

**Martinsville Board of
Works & Safety
Meeting Agenda
Monday, March 24,
2025
6:30 PM - Council
Chambers**

THE CITY OF
Martinsville
INDIANA



Call to Order

Roll Call

New Business

- A. Consideration of Agreement for Services - Wastewater Treatment Plant Capital Improvement Plan 2025 - HWC Engineering

Documents:

[AGREEMENT FOR SERVICES - WASTEWATER TREATMENT PLANT CAPITAL IMPROVEMENT PLAN 2025 - HWC.PDF](#)

- B. Consideration of Purchase of Equipment - Axon Enterprise, Inc.

Documents:

[EQUIPMENT PURCHASE - AXON ENTERPRISE, INC..PDF](#)

- C. Consideration of Agreement for Services - Generator Maintenance - Jeff's Sales and Service

Documents:

[AGREEMENT FOR SERVICES - GENERATOR MAINTENANCE - JEFFS SALES AND SERVICE.PDF](#)

- D. Consideration for Resolution 2025-0707 - Adopting Rules for Requesting Sewer Adjustments

Documents:

[RESOLUTION 2025-0707 - ADOPTING RULES FOR REQUESTING SEWER ADJUSTMENTS.PDF](#)

Sewer Adjustment Applications

Documents:

[SEWER ADJUSTMENT APPLICATIONS FOR MARCH 24, 2025.PDF](#)

Next Regular Meeting

~~Next Regular Meeting~~

The next regular meeting of the Board of Works and Safety will be on Monday, April 14, 2025, at 6:30 PM in the Council Chambers.

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.

Confidence in the built environment.

March 10, 2025

Mr. Gary Oakes
City of Martinsville
59 S Jefferson Street
Martinsville IN 46151

RE: WWTP Capital Improvement Plan 2025
Engineering Proposal - Revision

Mr. Oakes:

As a follow up to our Wastewater Treatment Plant (WWTP) site visit, HWC Engineering is pleased to offer this proposal to complete a Capital Improvement Plan for the WWTP. During the site visit, numerous observations were made and potential needs were discussed as outlined in the attached Site Visit Notes.

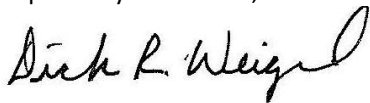
The planning related scope of services and tasks are summarized on the attached Exhibit A. HWC Engineering proposes to perform the work under the current General Services Agreement with the City.

The proposed fee is as follows:

- WWTP Capital Improvement Plan \$ 17,000 Lump Sum

If this is acceptable, please sign and date below and return a copy as an authorization to proceed. Please let me know if you have any questions or need additional information.

Respectfully Submitted,



Dick R. Weigel, P.E.

Accepted & Authorized to Proceed:

Sign

Date

XC: Troy Swan, PE – HWC Engineering

Attachments

W:\Martinsville IN\2016-010 City Engineering Services\WWTP Photos & Summary Jan 2025\tr.Oakes.WWTP CIP.3-10-25REV.docx



EXHIBIT A - SCOPE OF WORK

Wastewater Treatment Plant Capital Improvement Plan 2025

SERVICES BY HWC

Project Description:

The project consists of preparing a Capital Improvement Plan for the Wastewater Treatment Plant.

The Scope of Services to be furnished by **HWC** will be to work with the city to outline needs and develop planning level project cost budgets. Such budgets will use the following list of items as a basis for the review which were developed from a previous site visit. The potential items will be summarized in a brief report upon completion.

Top Priority (0-1 year) – Requires completion between November and March (non-disinfection season)

1. Replace broken 30" UV by-pass valve (1) in yard.
2. Replace broken isolation valve (1) at UV disinfection units.
3. Replace UV disinfection units with up to date units.

Secondary Priority (2-5 years)

1. Demolish old WWTF tankage and equipment.
2. Complete improvements to the building housing the Aeration Tank Blowers and Motor Control Center (MCC).
2. Replace aboveground and above water-level air piping into Aeration Tanks (2).
3. Replace grit pump (1), slurry cup (1) and grit snail (1) at headworks.
4. Clean accumulated grit out of Headcell grit removal unit at headworks and inspect condition of Headcell trays.
5. Fix or replace decant pipe davit cranes on Digester Nos. 1 and 2.
6. Replace inlet valves on Digester Nos. 1 and 2
7. Remove accumulated debris on top of aeration tank collection box and replace bent grating section.
9. Insulate and heat trace alum feed lines on outside walls of aeration tank collection box and clarifier splitter box.
10. Review potential need for an EQ tank
11. Review 2 southside Lift Stations near Legendary Hills and evaluate for improvements.

Projects to Reduce Operating Costs

1. Install VFDs on Aeration Tank Blowers (3).
2. Install DO meters in Aeration Tanks (2) to automatically control the Aeration Tank. Blowers (3).

Completion: Two months from the Notice to Proceed

Notations, Exceptions and Assumptions:

This proposal is based on a number of critical assumptions, including:

1. No detailed design services are included.
2. Legal services and/or representation at legal proceedings including but not limited to property re-zoning, plan commission submittals, etc. are not included.
3. No wetlands determination or delineation is included.
4. No environmental investigations are included.
5. All fees for permit applications, legal publishing, and other such fees shall be paid by others.
6. No environmental, historical or archaeological reviews or investigations are included.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-593653-45728.941MM

Issued: 03/12/2025

Quote Expiration: 03/31/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 118756

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Martinsville Police Dept - IN 59 S Jefferson St Martinsville, IN 46151-4800 USA	Martinsville Police Dept - IN 110 W. Morgan Street Martinsville IN 46151 USA Email: 35-6001104

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Austin Combs Phone: (765) 349-4900 Email: acombs@martinsville.in.gov Fax:

Quote Summary

Program Length	105 Months
TOTAL COST	\$434,658.59
ESTIMATED TOTAL W/ TAX	\$434,658.59

Discount Summary

Average Savings Per Year	\$838.30
TOTAL SAVINGS	\$88,021.76

Payment Summary

Date	Subtotal	Tax	Total
Jun 2025	\$51,616.27	\$0.00	\$51,616.27
Mar 2026	\$47,880.29	\$0.00	\$47,880.29
Mar 2027	\$47,880.29	\$0.00	\$47,880.29
Mar 2028	\$47,880.29	\$0.00	\$47,880.29
Mar 2029	\$47,880.29	\$0.00	\$47,880.29
Mar 2030	\$47,880.29	\$0.00	\$47,880.29
Mar 2031	\$47,880.29	\$0.00	\$47,880.29
Mar 2032	\$47,880.29	\$0.00	\$47,880.29
Mar 2033	\$47,880.29	\$0.00	\$47,880.29
Total	\$434,658.59	\$0.00	\$434,658.59

Quote Unbundled Price: \$522,680.35
 Quote List Price: \$516,008.65
 Quote Subtotal: \$434,658.59

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
20416	TRUE UP - UNLIMITED 7 PLUS 1	4	15		\$18.75	\$18.75	\$1,125.00	\$0.00	\$1,125.00
100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	15		\$49.70	\$49.70	\$7,455.00	\$0.00	\$7,455.00
M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	105	\$343.63	\$311.60	\$265.60	\$278,880.00	\$0.00	\$278,880.00
B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	105	\$235.66	\$299.85	\$299.85	\$125,937.00	\$0.00	\$125,937.00
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	2			\$1,638.90	\$1,622.95	\$3,245.90	\$0.00	\$3,245.90
H00001	AB4 Camera Bundle	14			\$899.00	\$890.01	\$12,460.14	\$0.00	\$12,460.14
A la Carte Software									
73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	105		\$22.37	\$0.00	\$0.00	\$0.00	\$0.00
ProLicense	Pro License Bundle	1	105		\$52.99	\$52.91	\$5,555.55	\$0.00	\$5,555.55
Total							\$434,658.59	\$0.00	\$434,658.59

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	14	1	06/01/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	16	1	06/01/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	16	1	06/01/2025
AB4 Camera Bundle	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	16	1	06/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	2	1	06/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	06/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	10	2	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	10	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100394	TASER 10 HALT TRN MAGAZINE BLUE (HOOK-AND-LOOP-TRAINING)	4	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	3	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100396	TASER 10 INERT MAGAZINE RED	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	200	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100591	AXON TASER - CLEANING KIT	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	5	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100617	AXON TASER 10 - HOLSTER - BLACKHAWK - LH	5	1	07/01/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	10	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	20018	TASER BATTERY PACK, TACTICAL	10	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	20018	TASER BATTERY PACK, TACTICAL	2	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	20	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	74200	TASER 6-BAY DOCK AND CORE	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	07/01/2025
BUNDLE - UNLIMITED PLUS WITH VR 10YR	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	4	1	07/01/2025
BUNDLE - UNLIMITED PLUS WITH VR 10YR	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	8	1	07/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	09/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	09/01/2026
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	4	1	09/01/2026
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	09/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	03/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	03/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	03/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	03/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	03/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	03/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	10	1	03/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	03/01/2029
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	4	1	03/01/2029
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	03/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	1	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	10	1	09/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	1	1	09/01/2031
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	4	1	09/01/2031
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	1	1	09/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	10	1	03/01/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	1	1	03/01/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	4	1	03/01/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	1	1	03/01/2034

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	101180	AXON TASER - DATA SCIENCE PROGRAM	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	20248	AXON TASER - EVIDENCE.COM LICENSE	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73618	AXON COMMUNITY REQUEST	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73638	AXON STANDARDS - LICENSE	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	10	07/01/2025	03/31/2034

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	100	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73739	AXON PERFORMANCE - LICENSE	10	07/01/2025	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	4	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73618	AXON COMMUNITY REQUEST	4	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73638	AXON STANDARDS - LICENSE	4	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	4	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	40	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	4	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73739	AXON PERFORMANCE - LICENSE	4	07/01/2025	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	4	07/01/2025	03/31/2034
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	07/01/2025	03/31/2034
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	07/01/2025	03/31/2034
A la Carte	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	07/01/2025	03/31/2034

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	10
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	10
BUNDLE - UNLIMITED PLUS WITH VR 10YR	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	4

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	10	07/01/2026	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	10	07/01/2026	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	07/01/2026	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	07/01/2026	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	10	07/01/2026	03/31/2034
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	07/01/2026	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	4	07/01/2026	03/31/2034
BUNDLE - UNLIMITED PLUS WITH VR 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	07/01/2026	03/31/2034

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	59 S Jefferson St	Martinsville	IN	46151-4800	USA
2	59 S Jefferson St	Martinsville	IN	46151-4800	USA

Payment Details

Jun 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
One Time Upfront	H00001	AB4 Camera Bundle	14	\$12,460.14	\$0.00	\$12,460.14
One Time Upfront	H00002	AB4 Multi Bay Dock Bundle	2	\$3,245.90	\$0.00	\$3,245.90
Prorated Annual Payment 2	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$639.00	\$0.00	\$639.00
Prorated Annual Payment 2	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$96.43	\$0.00	\$96.43
Prorated Annual Payment 2	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Prorated Annual Payment 2	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$10,794.61	\$0.00	\$10,794.61
Prorated Annual Payment 2	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Prorated Annual Payment 2	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$23,904.00	\$0.00	\$23,904.00
Prorated Annual Payment 2	ProLicense	Pro License Bundle	1	\$476.19	\$0.00	\$476.19
Total				\$51,616.27	\$0.00	\$51,616.27

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 3	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 3	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 3	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 3	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 3	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 3	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 4	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 4	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 4	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 4	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 4	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 4	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 5	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 5	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 5	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 5	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 5	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 6	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 6	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 6	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 6	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 6	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 6	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 7	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 7	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 7	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 7	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 7	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 7	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 8	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 8	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 8	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 8	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 8	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 8	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 9	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 9	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 9	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 9	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 9	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01

Mar 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Mar 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	100842	TRUE UP - OFFICER SAFETY PLAN 10 PLUS 10YR	10	\$852.00	\$0.00	\$852.00
Annual Payment 10	20416	TRUE UP - UNLIMITED 7 PLUS 1	4	\$128.57	\$0.00	\$128.57
Annual Payment 10	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	14	\$0.00	\$0.00	\$0.00
Annual Payment 10	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	4	\$14,392.79	\$0.00	\$14,392.79
Annual Payment 10	H00001	AB4 Camera Bundle	14	\$0.00	\$0.00	\$0.00
Annual Payment 10	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	10	\$31,872.01	\$0.00	\$31,872.01
Annual Payment 10	ProLicense	Pro License Bundle	1	\$634.92	\$0.00	\$634.92
Total				\$47,880.29	\$0.00	\$47,880.29

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcewell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

3/12/2025



Jeff's Sales & Service
1740 S. Harriet St.
Martinsville, IN 46151

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
City of Martinsville 59 South Jefferson St. Martinsville In. 46151	Contact: Mac Dunn Phone: 765-342-7800	Quote Date: 03-Mar-25 Quote Expires: 28-Apr-25 Quoted By: Jeff Quakenbush Quote Term: 2 Year(s)

Jeff's Sales & Service
Jeff Quakenbush
Cell: 765-341-6069
Email: Jeffrey.Quakenbush@ICloud.com

1Year **Standard Agreement Total: \$10,216.00**
2-year **Standard Agreement Total: \$21,052.00**

CUSTOMER AKNOWLEDGES THAT THE CONTRACT TERMS
AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD,
AND ACCEPTED.

Customer Approval _____ **Jeff's Sales & Service**

Signature _____

Signature _____

Date _____

Date _____

Jeff's Sales & Service
1740 S. Harriet St.
Martinsville, IN 46151
765-341-6069

March 3, 2025

Mac Dunn
City Superintendent
59 South Jefferson St.
Martinsville, In. 46151

RE: Planned Maintenance Proposal

Dear Mr. Dunn:

Jeff's Sales & Services is pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance

- Improves system reliability.
- Maintenance performed by certified technician specifically trained in power generation.
- PM customers receive preferred service for unscheduled emergency repairs.
- Creation of a service record for customer equipment.
- Additional maintenance recommendations documented at that time.

Please sign, date and return the enclosed Agreement to me along with any purchase documentation necessary so we can tend to your servicing needs. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. I look forward to the opportunity to earn your trust and business.

Sincerely,

Jeff Quakenbush
Cell: (765) 341-6069
Email: Jeffrey.Quakenbush@ICloud.com

Planned Maintenance Agreement and Conditions

These Planned Maintenance Agreement Terms and Conditions, together with the Quote and the Scope of Services, are hereinafter referred to as this "Agreement".

1. **Scope of Services:** Jeff's Sales and Services shall perform the maintenance on the equipment identified on the quote, shall provide the services in a safe manner, Jeff's Sales and Services, Business License and Business Insurance.
2. **Payment Terms:** Payment terms are net thirty (30) days from the date of invoice.
3. **Delays:** Jeff's Sales and Services shall not be liable for any delays in performance that results from acts of customer or causes beyond Jeff's Sales and Services control, but not limited to acts of God, accidents, fire, explosions, flood, weather conditions, resulting in loss of time.
4. **Warranty:** All services shall be free from defects in workmanship for a period of ninety (90) days.
5. **Confidentiality:** Each party shall keep confidential any information received from the other, (A) business plan, (B) financial information, (C) business processes, (D) employee and supplier information, (E) terms and conditions of Agreement.
6. **Insurance:** Upon customer's request will provide certificate of insurance.
7. **Termination:** Either party has the right to terminate the Agreement within 30 days prior notice unless work has already been performed and completed.

Site	Manufacture	Model	Inspection Price	Full Service price	Total 1 Year	Total 2 Year
City Hall	Generac	55251	\$200	\$300.00	\$500.00	\$1,000.00
Hacker Creek	Generac	G0072099	\$200.00	\$300.00	\$500.00	\$1,000.00
WWTP	Cummins	DFEK	\$200.00	\$1,037.00	\$1,237.00	\$2,474.00
Well Fields	Cummins	DFEK	\$200.00	\$1,037.00	\$1,237.00	\$2,474.00
South Field	Cat.	LC5	\$200.00	\$612.00	\$812.00	\$1,624.00
Mitchell St.	Cummins	DQDAA	\$200	\$600.00	\$800.00	\$1,600.00
Artestian Arces	Cummins	C80 D6C	\$200.00	\$500.00	\$700.00	\$1,400.00
Grassy Fork	Cummins	C80 D6C	\$200.00	\$500.00	\$700.00	\$1,400.00
Baillier Drive	Generac	11502040500	\$200.00	\$430.00	\$630.00	\$1,260.00
Liberty Loop	Cummins	DSFAE	\$200.00	\$500.00	\$700.00	\$1,400.00
Legendary Hills	Cummins	DSFAE	\$200.00	\$500.00	\$700.00	\$1,400.00
Soyamore Str.	Cummins	DSHAB	\$200.00	\$600.00	\$800.00	\$1,600.00
Fire Department	Generac	10967820100	\$200.00	\$700	\$900.00	\$1,800.00
Total			\$2,600.00	\$7,616.00	\$10,216.00	\$20,432.00
Add on Year 2						
Police Station	Kolher	33MGGMMMM0028	\$200.00	\$420.00		\$620.00
Total Year 2						\$21,052.00

RESOLUTION 2025 -0707

RESOLUTION ADOPTING RULES FOR REQUESTING SEWER ADJUSTMENTS

Comes now the City of Martinsville Board of Public Works and Safety (“BOW”) and, as the board of the City responsible for determining whether an adjustment for sewer charges shall be made, and, finding that it is necessary to implement certain rules for requesting sewer adjustments, now implements the following procedure concerning applying for sewer adjustments within the City of Martinsville.

THEREFORE, BE IT RESOLVED, that anyone seeking a sewer adjustment shall first contact the manager of the Martinsville Water/Sewer Utility Office, and complete an application seeking an adjustment of sewer charges. If, an individual is seeking a sewer adjustment for the first time within a twelve (12) month period, then there is no need for the applicant to appear at the public meeting of the BOW to request the adjustment. The Board of Works will determine, pursuant to the Ordinance, whether or not an adjustment should be made, and if so, the amount of the adjustment.

If, however, the applicant is seeking a second sewer adjustment within a twelve (12) month period, the applicant, in addition to filling out the written application, must appear at the public meeting of the BOW to request the adjustment and answer any questions the BOW may have.

Further, if an individual user of the water/sewer utility has been notified by the City that there is a issue with water usage on their property, and, it has been more than sixty (60) days from the date that the City first made contact to the user, the user will need to fill out an application and also appear at the public meeting of the BOW to request the adjustment.

This Resolution will become effective upon its passage.

ALL OF WHICH IS RESOLVED this _____ day of _____, 2025.

**City of Martinsville
Board of Public Works and Safety by:**

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 90890002 Date 3-3-25
Name Patricia Carpenter Phone 765)516-0937
Email Address _____
Service Address 6407N. Mulberry St
Month of Excessive Bill February Excessive Bill Amount 366.79
Did the water pass through the sewer? _____ Yes No
Detailed description of leak Water main leak

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

Name Brian Carpenter Phone _____
Address _____

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months. 0
Excessive Usage 196 Excessive Sewer Amount \$ 228.07
Average Usage 48 Average Sewer Amount \$ 61.42

Requested Adjustment Amount \$ 166.65

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 110990010 Date 1/27/25
Name Mark Harting Phone 317-523-3448
Email Address Robin.harting@me.com
Service Address 210 W Washington St.
Month of Excessive Bill 1/2025 Excessive Bill Amount 1492.30
Did the water pass through the sewer? Yes No
Detailed description of leak Water was running bath/shower
It is a rental and tenement did not tell us
* See attached *

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

Name Hudson Phone 765-349-0900
Address 435 W Morgan St Martinsville

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months. 0
Excessive Usage ^{1/25} 741 ^{2/25} 800 Excessive Sewer Amount ^{1/25} \$841.74 ^{2/25} \$908.17
Average Usage 124 Average Sewer Amount \$146.99

Requested Adjustment Amount \$1455.93

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

When we purchased this rental property one apartment was vacant. Upon getting notice there was a usage issue, we found a leak into the tub and had it repaired. However, we have since discovered that did not solve the usage issue. We then hired Hudson's to replace the sink, tub and toilet in that bathroom. What they discovered is that whoever installed the toilet cut into the floor joist to make the toilet drain fit. This caused it to be weak and bend under pressure. The current tenants moved in June 2024. It appears that the weight put on the toilet through regular use eventually caused the metal flange to bend breaking the wax seal creating a leak into the crawl space.

SEWER ADJUSTMENT APPLICATION

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

Account Number 12 20862 06 Date 2-19-25
Name Kelly Sparks Phone 765-346-2182
Email Address Kellywhitecell2323@yahoo
Service Address 1402 Crabapple Ct.
Month of Excessive Bill Jan Excessive Bill Amount _____
Did the water pass through the sewer? _____ Yes No
Detailed description of leak outdoor spicket broke
causing a big leak

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

Name Hammack Rentals Phone _____
Address 600 Randys way

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months. 0
Excessive Usage 157 Excessive Sewer Amount \$184.15
Average Usage 28 Average Sewer Amount \$ 38.90

Requested Adjustment Amount \$ 145.25

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 16 08100 13 Date 3-14-25
Name MATTHEW CRANEY (155 Byram LLC) Phone 317 445 6719
Email Address craney1027@gmail.com
Service Address 155 Byram Blvd
Month of Excessive Bill _____ Excessive Bill Amount _____
Did the water pass through the sewer? _____ Yes No
Detailed description of leak Busted outside line

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

Name Bobby Lasley Excavating LLC Phone 317 363 8194
Address 8410 McWhorter Rd Martinsville

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months. 0
Excessive Usage ^{12/24} 159 ^{1/25} 160 Excessive Sewer Amount ^{12/24} \$186.40 ^{1/25} \$187.53
Average Usage 55 Average Sewer Amount \$69.30

Requested Adjustment Amount \$235.33

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

Heather Staggs

From: noreply@civicplus.com
Sent: Tuesday, March 4, 2025 4:21 PM
To: Katelynn Brummett; Jamie Kenworthy; Heather Staggs
Subject: Online Form Submittal: Sewer Adjustment Application

Sewer Adjustment Application

Account Number 140231000
Date 3/4/2025
Name Marilee Hamilton
Phone Number 3179979276
Email Address Mjhamilton@aol.com
Service Address 134 1/2 E Morgan st (vacant)
City Martinsville
State IN
Zip Code 46151
Month of Excessive Bill 1/21-2/20
Excessive Bill Amount 218.32
Did the water pass through the sewer? No
Detailed description of leak Pipes froze, pipes broke, water leaked for app 3 days before discovered.
Repair Company Information
Name ASN wells drains and more, llc
Phone 3174551747
Address 5936 S State Road 39
City Clayton
State IN
Zip Code 46118
Please attach copy of repair bill [IMG_0115.jpeg](#)

UTILITY DEPARTMENT USE ONLY

Number of claims filed in previous 12 months Ø
Excessive Usage 137 Excessive Sewer Amount \$161.63

Average Usage 10 Average Sewer Amount \$7.37

Requested Adjustment Amount \$154.26

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 -