

Martinsville Redevelopment Commission
Meeting Agenda
Wednesday, January 14, 2026
7:30 AM - City Hall, Council Chambers (Room 202)

THE CITY OF
Martinsville
INDIANA



Call to Order

Roll Call

Consideration of the Minutes

- A. Consideration of the November 12, 2025, Redevelopment Commission Meeting Minutes

Review and Approval of Claims

- A. Claims for January 14, 2026 Meeting

Reports

- A. Financial Reports
 - a. Redevelopment Commission Fund Report for December 2025
- B. Attorney's Report - Joseph Gaunt
- C. Engineer's Report - Mayor Costin

Unfinished Business

- A. Rezoning
- B. TIF Additions 2026 I-69

New Business

- A. 2026 Election of Officers

Next Regular Meeting

- A. The next regular meeting will be on Wednesday, February 11, 2026, beginning at 7:30 AM 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.

**MINUTES FOR THE
MARTINSVILLE REDEVELOPMENT
COMMISSION**

A regular meeting of the Martinsville Redevelopment Commission (RDC) met at 7:30 am on Wednesday, Nov 12, 2025. The meeting was held at the Council Chambers at Martinsville City Hall.

Roll Call:

Commission members: Paul Lauck, Alan Myers, Rich Griswold, Dair Grant were in attendance. Absent was Phil Deckard. 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 Oct 8, 2025 meeting were discussed.

Motion to approve minutes made by Dair Grant. Seconded by Paul Lauck.
Motion approved 4-0.

Approval of Claims:

Claims amounting to \$20032.03 were presented to the commission.

Motion to approve claims made by Al Myers. Seconded by Dair Grant.
Approved 4-0

Claims:

Attorney Joe Gaunt \$1966.25
Banning Engineering \$18065.78

Ben Merida explained this charge from Banning

Financial Report:

Discussion of financial report:

3332 RDC22 balance of \$344259.11 for the month of Oct 1- Oct 31, 2025

T I F balance of \$18661.95 for the month of Oct 1- Oct 31, 2025

Engineer's Report:

Gary Oaks gave his report on the north levee, Ohio St. traffic study and talks of the Legendary Hill exit on I-69

Attorney Report:

Attorney Joe Gaunt stated paper work for the property transfers was in the works.

Old Business:

Motion to rezone 6 lots at the Ohio St. and I-69 intersection. Motion made by Paul Lauck and seconded by Dair Grant. Approved 4-0

Motion to start process to move various properties into the TIF. Motion made by Dair Grant and seconded by Paul Lauck. Approved 4-0

New Buisness:

Motion to approve the 2026 RDC Spending Plan was made by Paul Lauck and seconded by Dair Grant. Approved 4-0

Next meeting was moved to Dec. 3, 2025 because of scheduling conflict.

Adjournment:

There being no further business, the meeting was adjourned at 8:30 am Nov 12, 2025

Rich Griswold, Vice President

Signing Date: 12-3-2025

Alan Myers, Secretary

Signing Date: 12-3-2025

4443 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

November 07, 2025

Project No: 25134

Invoice No: 2511145

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

Invoice Total \$8,287.73

Project 25134 Martinsville Levee LOMR

Professional Services through October 31, 2025

Phase 0723 FEMA LOMR

Fee

Total Fee 68,500.00

Percent Complete

82.15

Total Earned

56,276.01

Previous Fee Billing

47,988.28

Current Fee Billing

8,287.73

Total Fee

8,287.73

Total this Phase

\$8,287.73

TOTAL THIS INVOICE

\$8,287.73

Unpaid as of Invoice Date

Number

Date

Balance

2510161

10/10/2025

18,065.78

Total

18,065.78

MO 11/17/25

LOMR PAPERWORK COMPLETE, AS BUILTS 95%

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balances after 30 days.

4445 000 376



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

November 07, 2025
 Project No: 21151
 Invoice No: 2511118

Invoice Total	\$5,500.00
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Project 21151 New Martinsville Levee

Grant ID #TRSW221855

Professional Services through October 31, 2025

Phase 0723 O&M Manual for Levee

Fee

Total Fee 55,000.00

Percent Complete

95.00 Total Earned 52,250.00

Previous Fee Billing 46,750.00

Current Fee Billing 5,500.00

Total Fee 5,500.00

Total this Billing Group \$5,500.00

TOTAL THIS INVOICE \$5,500.00

IEAP & O & M COMPLETE

NO 11/17/25

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balances after 30 days.

Accounts Payable Voucher

PAGE: 1

VOUCHER NO. 64510

WARRANT NO.

DATE ALLOWED 01/13/2026
 Mo. Day Yr.

IN THE SUM OF \$ 10000.00

CITY OF MARTINSVILLE

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee

2145 ADMINISTRATIVE RESOURCES ASSOCIATION 748 FRANKLIN STREET COLUMBUS, IN 47201	Terms Date Due 01/13/2026
-----------------------------------------------------------------------------------------------	----------------------------------

V	W
#	#
6	
4	
5	
1	
0	

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	PO NUMBER	DESCRIPTION (or note attached invoice(s) or bill(s))	AMOUNT
12/17/2025	25-134	4445000326.000			STORMWATER CONTROL PROJECT	10000.00

TOTAL 10000.00

CITY OF MARTINSVILLE	
Favor Of ADMINISTRATIVE RESOURCES ASSOCIATION	
Total Amount of Voucher	\$ 10000.00
Deductions	
Total Amount of Warrant	\$.
Month of _____	

VOUCHER RECORD	ACCT #			
Total				

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except
President, RDC

Mo. Day Yr. _____ Signature _____ Officer/Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

01/08/2026 BENJAMIN K MERIDA,
 Mo. Day Yr. _____ Signature _____ CLERK, TREASURER
 Officer/Title _____

Board/Council Members

4445 000 326



Invoice for Services

Administrative Resources association

748 Franklin St., Columbus, IN 47201

(812) 376-9949 FAX (812) 376-8857

To: Mr. Ben Merida
Clerk-Treasurer
City of Martinsville
59 S Jefferson Street
Martinsville, IN 46151

Date: December 17, 2025

Re: Martinsville Stormwater Control Project
(South Levee) between the City of
Martinsville and ARa

Invoice 25-134

Service Provided:	
Program delivery services performed by ARa for the City of Martinsville pursuant to the above referenced agreement:	
\$10,000.00	"\$10,000.00 shall be due and payable to ARa upon review and approval of the required final document submissions by the contractor(s) by staff of ARa"
\$10,000.00	Total Amount Due

Please mail payment to: **Administrative Resources association**
748 Franklin St.
Columbus, IN 47201

I hereby certify that the foregoing is just and correct, and that the amount claimed is legally due after allowing all just credits, and that no part of the same has been paid.

Tobi Herron
Executive Director,
Administrative Resources association

Installed by the CITY OF MARTINSVILLE-2017

Fund Report

Bank 40

From 12/01/2025 Thru 12/31/2025

Grouped By Bank Number

Ordered By Bank Number, Fund Number

Date: 01/06/2026 06:58:23
FUNDACCOUNTS.FRX

User ID STACEY

Page : 1

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
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3332 RD22 OPERATING	583755.26	13167.28	373993.08	240795.99	10287.86	28154.39	222929.46
3333 RD22 DEBT	106759.50	829724.96	936484.46	103661.19	370228.27	473889.46	0.00

SubTotal Bank Number 40	690514.76	842892.24	1310477.54	344457.18	380516.13	502043.85	222929.46
*** GRAND TOTAL ***	690514.76	842892.24	1310477.54	344457.18	380516.13	502043.85	222929.46

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**Bank Number 1

4445 T.I.F. - CITY OF MARTINSVILLE #0184

SubTotal Bank Number 1

*** GRAND TOTAL ***

	1262338.11	3312402.19	4256996.91	-1370.08	970113.47	651000.00	317743.39
	1262338.11	3312402.19	4256996.91	-1370.08	970113.47	651000.00	317743.39
	1262338.11	3312402.19	4256996.91	-1370.08	970113.47	651000.00	317743.39