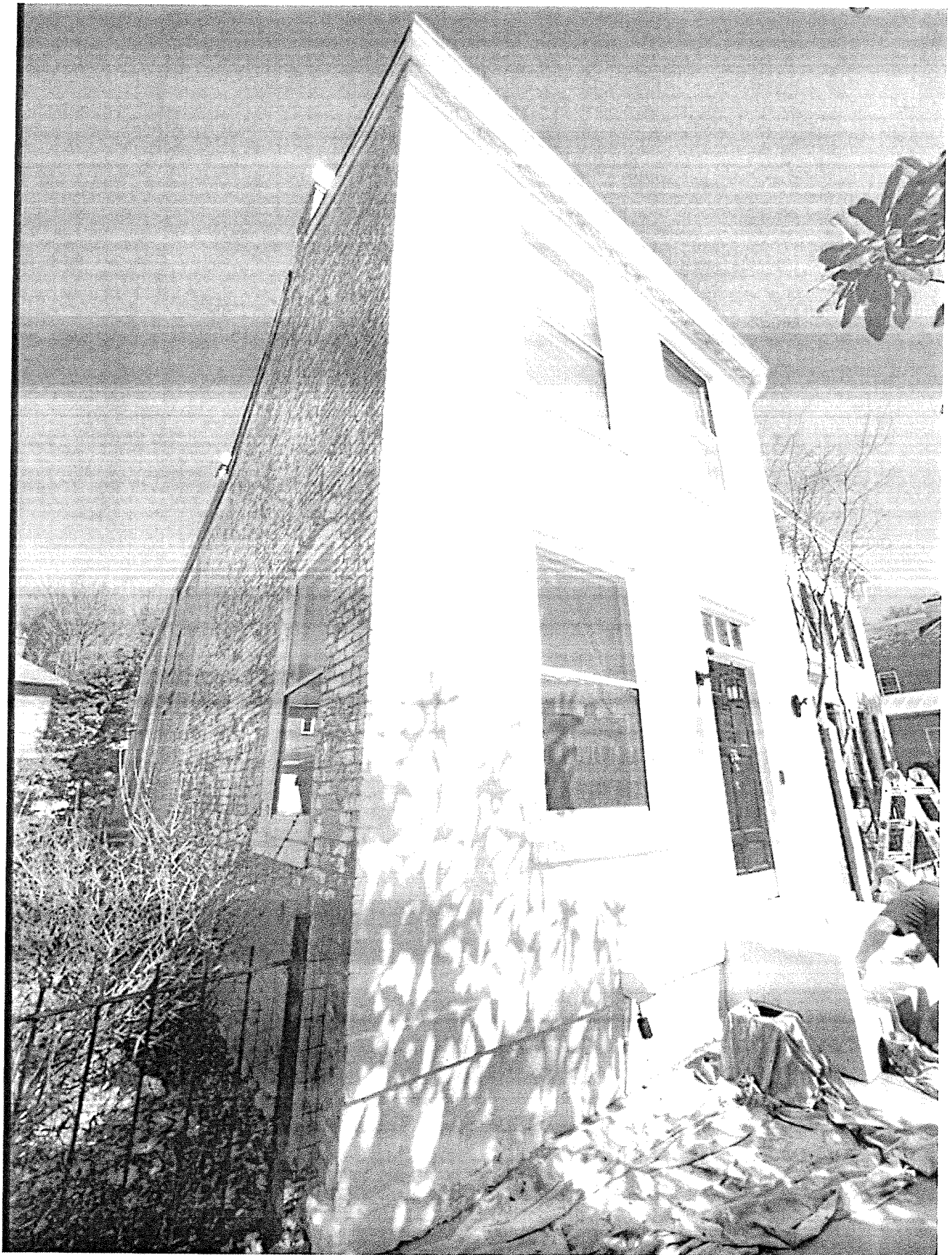
MEMO House Paint

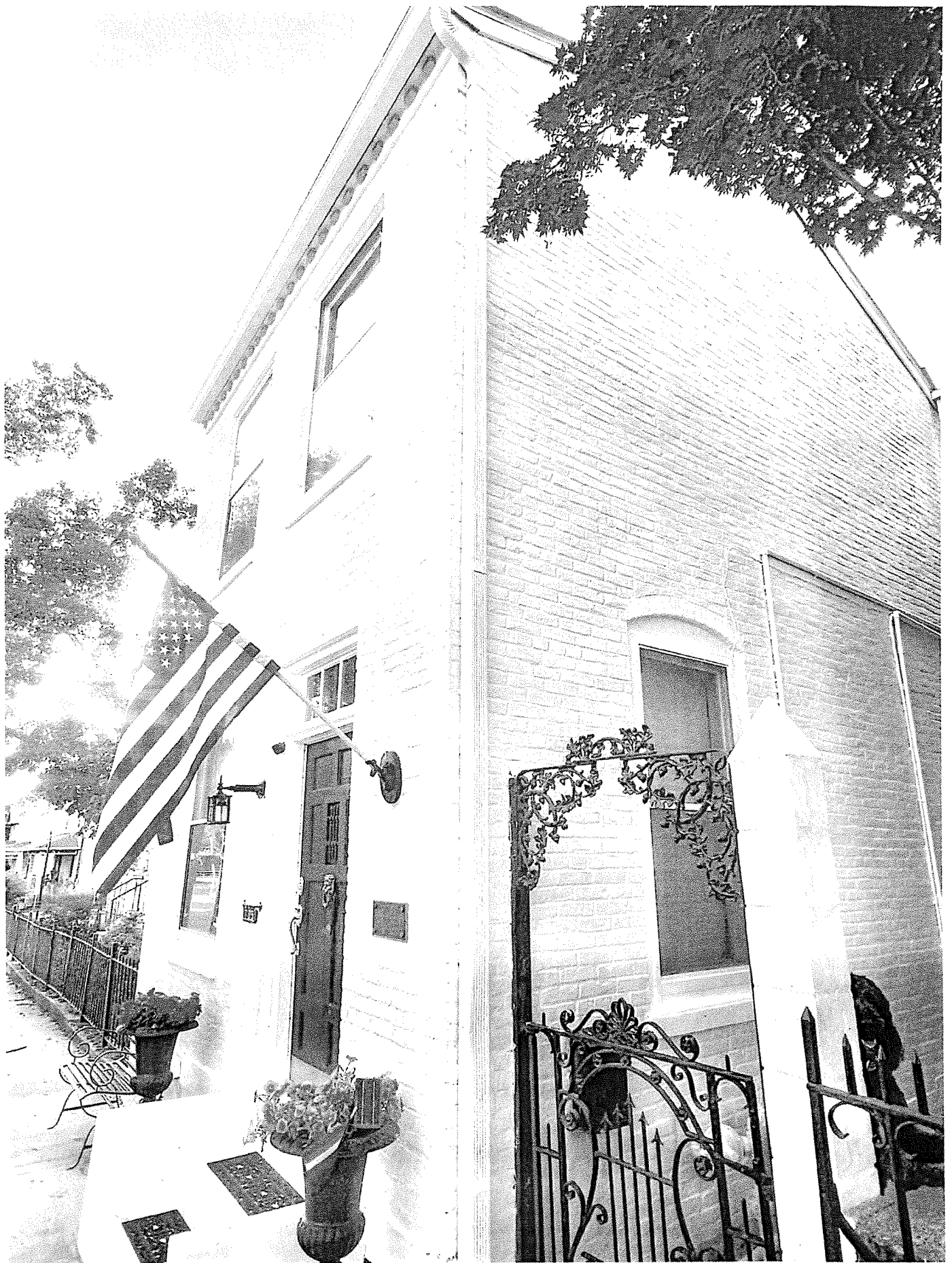
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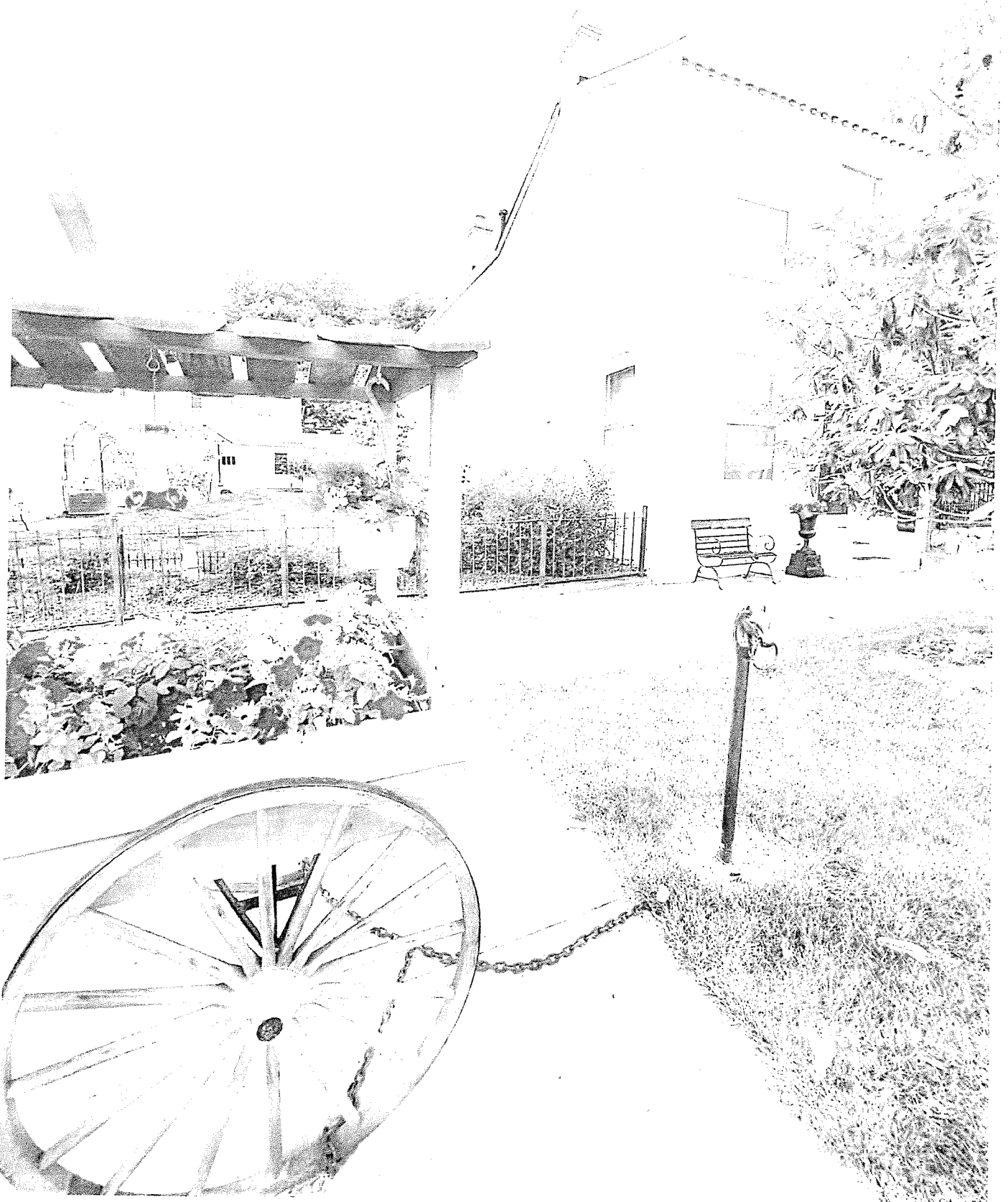


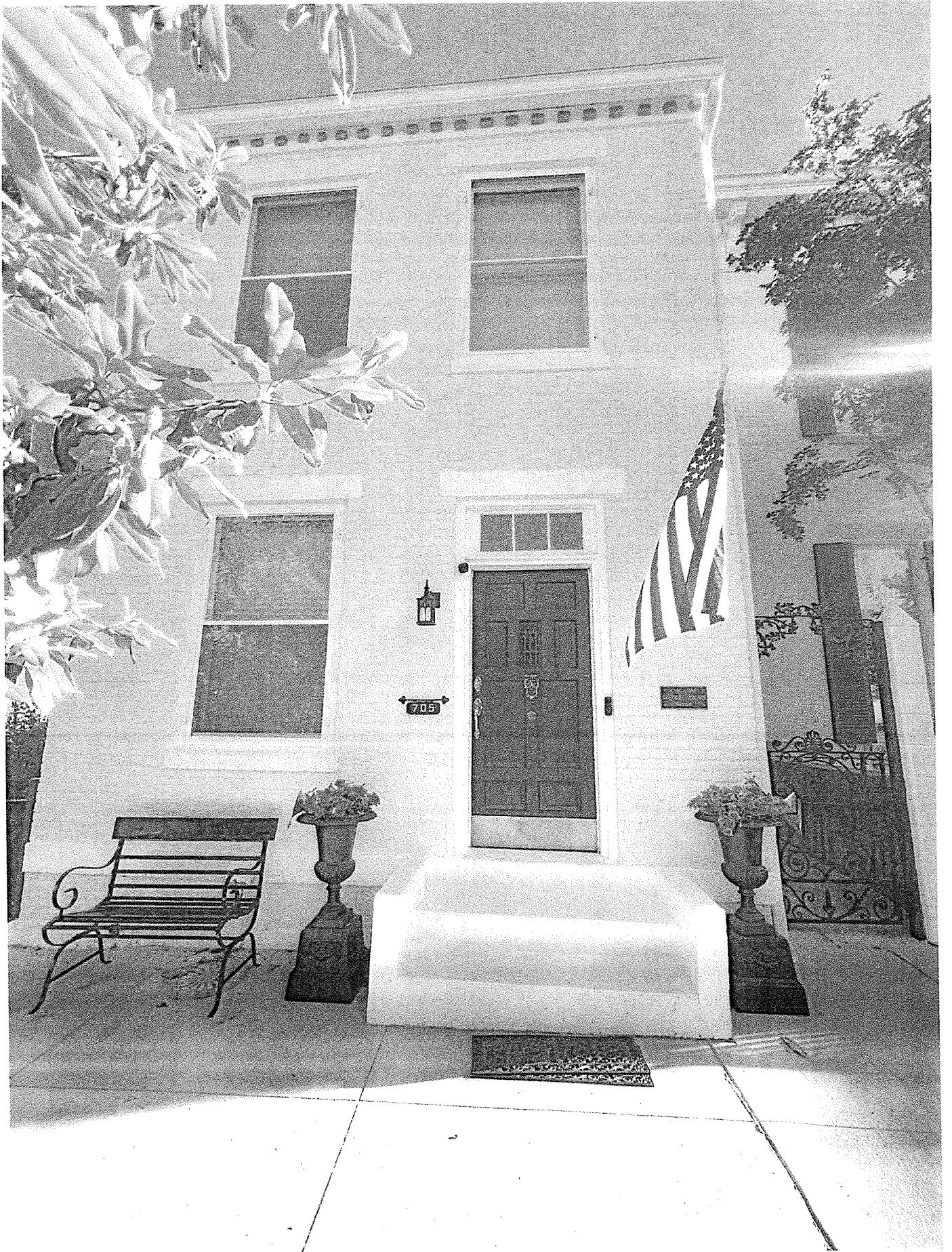














P.A.C.E.
Preservation & Community Enhancement
Grant Program Final Report

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: 6-17-2024
 Property Owner Name: STEVEN / JANE MARTIN
 Mailing Street Address: 20108 Hwy 362
 City: NABB State: IN Zip: 47147
 Phone (Preferred): 502-291-0825 Phone (Alternate): _____
 Email: PICEASO@LightBount.com

PROJECT INFORMATION

Street Address: 907 W. MAIN ST.
 Total Cost of Project (include all costs to complete the entire project): 34,400 34,108.24
 Estimated Date of Completion of Work: 6-17-2024
 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): 17,200
 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.

PAINT / TUCK POINT / REPAIR FRONT DOOR
Replace - 15 windows

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	See Attached		
2	door + windows	25668.24	
3	Indepaint, paint	2038500	
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	34166.24	

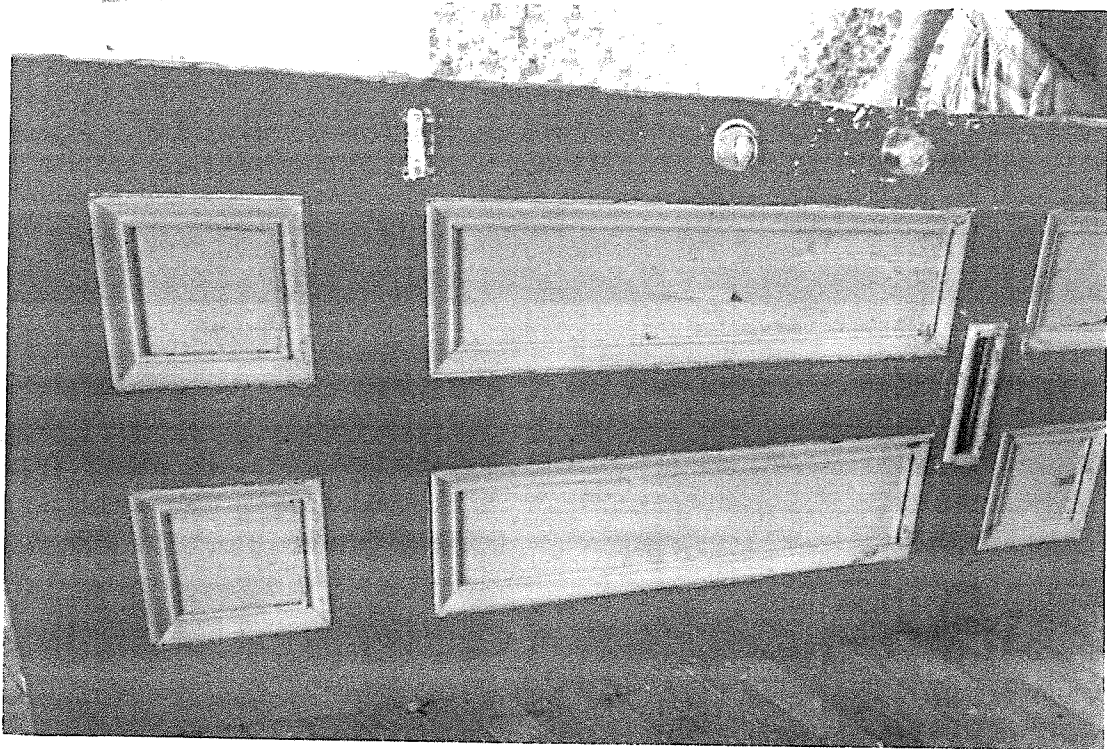
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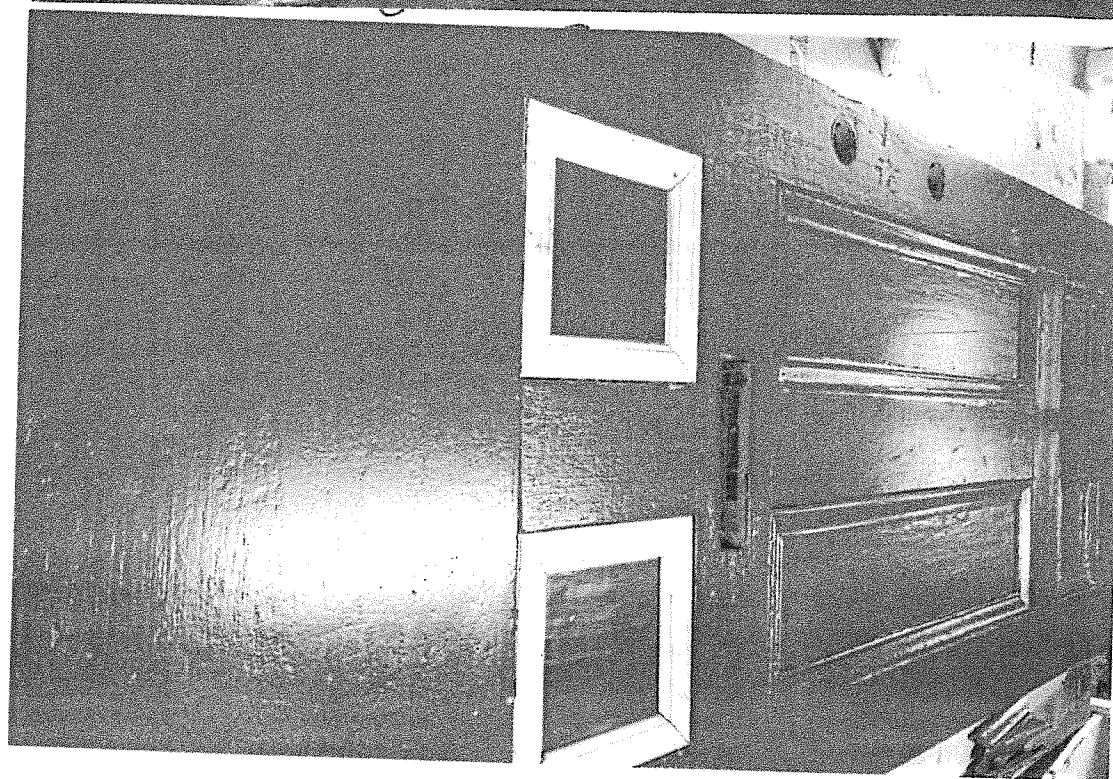
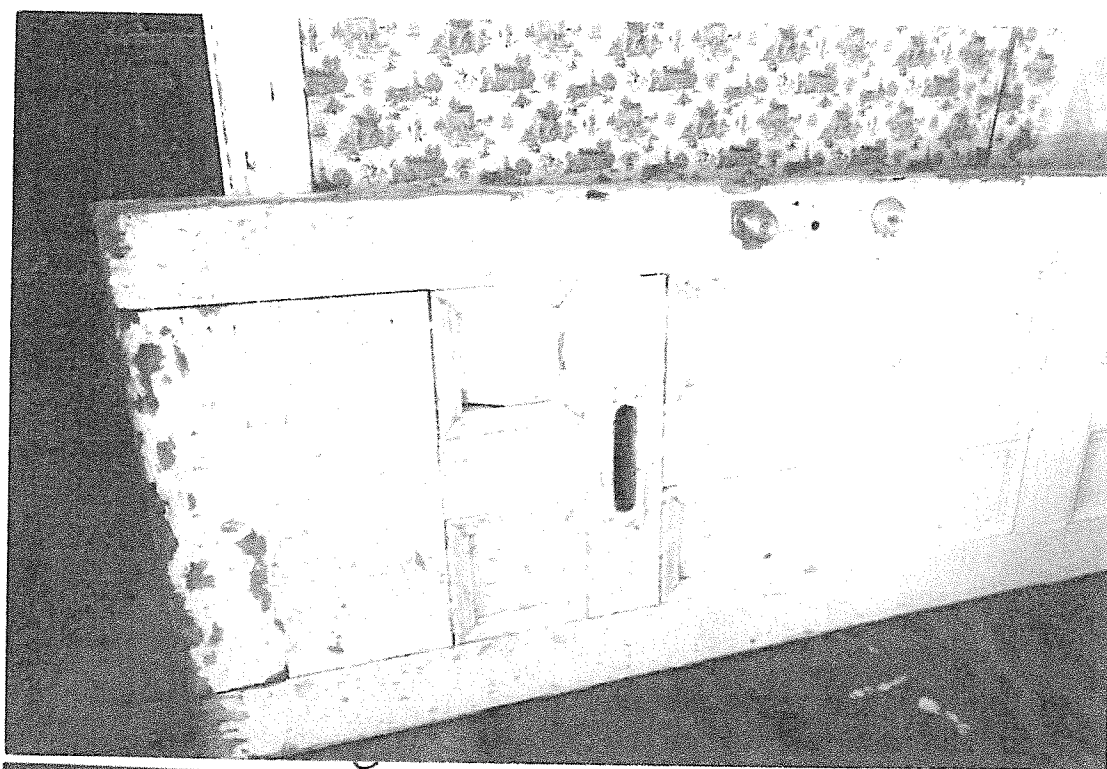
I certify that the project was completed and that all required documents are included in my final report packet.

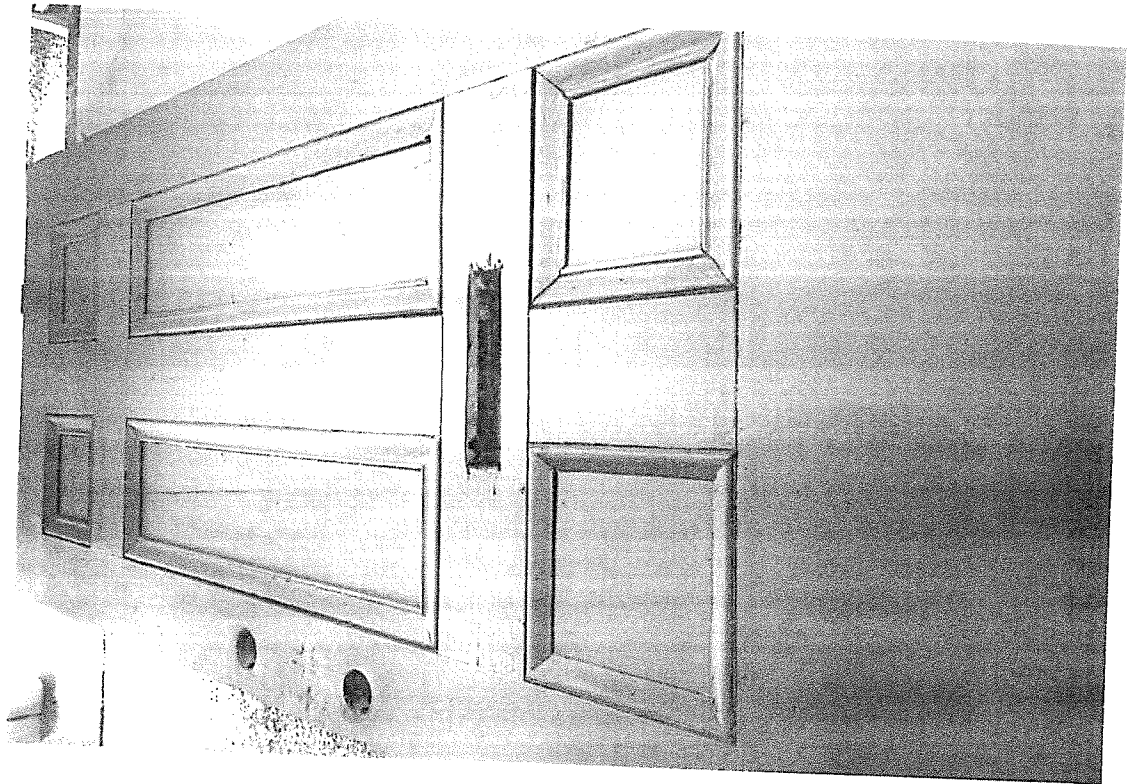
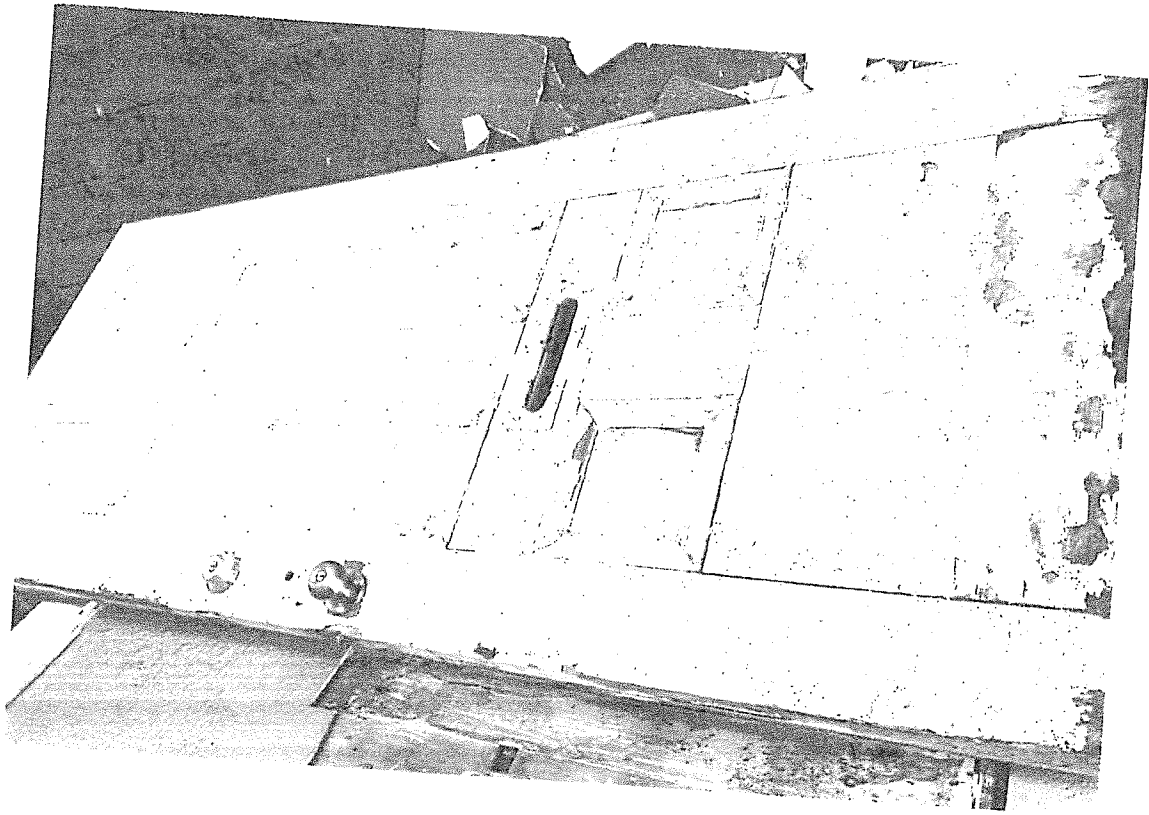
Steve Mart
Applicant(s) Signature

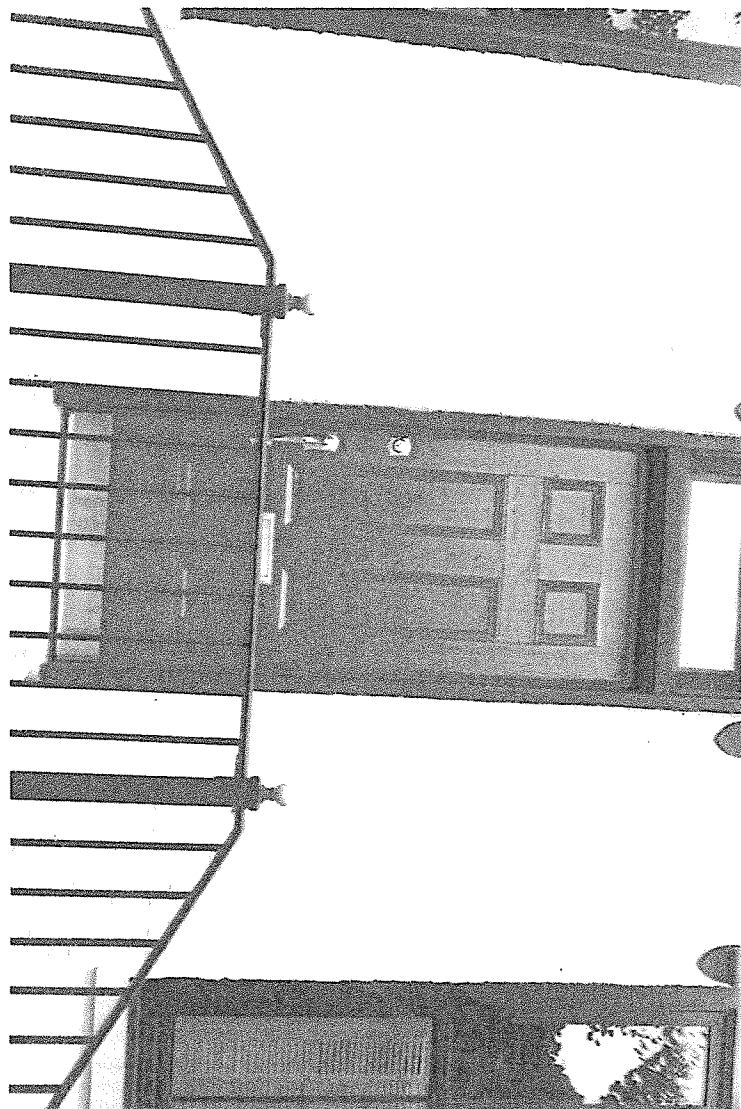
6-17-2021
Date

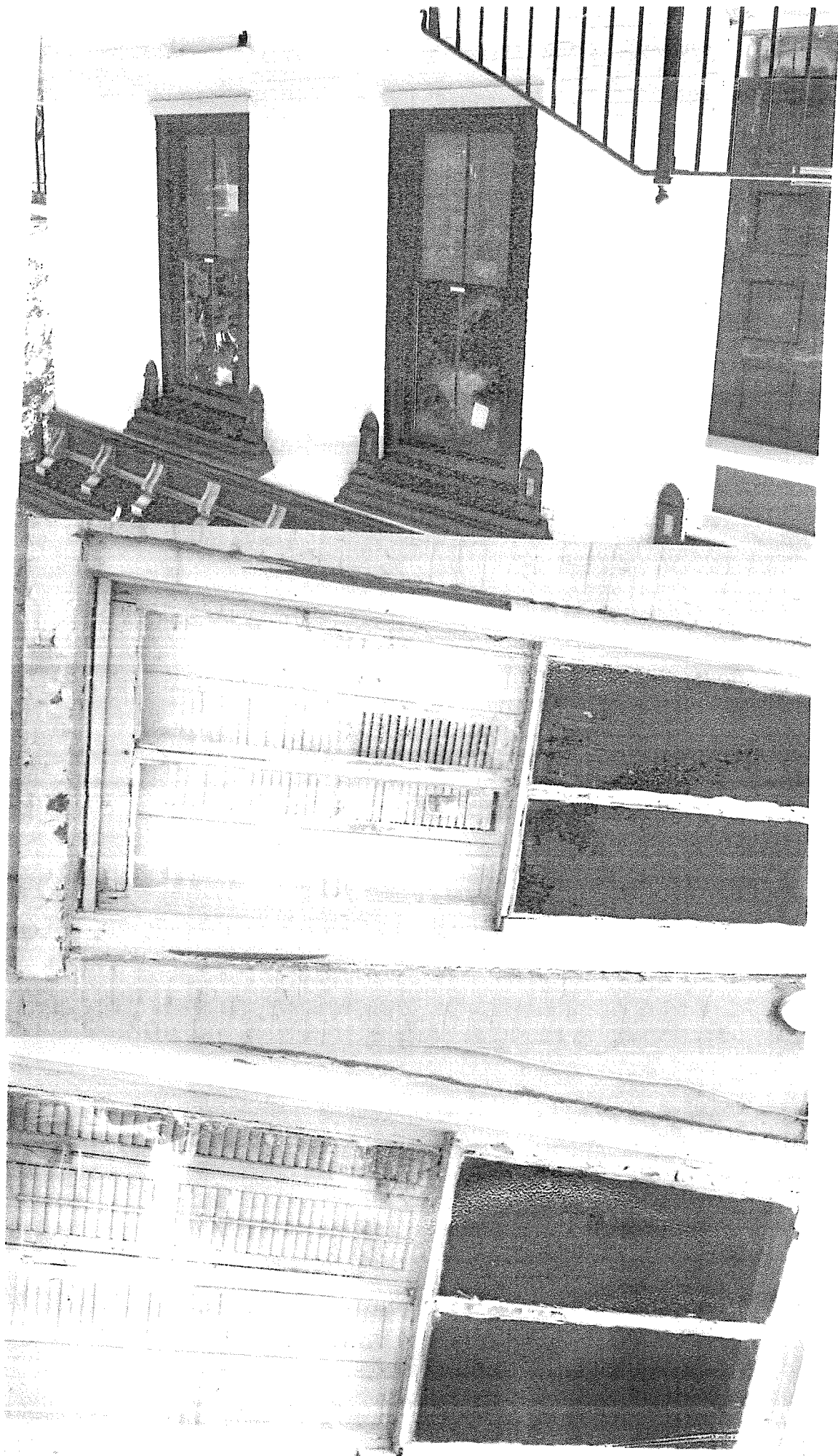


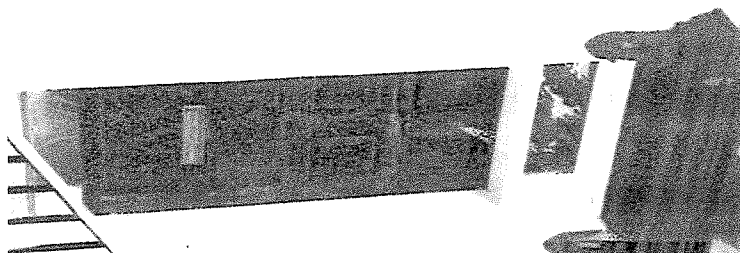
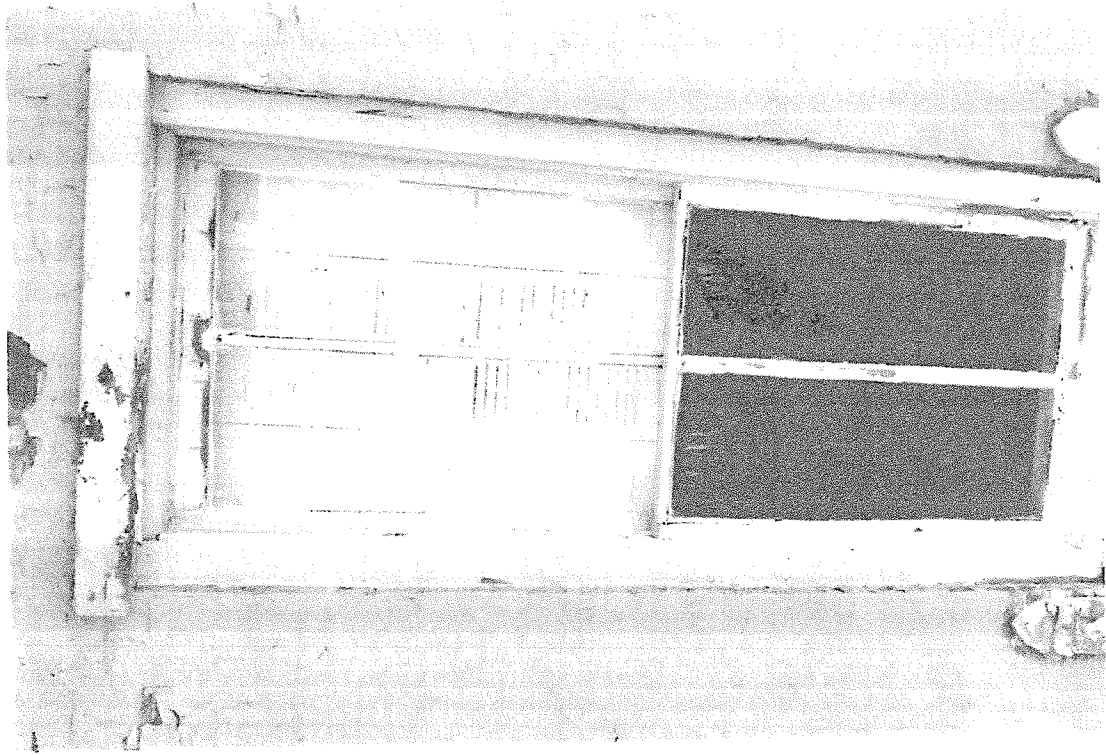


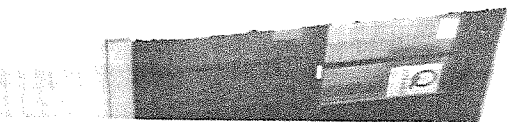
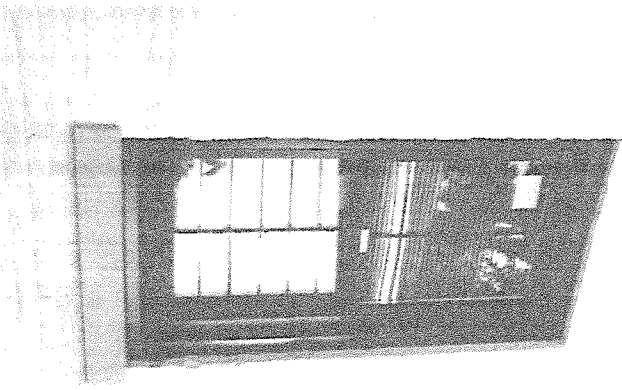


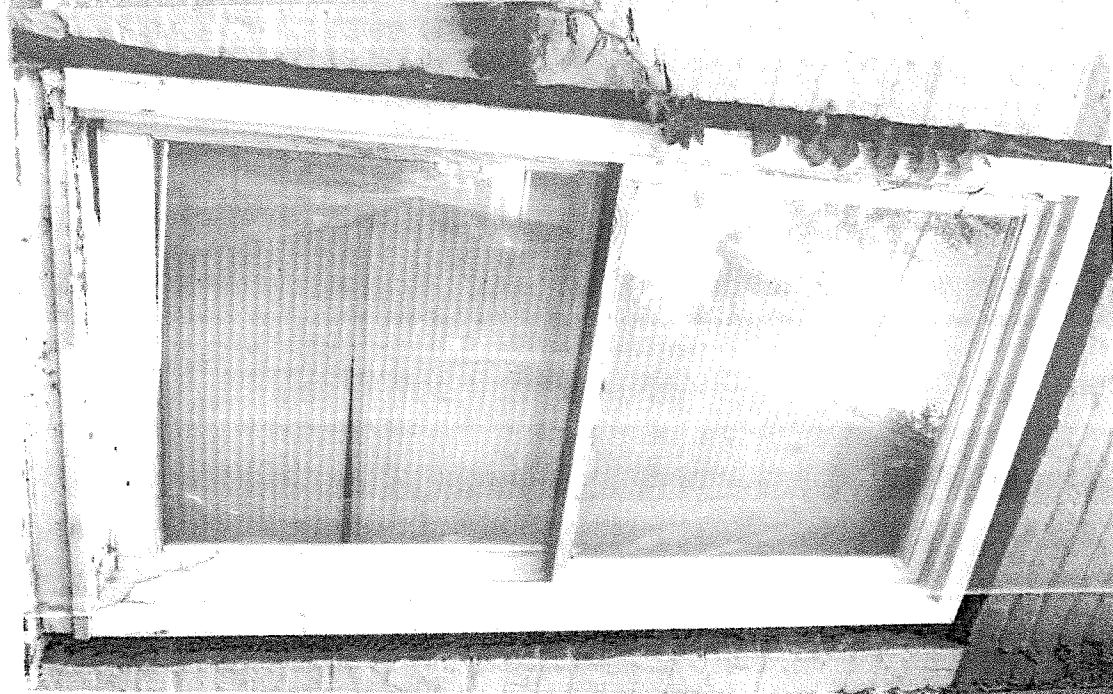
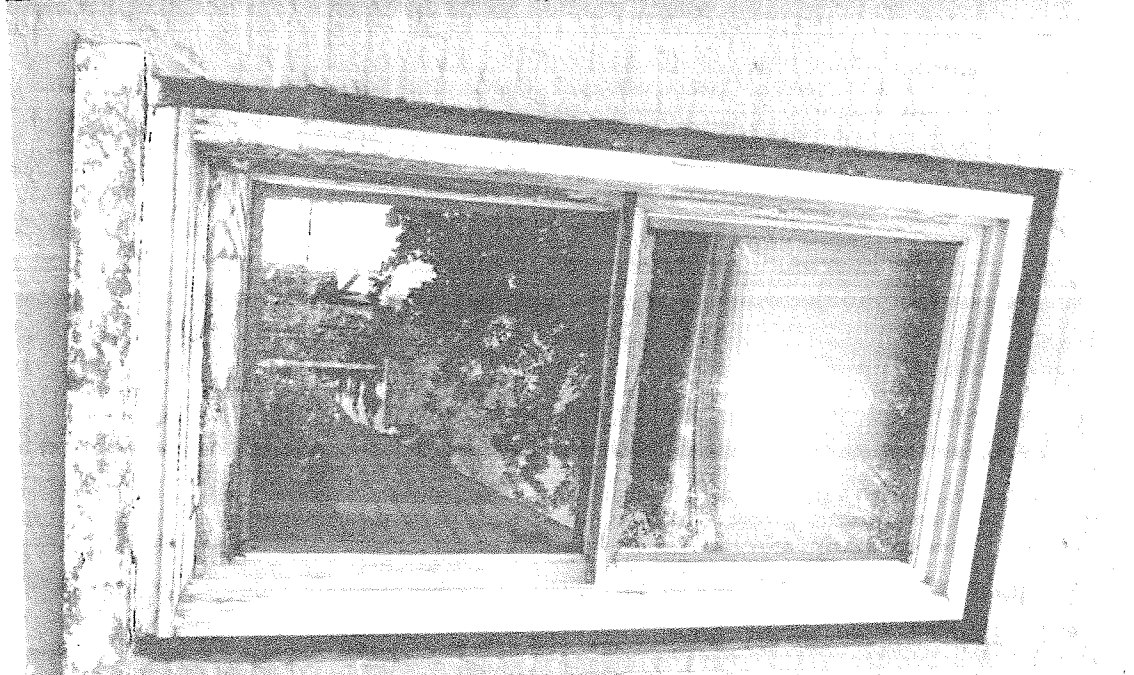
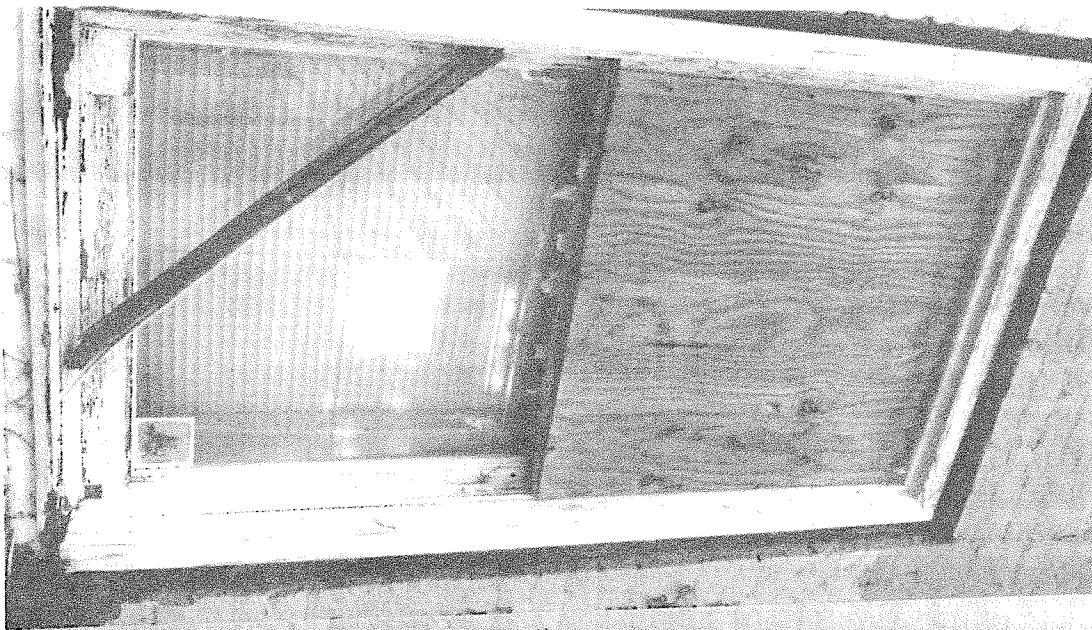


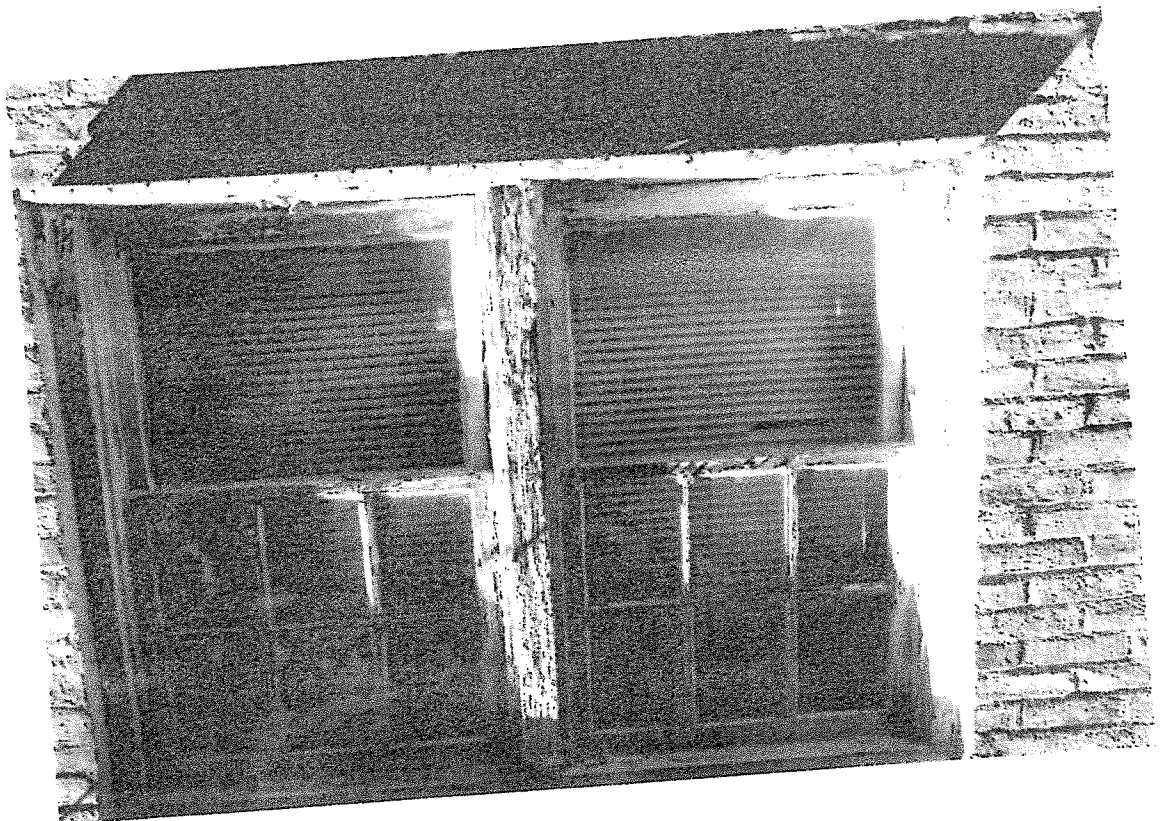








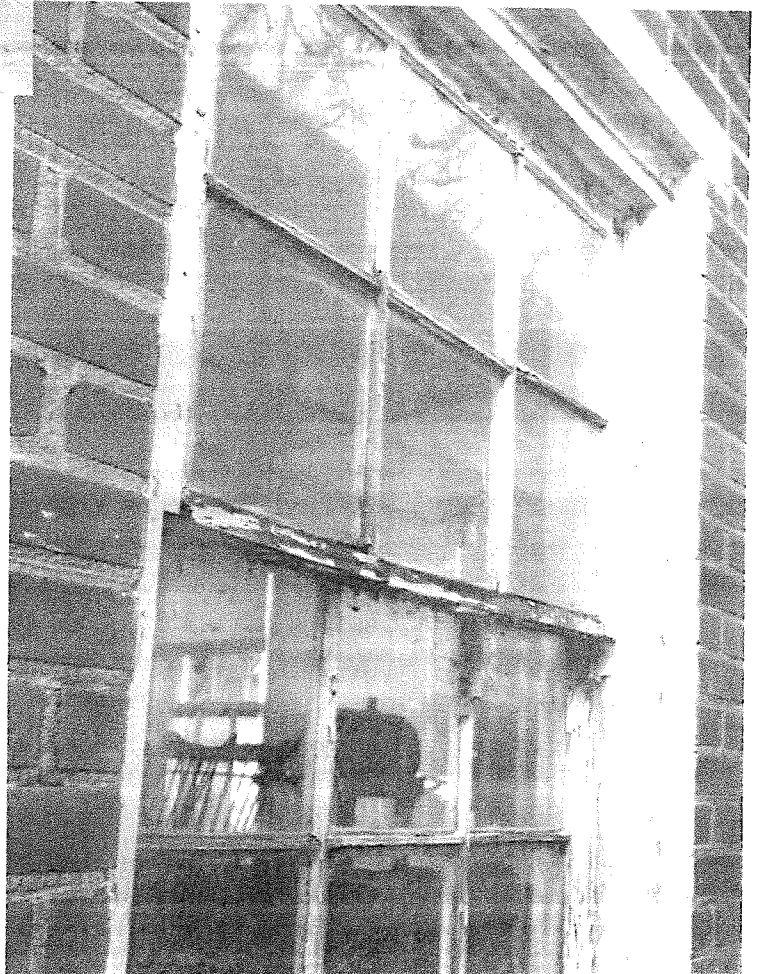


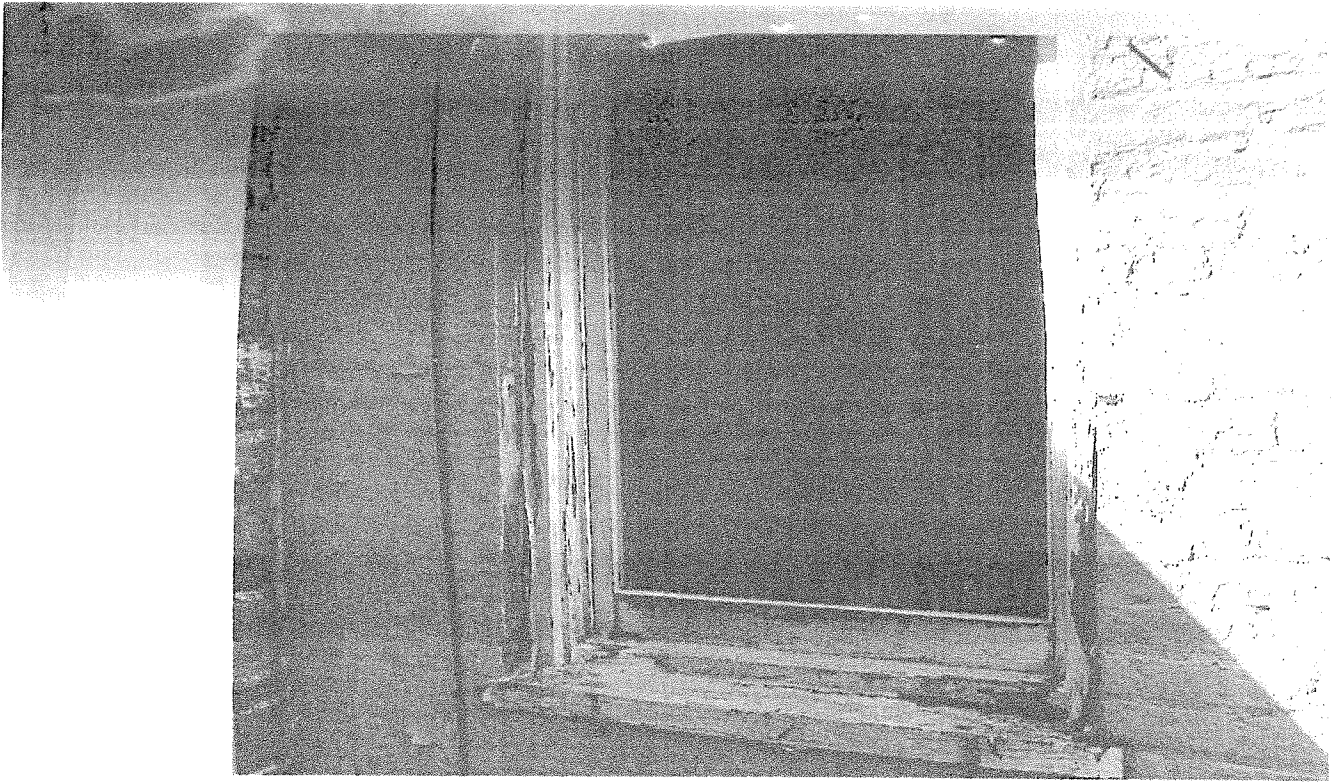


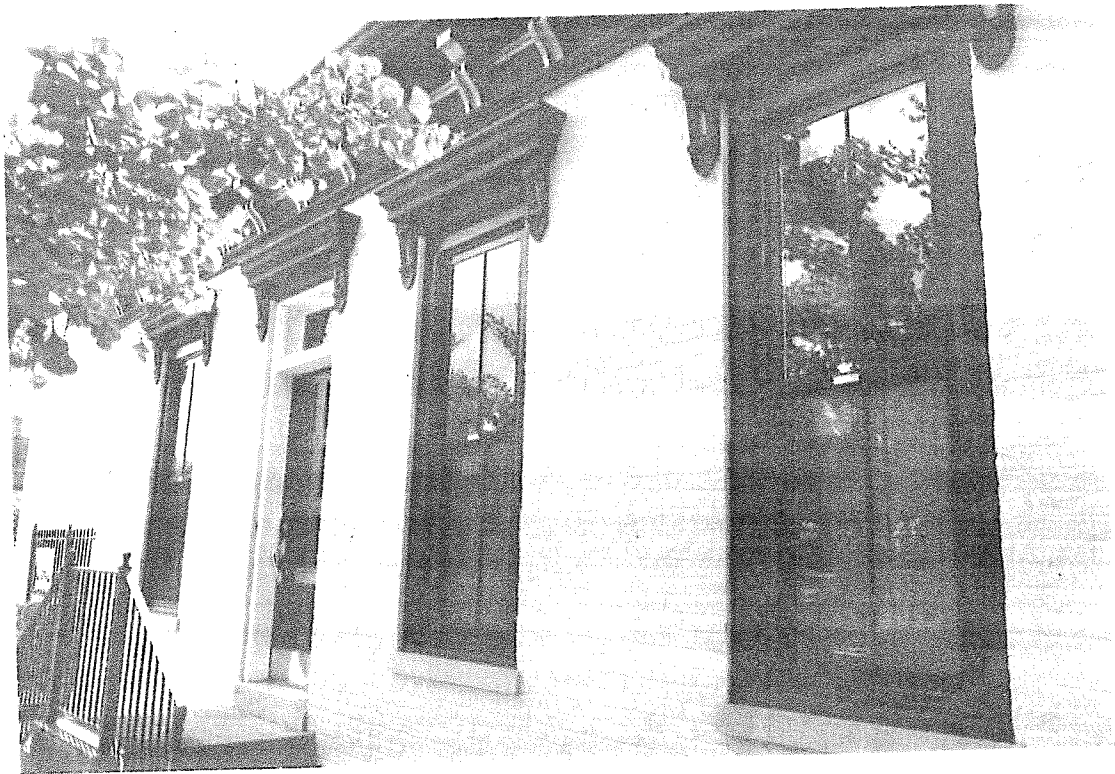




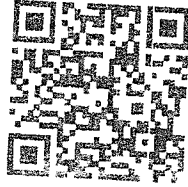








mylowe's Rewards



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

SALE

SALES#: FSTLAR02 4412864 TRASH#: 14465400 05-07-24

308901 6H 4-IN SQ SATIN NKLE DDD 14.94
 3 3 4.98

SUBTOTAL: 14.94
 TOTAL TAX: 1.05
 INVOICE 98857 TOTAL: 15.99
 VISA: 15.99

VISA: XXXXXXXXXXXX5444 AMOUNT: 15.99 AUTHCD: 026320

TAP REFID: 173520857729 05/07/24 13:04:17

TUR: 000000000
 TSI: 0000

STORE: 1735 TERMINAL: 20 05/07/24 13:04:29



How doers
 get more done.

1000 E. HWY. 131
 CLARKSVILLE, IN 47129 (812)282-0470

2002 00052 04888 05/17/24 11:52 AM
 SALE SELF CHECKOUT

051652010114 INT/EXT PRMR <A> 19.98
 KILZ ORIG INT/EXT PRMR 10984 32 OZ
 078477104163 DEC SP SW WH <A> 2.47
 15A WHT DECORA GROUNDING SWITCH
 077089200454 4"5PKFOAM <A> 10.98
 HD WHITE FOAM 4 IN MINI 5PK
 077089200447 4" FR&TRAY <A> 5.97
 HD WHIT FOAM 4 IN MINI KIT 3PC

SUBTOTAL 40.40
 SALES TAX 2.83
 TOTAL \$43.23

XXXXXXXXXXXX5444 VISA USD\$ 43.23
 AUTH CODE 07698C/9520628 TA

Chip Read
 AID A0000000031010 VISA CREDIT

2002 05/17/24 11:52 AM **36.97**



2002 52 04888 05/17/2024 9752

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/15/2024

 DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 12067 10117
 PASSWORD: 24267 10065

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.



Order information

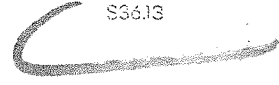
Buyer packrat-jan2907
Seller dayton_ohio
Placed on May 27, 2024
Payment method Credit Card
Paid on May 27, 2024

Shipping address

jane martin
2008 Highway 868
nubb, Indiana 47147-9745
United States

Order total

1 item	\$14.24
Shipping	\$19.53
Tax	\$2.36
Order total	\$36.13



Items bought from dayton_ohio

Order number: 19-11611-24644

Quantity	Item name	Shipping service	Item price
1	Schlage 6" x 34" Solid Bright Brass Kick Plate C8400B (126402309536)	FedEx Ground or FedEx Home Delivery	\$14.24



Order information

Buyer peckrat-jan2907
Seller dg_shop88
Placed on May 27, 2024
Payment method Credit Card
Paid on May 27, 2024

Shipping address

jane martin
20108 Highway 362
nobo, Indiana 47147-1795
United States

Order total

1 item	C \$25.00
Shipping	C \$12.71
Tax	C \$2.64
Order total	C \$40.35

Items bought from dg_shop88

Order number: 09-11620-27209

Quantity	Item name	Shipping service	Item price
1	10x3 Inch Residential Solid Brass Mail Slot With Spring Loaded Front Door Detail (395361206513)	Canada Post Tracked Packet - USA	C \$25.00



How doers
get more done.

1000 E. HWY. 131
CLARKSVILLE, IN 47129 (812)282-0470

2002 00061 84204 05/30/24 11:37 AM
SALE SELF CHECKOUT

043374059915 DOOR BOTTOM <A> 12.93
MD 36" U-SHPD DR BTM W/FINS-BRN

SUBTOTAL 12.93
SALES TAX 0.91
TOTAL \$13.84

XXXXXXXXXXXX5444 VISA

USD\$ 13.84

AUTH CODE 02141C/661032

TA

Chip Read
AID A0000000031010

VISA CREDIT

2002 05/30/24 11:37 AM



2002 61 84204 05/30/2024 1333

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/28/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 170699 168758
PASSWORD: 24260 168697

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

PROPOSAL

Arnold Graham
6865 N JPB Paper Mill Rd
Madison IN 47250

Proposal Submitted To: Steve & Jane Martin	Job Name	Job #
Address: 20108 Highway 362 Nabb IN 47147	Job Location: 907 Main St	Date
Phone #	Fax #	Architect

We hereby submit specifications and estimates for: Installing Entry Door
 (old)
 Remove old door, Installing New door with necessary adjustments as needed. Painted

\$1950.00 Labor

Paid in full \$1950.00

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

\$ Nine Hundred fifty Dollars

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted:
Arnold Graham

Note—this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance: _____ Signature _____

B&R Construction and Repair
 1627 Fisher Ridge Rd
 Milton, KY 40045 US
 502-640-7919
 j6420d@yahoo.com



B&R Construction and Repair
 1627 Fisher Ridge Road
 Milton, KY 40045
 (502) 268 - 3810
 (502) 523 - 3466

Estimate

ADDRESS

Steve Martin
 907 west main
 Madison, IN 47250

ESTIMATE # 2196
 DATE 12/13/2023

	QTY	UNIT PRICE	AMOUNT
Remove and replace 15 windows with Quaker Brighton aluminum clad single hung windows with half screen and wrap exterior window trim.			
Material & Labor	1	23,875.00	23,875.00
Trash Removal	1	200.00	200.00
Material & Labor	1	500.00	500.00
Allowance for replacing rotten wood			
TOTAL			\$24,575.00

Accepted By

Accepted Date

5-7-24
P.D. in Fall
Steve B

GENERAL PROVISIONS

1. Work shall be completed in a professional manner and in compliance with all applicable codes and other applicable laws.
2. To the extent required by law, all work shall be performed by fully licensed duly licensed and authorized by law to perform said work.
3. Owner shall not be directly responsible for any work stoppage from any day, any day Contractor shall fully pay said work stoppage and shall indemnify and hold responsible for the stoppage compliance of this Contract.
4. Contractor shall furnish Owner appropriate releases or waivers of lien for all work performed or materials provided at the time the next periodic payment shall be due.
5. All Change Order under Article 11 shall be subject to the provisions of the contract between Owner and Contractor.
6. Contractor warrants it is adequately insured for injury to its employees and others by work, loss or injury as a result of the acts of Contractor or its employees and subcontractors.
7. Contractor shall be responsible for all the permits necessary for the work to be performed.
8. Contractor agrees to remove all debris and leave the premises in broom-clean condition.
9. In the event Owner shall fail to pay any periodic or installment payment due hereunder, Contractor may cease work without breach pending payment or resolution of any dispute. Failure to make payment within _____ days from the due date of payment shall be deemed a material breach of this contract.
10. All disputes hereunder shall be resolved by binding arbitration in accordance with the rules of the American Arbitration Association.
11. Contractor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or general unavailability of materials.
12. Contractor warrants all work for a period of _____ days following completion.

Note: This form is not a substitute for the advice of an attorney. Legal advice of any nature should be sought from competent, independent legal counsel in the relevant jurisdiction. Absolutely no warranties are made regarding the suitability of this form for any particular purpose.