

Martinsville Board of Works and Safety
Meeting Agenda
Monday, April 27, 2026
6:30 PM - City Hall, Council Chambers (Room 202)

THE CITY OF
Martinsville
INDIANA



Call to Order

Roll Call

Consideration of the Minutes

- A. Consideration of the April 13, 2026, Board of Works and Safety Meeting Minutes

Consideration of Claims

Consideration of Sewer Adjustment Applications

- A. 260 S. Lincoln St. -- \$358.06
359 N. Cherry St. -- \$257.85
2059-1069 E. Walnut St. -- \$521.33

Staff Report

- A. Clarification on the Trash Collection Policy

New Business

- A. Consideration of Recommendation for the Awarding of a BID - Street Paving
- B. Consideration of the Equipment Sales Order - RPM Machinery - Backhoe

Next Regular Meeting

- A. The next regular meeting will be on Monday, May 11, 2026, beginning at 6:30 PM in the Council Chambers (Room 202), City Hall, 59 S. Jefferson St., Martinsville, Indiana.

Adjournment

Any individuals who requires 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 Meridia, ADA Coordinator, 56 North Main Street, Martinsville, IN, 46151, 765-342-6012, as soon as possible, but no later than 48 hours before the scheduled event.

**MARTINSVILLE BOARD OF WORKS AND SAFETY
MARTINSVILLE INDIANA
MORGAN COUNTY, INDIANA
APRIL 13, 2026**

Call to Order

Roll Call

Board of Works Kelly Bray
Mayor Kenneth Costin
Board of Works John Lillywhite

A quorum was declared present.

Consideration of the Minutes

- A. Consideration of the March 9, 2026, Board of Works and Safety Meeting Minutes
A motion to Approve was made by Board of Works Kelly Bray. Kenneth Costin seconded the motion. The minutes were Passed 2-0. John Lillywhite abstained from voting.

- B. Consideration of the March 23, Board of Works and Safety Meeting Minutes
A motion to Approve was made by Board of Works John Lillywhite. Kenneth Costin seconded the motion. The minutes were Passed 2-0. Kelly Bray abstained from voting.

- C. Consideration of the April 8, 2026, Executive Session Minutes
A motion to Approve was made by Board of Works Kelly Bray. John Lillywhite seconded the motion. The minutes were Passed 3-0.

Consideration of Claims

A motion to Approve was made by Board of Works John Lillywhite. Kelly Bray seconded the motion. The motion was Passed 3-0.

Consideration of Sewer Adjustment Applications

- A. 260 S. Lincoln St. -- \$5,307.96
- 715 S. Ohio St. --- \$36.03
- 879 E. Washington St. -- \$328.80
- 359 N. Cherry St. -- \$1,466.05
- 2110 Mahalasville Rd, No. 382 -- \$3,406.16

A motion to Approve was made by Board of Works John Lillywhite. Kelly Bray seconded the motion. The motion was Passed 3-0.

Unfinished Business

- A. Consideration of Parking Evaluation and Recommendations

Chief Manley presented the recommendation to the board. The recommendation is to change East Pike Street from Main Street to North 5th Street to One Way, 5th street to One Way for the entire street, East Walnut Street from Main Street to Home Avenue to One Way, West Harrison Street from Main Street to Park Avenue to One Way, West Pike Street from Main Street to Park Avenue to One Way, East Jackson Street from Main Street to 2nd Street to One Way and East Washington Street from 605 East Washington Street to 2nd Street to One Way

A motion to Table until the first meeting in May was made by Board of Works John Lillywhite. Kelly Bray seconded the motion. The motion was Passed 3-0.

- B. Consideration of Request to Change Stop Sign Configuration

Mac Dunn presented the recommendation to the board. The recommendation is to remove a stop sign at the intersection of Burton Lane, Jordan Road and Old SR 37. A motion to leave the stops signs as they are was made by Board of Works John Lillywhite. Kenneth Costin seconded the motion. The motion was Passed 2-1 with Kelly Bray voting no.

New Business

- A. Opening of Bids for Street Paving Project

Mac Dunn presented the bids to the board for their consideration. The bids were opened in the order that they were received. The bids were:

From Wallace Construction for \$684,475.30
 From Milestone Contractors for \$743,465.88
 From Grady Brothers for \$733,366.48

From E&B Paving for \$675,122.68

The bids were taken under advisement.

B. Consideration of Special Event/Street Closing Application - Independence Day Parade

Mack Porter presented the request to the board for their consideration. The request is to close roads for the 7th Annual Independence Day Parade sponsored by the Indiana Spirit of 45.

A motion to Approve was made by Board of Works John Lillywhite. Kelly Bray seconded the motion. The motion was Passed 3-0.

C. Consideration of Change Order for Technical Equipment at the Martinsville Entertainment Theatre

Ben Merida presented the change order to the board for their consideration. The change order was for audio/visual equipment at the Martinsville Entertainment Theatre. The change order was in the amount of \$19,826.13.

A motion to Approve was made by Board of Works Kelly Bray. John Lillywhite seconded the motion. The motion was Passed 3-0.

D. Consideration of Lawsuit Settlement

Dale Coffey presented the item to the board for their consideration. The cost would be \$350,000 to settle the lawsuit and would be paid for from monies from the levee projects.

A motion to Approve was made by Board of Works John Lillywhite. Kelly Bray seconded the motion. The motion was Passed 3-0.

Next Regular Meeting

- A. The next regular meeting will be on Monday, April 27, 2026, beginning at 6:30 PM in the Council Chambers (Room 202), City Hall, 59 S. Jefferson St., Martinsville, Indiana.

Adjournment

Name		Signature
Kelly Bray, Member	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
John Lillywhite, Member	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kenny Costin, Mayor	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
ATTEST		
Name	Signature	Date
Benjamin K. Merida, Clerk-Treasurer		

SEWER ADJUSTMENT APPLICATION

Please email application and receipts to hstaggs@martinsville.in.gov
Questions, call 765.342.2449

Account Number 3 20000 00 Date 4/20/2026

Name Brian Blakley Phone 765-315-8178

Service Address 260 S. Lincoln Street

Month of Excessive Bill April 2026 Excessive Bill Amount _____

Did the water pass through the sewer? _____ Yes _____ No

Detailed description of leak Carryover from previous month

Repair Company Information *(Please attach a copy of repair bill.)*

Name _____ Phone _____

Address _____

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months. 0

Excessive Usage 354 Excessive Sewer Amount \$405.97

Average Usage 36 Average Sewer Amount \$47.91

Requested Adjustment Amount \$358.06

BOARD OF PUBLIC WORKS AND SAFETY USE ONLY

We, the Board of Public Works and Safety, approve this sewer adjustment request.

Kenneth Costin, Mayor Date _____

Kelly M. Bray, Member Date _____

John Lillywhite, Member Date _____

SEWER ADJUSTMENT APPLICATION

Please email application and receipts to hstaggs@martinsville.in.gov
Questions, call 765.342.2449

Account Number 10 12800 00 Date 4/20/2026

Name Harold Wallace Phone 765-218-0915

Service Address 359 N. Cherry Street

Month of Excessive Bill April 2026 Excessive Bill Amount _____

Did the water pass through the sewer? _____ Yes No

Detailed description of leak Carryover from previous month

Repair Company Information *(Please attach a copy of repair bill.)*

Name _____ Phone _____

Address _____

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months. 0

Excessive Usage 250 Excessive Sewer Amount \$288.87

Average Usage 21 Average Sewer Amount \$31.02

Requested Adjustment Amount \$257.85

BOARD OF PUBLIC WORKS AND SAFETY USE ONLY

We, the Board of Public Works and Safety, approve this sewer adjustment request.

Kenneth Costin, Mayor Date _____

Kelly M. Bray, Member Date _____

John Lillywhite, Member Date _____



Online Form Submittal: Sewer Adjustment Application

From noreply@civicplus.com <noreply@civicplus.com>

Date Tue 4/14/2026 8:50 AM

To Katelynn Brummett <kbrummett@Martinsville.in.gov>; Jamie Kenworthy <jkenworthy@Martinsville.in.gov>; Heather Staggs <hstaggs@Martinsville.in.gov>

Sewer Adjustment Application

Account Number	51860009
Date	4/14/2026
Name	Rick Hammack
Phone Number	7653461200
Email Address	rvhcontracting1@sbcglobal.net
Service Address	1059-1069 Walnut
City	Martinsville
State	IN
Zip Code	51564
Month of Excessive Bill	March
Excessive Bill Amount	385.57

Did the water pass through the sewer? Yes No

Detailed description of leak Water Company notified of excessive water use. Went out to check and found water pouring out of shut off valve. There was massive calcium build up. Replaced valve and very working good.

Repair Company Information

Name	RVH Contracting, Inc
Phone	765-342-8796
Address	PO BOX 1634
City	Martinsville

State IN

Zip Code 46151

Please attach copy of repair bill [Invoice 4927567.pdf](#)

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months 0

Excessive Usage ^{3/20} 194 ^{4/20} 419 Excessive Sewer Amount ^{3/20} \$225.81 ^{4/20} \$479.16

Average Usage 75 Average Sewer Amount \$91.82

Requested Adjustment Amount \$521.33

BOARD OF PUBLIC WORKS AND SAFETY USE ONLY

We, the Board of Public Works and Safety, approve this sewer adjustment request.

Kenneth Costin, Mayor Date _____

Kelly M. Bray, Member Date _____

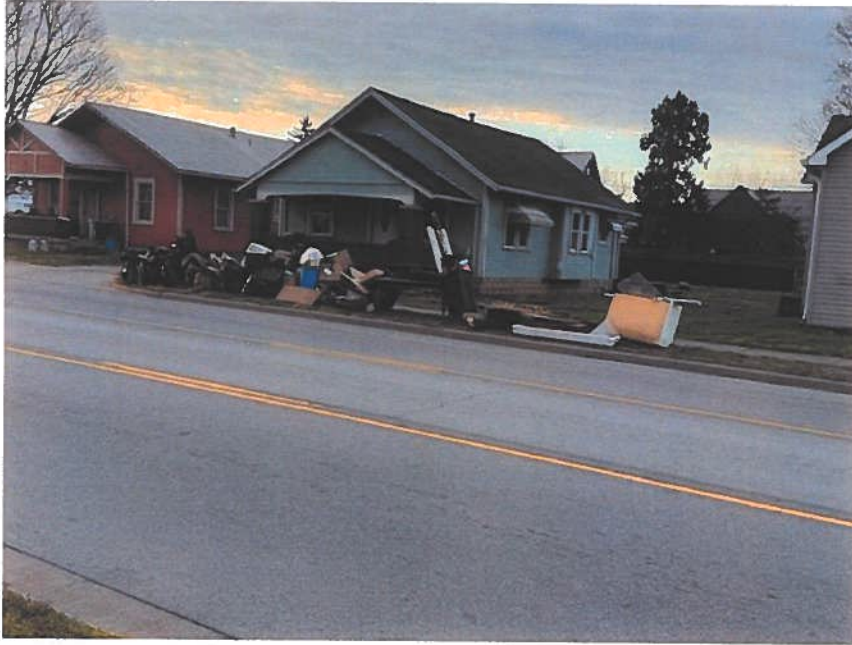
John Lillywhite, Member Date _____

Email not displaying correctly? [View it in your browser.](#)

- Caution: This is an External Email -

Board of Works – Trash Policy Clarification

We pick up household trash, the occasional bulk item that a homeowner sets out from time to time and brush.



East Morgan



Rental on E Gray Street – move out day



East Morgan Street



South Main





www.rpmachinery.com

Equipment Sales Order

Company Name CITY OF MARTINSVILLE		Contact Name	Order Date 2/9/2026
Street Address		Salesman DN	Phone #
City MARTINSVILLE	State IN	Zip 46845	County

NO DELIVERY OF GOODS TO BE MADE UNTIL FULL SETTLEMENT IS RECEIVED

Unit #	Year	Make	Model	Serial #	Hours	
TBD	2026	CASE	580SN	TBD		
Machines and Attachments					Price	\$ 189,481.00
2026 CASE 580SN 4WD						
POWERSHIFT H-TYPE TRANS						
12x16.5 LUG TREAD TIRES						
REAR TIRES 19.5LX24 10PR STD						
EXTENDAHOE PKG 1 OR 2 WAY AUX						
HVY FRONT CWT						
PILOT CONTROLS W/POWER LIFT						
MECH. HOE COUPLER						
24" UNIVERSAL BUCKET						
FLIP OVER STABILIZER PADS						
RIDE CONTROL CMFT STR & 3RD SPL PKG						
82" 4X1 BKT W/CUTTING EDGE						
CAB WITH LEFT HAND DOOR						
PREMIUM SEAT						
FRONT FENDERS						
LED LIGHT PKG						
COLD START DUAL BATTERY						
STANDARD CLIMATE WITH CAB						
Sourcewell Discount					\$	(53,608.36)
Tariff					\$	4,076.18

Trade-In Equipment		Description	Trade Allowance	Amount Owning	Net Trade Allowance	Owed to Whom	Note #
Year	Hours	Make Model Serial Number					
			\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -		
Total Trade Allowance			\$ -	\$ -	\$ -		

Other				1. Selling Price	\$	139,948.82
1. Other	\$	1,000.00		2. Rental Credit (per left column)	\$	-
2. Extended Warranty	\$	-		3. Trade Allowance (per above)	\$	-
3. Maintenance Plan	\$	-		4. Net Price (1-2-3)	\$	139,948.82
4. Physical Damage Insurance	\$	-		5. Federal Excise	\$	-
5. Total Other Fees (1+2+3+4)	\$	1,000.00		6. Michigan Tax	\$	-
				7. Indiana Tax	\$	-
				8. Balance Owed On Trade	\$	-
				9. Cash with Order	\$	-
				10. Other Fees (LH Column)	\$	1,000.00
				11. Balance Due 5+6+7+8+10	\$	140,948.82

Rental Credit Calculation		Terms
1. # Months	\$ -	<input type="checkbox"/> Cash on Delivery <input type="checkbox"/> Retail Installment Contract if retail contract, indicate desired length of contract _____ if retail contract, indicate desired interest rate _____ ALL TERMS SUBJECT TO CREDIT APPROVAL
2. Monthly Rental Rate	\$ -	
3. Total Rental (1x2)	\$ -	
4. % Credit Granted	\$ -	
5. Rental Credit (3x4)	\$ -	

Customer Signature of Acceptance _____ Date _____



www.rpmmachinery.com
 www.kmcturf.com



Ship To: SAME AS BELOW

Invoice To: CITY OF MARTINSVILLE
 995 ROGERS RD
 MARTINSVILLE IN 46151

Branch		04 - FRANKLIN	
Date	Time	Page	
03/25/2026	13:49:55 (O)	1	
Account No.	Phone No.	Invoice #	
MARTI014	7653427800	E00591	
Ship Via	Purchase Order		
	FELWWTP3/27/26		
Tax ID No.			
003121283-001-0			
Salesperson		DAVID NOEL	
		DN1	

EQUIPMENT INVOICE

Description	Amount
Stock #: C025785 New 2026 CA 580SN New 2026 CASE 580SN TRACTOR LOADER BACKHOE	Serial #: JJGN58SNKTC787012 140948.82
	Subtotal: 140948.82
	Total (TOTAL WHOLEGOODS): 140948.82

By making this purchase, you acknowledge and agree to CNH Industrial's privacy practices as described in our Privacy Notice available here (<https://www.mycnhistore.com/us/en/default/privacynotice>).

TERMS: DUE UPON RECEIPT

X

Received By





ACH or WIRE TRANSFER
Routing Number 074900657
Account Number 101136221
First Merchants Bank
10333 N Meridian Street
Indianapolis, IN 46209

PHYSICAL CHECK
Mailing Address: RPM/KMC, LLC
P.O. Box 7048
Group 30003
Indianapolis, IN 46207

CREDIT or DEBIT CARD
3.5% Processing Fee for Credit Cards

ACCOUNTING CONTACT INFO
Email: AR@RPMACHINERY.COM
EMAIL: AR@KMCTURF.COM
Phone: 317-599-4611

Fort Wayne
3911 Limestone Dr.
Fort Wayne, IN
46809
260 888-3735

Lebanon
3850 Heritage Dr.
Lebanon, IN
46052
317 648-2447

Lafayette
2691 Schuyler Ave.
Lafayette, IN
47905
765 300-4572

Franklin
4216 N Hurricane
Franklin, IN
46131
317 648-2453

Indianapolis
8420 Zionsville Rd,
Indianapolis, IN
46268
317 593-2797

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