



Bill To:
City of Madison
Attention: Bob Cooke
101 West Main Street
Madison, IN 47250

Invoice Date: January 26, 2015
Invoice No.: 2015-1001

Consulting Services:

Strip Mall Demo Project Activities

Made several site visit

Reviewing/researching demolition requirements and developed scope

Provide detail specs to engineering firm

Met with environmental review firm and develop scope and IDEM requirements

Updated city on progress

Assisting with the developing funding with all parties

Amount: **\$3,000**

Total Current Amount Due: **\$3,000**

Remit Payment To: Flint Group, Inc., P.O. Box 420, Madison, IN 47250



To: Redevelopment Commission
From: Mike Flint, President
Date: January 7, 2015

AGREEMENT FOR SERVICES

Scope

- Assist with developing recommendations and analysis on future transportation/logistic corridors that would benefit companies located in the district
- Analyze other regional corridors from surrounding communities
- Provide assistance and participate as needed with Conexus Indiana Logistics Council in addition to State Agencies as they develop transportation/logistic corridor recommendations
- Coordinate and provide updates to Redevelopment Commission
- Provide Plan, Proposal, and Rationale behind proposal to TIF Board
- Submit Plan to Conexus prior to the deadline for submission

Compensation

Five (5) months for total not to exceed \$25,000 (\$5,000 due upon signature with balance billed monthly) plus any related travel expenses. Itemized receipts will be provided for all expenses except mileage. A monthly activity report will accompany each invoice.

Term

The term of this agreement will be for five (5) months commencing on January 1, 2015 and expiring on May 31, 2015. Either party may terminate this agreement for any reason with a thirty (30) day notice to the other party.

Your signature indicates your agreement to the above terms:

Redevelopment Commission

Signature

Printed Name and Title

David J. Casey Date: 1/20/2015
David J. Casey President



FLINT GROUP

PLANNING AND DEVELOPMENT SOLUTIONS

To: City of Madison
From: Mike Flint, President
Date: October 15, 2014

Proposal

Scope of Work

1. Act as Owner's Representative in all aspects of the Gateway Project which includes but not limited to attendance at meetings and public hearings on behalf of the owner; document preparation; provide updates to Mayor and City Council; and other duties as required of an Owner's Representative.

Compensation

The fees for the above listed scope of work would be \$200 per hour and includes all normal business related expenses. The total amount for the contract term will not exceed \$25,000. Any amount over this will be on a pre-approved basis. Any special related expenses will be pre-approved.

Term

The term of this agreement will be for twelve (12) months commencing on November 1, 2014 and expiring on October 31, 2015. This agreement will automatically renew (up to three times) each November 1st if notice to terminate is not received within thirty (30) days of the renewal date.

Your signature indicates your agreement to the above terms:

City of Madison

Signature

Damon A. Welch

Date:

10-20-2014

Printed Name and Title:

Damon Welch / Mayor