

310 LANE STREET
NORTH JUDSON, IN 46366

P:574 896-3340
F:574 896-2153



Town of North Judson
Redevelopment Commission Meeting Minutes

September 16th, 2024 – 6:15 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, Commissioner Vice President Brown, Commissioner Banks, and Lewandowski were able to attend. Town Manager Leszek and Clerk-Treasurer Rowe were also able to attend as well.

The Pledge of Allegiance was recited.

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

Commission President Rowe asked for approval of the Minutes from the Meeting Minutes on August 19th, 2024. Commission Vice President Brown moved to approve those Minutes. Commissioner Lewandowski seconded the motion, and all Commission members present concurred.

Business

Troyer Group: Town Park Improvement Project: Update & Recreation Insite's PPA No. 4

Town Manager Joe Leszek stated that the Playground Contractors had laid the foundation for the bridge, and it should be installed within the next week and a half. Utility Supervisor Kim Kapp turned on the water for the landscapers since they had started to work on the plants for the landscape. Leszek stated that one of the contractors must have hit a waterline which caused a leak. He informed the Commission that Brown and Brown Contractors were going to take care of the leak. He also mentioned that everything was on schedule and that the walking trail was ready for use. He stated that the trail was a point of worry since the Cross-Country team utilizes the trails for practice and home meets, but they were able to get everything completed for the team's first home meet. Leszek encouraged everyone to take a look at the trail since it is completed for use. He stated that once the bridge and the pour-in-place are put in then the only thing left to do for the park would be some touch-up work.

Council President Rowe asked if there was to tape off the park in order to try and keep people out of the park until its completion. Leszek confirmed that the contractors should be taping off places in the park to try and keep the kids off. He stated that kids have been ripping down the tape and going on the equipment anyway. They have not turned on the water or opened the bathrooms to discourage people from being in the park before project completion. Leszek stated that he has been in contact with a security camera

Redevelopment Commission Meeting Minutes

September 16, 2024, 6:15 PM

Page 1 of 2

company called Vercotta in order to get surveillance within the park. He explained that the cameras provide very clear picture and cover a wide area. The initial cost would be around \$45,000.00 and then \$4,000.00 per year for the subscription. Leszek stated that they will be getting quotes from other companies as well, but they still want cameras that will help detect vandalism within the park; the cost will be the main issue to stay within the budget. Clerk-Treasurer Rowe asked if there were security cameras being installed as part of the project. Leszek stated that they were having some solar cameras being installed but they faced the courts and not the park itself. Leszek stated that if they're going to spend money on cameras then they want something that is going to work in case they need to go back and look at the footage.

Rowe presented the following:

P.O. 2650 to Troyer Group for LWCF (DNR) Park Improvements Project – Construction Administration, Invoice 59233, in the amount of \$609.00

P.O. 2659 to Brown & Brown General Contractors, Inc. for DNR LWCF Town Park Improvements Project – PPA No. 4, in the amount of \$60,322.08.

P.O. 2660 to Brown & Brown General Contractors, Inc. for DNR LWCF Town Park Improvements Project – PPA No. 5, in the amount of \$112,450.98.

Commissioner Vice President Brown made a motion to approve:

P.O. 2650 to Troyer Group for LWCF (DNR) Park Improvements Project – Construction Administration, Invoice 59233, in the amount of \$609.00

P.O. 2659 to Brown & Brown General Contractors, Inc. for DNR LWCF Town Park Improvements Project – PPA No. 4, in the amount of \$60,322.08.

P.O. 2660 to Brown & Brown General Contractors, Inc. for DNR LWCF Town Park Improvements Project – PPA No. 5, in the amount of \$112,450.98.

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

Additional Business Deemed Necessary by the Council:

Nothing presented.

Adjournment

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

Meeting adjourned at 6:22 P.M.



John Rowe, Council President

Attest:



Andrew J. Rowe, Clerk-Treasurer