

BOARD OF PUBLIC WORKS & SAFETY & STORMWATER BOARD MINUTES OF THE MARCH 20, 2023 REGULAR MEETING

Convened at 2 p.m. in the Goshen Police & Court Building, 111 East Jefferson St., Goshen, Indiana

Present: Mayor Jeremy Stutsman, Mike Landis, Mary Nichols and Barb Swartley

Absent: None

CALL TO ORDER: Mayor Stutsman called the meeting to order at 2:00 p.m.

REVIEW/APPROVE MINUTES: Mayor Stutsman presented the minutes of the March 13, 2023 Regular Meeting. Board member Mike Landis moved to approve the minutes of the March 13, 2023 meeting as presented. The motion was seconded by Board member Barb Swartley. Motion passed 4-0.

REVIEW/APPROVE AGENDA: Mayor Stutsman presented the meeting agenda with two additions: 9)

Engineering Department: Approve temporary closure of West Wilden Avenue for road construction and 10)

Approve agreement with Katie Nelson for payment of City property damage. Board member Landis moved to approve the agenda as amended. Board member Swartley seconded the motion. Motion passed 4-0.

1) Resident request: Approve installation of a 34-foot wide concrete driveway at 1503 Garland Drive and replace existing curb and sidewalk (Neal Frey)

Neal Frey of 1503 Garland Drive in Goshen, told the Board that he is building a new home where the previous home had burned down. He asked the Board to allow the installation of a concrete driveway the width of the garage, which is 34 feet to the right-of-way line.

Frey said his contractor will remove the existing curb and public sidewalk and replace both as required. He said his contractor will install the driveway, curb and sidewalk per the City Engineering Department specifications. He said Team Construction Co. intends to do the work as the weather allows.

In his written request, **Frey** listed the following reasons for approving his request:

- Keeping cars parked on the driveway as opposed to on-street parking is aesthetically more pleasing and certainly safer.
- It will be safer, since this property is located on a corner lot; if cars are parked on the street it could be difficult for traffic to see around the corner and pose the potential for a collision.
- It will be safer as backing out of the driveway from both sides of the road with a car parked on the road poses a potential hazard.
- With the setback distance without the full width, it would require that Frey cross and drive on the grass if he
 parks a trailer in the garage.
- Driveways in the same neighborhood located at 1618 Winsted, 1508 Brookfield, 1401 and 1403 Elmhurst are of similar widths.

In response to a question from **Board member Swartley**, **Frey** said the driveway will be primarily for vehicles. He also said the previous driveway and curb were removed.



Mayor Stutsman asked if City staff had any comments about the request. City Civil Traffic Engineer Josh Corwin said the Engineering Department continues to encourage driveways to be a maximum of 24 feet, but it didn't have any specific issues with this request. In response to a question from Board member Swartley, Corwin confirmed there are other driveways in the neighborhood with driveways wider than 24 feet.

In response to a question from **Board member Landis**, **Frey** said it is about 32 feet from the garage wall to the curb. Frey said he plans to park a trailer in the driveway and wants it to be wider so he doesn't have to drive on the grass. **Landis/Swartley moved to allow Neal Frey to install a 34-foot wide concrete driveway at 1503 Garland Drive. Motion passed 4-0.**

2) Business request: Approve request by Peachey Roofing to temporarily close the west side sidewalk in front of 105 South Third Street during the installation of a new roof

Abram Peachey, owner of Peachey's Roofing and General Construction, told the Board the company has a permit to install a metal roof on a house at 105 South 3rd Street. He asked the Board to allow the closure of the sidewalk in front of the home so he could work on the roof on Tuesday, March 21 2023.

In response to a question from **Mayor Stutsman**, **Peachey** said he would be blocking the sidewalk for six to eight hours. He said there is no parking in that area. He said he would not be placing any heavy equipment on the sidewalk – only ladders and planks. Because of the short duration of the closure, **Mayor Stutsman** said he didn't object to the request.

Landis/Swartley moved to approve the request from Peachey Roofing and General Construction to temporarily close the sidewalk in front of 105 South Third Street during the installation of a new roof on March 21, 2023. Motion passed 4-0.

3) Planning & Zoning Department: Accept the Parke North Second plat with dedication of right of way and easements

Rhonda L. Yoder, City Planning & Zoning Administrator, told the Board that a one-lot subdivision has been submitted for Parke North Second, which is the second phase of Parke North subdivision. The property is zoned Industrial M-1. Yoder said the subdivision meets the requirements of the Zoning and Subdivision Ordinances.

Yoder said there is no public infrastructure being constructed as part of the plat, so no bond/surety is required. The subdivision drainage plan was accepted by the Board of Works on Feb. 13, 2023. She said the plat includes dedication of right of way for Kercher Road, and includes a number of easements. Yoder asked the Board to accept the Parke North Second plat with dedication of right of way and easements, and sign the plat.

Landis/Swartley moved to accept the Parke North Second plat with dedication of right of way and easements. Motion passed 4-0.

4) Legal Department: Resolution. 2023-12, Interlocal Agreement with the City of Nappanee for the Completion of a Joint Federal Aid Project to Purchase and Install Electric Vehicle Charging Stations

Assistant City Attorney Matt Lawson presented to the Board Resolution 2023-12, an Interlocal Agreement with the City of Nappanee to jointly purchase and install electric vehicle charging stations. This joint project will be funded, in part, with federal Carbon Reduction Program funds.



Background:

Together with the City of Nappanee, the City of Goshen filed a joint application for federal Carbon Reduction Program funding to develop one electric vehicle charging station in Goshen and two in Nappanee. The estimated cost of the project will be approximately \$260,700. Installing a Level 3 Direct Current Fast Charging Electric Vehicle Charging Station in downtown Goshen is estimated to cost \$212,800, with an 80% federal share of \$170,240 and a 20% local match of \$42,560. The Level 2 Electric Vehicle Charging Station is estimated to cost \$47,900 with an 80% federal share of \$38,320 and 20% local match of \$9,580.

The City of Goshen will be responsible for overseeing the project in Nappanee, which will include consulting with Nappanee city officials, selecting a consultant for preliminary engineering, helping select the station sites, arranging for electrical services, selecting equipment, designing signage, and invoicing Nappanee for the City's share of the project.

Landis/Swartley moved to approve Resolution 2023-12, Interlocal Agreement with the City of Nappanee for the Completion of a Joint Federal Aid Project to Purchase and Install Electric Vehicle Charging Stations. The motion passed 4-0.

5) Legal Department: Resolution 2023-11 – Ratifying the Special Purchase of a 2023 International Grapple Truck, Model MC607 SBA

Brandy Toms, a paralegal with the City Legal Department, told the Board that attached to the meeting packet for the Board's approval was Resolution 2023-11, Ratifying the Special Purchase of a 2023 International Grapple Truck, Model MC607 SBA. She said Indiana Code 5-22-10-5 allows the City to make a special purchase when there exists a unique opportunity to obtain supplies and services at a substantial savings to the City.

Toms said the City Street Department needs a grapple truck – a truck with a crane or boom extension to grab and load heavy items – to more effectively and efficiently perform various projects throughout the City.

Toms said City Fleet Manager Carl Gaines contacted W.A. Jones and learned that this truck would cost about \$300,000. Gaines had an opportunity to inspect a similar unit, learning the cost to South Bend was approximately \$216,000. Gaines reached out to Best Equipment, Co., Inc. and was informed of the availability of a 2023 International Grapple Truck that was drastically discounted after being used as a demonstration unit at a work truck show after a customer purchase fell through.

Upon learning of the availability of this unit, **Toms** said Gaines contacted **Mayor Stutsman** about the availability, the substantial savings to the City and of the limited time it would be available. Given all these factors, Mayor Stutsman approved the purchase and delivery of the equipment was made to City Garage on March 10, 2023. Toms asked the Board to ratify the purchase of the 2023 International Grapple Truck from Best Equipment, Co, Inc. for \$196,441.47. **Mayor Stutsman** said the City might make this kind of purchase again. He said **Carl Gaines** does an excellent job finding purchase options for the City. He said City bids and purchases are being delayed these days because of backlogs of orders. So, he said the City moved forward with this purchase because it's a good opportunity. In response to a question from **Board member Landis**, the **Mayor** also described the appearance and function of a grapple truck, adding that when the truck is used to pick up piles of brush, fewer staff members will be needed. **Landis/Swartley moved to pass and adopt Resolution 2023-11**, **Ratifying the Special Purchase a 2023 International Grapple Truck, Model MC607 SBA from Best Equipment, Co, Inc. at a cost of \$196,441.47. The motion passed 4-0**.



6) Water & Sewer Office: Request to approve unpaid final accounts

Kelly Saenz, Manager of the Goshen City Utilities Office, said that the original amount of unpaid final Water/Sewer accounts for this period, through Dec. 19, 2022, was \$11,000.76. Collection letters were sent out and payments of \$3,103.99 were collected. The uncollected amount was \$7,896.77. So, Saenz asked the Board to move the office's uncollected final accounts from active to Collection, Sewer Liens and Write offs.

Board member Landis asked the length of time it took to add up to \$11,000.76. **Saenz** said the totals reflected unpaid final Water/Sewer accounts for December and part of January.

Landis/Swartley made a motion to move the Goshen Water and Sewer Office's uncollected finaled accounts from active to Collection, Sewer Liens and Write offs. Motion passed 4-0.

7) Engineering Department: Approve the closure of the pedestrian path and the northbound turn lane of Indiana Avenue between Plymouth Avenue and the entrance to the Indiana Avenue Apartments from March 29, 2023 until April 1, 2023

City Civil Traffic Engineer Josh Corwin told the Board that Ancon Construction has requested permission to close the pedestrian path and the northbound turn lane of Indiana Avenue for the Indiana Avenue Apartments, between Plymouth Avenue and the entrance to the Indiana Avenue Apartments, from Wednesday, March 29 until Saturday, April 1, 2023.

Corwin said the schools will be on spring break while the work is being performed. Work during this period, will include the removal of seven failed sidewalk panels, and replacing them with new panels. Northbound traffic will still have access on Plymouth Avenue, as shown in the traffic control plan attached to the agenda packet. In response to a question from **Mayor Stutsman, Corwin** said he believed the concrete panels were broken during construction.

Landis/Swartley moved to approve the closure of the pedestrian path and the northbound turn lane of Indiana Avenue between Plymouth Avenue and the entrance to the Indiana Avenue Apartments from March 29, 2023 until April 1, 2023. Motion passed 4-0.

- 8) Engineering Department: Approve temporary Right of Entry agreement with James and Jennifer Hochstetler for property at 403 Oak Lane, and authorize Mayor Stutsman to sign on behalf of the City City Civil Traffic Engineer Josh Corwin told the Board that in order to properly complete the asphalt pavement on the north side of Oak Lane, work will extend beyond the existing right of way of Oak Lane.

 Corwin said the temporary right of entry agreement will provide the contractor access to remove the existing concrete and repave with asphalt. The existing concrete has failed and will need to be removed in order for the asphalt paving to work properly. He said all disturbed areas will be restored per current City Standards.

 Landis/Swartley moved to approve the temporary right of entry agreement with James & Jennifer Hochstetler for property at 403 Oak Lane, and authorize Mayor Stutsman to sign on behalf of the City. Motion passed 4-0.
- 9) Engineering Department: Approve temporary closure of West Wilden Avenue for road construction City Civil Traffic Engineer Josh Corwin told the Board that in order to complete the final phases of the Wilden Avenue Road Reconstruction project, Rieth-Riley needs to close Wilden Avenue to through traffic, from Rock Run Creek to Main Street, starting Monday, March 20 until Friday, Aug. 25, 2023.



Corwin said construction will occur in two phases: Phase 1 will extend from Rock Run Creek through 1st Street; Phase 2 will extend from 1st Street to Main Street. Traffic will be detoured via Indiana Avenue/County Road 21 to County Road 26 to Main Street / State Road 15. Traffic will be maintained at all times on Main Street / SR 15. Corwin said local access to residents within the closure will also be maintained. He also said Goshen schools, the City Police and Fire departments, and residents within the closure area have been notified of the work.

Mayor Stutsman said he was glad this is the first major project moving forward of the 2023 construction season.

Landis/Swartley moved to approve the closure of Wilden Avenue to through traffic, from Rock Run Creek to Main Street, starting today, March 20 until Friday, Aug. 25, 2023. Motion passed 4-0.

10) Approve agreement with Katie Nelson for payment of city property damage

Brandy Toms, a paralegal with the City Legal Department, told the Board that attached to the meeting packet for the Board's approval and authorization for the Mayor to execute was a payment agreement between the City and Katie Nelson of Walkerton, Indiana for reimbursement of repair costs for damage to City property (a fire hydrant) as a direct result of an automobile accident on Dec. 3, 2022 in which Ms. Nelson was at fault.

Toms said total costs to repair the damage was \$1,016.93. **Nelson** has agreed to reimburse City for the damages in 12 weekly payments of \$84.74 each. She said Nelson made her first payment today, in the sum of \$100. The Legal Department asked that the payment agreement be approved and executed.

Landis/Swartley moved to approve and authorize the Mayor to execute the payment agreement between the City and Katie Nelson for reimbursement of repair costs of damage to City property as a result of an auto accident on Dec. 3, 2022, in the total amount of \$1,016.93, which will be paid in 12 weekly installments of \$84.74 each. Motion passed 4-0.

At 2:23 p.m., Mayor Stutsman temporarily closed the Board of Works & Safety meeting and convened the City of Goshen Stormwater Board to consider one agenda item.

CITY OF GOSHEN STORMWATER BOARD

Regular Meeting Agenda
2:00 p.m., March 20, 2023

Goshen Police & Court Building, 111 East Jefferson Street, Goshen, Indiana

Members: Mayor Stytemen, Mike Landis and Many Nichels

Members: Mayor Stutsman, Mike Landis and Mary Nichols

10) Approve the Agreement with Wessler Engineering, Inc. for professional services for updating Goshen's Stormwater Quality Management Plan, Water Quality Characterization Report, and Assorted Standard Operating Procedures for a cost not to exceed \$46,000

City Civil Traffic Engineer Josh Corwin told the Board that the City of Goshen Stormwater Department is working to comply with the updated requirements of Indiana's current Municipal Separate Storm Sewer System General Permit (MS4GP), which took effect on Dec. 18, 2021.



As part of this process, **Corwin** said the Stormwater Department would like to contract with Wessler Engineering, Inc. to update the City's current Stormwater Quality Management Plan and Water Quality Characterization Report by July 15, 2023, at a cost not to exceed \$30,000. In addition, Wessler Engineering will review the current stormwater management related standard operating procedures (SOPs) and update and create new SOPs as needed to comply with the current MS4GP requirements by Nov. 5, 2023, at a cost not to exceed \$16,000.

The Stormwater Department requested that the Board of Public Works accept the attached agreement with Wessler Engineering, Inc. and give approval for Mayor Stutsman to sign the agreement.

Landis/Nichols moved to approve the Agreement with Wessler Engineering, Inc. for Professional Services for updating Goshen's Stormwater Quality Management Plan, Water Quality Characterization Report, and Assorted Standard Operating Procedures for a cost not to exceed \$46,000. Motion passed 4-0.

Mayor Stutsman adjourned the City of Goshen Stormwater Board and reconvened the Board of Works & Safety meeting at 2:25 p.m.

Privilege of the Floor (opportunity for public comment for matters not on the agenda): Mayor Stutsman opened Privilege of the Floor at 2:25 p.m.

There were no public comments, so Mayor Stutsman closed Privilege of the Floor.

Approval of Civil City and Utility Claims

As all matters before the Board of Public Works & Safety were concluded, Mayor Stutsman/Board member Landis moved to approve Civil City and Utility claims and adjourn the meeting. Motion passed 4-0.

Adjournment

Mayor Stutsman adjourned the Board of Works meeting at 2:25 p.m.

EXHIBIT #1: Memorandum, dated March 20, 2023, which was prepared and circulated at the meeting by the Engineering Department for added agenda item 9) Engineering Department: Approve temporary closure of West Wilden Avenue for road construction. Attached to the memorandum were two color maps showing the closures and two phases of construction.

EXHIBIT #2: Memorandum, dated March 20, 2023, which was prepared and circulated at the meeting by Brandy L. Toms of the City Legal Department for added agenda item 10) Approve agreement with Katie Nelson for payment of city property damage. Attached to the memorandum was a payment agreement between Katie Nelson and the City of Goshen and 12 pages of supporting documentation and photos.



APPROVED:

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Mike Landis, Member

Barb Swartley, Member

ATTEST

Richard R. Aguirre, City of Goshen Clerk-Treasurer





Engineering Department CITY OF GOSHEN

204 East Jefferson Street, Suite I . Goshen, IN 46528-3405

Phone (574) 534-220 | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) 533-8626 TDD (574) 534-3 | RESTRICT | Fax (574) | RESTRICT | Fax (574) Fax (574) | RE

MEMORANDUM

TO:

Board of Public Works and Safety

FROM:

Engineering Department

RE:

NOTICE OF WEST WILDEN AVENUE ROAD CLOSURE (JN: 2014-0035)

DATE:

March 20, 2023

In order to complete the final phases of the Wilden Avenue Road Reconstruction project, Rieth-Riley is closing Wilden Avenue to thru traffic from Rock Run Creek to Main Street starting Monday, March 20 until Friday, August 25, 2023. Construction will occur in two phases: Phase 1 will extend from Rock Run Creek through 1st Street; Phase 2 will extend from 1st Street to Main Street.

Traffic will be detoured via Indiana Avenue/CR 21 to CR 26 to Main Street / State Road 15. Traffic will be maintained at all times on Main Street / SR 15. Local access to residents within the closure will also be maintained.





EXHIBIT #2



CITY OF GOSHEN LEGAL DEPARTMENT

City Annex 204 East Jefferson Street, Suite 2 Goshen, Indiana 46528-3405

Phone (574) 537-3820 • Fax (574) 533-8626 • TDD (574) 534-3185 www.goshenindiana.org

March 20, 2023

To:

Board of Public Works and Safety

From:

Brandy L. Toms

Subject:

Payment Agreement with Katie Nelson for payment of city property damage

Attached for the Board's approval and authorization for the Mayor to execute is a payment agreement between the City and Katie Nelson for reimbursement of repair costs for damage to city property (fire hydrant) as a direct result of an automobile accident on December 3, 2022 where Ms. Nelson was at fault. Total costs to repair the damage was \$1,016.93. Ms. Nelson has agreed to reimburse City for the damages in 12 weekly payments of \$84.74 each. Ms. Nelson made her first payment today in the sum of \$100.00. Legal asks that the payment agreement be executed accordingly.

Suggested Motion:

Approve and authorize the Mayor to execute the payment agreement between the City and Katie Nelson for reimbursement of repair costs of damage to city property as a result of an auto accident on December 2, 2022, in the total amount of \$1,016.93, paid in 12 weekly installments of \$84.74 each, .

PAYMENT AGREEMENT

of G	PAYMENT AGREEMENT is entered into on
	sideration of the terms, conditions and mutual covenants contained in this agreement, the parties as follows:
(1)	Debtor agrees to pay City the principal sum of \$ 1,016.93 with interest accruing at the rate of percent (
(2)	Debtor agrees to make minimum installment payments to City according to the following schedule until the entire remaining principal balance shall be paid in full together with any accrued interest:
	\$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
(3)	Payments to City under this agreement shall be made payable to CITY OF GOSHEN and remitted on or before the due date to City of Goshen Legal Department, 204 East Jefferson Street, Suite 2, Goshen, IN 46528.
(4)	All payments shall be applied first to the payment accrued interest and then to the remaining principal balance.
(5)	Debtor shall have the right of prepaying the principal balance in any amount at any time. Any

(6) In the event Debtor fails to make the minimum payment on or before the due date, Debtor will be considered in default. Upon default, interest will accrue on the unpaid principal balance at the rate of twelve percent (12%) per annum from the date the payment was due.

the entire principal balance is paid in full together with any accrued interest.

prepayment of principal balance shall not relieve Debtor's obligation to make the minimum installment payments on or before the regularly scheduled dates as set forth in paragraph (2) until

(7) Upon default, City will have the right to declare the entire unpaid principal balance plus any accrued interest due. Debtor is obligated to pay any collection costs, including court costs and reasonable attorneys' fee, which City incurs as a result of enforcing its rights under this agreement.

- (8) This agreement shall be governed by and construed in accordance with the laws of the State of Indiana. Proper venue to enforce the terms and conditions of this agreement shall be in Elkhart County, Indiana.
- (9) Any modification or amendment to the terms and conditions of the agreement shall not be binding unless made in writing and signed by all parties. Any verbal representations or modifications concerning the agreement shall be of no force and effect.
- (10) In the event that any provision of this agreement is found to be invalid or unenforceable, then such provision shall be reformed in accordance with applicable law. The invalidity or unenforceability of any provision of this agreement shall not affect the validity or enforceability of any other provision of this agreement.
- (11) This agreement constitutes the entire agreement between the parties and supersedes all other agreements or understandings between City and Debtor.

IN WITNESS WHEREOF, the parties have executed this agreement in duplicate on the dates set forth below.

City:	Ву:
	Printed:
	Title:
	Date:
Debtor:	By: Kola Man
	Printed: Whe Veker
	Parte: 3(20)23



CITY OF GOSHEN, INDIANA

c/o Goshen Legal Department 204 East Jefferson Street, Suite 2 Goshen, Indiana 46528-3405

Phone (574) 537-3820 ● Fax (574) 537-3817 ● TDD (574) 534-3185 www.goshenindiana.org

February 17, 2023

To:

Katie Nelson 16261 W US 6 Walkerton, IN 46574

Ashley M. Wood 2110 Morehouse Ave Elkhart, IN 46517

It has been reported to this office that on December 4, 2022, a vehicle registered to Ashley M. Wood and operated by Katie Nelson was involved in an accident resulting in damages to City of Goshen property.

Enclosed please find Invoice Number 2023PD012 for \$1,016.93 for the repair of fire hydrant (Damages caused by December 2, 2022 auto accident at Indiana Ave and Wilkinson Street). A copy of this invoice has also been submitted to your insurance carrier.

Please make payment to **CITY OF GOSHEN** on or before March 16, 2023. Payment, in the form of check or money order, should be sent to:

City of Goshen c/o Goshen Legal Department 204 East Jefferson Street, Suite 2 Goshen, IN 46528

Your cooperation in satisfying this obligation would be much appreciated. If you have any questions, please contact me at 574-537-3820.

Respectfully,

Brandy L. Toms

Brandy L. Toms, Paralegal brandytoms@goshencity.com

Enclosure

cc: The General, Policy# 1V-IN 9729164



CITY OF GOSHEN, INDIANA

c/o Goshen Legal Department 204 East Jefferson Street, Suite 2 Goshen, Indiana 46528-3405

Phone (574) 537-3820 ● Fax (574) 537-3817 ● TDD (574) 534-3185 www.goshenindiana.org

Invoice Date:

February 17, 2023

Invoice Number:

2023PD012

Due Date:

March 16, 2023

Amount Due:

1,016.93

To:

Katie Nelson

INVOICE

16261 W US 6

Walkerton, IN 46574

Ashley M. Wood 2110 Morehouse Ave Elkhart, IN 46517

Description

Amount

Repair of fire hydrant

1,016.93

(Damages caused by December 2, 2022 auto accident at Indiana Ave and Wilkinson Street

Total Amount Due:

1,016.93

PLEASE DETACH AND RETURN WITH PAYMENT.

Make check payable to CITY OF GOSHEN and mail or deliver to:

City of Goshen, c/o Goshen Legal Department, 204 East Jefferson Street, Suite 2, Goshen, IN 46528

From: Katie Nelson

16261 W US 6

Walkerton, IN 46574

Ashley M. Wood 2110 Morehouse Ave

Elkhart, IN 46517

Invoice Date:

February 17, 2023

Invoice Number:

2023PD012

Due Date:

March 16, 2023

Amount Due:

1,016.93

Amount Paid:

\$



Please make payment to: Goshen Utilities

203 S 5th Street P.O. Box 238 Goshen, IN 46527-0238 Tel: 574-533-9399

ACCOUNT NUMBER	BILL DATE	DUE DATE
01-0513	12/14/2022	1/13/2023

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
202212141293	\$1,016.93	

CITY OF GOSHEN- LEGAL DEPT. 204 E. JEFFERSON ST GOSHEN IN 46528

----- Important: Return this portion -----

---- Retain this portion for your records -----

INVOICE NUMBER 202212141293

Goshen Utilities

203 S 5th Street P.O. Box 238 Goshen, IN 46527-0238 Tel: 574-533-9399

17

ACCOUNT NUMBER	BILL DATE	DUE DATE
01-0513	12/14/2022	1/13/2023

IITEM DESCRIPTION	UNITS TYPE	PRICE	AMOUNT
WATER MISC REV	N/A	N/A	933.33
SEWER MISC REV	N/A	N/A	83.60

HYDRANT REPAIR
HYDRANT STRAIGHTENED AT WILKINSON STREET &
INDIANA AVE

TOTAL PAYMENT DUE IN 30 DAYS.

Herrera, Norma

From:

Rios, Ana

Sent:

Tuesday, December 13, 2022 10:27 AM

To:

Toms, Brandy - Legal Dept.

Cc:

Herrera, Norma; Saenz, Kelly; Rios, Ana

Subject: Attachments: Time & Material - Hydrant Repair at Wilkinson St & Indiana Ave Time & Material Report - Hydrant Repair - Wilkinson St & Indiana.pdf

Good morning Brandy,

Please see attached time and material sheet and photos of the repair done to the hydrant at Wilkinson St & Indiana Ave. Please send payment back to Norma or Kelly at the billing office.

Thank you,

Ana Rios

Goshen Water & Sewer Dept Administrative Assistant Backflow Coordinator 574-534-5306 574-534-4281 fax 308 N 5th St Goshen, IN 46528 anarios@goshencity.com



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UIPMENT bcat ckhoe mp Truck ork Truck ctor ring 'I Truck uployee ttles, Nick	4 Hour Min. , Per Foot Min. \$1,200,0 Department W/S	\$ 14 Yards Per Hourly \$ 2 \$ 4 \$ 5 \$ 5 \$ 5 \$ 2 \$ 175 per h	Rate 20.94 47.25 51.24 600 and a feer foot	fter 4 hours t after 1,000 Ft. Per Hour =	# \$ \$ \$	700.00 2.00 1,200.00 Hours	Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47.25 102.48 149.73 700.00
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pulpment beat ckhoe unp Truck ork Truck ctor oring // Truck nployee tttles, Nick and, Matt dls, Ryan ipe, Matt elagarza, Carlos az, Jose mzalez, Alan ass, Quinn etter, Matt oldren, Kent ornish, Nick ckson, Travis hason, Bill mbright, Dave er, Glen mperski, Dave ucks, Brian	4 Hour Min. / Per Foot Min. \$1,200.0 Min. \$1,200.0 W/S W/S W/S W/S W/S W/S W/S W/	\$ 14 Yards Per Hourly \$ 2 \$ 4 \$ 5 \$ 5 \$ 175 per h 0 / \$1.20 per \$ 4 \$ 3 \$ 3 \$ 3 \$ 3 \$ 3 \$ 3 \$ 3 \$ 3 \$ 3 \$ 3	Rate 20.94 47.25 51.24 51.24 51.24 51.56 88.90 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.78 33.89 33.84 43.42 43.42 43.43 43.89	Per Hour =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700.00 2.00 1,200.00 Hours	Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-102,44 149,73 700.00 91.1: 76.00
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QUIPMENT Docat Ickhoe Imp Truck ork Truck	4 Hour Min. / Per Foot Min. \$1,200.0 Min. \$1,200.0 W/S W/S W/S W/S W/S W/S W/S W/	\$ 14 Yards Per Hourly \$ 2 \$ 4 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 6 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ \$ 7 \$ \$ 7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Rate 20.94 47.25 51.24 51.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 61.24 6	Per Hour =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700.00 2.00 1,200.00 Hours	Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

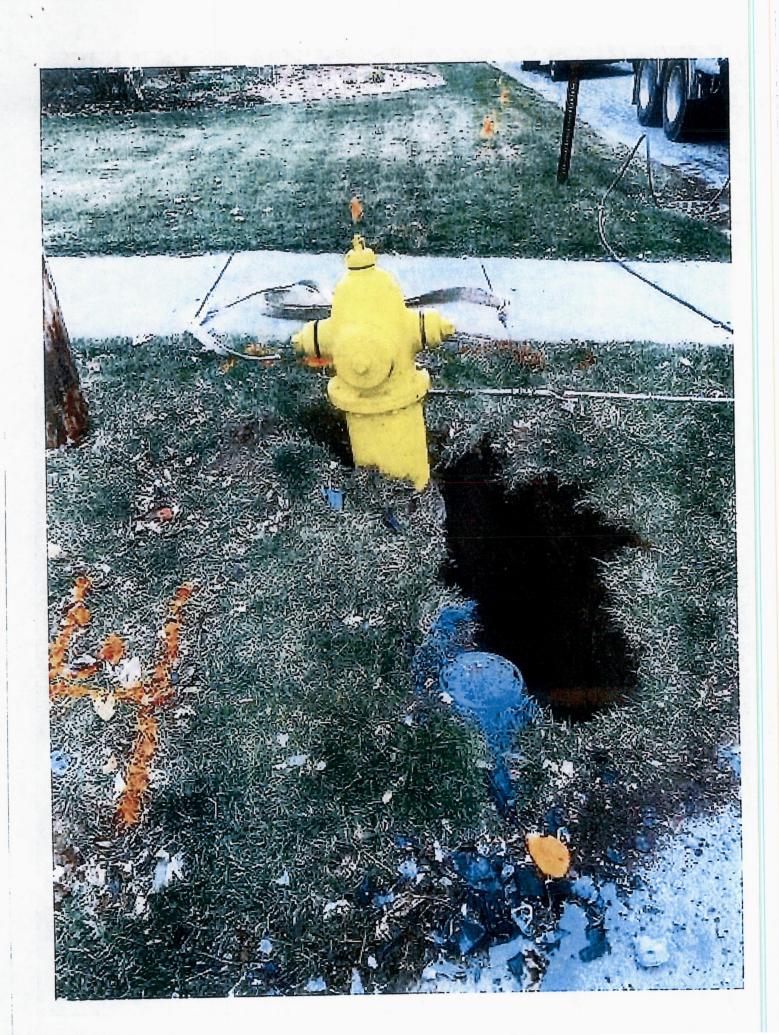
=> water

5/W 30 \$167.20 140.73

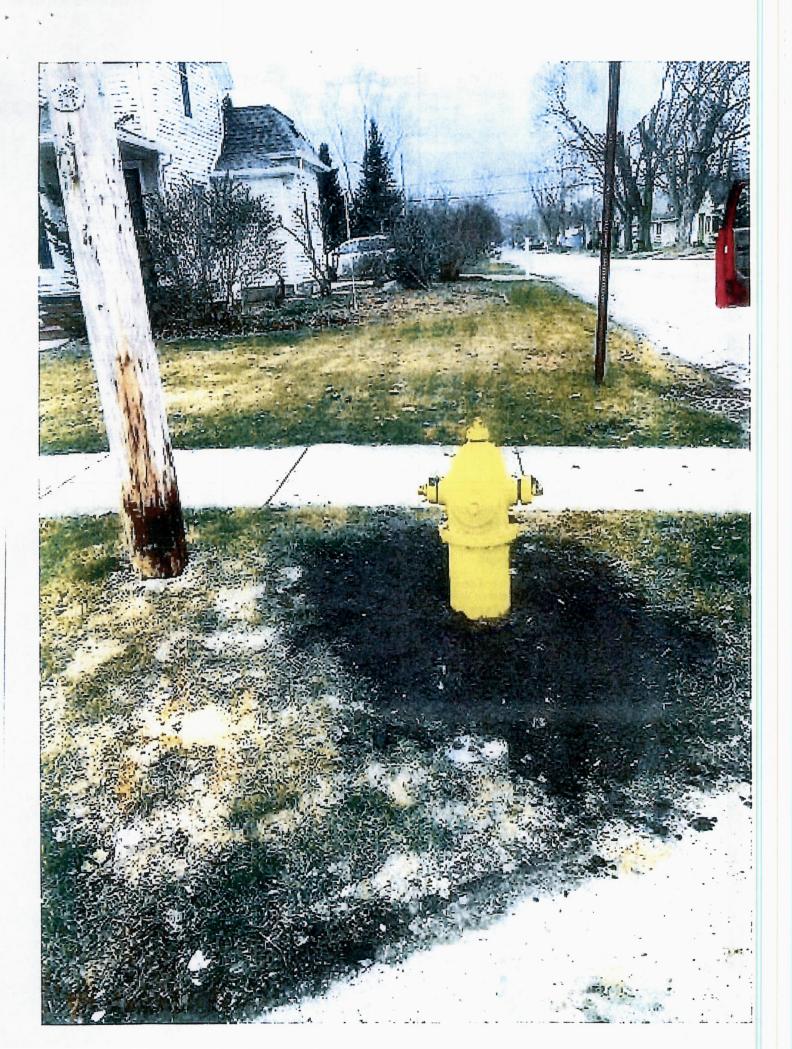
14a.73 700.00 83.33 933.33 935.50

\$ 1,016.93

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State Id DRAFT

Indiana Officer's Standard Crash Report Vehicles Commercial Injuries Fatalities 2 0 3 0

Hit and Run

Local Id 22GOS04708

Page 1 of 4

Printed on 12/4/2022 5:44:11 AM

GOSHEN PD, ORI 0200200

NDIANA AVE at in	tersection of WILKIN	SON ST	A	County	Township ELKHART	GOSHEN(ELKHART)
rash Date 2/03/2022	Day of Week Saturday	Crash Time 15:54		Date of Report 12/03/2022	Latitude 41.59046400	Longitude -85.84829462
Veather Condition	Light Condition DAYLIGHT			Locality URBAN	Inside Corporate Limits? YES	School Zone
loadway Surface	Surface Condition DRY			Roadway Classification LOCAL/CITY ROAD		Train or Rail Equipment
Construction Zone	Construction Type			Roadway Junction FOUR-WAY INTERSECTION	Railroad Crossing #	Rumble Strips Deer
	ime Arrived Primary					sh happen as a result of another incid
ype of Crash C	556 FAILU other Location of Investigation AT SCENE ONLY	RE TO YIELD F	Investigation Complete		Total Estimate of all damage in C \$25001 TO \$50000	Crash:
Reviewing Officer Assisting Officer Assisting Officer		**************************************				
south on Indiana A nto the fire hydran spoke with D1 wh continue onto Wilk	eve, when V1 was he t. There were no rep no said she did not co inson Rd. D1 said sh	ading west on orted injuries to ome to a comp e tried to turn	Wilkinson St. o occupants o lete stop at that away from V2	. D2 said V1 did not of V2. ne stop sign on Wilki 2 before they crashe	stop for the stop sign an	drant. D2 said he was drivired crashed into V2, pushing through Indiana Ave to had 2 more occupants in the ene.

State Id DRAFT

Indiana Officer's Standard Crash Report Vehicles Commercial Injuries Fatalities

Hit	and	Run	

Local Id 22GOS04708 2

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Page 2 of 4

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GOSHEN PD, ORI 0200200

Unit 1 Dri	iver	Hit & Run	Aggres		Immed	diate Medical on	Unit 2 Dri	ver	☐ Hit & Ru	n Aggre	nmediate Medical tention			
Last Name NELSON		1	First KATIE		Mic	idle	Last Name STEURY			First MATHEW			Middle E	
Address			DOB	Age Gender			Address				DOB Age			
16261 W US 6 WALKERTON, IN 46574-9644 Driver's License Number Lic Type			08/03/1993 29 F			GOSHEN, IN 46	19879 EL DORADO DR GOSHEN, IN 46528			01/01/1970 52 M				
4160027706	IN	State	CD	L Class	Driver's License Nu 8928211056	mber	OP Lic Type	IN	State		CDL Class			
Apparent Physical Status NORMAL			Restrictions NONE				Apparent Physical Status NORMAL			Restrictions NONE				
Test Given NONE			Type Given				Test Given NONE				Type Given			
			EMS Number 0331				Driver Injury Status			EMS Number				
Nature of Most Seve NONE VISIBLE	ere Injury		Location of Most S	Severe Inj	jury		Nature of Most Seve	ere Injury		Location of Most	Severe Inju	ury		
Safety Equipment U LAP BELT, SHOU		1	Safety Equipment YES	Effective		Trapped ED OR TRAPPED	Safety Equipment U		OULDER BELT	Safety Equipmen YES	t Effective		ion/Trapped JECTED OR TRAPPED	
If Cited	IC Code	es	ANGGASA SAN BASA 1994, Ayan Amakan San Basa 1994		angun - An amunun ang agu ng gan manunan ang	98 Marie 1900 1900 1900 1900 1900 1900 1900 190	If Cited	IC Co	des	andan maka make dalah untuk make da kemula pada da ke mel	P-1-00-14 (100-16)			
		Vehicle	Information						Vehicl	e Information				
Veh # Color	Veh Year	Occupants			1.40	T-1	Veh# Color	Veh Yea	ar Occupants	1		1-1	The state of the s	
1 WHITE	2005	3	Inital Impact A		12		2 BLACK	2022	2	Inital Impact		44	72	
	odel		Undercan	nage	-/4			odel erra Limi	itad	Undercar	riage	11		
Style	npala	**************************************	Trailer				Style	erra Limi	itea	Trailer		:		
4-DOOR			None			4-DOOR			None					
Insured By			Unknown			Insured By			Unknown					
THE GENERAL							INDIANA FARM E							
Policy # 1V-IN 9729164	Ins Phor 800-28				***************************************	***************************************	Policy # 0008731610	Ins Ph 574-5	one # 534-2611					
VIN	1000 20		Areas of Dam	age	12	T	VIN			- Areas of Dam	age		12	
2G1WF55E05937	4673		✓ Undercar	iage	11	1	3GTP9CEK8NG1	59545		✓ Undercar	riage	11	TP 1	
			Trailer		10	2			Trailer 10					
Plate Number Plate	te Exp Year	Plate State	None				Plate Number Plat	e Exp Yea	ar Plate State	None			· :[
976CDT 202	23	IN					TK629OFM 202	3	IN			<u> - </u> ,		
Towed? Towed D	Due to Disab	ling Damage?	Unknown				Towed? Towed E	oue to Disa	abling Damage	? Unknown		.]		
Company Towed By THOMPSONS	*	averanta a universidado en propeda	City Towed To Fire? GOSHEN NO			Company Towed By THOMPSONS		adiudiaku sandin kerita su, dinantri nadia 1 Ada	City Towed To					
Vehicle Use PERSONAL (FAR	RM, COMP	ANY)	Event Collision ANOTHER	With MOTO	R VEHIC		Vehicle Use PERSONAL (FAR	M, COM	PANY)	Event Collision ANOTHER MC	With TOR VEH	ICLE, S		
***************************************	·									OF UNITS, OT	HER POS	T/POLE	OR SUPPORT	
Emergency Run?		IES (TWO W		STRAIG	GHT/LEVE	L	Emergency Run?		ANES (TWO		Roadway STRAIC	SHT/LI		
Direction of Travel WEST	Pre-Crash	Vehicle Action TRAIGHT		# of Axles 2 Oversized			Direction of Travel SOUTH		h Vehicle Action STRAIGHT	n	# of Axle	S	Oversized	
Speed Limit	Traffic Con	trol Devices	PROPERTY OF THE PROPERTY OF TH	Devices	Operational	?	Speed Limit	Traffic Co	ontrol Devices		Devices	Operati	ional?	
30	STOP SI		Information				30	NONE	Owner	Information				
Vehicle Owner's Nar	me		treet/City, State Z	ip)			Vehicle Owner's Nar	ne		Street/City, State 2	(ip)			
WOOD, ASHL		1	REHOUSE A				STEURY, MAT		1	L DORADO D				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			RT, IN 46517-2							N, IN 46528				
	Co	mmercial V	ehicle Informati	ion			May 2000-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100	(Commercial 1	Vehicle Informa	tion		Marie Marie Constitution of the Constitution o	
Carrier's Name		-	Address (Str	reet, City,	State, Zip)		Carrier's Name			Address (St	reet, City,	State, Z	(ip)	
US DOT Number	CMV II	nspection					US DOT Number	CMV	Inspection	1				
HAZMAT Placard	HAZM	AT Proper Ship	oping Name	HAZN	MAT Release	e of Cargo	HAZMAT Placard	HAZI	MAT Proper Sh	ipping Name	HAZM	IAT Rel	ease of Cargo	
Gross Vehicle Weigh	ht Rating	Hazmat 4-digit	ID Hazmat Clas	s#	Cargo Boo	dy Type	Gross Vehicle Weigh	nt Rating	Hazmat 4-dig	it ID Hazmat Clas	s #	Cargo	Body Type	
							J							

State Id DRAFT

Indiana Officer's Standard Crash Report Vehicles Commercial Injuries Fatalities

Hit and Run

Local Id

22GOS04708

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Page 3 of 4

Printed on 12/4/2022 5:44:11 AM

GOSHEN PD, ORI 0200200

nted on 12/4/2022 5:44:11 A	AIVI								
		TE, HEXLEE 1620		ddress (Street, City, State, Zip) 6261 W US 6 VALKERTON, IN 46574		Gender MALE	Date of Birth 6/29/2022		Age 0
		Nature of Most Severe Injury NONE VISIBLE		Location of Most Severe Injury ENTIRE BODY		Taken for Immediate Medical Attention NO		EMS Number 0331	
Safety Equipment Used CHILD RESTRAINT	J			Safety Equipment Effective? YES		Ejection/Trapped NOT EJECTED OR TRAPPED			
Injured Pre-crash Location Unit 1 - REAR RIGHT	REAR RIGHT WOOD, CATER 1		16261	Address (Street, City, State, Zip) 16261 W US 6 WALKERTON, IN 46574		Gender Date of Birth 11/19/2012		Age 10	
Injury Status REFUSED Nature of Most Severe Inju COMPLAINT OF P Safety Equipment Used LAP BELT, SHOULDER BELT					Taken for Immediate Medical Attention NO		EMS Number 0331		
		Ampanana manana man		Safety Equipment Effective? YES		Ejection/Trapped NOT EJECTED OR TRAPPED			
Vehicle # Trailer Owner's Na	ame	Address (Street/City, St	tate Zip)	Lic State	Lic Year	License Number	Year Make		

ge	State Property Description		Owner's Name and Address						7
Trailer									
က	Venicle#	Trailer Owner's Name	Address (Street/City, State Zip)	Lic State	Lic Year	License Number	Year	Make	

LOCAL

FIRE HYDRANT

CITY OF GOSHEN, 202 S 5TH ST GOSHEN IN 46528

Unit 1 :

NONE (VEHICLE), DISREGARD SIGNAL/REG SIGN, FAILURE TO YIELD RIGHT OF WAY, NONE (ENVIRONMENTAL)

Unit 2:

NONE (VEHICLE), NONE (DRIVER), NONE (ENVIRONMENTAL)

DRAFT

22GOS04708

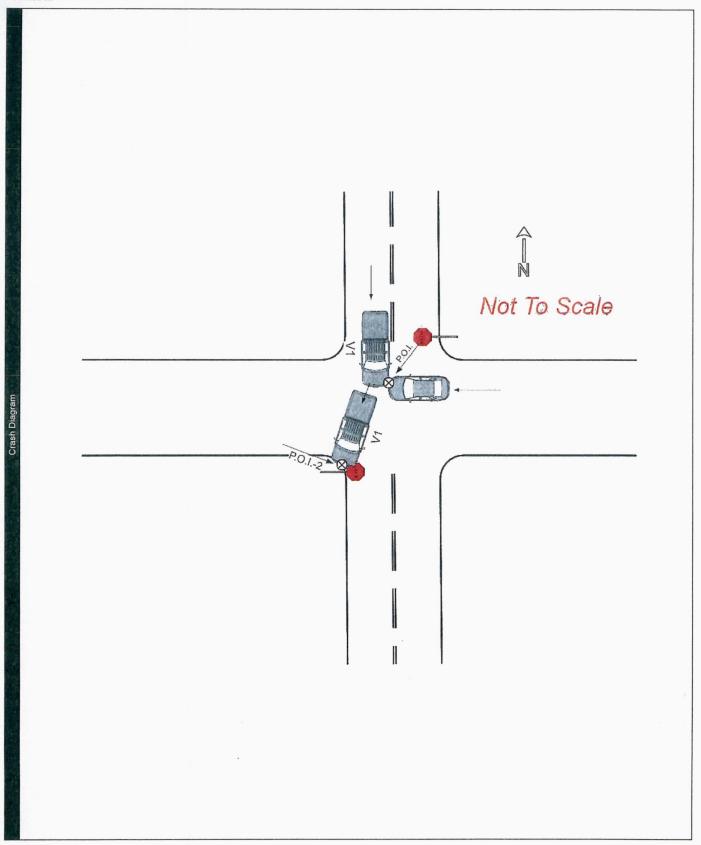
Indiana Officer's Standard Crash Report Vehicles Commercial Injuries Fatalities 2 0 3 0

Hit and Run

Page 4 of 4

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GOSHEN PD, ORI 0200200



End of Report