

310 LANE STREET
NORTH JUDSON, IN 46366

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Town Council of the Town of North Judson
Redevelopment Commission Meeting Minutes

April 1, 2024 – 6:10 P.M.

The North Judson Town Council met in Regular Session at the North Judson Town Hall, 310 Lane Street, North Judson, IN on the above date and time with the following present: Commissioner President Rowe, Commissioners Young, Felchuk and Banks were able to attend. Clerk-Treasurer Rowe was also able to attend as well as Attorney Schramm.

The Pledge of Allegiance was recited.

Commission President Rowe asked for approval of the agenda. Commissioner Young moved to approve the agenda. Commissioner Felchuk seconded the motion, and all council members present concurred.

Commission President Rowe asked for approval of the Minutes from the Meeting Minutes on March 4, 2024. Commissioner Young moved to approve those Minutes. Commissioner Felchuk seconded the motion, and all Commission members present concurred.

Business

DNR – LWCF Town Park Improvements Project: Project Update/Invoicing

Clerk-Treasurer Rowe presented:

P.O. 2542 to Troyer Group for Bidding and Construction Administration, Invoice 5639, in the amount of \$2,712.50.

Commissioner Felchuk made a motion to pay:

P.O. 2542 to Troyer Group for Bidding and Construction Administration, Invoice 5639, in the amount of \$2,712.50.

Commissioner Banks seconded the motion, and all members present concurred.

Town Manager Leszek presented color samples for park restrooms, pavilions, and buildings. Leszek stated that the new playground equipment will be a natural wood color. The Pergola will also be a tan color. Leszek mentioned that the commissioners could help chose a color that would coordinate with the colors of the equipment. He also mentioned that Little League has a new building next to the concession stand that they are waiting to paint so they can match the paint to the park colors. Town Manager Leszek and Clerk-

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Treasurer Rowe favored the colors Richmond Bold and Roxbury Caramel. They will be sending their recommendations to Park Board President Nick Radtke and will continue the process from there.

Hometown Power Washing – Norwayne Field Project

Clerk-Treasurer Rowe presented:

P.O. 2541 to Hometown Power Wash for Norwayne Field concrete cleaning, Invoice 184, in the amount of \$4,722.98.

Commissioner Felchuk made a motion to pay:

P.O. 2541 to Hometown Power Wash for Norwayne Field concrete cleaning, Invoice 184, in the amount of \$4,722.98.

Commissioner Banks seconded the motion, and all commissioners present concurred.

Additional Business Deemed Necessary by the Council:

Nothing present.

Adjournment

Commissioner Felchuk moved to adjourn the meeting. Commissioner Banks seconded the motion, and all members present concurred.

Meeting adjourned at 6:16 P.M.



John Rowe, Council President

Attest:



Andrew J. Rowe, Clerk-Treasurer