

Martinsville Redevelopment Commission

Meeting Agenda

Wednesday, August 13, 2025

7:30 AM - Council Chambers

THE CITY OF
Martinsville
INDIANA



Call to Order

Roll Call

Consideration of the Minutes

Documents:

[JULY 9, 2025, REDEVELOPMENT COMMISSION MEETING MINUTES.PDF](#)

Review and Consideration of Claims

Documents:

[REDEVELOPMENT COMMISSION CLAIMS FOR AUGUST 12, 2025.PDF](#)

Reports

I. Financial Reports

Documents:

[REDEVELOPMENT COMMISSION FUND REPORTS - JULY 2025.PDF](#)
[2021 REDEVELOPMENT COMMISSION BOND REPORT.PDF](#)

II. Attorney's Report - Joseph Gaunt

III. Engineer's Report - Gary Oakes

Unfinished Business

New Business

Next Regular Meeting

The next regularly scheduled meeting will be on Wednesday, September 10, 2025, at 7:30 AM in the Council Chambers (Room 202), City Hall, 59 S. Jefferson St, Martinsville, IN.

Adjournment

Any individual who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a public meeting, program, service, or activity of the City of Martinsville, IN contact Ben Merida, ADA Coordinator, 995 Rogers Road, Martinsville, IN 46151, 765-342-6012, as soon as possible, but no later than 48 hours before the scheduled event.

**MINUTES FOR THE
MARTINSVILLE REDEVELOPMENT
COMMISSION**

A regular meeting of the Martinsville Redevelopment Commission (RDC) met at 7:30 am on Wednesday, July 09, 2025. The meeting was held at the Council Chambers at Martinsville City Hall.

Roll Call:

Commission members: Paul Lauck, Alan Myers, Rich Griswold, Phil Deckard, Dair Grant were in attendance. Also in attendance were: Mayor Costin, Attorney Joe Gaunt, Gary Oaks.

Meeting called to order by President Rich Griswold.

Approval of Minutes:

The minutes of the June 11,2025 meeting were discussed.

Motion to approve minutes made by Phil Deckard. Seconded by Dair Grant.

Motion approved 4-0. Member Paul Lauck arrived at the meeting late. He missed the vote.

Approval of Claims:

Claims amounting to \$1894.18 were presented to the commission.

Motion to approve claims made by Al Myers. Seconded by Dair Grant.

Approved 4-0. Paul Lauck was late to vote.

Claims:

Financial Report:

Discussion of financial report:

3332 RDC22 balance of \$343390.40 for the month of June 1- June 30,2025

T I F balance of \$652175.44 for the month of June 1- June 30, 2025

Engineer's Report:

Gary Oaks gave his report on the Blue Bluff Rd sewer project.

Gary also stated the new levee will have a fence installed to deter unauthorized people. Gary also spoke of the procedure that will be followed when the White River starts to rise.

Attorney Report:

Attorney Joe Gaunt stated that there was nothing to report.

New Business:

Ben Merida gave a report on the New Theater. Stated that the theater will have its own checking account. The theater will have proper personnel so run theater's day to day activities.

There was discussion of an Ohio St and Rusie Dr. traffic study.

Adjournment:

There being no further business, the meeting was adjourned at 8:30 am July 09, 2025

Dair Grant, Vice President

Signing Date: 8-13-2025

Alan Myers, Secretary

Signing Date: 8-13-2025



CITY OF MARTINSVILLE - FNPRM
ATTN: BEN MERIDA
995 ROGERS RD
MARTINSVILLE, IN 46151-3260

Page: 1 of 119
Issue Date: Jul 11, 2025
Account Number: 287295480653
Foundation Account: 58638193
Invoice: 287295480653X07192025

4445 000 326

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

MET del 6-12/7-11-2025 42.75



total 42.75

Account summary

Your last bill	\$2,262.25
Payment, Jul 07 - Thank you!	-\$2,262.25
Remaining balance	\$0.00

Already Paid

Service summary

Wireless	\$2,325.73
Total services	\$2,325.73

Needs to go on Claim Summary

Total due \$2,325.73

Please pay by Aug 06, 2025

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

Please pay \$2,325.73 by Aug 06, 2025

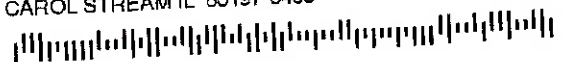


CITY OF MARTINSVILLE - FNPRM
ATTN: BEN MERIDA
995 ROGERS RD
MARTINSVILLE, IN 46151-3260

Account number: 287295480653
Please include account number on your check

CHECK FOR AUTOPAY
(SEE REVERSE)

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



999002872954806530000000023257300000232573000

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges		Company fees & surcharges	Total	
				Plan	Add-ons			
765.315.5792	CIVIC CENTER	5	\$0.99	\$39.99	-	\$1.77	\$42.75	RDC
765.318.1806	POLICE CITY OF MARTINSVILLE ...	7	-	\$39.99	-	\$1.77	\$41.76	
765.318.1990	POLICE CITY OF MARTINSVILLE ...	9	-	\$39.99	-	\$1.77	\$41.76	
765.318.3286	MARTINSVILLE FIRE	11	-	\$39.99	-	\$1.77	\$41.76	S. Houton's Cell
765.318.4405	POLICE LINE	13	-	\$39.99	\$2.00	\$2.04	\$44.03	Det Cell
765.318.6291	MARTINSVILLE CAMERA	15	-	\$29.99	\$3.00	\$1.25	\$34.24	PD Comm
765.318.7589	MARTINSVILLE PRIMARY	17	-	\$39.99	-	\$1.77	\$41.76	
765.318.7737	MARTINSVILLE POLICE DEPT	19	-	\$39.99	-	\$1.77	\$41.76	
765.318.9229	POLICE DEPUTY CHIEF	21	-	\$39.99	-	\$1.77	\$41.76	
765.341.0085	POLICE CITY OF MARTINSVILLE ...	23	-	\$39.99	-	\$1.77	\$41.76	
765.341.0761	POLICE CITY OF MARTINSVILLE ...	25	-	\$39.99	-	\$1.77	\$41.76	
765.341.1089	MARTINSVILLE POLICE	27	-	\$39.99	-	\$1.77	\$41.76	
765.341.1383	CITY OF MARTINSVILLE	29	-	\$29.99	-	\$1.25	\$31.24	SW J- Pad
765.341.1407	SIM2 MARTINSVILLE POLICE DEPT	31	-	\$29.99	-	\$1.25	\$31.24	Det Cell
765.341.1473	POLICE CITY OF MARTINSVILLE ...	33	-	\$39.99	-	\$1.77	\$41.76	
765.341.4624	POLICE CITY OF MARTINSVILLE ...	35	-	\$39.99	-	\$1.77	\$41.76	
765.341.5174	POLICE CITY OF MARTINSVILLE ...	37	-	\$39.99	-	\$1.77	\$41.76	
765.341.5257	FIRE CAPTAIN CITY OF MARTINS...	39	-	\$39.99	-	\$1.77	\$41.76	20-88 21-88 West office 015
765.341.5561	MARTINSVILLE POLICE DEPT	41	-	\$39.99	\$2.00	\$2.04	\$44.03	Det Cell
765.341.8084	POLICE CITY OF MARTINSVILLE ...	43	-	\$39.99	-	\$1.77	\$41.76	
765.341.8424	FIRE CHIEF CITY OF MARTINSVI...	45	-	\$39.99	-	\$1.77	\$41.76	K. Swene
765.341.8459	POLICE CITY OF MARTINSVILLE ...	47	-	\$39.99	-	\$1.77	\$41.76	
765.341.8747	MARTINSVILLE POLICE	49	-	\$39.99	-	\$1.77	\$41.76	
765.341.9476	TBD PD 2 CITY OF MARTINSVILL...	51	-	\$39.99	-	\$1.77	\$41.76	
765.341.9842	FIRE DEPUTY CHIEF CITY OF MA...	53	-	\$39.99	-	\$1.77	\$41.76	A. Haker Cell
765.352.5003	POLICE CITY OF MARTINSVILLE ...	55	-	\$39.99	-	\$1.77	\$41.76	
765.352.5233	MARTINSVILLE WELL CRADLEPOINT	57	-	\$29.99	-	\$1.25	\$31.24	SW
765.352.5264	POLICE CITY OF MARTINSVILLE ...	59	-	\$39.99	-	\$1.77	\$41.76	
765.352.5949	POLICE CITY OF MARTINSVILLE ...	61	-	\$39.99	-	\$1.77	\$41.76	
765.352.5950	POLICE CITY OF MARTINSVILLE ...	63	-	\$39.99	-	\$1.77	\$41.76	
765.352.5951	POLICE CITY OF MARTINSVILLE ...	65	-	\$39.99	-	\$1.77	\$41.76	
765.352.5952	POLICE CITY OF MARTINSVILLE ...	67	-	\$39.99	-	\$1.77	\$41.76	
765.352.5953	POLICE CITY OF MARTINSVILLE ...	69	-	\$39.99	-	\$1.77	\$41.76	
765.352.5954	POLICE CITY OF MARTINSVILLE ...	71	-	\$39.99	-	\$1.77	\$41.76	
765.352.5955	POLICE CITY OF MARTINSVILLE ...	73	-	\$39.99	-	\$1.77	\$41.76	

Wireless continues ...



...Wireless continued

 **Phone, 765.315.5792**
CIVIC CENTER

Activity since last bill Jun 12 - Jul 11

Other Activity

1. Activation Fee	Jun 12	\$50.00	< One-time charge
2. Activation Fee Credit	Jun 12	-\$50.00	< One-time credit
3. PHO APL IPH 15 128GB BLK	Jun 13	\$0.99	
<i>Qty: 1 at \$0.99 each</i>			
<i>Transaction: N096-Y-1868597 Product ID: 6863D</i>			
4. SIM VAR FIRSTNET ESIM FN	Jun 13	\$0.00	
<i>Transaction: N096-Y-1868597 Product ID: 7999D</i>			

Monthly charges Jun 12 - Jul 11

5. FirstNet Mbl Unl Enhc iPhone 5G VVM	\$44.99
6. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM	-\$5.00
7. Block Roaming Except 3PTs for FirstNet	\$0.00
8. FirstNet Messaging	\$0.00

Usage summary

Talk *Used*

FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited) 57

Text *Used*

Unlimited Domestic Messaging (unlimited) 2

Data *Used*

FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB) 226

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Company fees & surcharges

9. Federal Universal Service Charge	\$0.46
10. Indiana Universal Service	\$0.04
11. Regulatory Cost Recovery Charge	\$1.25
12. Telecom Relay Service Fund	\$0.02

Total for 765.315.5792 **\$42.75**



Kathy House-Gurevitz
Letter to City
Jul 21, 2015 at 1:35:35 PM
Craig Fenneman

Craig

Please sign and return.

Kathy



200 East Morgan Street
Martinsville, VA 24111
(540) 235-0277

Jul 21, 2015

Ben Meada
City Clerk
City of Martinsville

Attn: 30301 Morgan Avenue
Martinsville, Va

Dear Ben,

This letter's purpose is to confirm receipt of \$425,000 from the City of Martinsville as partial payment for purchase of the digitized real estate. The real estate purchase agreement dated September 4, 2013, with which the City of Martinsville purchased the real estate, includes, but is not limited to, "soft costs" such as loan interest, fees, title insurance, and other costs that constitute a total cost of the purchase that will be determined after the completion of construction.

Sincerely,

Craig Fenneman
President

Already paid
it just needs to
be added to
Claim Summary

Sent from my iPhone
- Caution: This is an External Email -

4445 000 326

O.K.
\$425,000.00

11/12/21, 3:02PM

Ben Merida
City Clerk
City of Martinsville

Re: JES-SEE, INCORPORATED
Martinsville, IN

Dear Ben:

The letter regarding the confirmation receipt at \$6,180,000 from the City of Martinsville as part of the purchase of the real estate purchase agreement dated September 4, 2022, with various change orders, the purchase of miscellaneous trade fixtures, "soft costs" such as labor and material, fees, inspection and staff, and the total purchase price that will be determined after the construction completion date.

Sincerely,



Craig Hartman

4443 000326
Amount: \$6,180,000

Vendor: Artisan Group

For: MET

Already paid
your needs
down
summary

WALLACE CONSTRUCTION INC

Invoice

P.O BOX 1432
 MARTINSVILLE, IN 46151
 317-422-5356

Date	Invoice #
7/28/2025	32843

Bill To
MARTINSVILLE STREET DEPT. 1349 BLUE BLUFF ROAD MARTINSVILLE, IN 46151

Ship To
309 MORGAN ST LOT ADDITIONAL STONE PER FRANKIE LANE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15	RH	6/16/2025			
Quantity	Item Code	Description			Price Each	Amount
58.51	STONE	58.51 TON #8 STONE TICKET 2500528,2500501,2500463 6/16/25			23.75	1,389.61
Thank you for your business.					Total	\$1,389.61



ROGERS GROUP

BLOOMINGTON QUARRY

1100 N. OARD ROAD, BLOOMINGTON IN 47404

812 333-8560

Center
0071

Ticket#: **2500463**

06/16/2025 10:29:50 AM

30017078

Customer:

MARTINSVILLE ST DEPT

MONDAY-FRIDAY 7:00 AM-4:30 PM CLOSED SATURDAY

Ledges 4-6 Source #2521, Q#972050
Trk. Max Legal Wt: 68500 lbs.

Product: # 8 COMMERCIAL

	Standard	Metric
Gross:	67240	
Tare:	28520	
Net:	38720	
Net Tons:	19.36	

Job:
Location:
State Item Nbr:

Ordered By:
Order Nbr:

PO Nbr: 2025 PRICES

State Project:

Hauler:

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: 45162

Lic:

Phy. Truck: 60

Loads: 1

Mt Acc Tons: 19.36

Acc. \$

Project Nbr:

Q Nbr: 972050

Zone:

Axles: 3

Task:

Cost Cntr:

Cost Oper:

Cost Acct:

Orig. Tck:

Src#: 2521

56

Copy: 2 of 2

WARNING: Avoid Prolonged Breathing of Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wearing or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. First Aid: For inhalation, move to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the material safety data sheet before using or handling this product. Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs. Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. First Aid: For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.



ROGERS GROUP

BLOOMINGTON QUARRY

1100 N. CARD ROAD, BLOOMINGTON IN 47404

812 333-8560

Center
0071

Ticket#: **2500501**

06/16/2025 11:57:49 AM

30017078

Customer:

MARTINSVILLE ST DEPT

MONDAY-FRIDAY 7:00 AM-4:30 PM CLOSED SATURDAY

Ledges 4-6 Source #2521, Q#972050
Trk. Max Legal Wt: 68500 lbs.

Product: # 8 COMMERCIAL

Job:

Location:

State Item Nbr:

Gross:

Standard
67640

Metric

Tare:

28520

Net:

39120

Net Tons:

19.56

Ordered By:

Order Nbr:

State Project:

PO Nbr: 2025 PRICES

Hauler:

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: 45162

Lic:

Phy. Truck: 60

Leads: 2

Mt Acc Tons: 38.92

Acc. \$

Project Nbr:

Q Nbr: 972050

Zone:

Axles: 3

Task:

Cost Cntr:

Cost Oper:

Cost Acct:

Orig. Tck:

Src#: 2521

94

Copy: 1 of 2

WARNING: Avoid Prolonged Breathing of Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. **Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. First Aid: For inhalation, move to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the material safety data sheet before using or handling this product. Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs. Handling: Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. First Aid: For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.**



ROGERS GROUP

BLOOMINGTON QUARRY

1100 N. OARD ROAD, BLOOMINGTON IN 47404

812 333-8560

Center 0071

Ticket#: 2500528

06/16/2025 01:25:12 PM

30017078

Customer:

MARTINSVILLE ST DEPT

MONDAY-FRIDAY 7:00 AM-4:30 PM CLOSED SATURDAY

Ledges 4-6 Source #2521, Q#972050

Trk. Max Legal Wt: 68500 lbs.

Product: # 8 COMMERCIAL

Job:

Location:

State Item Nbr:

Gross:

Standard 67700

Tare:

28520

Net:

39180

Net Tons:

19.59

Ordered By:

Order Nbr:

State Project:

PO Nbr: 2025 PRICES

Hauler:

This is to certify that I have personally received the material described herein as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: 45162

Lic:

Phy. Truck: 60

Loads: 3

Mt Acc Tons: 58.51

Acc. \$

Project Nbr:

Q Nbr: 972050

Zone:

Axles: 3

Task:

Cost Cntr:

Cost Oper:

Cost Acct:

Orig. Tck:

Src#: 2521

121

Copy: 1 of 2

WARNING: Avoid Prolonged Breathing of Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. **Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. **First Aid:** For inhalation, move to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the material safety data sheet before using or handling this product. **Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.** **Handling:** Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. **First Aid:** For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. **Suggested Delivery Route:** RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of the vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

WALLACE CONSTRUCTION INC

Invoice

P.O BOX 1432
 MARTINSVILLE, IN 46151
 317-422-5356

Date	Invoice #
8/6/2025	32867

Bill To
CITY OF MARTINSVILLE P.O BOX 1415 MARTINSVILLE, IN 46151

Ship To
309/339 E MORGAN STREET

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
225059SA	Net 30	JT	8/5/2025	E-MAILED		309-339 E Morgan Street
Quantity	Item Code	Description			Price Each	Amount
1	ASPHALT MATE...	2.055 SQ YARDS INSTALLED 8" INCHES OF #53 STONE INSTALLED CONCRETE PERIMETER CURB INSTALLED CONCRETE CENTER ISLAND INSTALLED POLE LIGHTS AS PER SPECS INSTALLED 3" INCHES OF 19 MM BINDER INSTALLED 1 1/2" INCHES OF 9.5 MM SURFACE STRIPED LOT PER PLANS			158,570.00	158,570.00
Thank you for your business.					Total	\$158,570.00



INVOICE

Invoice # **X210547**
 Invoice Date **6/23/25**
 Account # **189682**
 Sales Rep **TOM GRABOWSKI**
 Phone # **812-331-0356**
 Branch # **433** **Bloomington, IN**
 Total Amount Due **\$318.40**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

151 1 MB 0.622 E0133X I0183 D14431281052 S2 P10842912 0001:0001



MARTINSVILLE STREET DEPT
 1349 N BLUE BLUFF RD
 MARTINSVILLE IN 46151-7450

Shipped to:

CUSTOMER PICK-UP -

RDC Parking Lot

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/20/25	6/20/25	JJ620				WILL CALL	X210547

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1312ADWFS20	12 N12 F2648 STIB SOLID 20' DUAL WALL 12850020DW	40	40		7.96000	FT	318.40

V1485

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Subtotal: **318.40**
 Other: **0.00**
 Tax: **0.00**
Invoice Total: \$318.40

Terms: NET 30
 Ordered By: JASON

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.

✓ 14

RDC

INVOICE

CORP.	ACCOUNT NUMBER
038	30017078

INVOICE NO.	0071208424
PAY THIS AMOUNT	\$898.14

SOLD TO:
 MARTINSVILLE ST DEPT
 1349 BLUE BLUFF ROAD
 MARTINSVILLE, IN, 46151-0415

Rogers Group, Inc.
 Bloomington Quarry
 Bloomington IN 47404-9365
 (812) 333-8560



INVOICE DATE 06/16/2025
 JOB NUMBER
 PO NUMBER 2025 PRICES
 TERMS 30 NET

Pay Online at www.RGILink.com

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

All amounts are in US dollars.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
06/16/2025	000008	# 8 COMMERCIAL						
			2500463		19.36	TN	\$15.35	\$297.18
			2500501		19.56	TN	\$15.35	\$300.25
			2500528		19.59	TN	\$15.35	\$300.71
		Subtotal			58.51			\$898.14

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000008	# 8 COMMERCIAL	58.51	\$898.14

CORP.	ACCOUNT NUMBER	CENTER
038	30017078	0071
MARTINSVILLE ST DEPT		

Materials	\$898.14
Delivery	\$0.00
Sales Tax	\$0.00
Severance Tax	\$0.00
PAY THIS AMOUNT	\$898.14

CORP.	ACCOUNT NUMBER	CENTER	REMITTANCE STUB	INVOICE NO.
038	30017078	0071		0071208424
MARTINSVILLE ST DEPT			RETURN THIS STUB WITH PAYMENT TO:	PAY THIS AMOUNT
			Rogers Group, Inc.	\$898.14
			PO BOX 102798	
			ATLANTA GA 30368-2798	

RDC Paying \$5,000
4445 000

Kari Palma - Contractor for the Martinsville Entertainment Theatre

HOURS	DATE	TASKS for MET
FEBRUARY HOURS		
N/A	2/3/25	Meeting with Mayor - accepted new position!
1.5	2/10/25	Mentor meeting with Rob H (routing, booking, strategies, etc.)
1	2/25/25	Prepared agenda & documents for 2/27 meeting
2.5	2/27/25	First Committee Meeting (Arts & Entertainment)!
TOTAL: 5		
MARCH HOURS		
1.5	3/19/25	Walk through tour of Theatre & Committee Discussion & meeting with Chamber (Jaime) & Tosha D
4	3/25/25	Meeting & Tour with Executive Director at Franklin's Artcraft Theatre
6	3/26/25	Meetings & Tours with Executive Directors at Spencer's Tivoli (Andrea W) Theatre & Hendricks Live! (Chris P)
5	3/27/25	Compile notes & advise from theatre visits/interviews/resources, shared with committee
TOTAL: 11.5		
APRIL HOURS		
3	4/15/25	Meeting with IU Auditorium Assistant Director of Education & Outreach, Grace R
1	4/18/25	Prepared agenda & documents for 4/21 meeting
2.5	4/21/25	Committee Meeting (Arts & Entertainment)

TOTAL: 6.5		
MAY HOURS		
1	5/6/25	Prepared agenda & documents for 5/8 meeting
2.5	5/8/25	Committee Meeting (Arts & Entertainment)
1.5	5/14/25	Training with Watchfire (zoom) for sign programming
2	5/21/25	Meeting with Mural Committee/select finalists (21 artists)
1	5/22/25	Meeting with Mural Committee/selected artist
0.5	5/29/25	Meeting with Mayor & Dale C
1	5/30/25	Prepared agenda & documents for 6/3 meeting
TOTAL: 9.5		
JUNE HOURS		
2	6/3/25	Committee Meeting (Arts & Entertainment) & Theatre walk through
3	6/6/25	Created RFQ for concessions, submitted to Dale C
4.5	6/14/25	Traveled to Lebanon IN to acquire furniture for theatre
4.5	6/16/25	Meetings with Sherri Agnew, Chris Long (in Morgantown), Ben Merida, Mack Porter
6.5	6/17/25	Meeting with Carmen Elliott, created original Volunteer Handbook & Contract, Budget & PR planning/creating
3.5	6/18/25	Sign training with Dean & Gary, meeting with Dean for Safety & Movie agent/acquiring
3	6/19/25	Meeting with Debbie C, plan Volunteer contracts and handbook
2	6/20/25	Email, PR, Social Media, phone conference with Mayor
3.5	6/22/25	Email, tech set-up phone & MacBook

2.5	6/25/25	Prepared agenda & documents for 6/26 Budget meeting
5.5	6/26/25	3 Meetings: Budget meeting with Arts & Entertainment Committee and Mayor, met with Rob, met with Mayor
4	6/27/25	Met with Movie Agent, Ashley Cox, email, organized notes/folders/research for MET
1.5	6/30/25	Phone meeting with Gary, email
JUNE TOTAL: 46		
JULY HOURS		
2	7/1/25	Phone meeting with Kate at On Tap Tix, email, phone meeting with Megan Martin for website & social media
6	7/2/25	Meeting with Carmen for PR, Gary for electrical, email, sign content creation
7.5	7/3/25	Meeting with Megan Martin for website & social media content, met with Gary Oakes and worked on sign, contacted graphic designer for more information, communicated with mayor, created new content for sign □□
2	7/7/25	Email, mission statement, communication with board members and Rhonda at Courthouse
2	7/8/25	Work on sign content, scheduling, meeting prep, phone conversations
6	7/9/25	Meetings: Kenny, Megan, Debbie & Rob, MET Board, email, communication with board members, created calendar
25.5 total to 7/9/25		

TOTAL HOURS FROM FEB - JULY 9 = 104



4445 000 326

Invoice

Invoice # 1M3R-WGY-14DV | July 23, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 804.91
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 804.91
Tax	\$ 0.00
Amount due	\$ 804.91 USD

Account #	AIQ1RIIPRK4NZ
Payment terms	Net 30
Purchase date	21-Jul-2025
Purchased by	Ben Merida
PO #	MET

Registered business name
Martinsville Indiana

Bill to
Martinsville Indiana
110 West Morgan Street
MARTINSVILLE, IN 46151

Ship to
Ben Merida
56 N MAIN ST
MARTINSVILLE, IN 46151-1415

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410119228172
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Yealink CP925 IP Conference Station - Corded/Cordless - Wi-Fi - Desktop - Black ASIN: B09KVJJ6S7 Sold by: SHOP4TELE INC Order # 112-0151835-0235417	1	\$334.95	\$334.95	0.000%
2 HumanCentric Vertical Laptop Stand for Desks in Matte Black, Upright Adjustable Holder to Dock Apple MacBook, MacBook Pro, and Other Laptops to Organize Work & Home Office, Automatic Grip ASIN: B07RV556B7 Sold by: HumanCentric Ventures LLC Order # 112-7859773-2861830	1	\$34.97	\$34.97	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Ooma Provisioned Grandstream GRP2624 Wi-Fi IP Desk Phone. Works only with Ooma Office VoIP Phone Service with Virtual Receptionist, Desktop and Mobile app, Video conferencing. Subscription Required. ASIN: B09LJ3WNVF Sold by: Amazon.com Services, Inc Order # 112-6001660-1324267	5	\$72.44	\$362.20	0.000%
4 Ooma Office Base ASIN: B095G4C86G Sold by: Amazon.com Services, Inc Order # 112-6001660-1324267	1	\$72.79	\$72.79	0.000%
5 Shipping & handling			\$2.99	0.000%
6 Promotions & discounts			(\$2.99)	0.000%
			Total before tax	\$804.91
			Tax	\$0.00
			Amount due	\$804.91

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

4445 000 326



Banning Engineering, INC. • 853 Columbia Road, Suite 101 • Plainfield, IN 46168
Phone: (317) 707-3700 • Fax: (317) 707-3800 • E-mail: Banning@BanningEngineering.com

Mr. Gary Oakes
City of Martinsville
P.O. Box 1415
59 South Jefferson Street
Martinsville, IN 46151

July 23, 2025
Project No: 21151
Invoice No: 2507146-S

Invoice Total \$2,280.00

Project 21151 New Martinsville Levee - South
Grant ID #TRSW221855

Professional Services through June 30, 2025

Phase 0250 On Call Services Staking property line - Field work for As-Builts

Labor

	Hours	Rate	Amount	
Jr Crew Chief	3.00	110.00	330.00	
Crew Chief	15.00	115.00	1,725.00	
Survey Field Technician	3.00	75.00	225.00	
Totals	21.00		2,280.00	
Total Labor				2,280.00
		Total this Billing Group		\$2,280.00
		TOTAL THIS INVOICE		\$2,280.00

Unpaid as of Invoice Date

Number	Date	Balance
2504111	4/11/2025	1,398.75
2505167	5/20/2025	3,678.75
Total		5,077.50

4445 000 326

**BOSE
McKINNEY
& EVANS LLP**

The MET

ATTORNEYS AT LAW

City of Martinsville Redevelopment Authority
ATTN: Dale Coffey
(via email - dalecoffey@boclawyers.com)

July 24, 2025
Invoice No. 916748
Client Matter No. 036588-0001

Matter: 2025 Lease Rental Bonds

<u>Date</u>	<u>Professional</u>	<u>Hours</u>	<u>Narrative</u>
03/31/25	C. Cochran	1.50	Work on timeline; conference w/ D. Otten regarding the same;.
04/02/25	D. Otten	0.50	Confer with Cochran regarding bond matters and timeline.
04/08/25	C. Cochran	0.50	Conference w/ D. Otten regarding working group call topics;.
04/09/25	C. Cochran	0.80	Call w/ local counsel and MA regarding financing; work on matter;.
04/09/25	D. Otten	0.60	Call with C. Cochran, Peters and City Attorney to discuss financing.
04/16/25	C. Cochran	1.00	Conference w/ D. Otten regarding timetable and SB1; work on timetable; communications w/ MA regarding the same and leased premises;.
04/16/25	D. Otten	0.60	Confer with Cochran regarding questions on SB1 and controlled project procedures for financing.
04/17/25	C. Cochran	1.00	Finalize timeline; conference w/ D. Otten regarding the same;.
04/17/25	D. Otten	1.20	RDA Bonds: Confer with Cochran regarding timetable matters; review and revise timetable; review statutes.
04/18/25	C. Cochran	0.50	Draft notice of public hearing regarding lease; communications regarding 5/26 council meeting;.
04/21/25	D. Otten	0.20	RDA Bonds: Review lease notice and send comments to Cochran.
04/28/25	C. Cochran	3.50	Draft RDC resolution regarding financing and project lease; draft RDC resolution regarding financing documents; draft council resolution regarding leases; draft RDA resolution approving lease and financing documents; begin draft of project lease; .
04/29/25	C. Cochran	1.50	Finalize RDA, RDC and Council resolutions; draft base lease and project lease;.
05/02/25	D. Otten	0.40	Review and respond to email regarding use of roads for leased premises.

<u>Date</u>	<u>Professional</u>	<u>Hours</u>	<u>Narrative</u>
05/05/25	C. Cochran	0.50	Review edits to lease; conference w/ D. Otten regarding the same;.
05/05/25	D. Otten	0.90	Review and comment on lease agreements; confer with Cochran regarding same.
05/06/25	C. Cochran	0.80	Review edits to RDC resolutions; edits to all procedural documents and send to working group; call w/ D. Coffey regarding 5/14 RDA and RDC meeting;.
05/06/25	D. Otten	0.60	Review and comment on draft resolution; confer with Cochran regarding resolutions.
05/07/25	C. Cochran	0.50	Review MA edits to procedural documents;.
05/07/25	D. Otten	0.20	Confer with Cochran regarding meeting matters.
05/09/25	C. Cochran	1.20	Revise RDC Resolutions, RDA Resolution, Council Resolution, Project Lease and Base Lease; communications w/ working group regarding the same;.
05/13/25	C. Cochran	0.60	Call w/ RDC counsel; communications w/ working group regarding RDA and RDC resolutions;.
05/13/25	D. Otten	0.70	Confer with Cochran regarding RDC and RDA meetings; call with local counsel to prepare for meeting.
05/14/25	C. Cochran	1.20	Communications w/ D. Otten and D. Coffey regarding RDC and RDA meetings; work on draft trust indenture;.
05/14/25	D. Otten	5.40	Prepare for and attend RDC and RDA meeting.

Sub-Total Fees: 16,273.00

DISBURSEMENTS

Mileage	47.67
Publication / Legal Advertisement	<u>264.02</u>

Sub-Total Disbursements: 311.69

TOTAL CURRENT BILLING: \$ 16,584.69

**BOSE
McKINNEY
& EVANS LLP**

ATTORNEYS AT LAW

City of Martinsville Redevelopment Authority
ATTN: Dale Coffey
(via email - dalecoffey@boclawyers.com)

July 24, 2025
Invoice No. 916748
Client Matter No. 036588-0001

REMITTANCE COPY

Matter: 2025 Lease Rental Bonds

Current Billing:	\$	16,584.69
Prior Outstanding Invoices:		0.00
Total Amount Due:	\$	16,584.69

PAYMENT OPTIONS:

REMIT CHECK TO:

Bose McKinney & Evans LLP
111 Monument Circle, Ste. 2700
Indianapolis, IN 46204

WIRE AND ACH INSTRUCTIONS:

Bank: BMO Harris Bank
ABA No.: 071000288
Beneficiary: Bose McKinney & Evans LLP
Account No.: 010075193
Swift Code: HATRUS44

Send remittance information to: accountsreceivable@boselaw.com

**Please reference Invoice number and Client Matter number on your payment
Invoice questions: Contact Betsy Moore at (317) 684-5140 or bmoore@boselaw.com**

4445 000 326

National Railroad Safety Services, Inc.
 7395 Kingsgate Way
 West Chester, OH 45069
 BIN #20-5435593

Invoice

Date	Invoice #
5/19/2025	37282

Bill To
Striegel Design & Construction, Inc. Attn: Kinal Gilbert 30 N Co. Rd. 650 W. Medora, IN 47260

Ship To
Project N-2024.04.214 Martinsville South Levee Jack & Bore at W Mitchell Ave. & Hwy 39 PO #Martinsville S. Levee Services Rendered: 5/12/25-5/18/25

Vendor #	P.O. No.	Terms	Due Date
	Martinsville S. Levee	Dis on receipt	5/19/2025

Item	Description	Qty	Rate	Amount
105V	BIC Flagman Hourly Rate (per man for first 8 hours on duty)	40	110.00	4,400.00
105VO	BIC Flagman Overtime Hourly Rate (Over 8 hours in one day)	11.25	165.00	1,856.25
950U	Travel Time	7.75	110.00	852.50

Thank you for your business!

Total *110* *5/19/25* \$7,108.75

Phone #	Fax #
(513)755-4910	(513)779-8428

Customer Total Balance \$11,660.00

PAID 4,551.25

Installed by the CITY OF MARTINSVILLE-2017

Fund Report

Bank 40

Date: 08/05/2025 10:31:19
FUNDACCOUNTS.FRX

From 07/01/2025 Thru 07/31/2025

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 40							
3332 RD22 OPERATING	583755.26	2031.38	345838.69	239729.21	218.74	0.00	239947.95
3333 RD22 DEBT	106759.50	459496.69	462595.00	103661.19	0.00	0.00	103661.19
SubTotal Bank Number 40	690514.76	461528.07	808433.69	343390.40	218.74	0.00	343609.14
*** GRAND TOTAL ***	690514.76	461528.07	808433.69	343390.40	218.74	0.00	343609.14

2021 BOND RECAP

Project	Beginning Budget	Budget Balance	Total Spent
37 & 44 Extension	#REF!	#REF!	#REF!
South Street	#REF!	#REF!	#REF!
Ohio Street	#REF!	#REF!	#REF!
Hacker Drive	#REF!	#REF!	#REF!
Main Street	#REF!	#REF!	#REF!
Downtown	\$ 4,500,000.00	\$ 1,319,085.93	\$ 3,180,914.07
Property Acq./Lev	\$ 3,005,000.00	\$ (390,471.46)	\$ 3,395,471.46
Closing Costs	\$ 400,000.00	\$ -	\$ 400,000.00

Total	#REF!	#REF!	#REF!
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DOWNTOWN VENDOR

\$	4,500,000.00	Starting Balance
\$	4,125.00	Alt & Witzig
\$	59,400.00	Odle McGuire
\$	231.26	Odle McGuire
\$	16,500.00	Odle McGuire
\$	8,100.00	Odle McGuire
\$	15.93	Odle McGuire
\$	3,800.00	RCP Shelters
\$	108.15	Odle McGuire
\$	59,400.00	Odle McGuire
\$	4,950.00	Odle McGuire
\$	2,432.97	Odle McGuire
\$	6,993.00	Odle McGuire
\$	1,658.61	Odle McGuire
\$	4,950.00	Odle McGuire
\$	2,382.75	Odle McGuire
\$	10,000.00	Odle McGuire
\$	35,598.75	Odle McGuire
\$	76,395.00	RCP Shelters
\$	26,431.85	RL Turner
\$	83,061.72	RL Turner
		Odle McGuire
\$	49,500.00	Shook
		Odle McGuire
\$	41,797.74	Shook
\$	268,422.31	RL Turner
		Odle McGuire
\$	14,755.58	Shook
\$	342,335.54	RL Turner
\$	54,008.83	RL Turner
\$	1,400.00	Cain
		Odle McGuire
\$	2,598.75	Shook
\$	850.00	Cain
\$	115,133.22	RL Turner
		Odle McGuire
\$	2,598.75	Shook

\$	487,084.62	RL Turner
		Odle McGuire
\$	2,936.89	Shook
\$	263,695.11	RL Turner
\$	560,153.82	RL Turner
\$	1,134.32	Odle McGuire
\$	161,409.97	RL Turner
\$	1,124.41	Odle McGuire
\$	23,019.00	Anderson
\$	2,506.41	Crowd
\$	66.13	Odle McGuire
\$	9,803.50	Live Wire
\$	58,204.12	RL Turner
\$	109,363.53	RL Turner
\$	99,621.29	RL Turner
\$	575.24	Live Wire
\$	52,200.00	K&K
\$	33,500.00	RL Turner
\$	14,580.00	K&K
\$	1,319,085.93	

Ending Balance

**PROPERTY
ACQUISITION**

VENDOR

\$ 3,005,000.00

Starting Balance

\$	2,300.00	Ross Real Estate
\$	2,250.00	Cain Enterprises
\$	4,500.00	Hazeltine
\$	195,000.00	56 East Morgan
\$	3,000.00	Appraisal
\$	1,975.00	Appraisal
\$	1,525.00	GIS Mapping
\$	8,942.58	HNTB
\$	13,041.25	HNTB
\$	6,013.75	Banning
\$	4,000.00	Hazeltine
\$	83,090.60	Banning
\$	108,048.70	Banning
\$	120,707.38	Banning
\$	25,600.00	Rock Equipment
\$	47,995.00	Banning
\$	5,421.00	LaFary
\$	19,820.00	Banning
\$	350.00	Gary Oakes
\$	34,400.00	O'reilly
\$	1,748.50	Indiana Southern
\$	37,069.02	Banning
\$	41,655.98	Banning
\$	3,500.00	Cain
\$	74,467.00	Banning
\$	34,320.00	Banning
\$	4,500.00	Hazeltine
\$	11,618.96	Banning
\$	2,350.00	Banning
\$	1,694.50	Indiana Southern
\$	10,900.00	Cain
\$	8,000.00	Hazeltine
\$	7,425.00	Banning
\$	3,425.00	Banning

\$ 24,906.92 Banning
\$ 24,122.10 Banning
\$ 7,716.00 Dentons Bingham & Greenebaum
\$ 17,485.00 Banning
\$ 5,022.33 Dentons Bingham & Greenebaum
\$ 2,190.00 Indiana Southern
\$ 11,945.80 Banning
\$ 8,449.32 Dentons Bingham & Greenebaum
\$ 142,350.00 Clerk of the Court
\$ 57,650.00 Whitham & Zubek
\$ 13,920.00 Banning
\$ 9,589.00 Dentons Bingham & Greenebaum

\$ 2,760.32 Dentons Bingham
\$ 12,080.25 Banning
\$ 359.32 Dentons Bingham
\$ 20,371.25 Banning
\$ 44,467.00 Branch
\$ 257.32 Dentons Bingham
\$ 29,253.72 Banning
\$ 1,557.00 Indiana Southern
\$ 9,296.10 Banning
\$ 71,496.00 Mark McDaniel
\$ 19,676.00 Banning
\$ 4,932.00 Cragen
\$ 131,955.00 Cragen
\$ 2,867.00 Dentons Bingham
\$ 61,182.00 Haase
\$ 247.50 Indiana Southern
\$ 1,419.00 Dentons Bingham & Greenebaum
\$ 3,521.30 Haase
\$ 1,093.54 Dentons Bingham & Greenebaum
\$ 1,207.00 Dentons Bingham & Greenebaum
\$ 1,500.00 Banning
\$ 8,460.00 Banning
\$ 13,665.00 Dentons Bingham & Greenebaum
\$ 5,829.91 Banning
\$ 52,841.50 Branch
\$ 3,750.00 Banning

\$	549.00	Dentons Bingham & Greenebaum	
\$	3,971.00	Indiana Southern	
<hr/>			
\$	4,198.75	Banning	
\$	10,000.00	ARA	
\$	1,460.00	Banning	
\$	6,733.71	Banning	
\$	140,586.12	HWC	
\$	300.00	Transnation Title	
\$	3,000.00	Appraisal Express LLC	
\$	6,000.00	Hazeltine & Associates	
\$	1,175.00	Gary Oakes	
\$	5,309.75	Indiana Southern	
\$	2,758.75	Banning	
\$	792.50	Banning	
\$	5,996.25	Banning	
\$	425.00	Banning	
\$	15,363.52	Indiana Southern	
\$	420.00	Banning	
\$	9,479.50	Indiana Southern	
\$	4,551.25	National Railroad	
\$	10,000.00	ARA	
\$	1,400,355.64	Artesian Group	
<hr/>			
\$	(390,471.46)		Ending Balance