



City of Goshen Board of Public Works & Safety

Regular Meeting Agenda

4:00 p.m., January 29, 2026

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

To access online streaming of the meeting, go to <https://goshenindiana.org/calendar>

Call to Order by Mayor Gina Leichty

Approval of Minutes: Jan. 22 2025 Regular Meeting

Approval of Agenda

1) Bid opportunities: Open bids for the 2026 Asphalt Paving Package B project, read aloud the Total Base Bid amount and refer the bids to the Engineering Department for review

2) Roxbury Park request: Approve \$75,286.85 in sewer relief for March-October 2025

3) Legal Department request: Approve Resolution 2026-03, Service Delivery Agreement for 2026 Elkhart County Drug-Free Community Funds

4) Legal Department request: Approve and authorize the Mayor to execute Amendment 2 to the contract with PVC Technologies, Inc. for the purchase of ferric chloride

5) Water & Sewer Office request: Move \$4,819.86 in uncollected finalized accounts from active to collection, sewer liens and write offs for the period through Nov. 10, 2025

6) Stormwater Department request: Approve and authorize the Board to execute the agreement with Freedom Builders for the completion of the project at 417 South 3rd Street

7) Engineering Department request: Approve Change Order No. 1 for the College Avenue Sanitary Encasement Project for an addition of 28 days to the contract

8) Engineering Department request: Accept the drainage plan for the Meijer - First Federal Savings Bank Out/of - Elkhart Road project

9) Planning & Zoning Department request: Accept the subdivision plat for Replat Lot 1 Meijer Subdivision

Privilege of the Floor

Approval of Civil City and Utility Claims

Adjournment



CITY OF GOSHEN BOARD OF PUBLIC WORKS & SAFETY

MINUTES OF THE JANUARY 22, 2026 REGULAR MEETING

Convened in the Goshen Police & Court Building, 111 East Jefferson St., Goshen, Indiana

Present: Mayor Gina Leichty, Mike Landis, Orv Myers, Mary Nichols, and Barb Swartley

Absent: None

CALL TO ORDER: Mayor Leichty called the meeting to order at 3:59 p.m.

REVIEW/APPROVE MINUTES: Mayor Leichty presented the minutes of the Jan. 8, 2026 and Jan. 15, 2026 meetings as prepared by the Clerk-Treasurer. Board member Mary Nichols made a motion to approve the minutes as presented. Board member Orv Myers seconded the motion. The motion passed 5-0.

REVIEW/APPROVE AGENDA: Mayor Leichty presented the agenda as prepared by the Clerk-Treasurer. Board member Nichols made a motion to approve the agenda as presented. Board member Myers seconded the motion. The motion passed 5-0.

1) Police Department request: Accept the retirement of Division Chief Ryan Adams, effective Feb. 20, 2026
Police Chief José Miller asked the Board to accept the retirement of Division Chief Ryan Adams, effective Feb. 20, 2026. His final day of employment with the Goshen Police Department will be Thursday, Feb. 19, 2026.

Chief Miller said Division Chief Adams began his career with the Goshen Police Department on Feb. 13, 1998, and he has dedicated more than 28 years of service to the department and the Goshen community. The Chief said, "Throughout his career, he served in numerous roles, including Patrol Officer, S.W.A.T. Commander, Patrol Lieutenant, Patrol Captain, Detective, Division Chief of Investigations, and Division Chief of Patrol.

"Division Chief Adams has always taken great pride in the meaning of the badge and in selfless service to this community. His integrity, work ethic and leadership, along with his professional abilities, were second to none. His retirement will represent a significant loss to both the department and the community we serve."

On behalf of the Police Department, Chief Miller extended his sincere appreciation to Division Chief Adams for his decades of dedicated service and wished him the best in the next chapter of his life.

In a letter notifying Chief Miller of his retirement, Division Chief Adams wrote, in part, "Throughout my career, I was privileged to walk alongside the people of this community during some of the most meaningful moments of their lives. I have held hands in times of grief, stood beside families facing hardship, and witnessed remarkable resilience and hope in moments when it mattered most. Those experiences are indelible, and they serve as constant reminders that policing, at its core, is about people.

"In return, this community gave me more than I could ever repay. A simple 'thank you for your service,' a meal quietly covered by a stranger, or a letter of encouragement arriving on a difficult day-those gestures carried me through the weight of the job and reaffirmed why this work mattered. They reminded me that service, even when unseen, is never without purpose."

Mayor Leichty thanked Chief Adams and expressed gratitude for his service. She added that Chief Adams would be honored at the Common Council meeting in February.

Nichols/Myers made a motion accept the retirement of Division Chief Ryan Adams, effective Feb. 20, 2026. The motion passed 5-0.

2) Police Department request: Approve the voluntary self-demotion in rank of Midnight Shift Captain Austin Everage effective Jan. 9, 2026



Police Chief José Miller asked the Board to approve the voluntary self-demotion in rank of **Midnight Shift Captain Austin Everage**. Due to scheduling demands and family considerations, Chief Miller said Captain Everage asked to step down from the rank of Captain to Patrol Officer, effective Jan. 9, 2026, and return to day shift assignment.

Chief Miller said Captain Everage has served this department and the community with distinction throughout his career. The Chief said, "As a supervisor and leader, he has consistently demonstrated professionalism, sound judgment, and a strong work ethic. His commitment to his officers, the mission of the department, and the citizens we serve has been evident in his daily actions and leadership on the midnight shift.

"While his leadership at the captain level will be missed, this request reflects Captain Everage's continued dedication to the department and his desire to remain an active, contributing member of the patrol division. His experience and institutional knowledge will continue to be an asset to the department in his new assignment."

Chief Miller said he appreciated Captain Everage's service, "his willingness to lead when called upon, and his honesty in making a decision that best supports both his family and the long-term effectiveness of the department."

Nichols/Myers made a motion approve the voluntary self-demotion in rank of **Midnight Shift Captain Austin Everage**, effective Jan. 9, 2026. The motion passed 5-0.

3) Police Department request: Accept the retirement of School Resource Officer Tara Powell from the Goshen Police Department, effective Jan. 9, 2026

Police Chief José Miller asked the Board to accept the retirement of **School Resource Officer Tara Powell** from the Goshen Police Department, effective Jan. 9, 2026. He said Officer Powell's final day of active service was Thursday, Jan. 8, 2026.

Chief Miller said Officer Powell began her law enforcement career with the Goshen Police Department on Nov. 7, 2003. Prior to joining Goshen, she served six years with the Middlebury Police Department. Over the course of her career, **Chief Miller** said Officer Powell spent 16 years as a K-9 officer across both agencies and demonstrated "exceptional skill, discipline, and commitment to specialized service."

The **Chief** said that during her tenure, "Officer Powell worked closely with the Detective Bureau and Drug Unit, and served with distinction as a Field Training Officer, Background Investigator, and School Resource Officer. Her experience, work ethic, and professionalism consistently set the standard for those around her.

"Officers like Tara Powell are the backbone of this department. She has demonstrated unwavering integrity, resilience, and dedication to the mission and to the community we serve. Her retirement marks the close of a significant chapter in the history of the Goshen Police Department and the beginning of a well-earned next chapter in her life."

Chief Miller said Officer Powell will be missed and the department extends its gratitude for her years of service and wishes her continued success and fulfillment in the years ahead.

In her retirement letter to Chief Miller, Officer Powell wrote, in part, "During my time here, I brought my K-9 partner from Middlebury to Goshen. After the loss of K-9 Rada, I was asked to — and accepted — the opportunity to handle another K-9, K9 Eros. I worked numerous cases while assigned to the Detective Bureau, assisted the Drug Unit on multiple occasions, served as a Field Training Officer, conducted background investigations, and, of course, spent many rewarding years as a School Resource Officer.

"I have been blessed to work alongside so many outstanding officers — some still with us and others gone too soon. My greatest passions have been working with my K-9 partners for over 16 years and serving students, parents, and school staff as an SRO. I have made lifelong friends and meaningful connections, and while it will be difficult to walk away."

Mayor Leichty said this was the second retirement today she wished she didn't have to accept. **The Mayor** expressed gratitude for her service and said Officer Powell will be honored during the Jan. 26 Council meeting.



Nichols/Myers made a motion accept the retirement of School Resource Officer Tara Powell from the Goshen Police Department, effective Jan. 9, 2026. The motion passed 5-0.

4) Police Department request: Approve the terms and conditions and ratify the execution of the Conditional Offer of Employment Agreement with Jake Zachary Turner and approve his hiring as a Probationary Patrol Officer retroactive to Jan. 12, 2026

Police Chief José Miller asked the Board to approve the terms and conditions and ratify the execution of the Conditional Offer of Employment Agreement with **Jake Zachary Turner**, dated June 17, 2025, and approve the hiring of Jake Turner as a Probationary Patrol Officer retroactive to Monday Jan. 12, 2026.

Chief Miller said Officer Turner has passed all exams and has been approved by both the local and State pension boards. He added, "We are thrilled to have Jake at the Goshen Police Department serving our community."

Nichols/Myers made a motion to approve the terms and conditions and ratify the execution of the Conditional Offer of Employment Agreement with Jake Zachary Turner, dated June 17, 2025, and approve his hiring as a Probationary Patrol Officer retroactive to Monday Jan. 12, 2026. The motion passed 5-0.

After the approval, Mayor Leichty swore into office Officer Turner as a Probationary Patrol Officer.

5) Planning & Zoning Department request: Deny a subordination request for a CDBG-owner-occupied rehab project from Activity #267, Program Year 2018

Mayor Leichty asked Community Development Specialist Theresa Cummings to provide an update on the subordination request.

Background:

Community Development Specialist Theresa Cummings told the Board that a subordination request was submitted for a CDBG owner-occupied rehab project from Activity #267, Program Year 2018. The subordination was requested to refinance an existing mortgage, including consolidating debt and cash out for home improvements.

Cummings explained the CDBG mortgage is a deferred payment loan in the amount of \$15,289.73 and is payable upon conveyance, death of owner, or foreclosure. The CDBG mortgage is currently in second position and will remain in second position after the refinancing.

Cummings said the existing mortgage has a balance of \$40,437 with an interest rate of 4.625% and a term of 30 years which began in 2019. She said the proposed new mortgage will be in the amount of \$85,000 with an interest rate of 6.75% and a term of 30 years. Monthly payments will increase from \$516 a month to \$722. And closing costs of \$3,780 and discount points of \$1,934 are being charged, totaling \$5,714.

Cummings said an official appraisal was not done for the refinance. The mortgage company supplied a PIW (property inspection waiver) and valued the home at \$150,000.

Based on Elkhart County records, Cummings said the improvement value of the home was approximately \$89,100. The discrepancy between the two values was \$60,900.

Cummings recommended that the subordination request be denied for the following reasons:

1. The interest rate is increasing from 4.625% to 6.75%
2. The monthly payment is increasing from \$516 to \$722 a month
3. The mortgage term is increasing from the remaining 24 years to 30 years
4. The assessed value, based on Elkhart County records of \$89,100, does not provide adequate equity to cover the cost of the new mortgage at \$85,000 plus the CDBG mortgage of \$15,289.73, a total of \$100,289.73.

Cummings said the homeowner intends to use approximately \$11,600 towards debt consolidation and \$27,200 toward home improvements such as replacing the furnace, siding, remodeling the kitchen and updating paint. If the Board decided to approve the subordination request, the requestor would be required to prepare and record the subordination document and provide a recorded copy to the Community Development Specialist.



On Jan. 8, 2026, the Board first considered this request. After a robust discussion about the background context and options, the Board asked Cummings to check into several issues and tabled the matter to the Jan. 22, 2026 meeting.

DISCUSSION AND DECISION ON JAN. 22, 2026:

Cummings provided an update on the matter by summarizing a Jan. 22 memorandum she wrote (**EXHIBIT #1**). Cummings reminded Board members that at the Jan. 8 meeting, she had been asked to investigate the value of the home and to reach out to the homeowner and discuss alternatives to refinancing an existing mortgage.

Cummings said, "Rocket Mortgage stated on 12/30/25 that for the subordination request they would do a Property Inspection Waiver instead of an appraisal and asked if we would accept an AVM (which stands for Automated Valuation Model) in lieu of an appraisal. I looked up what an AVM was, and it is defined as, 'a fast, computer-generated estimate of a home's worth, using algorithms, public records, and sales data.'

"So, after the BOW meeting on 1/8/26, I contacted Rocket Mortgage and told them that typically an appraisal is required for subordinations and asked if they could provide documentation or information on how they determined the value of the home to be \$150,000. And previously on the 5th of January, I had let them know that what the county said it was worth, and what they said it was worth, and that there was \$60,000 difference, and that was why I was asking, and they thought the request was reasonable."

Cummings said Rocket Mortgage "responded to me that the way they came up with it (value) was they had a conversation with the client about the values in the area and about their home, and Fannie Mae and Freddie Mac approved it through AUS, which stands for Automated Underwriting System. They didn't provide anything beyond that, like, comparables."

The following Monday, Cummings said she exchanged emails with **Board member Swartley** about the improvement valuation used in the county database and learned that the value of improvements only includes the house, but the bank would be considering the house and the land. Cummings said she checked the county database, and learned that listed amount was \$98,800, which was closer to the proposed new mortgage of \$100,289.

Cummings said that on Jan. 12, she spoke to the homeowner and explained the discrepancy between the two values and asked if they had any paperwork that would prove the value of the home that they gave to the bank. Cummings said the homeowner said "they might have something but has not been able to produce it. I also referred the homeowner to Lacasa for financial counseling and to seek alternatives should this not work out."

Cummings said the homeowner met with a financial counselor at Lacasa on Jan. 15 and was given advice on potential alternatives. Cummings said, "The homeowner was interested in looking into them, and two days later reported that they had contacted a bank about a home equity line of credit, and they had also told LaCasa that they had been pre-approved through another local bank before they went to Rocket Mortgage."

However, Cummings said that since then "the homeowner has gone silent and hasn't returned phone calls, and we haven't heard from them since the end of last week. So, I haven't gotten any updates, even though I did tell them today is when you're meeting again, and we really would like to know if there's any updates."

Cummings said she also asked Rocket Mortgage for estimates from contractors for the \$27,200 in improvements and learned the plan was to replace the siding and the furnace for \$16,200, paint the interior of the home for \$7,800, and remodel the kitchen for \$3,200.

Cummings said that based on the information received, her recommendation had not changed. And she still recommended denial of the subordination request based on:

1. The interest rate is increasing from 4.625% to 6.75%
2. The monthly payment is increasing from \$516 to \$722 a month
3. The mortgage term is increasing from the remaining 24 years to 30 years
4. And the equity in the home may not cover the new mortgage of \$100,289.



Mayor Leichty responded, "If there's ever a question about how dedicated our staff are, Teresa, I just want to say thank you for the lengths that you've gone to work with this family and tried to provide guidance and counseling for them above and beyond, you know, what's required on paper. It's obvious that you really care and take your work very seriously and take your care for the community very seriously. So, thank you for providing all that additional data and work for this Board to be able to make an informed decision. I'm sure that that consumed quite a bit of your time over the last few weeks, so I just want to acknowledge and just extend my gratitude to you for doing that."

Board member Swartley and Cummings discussed briefly what Rocket Mortgage would now do regarding to the home.

Nichols/Myers then made a motion to deny the subordination request. The motion passed 5-0.

6) Planning & Zoning Department request: Acknowledge the annual Community Development Block Grant Conflict of Interest disclosures of Councilors Peel and Weddell

Community Development Specialist Theresa Cummings told the Board that **Megan Peel**, an elected City Council member, is employed by Lacasa as its Development and Communications Manager. In addition, **Brett Weddell**, elected City Council member, is a member of Lacasa's Board of Directors.

Cummings said Lacasa is a subrecipient and CBDO of Community Development Block Grant (CDBG) funds for Program Year 2025 which runs from July 1, 2025 to June 30, 2026. In addition, Lacasa intends on applying for funding in Program Year 2026.

Cummings said Councilors Peel and Weddell have agreed that in their roles as Council members, they will recuse themselves in all matters relative to CDBG and Lacasa to avoid a perceived conflict of interest.

Cummings said a public disclosure and application to HUD for a waiver are required under the regulations which govern the CDBG program. This disclosure will be done annually, as long as they are serving in both capacities as Council members and as an employee or board member of Lacasa. These annual disclosures cover fiscal year 2026. The disclosures were to be acknowledged by the Board of Public Works and Safety.

Nichols/Myers made a motion to acknowledge the annual conflict of interest disclosures for Councilors Weddell and Peel. The motion passed 5-0.

7) Planning & Zoning Department request: Accept the subdivision plat for the Replat of Lot A in Hawks Building Minor Subdivision

Planning & Zoning Administrator Rhonda L. Yoder told the Board that the Replat of Lot A in Hawks Building Minor Subdivision is a two-lot minor subdivision, to separate the building from the undeveloped land, with the undeveloped land to be transferred to the City of Goshen for public green space and a possible underground stormwater management area.

Yoder said the subject property is Lot A of Hawks Building Minor Subdivision, generally located at 303 River Race Drive, zoned Commercial B-2PUD (Planned Unit Development). The subdivision meets the Zoning Ordinance and Subdivision Ordinance requirements, and Hawks Building PUD requirements are met.

Yoder said the existing subdivision drainage is not impacted by the replat, so no subdivision drainage plan is required. Infrastructure is existing, so no performance bond/surety is required. The plat does not include new dedication of right of way but includes a number of existing easements.

Yoder asked the Board to accept the subdivision plat for the Replat of Lot A in Hawks Building Minor Subdivision and sign the plat.

Nichols/Myers made a motion to accept the subdivision plat for the Replat of Lot A in Hawks Building Minor Subdivision. The motion passed 5-0.



8) Water & Sewer Department request: Approve the allocation of 0.70 cents to the Water Maintenance Repair Fund and 0.40 cents to the Sewer Maintenance Repair Fund for the 2026 billing year

Marv Shepherd, Superintendent of the City Water Treatment & Sewer Collection Department, said that according to Ordinance No. 4531, the Board must annually review the Residential Water and Sewer Line Maintenance Repair Fund balances and decide how the \$1.10 repair fee is to be divided and assessed on the monthly water and sewer bills.

Shepherd said the total expenditure for sewer in 2025 was \$64,666.08. He said the Sewer Repair Fee Fund had a beginning balance of -\$6,052.42 and an ending balance on Dec. 31, 2025 of \$1,106.18.

Shepherd said the total expenditure for water in 2025 was \$32,283.98. He said the Water Repair Fee Fund had a beginning balance of -\$36,129.73 and an ending balance on Dec. 31, 2025 of \$30,241.59.

Based on the expenditures detailed in his report and year-end balance information, **Shepherd** recommended allocating \$0.70 to the Water Fund and \$0.40 to the Sewer Fund in 2026.

To avoid future repair fund deficits, **Shepherd** said there would be a change in what was replaced when sewer and water lines were replaced. He said, "What we did prior years is when we would go and replace the water line or a sewer line, depending on what trees they had, we would go ahead and replace with the exact same tree. We can't afford that. They're getting a free water line, and they're getting a sewer line for \$350. We're not replacing decorative, and expensive landscaping. (The expense for those items) kind of has to be put on the homeowner a little bit."

In response to a question from **Board member Swartley**, **Shepherd** said driveways and sidewalks are replaced.

In response to a question from **Mayor Leichty**, **Shepherd** said the \$1.10 charged customers for sewer and water repair fees would still not cover the anticipated expenses and the fees may need to be raised.

City Director of Public Works & Utilities Dustin Sailor added the City would have to advertise any proposed increase. He said an anticipated higher charge is not included in the proposed increases that will be considered by the City Council on Jan. 26. He added that the cost would be evaluated during a current rate study.

Mayor Leichty asked if the repair funds needed to be kept separate or if they could be kept in joint fund and drawn down depending on the need for sewer or water repairs.

Sailor said, "We function as two separate utilities, but we share across the way. So, everything that we do is separated, down to when we pay for a vector (truck). This group pays 40% and this group pays 60%, so we share, but we also divide. We are different silos."

NOTE: Before the meeting, **Shepherd** provided Board members with a revised memorandum with corrected calculations for the Sewer and Water Repair fees and other figures. (EXHIBIT #2).

Nichols/Myers made a motion to follow recommendation and to allocate 0.70 cents to the Water Fund and 0.40 cents to the Sewer Fund in 2026. The motion passed 5-0.

9) Engineering Department request: Approve and authorize Mayor Leichty to execute the agreement with Lacroix Traffic Engineering, PLLC at a cost of \$4,700

City Civil Engineer Brad Minnick told the Board the Engineering Department wanted to enter into an agreement with LaCroix Traffic Engineering, PLLC. The company would perform professional traffic engineering services in connection with the Madison Street at 5th Street Signal Warrant & Operational Analysis project.

Those services were more particularly described in a contractor's proposal attached as Exhibit A. The total cost would be \$4,700.

Nichols/Myers made a motion approve and authorize Mayor Leichty to execute the agreement with LaCroix Traffic Engineering, PLLC at a cost of \$4,700. The motion passed 5-0.

10) Engineering Department request: Approve Change Order No. 5 with Niblock Excavating in the amount of \$19,198.00 to lower the Lincoln Avenue emergency detention pond weir by 4 inches



City Director of Public Works & Utilities Dustin Sailor said the City has been working with Abonmarche Consulting on LaCasa's proposed site development to be located on the southside of East Lincoln Avenue. Sailor said a due diligence elevation review was performed between the top of the City's existing detention pond's emergency overflow, East Lincoln Avenue's lowest curb line elevation, and the proposed parking lot grades for the development. Through this review, it was confirmed that the emergency concrete detention pond overflow weir is 4-inches higher than it should be to prevent roadway flooding and minimize potential impacts on LaCasa's site development.

Sailor requested that Niblock Excavation provide a change order price to lower the 24-inch-wide concrete emergency overflow weir by 4-inches in conjunction with the East Lincoln Avenue project. Niblock provided a quote of \$19,198.00 for the work. Goshen Engineering has reviewed the identified line items and pricing and determined the costs are appropriate. The largest portion of the quoted cost to complete the work is tied up in site restoration of the bank and landscape restoration due to the overflow's remote location.

Sailor said the City Redevelopment Commission approved the change order at its meeting last week.

Nichols/Myers made a motion to Approve Change Order No.5 with Niblock Excavating in the amount of \$19,198 to lower the Lincoln Avenue emergency retention pond weir by 4 inches. The motion passed 5-0.

11) Engineering Department request: Approve Change Order No. 6 in the amount of \$8,820 to reinstall the sanitary sewer lateral for 713 E. Lincoln Avenue

City Director of Public Works & Utilities Dustin Sailor told the Board the active sanitary sewer service for the Police Shooting Range was inadvertently cut and capped at the sewer main as directed by the design plans. This became evident during the installation of the Shooting Range's on-site storm sewer system.

To avoid cutting into the reconstructed section of East Lincoln Avenue to restore the service connection, Sailor said the City and Contractor are proposing to install 140 linear feet of new sewer line with cleanouts across the front of the site to connect into the sewer lateral extending from the training facility building.

Sailor requested that Niblock Excavating provide a change order price to reroute the sanitary sewer line. Niblock provided a quote of \$8,820 for the work. Niblock offered a discounted per linear foot price to reroute the sewer line from \$115 per foot to \$63 per foot.

Sailor said Niblock is prepared to proceed with the work once approved. Goshen Engineering requests that the Goshen Redevelopment Commission approve Change Order No. 6 for \$8,820. This change, along with previous changes, increases the value of the contract by 2.08%.

Nichols/Myers made a motion to approve Change Order No. 6 in the amount of \$8,820 to reinstall the sanitary sewer lateral for 713 E. Lincoln Avenue. The motion passed 5-0.

12) Engineering Department request: Approve the installation of additional wayfinding and regulatory speed limit signs approaching the Peddlers Road and Reliance Road roundabout

City Civil Engineer Brad Minnick told the Board that Goshen Engineering received a request from Elkhart County to add informational signage to the newly constructed Peddlers Village Road and Reliance Road roundabout. He said Elkhart County will pay for the fabrication of the wayfinding signs.

Minnick said the request was brought to the Jan. 15, 2026, Traffic Commission meeting. Commissioners voted unanimously with a recommendation to approve the installation of the additional signs.

Additionally, Minnick said the Engineering Department is recommending a reduction in the posted speed limits approaching the roundabout from the east and west, from the currently posted speed limits of 45 to 35 MPH. He said this change will ensure all approaching traffic is regulated with a uniform speed limit.

NOTE: Minnick provided Board members with an amendment – a map –developed in collaboration with the Elkhart County Engineer showing the recommended new sign placement. (EXHIBIT #3).



Nichols/Myers made a motion to approve the installation of additional wayfinding and regulatory speed limit signs approaching the Peddlers Road and Reliance Road roundabout. The motion passed 5-0.

13) Engineering Department request: Deny the installation of additional signs at City Parking Lot I

City Civil Engineer Brad Minnick told the Board that Goshen Engineering received a request on Dec. 1, 2025, from the Elks Lodge, 220 N. Main Street, for "No overnight Parking" signs to be installed in Parking Lot I to open parking stalls that are currently occupied by vehicles for weeks/months.

Minnick said currently, there are no signs on 5th Street indicating the Public Parking lot and none within the lot indicating overnight parking is not allowed.

Minnick said the request was brought to the Jan. 15, 2026, Traffic Commission meeting. Commissioners voted unanimously with a recommendation to deny the installation of the additional signs.

Mayor Leichty said that despite the recommendation for denial, the City plans to conduct additional code enforcement to alleviate the problems presented by the Elks Lodge.

Mayor Leichty said, "We're not ignoring the problem. We're addressing it in a different way, and part of the discussion ... was about having uniform standards in the different parking lots. And there's a plan underway that the Engineering Department is doing, looking at all the guidelines and regulations in all of our public parking and making sure that it's standardized so that there's not confusion from the public as well about what's permitted."

Board member Landis said he remembers when police patrolled the parking lots and cited motorists for parking their vehicles beyond time limits. He said now some downtown visitors have trouble finding parking downtown and he asked if there was anything the City was doing about this.

Mayor Leichty said, "There are still ordinances on the books, but they're not generally enforced. There is more residential parking downtown, which adds some complexity. But the Engineering Department recently had a study done that indicated that there's ample parking available, but it may be a block or two away from where people intend to park.

"But there's more communication that can happen, too, with business owners. I think as new businesses hire new employees, there is not always good communication about where employee parking is intended to be, and so people end up parking right out front, or they park in front of their neighbor's business more often, so not in front of theirs."

Board member Swartley asked how that information could be communicated. The **Mayor** said that could be communicated by Downtown Goshen, Inc. or by the Downtown Economic Improvement District.

Board member Swartley said a new business downtown owner complained to her that it was hard to get customers or partners to come back because of the parking shortage. **Mayor Leichty** said, "We often find that people are more comfortable having us regulate than they are having a conflictual conversation as well, so that was the right answer, talking to your neighbor ... Let them know you appreciate them parking in the parking lot, rather than in front of your business. Take them some cookies."

Board member Landis said this has been a longstanding problem. The Mayor said, "We have a bigger walking problem than we do a parking problem."

Clerk-Treasurer Aguirre asked if there have been attempts at voluntary compliance. For instance, he said Janus Motorcycles appears to keep three or four vehicles parked for long periods in the City parking lot south of City Hall, occupying spaces desired during First Friday activities. Aguirre asked if Janus has ever been asked to move those three or four vehicles to its property across the street for First Friday. **Mayor Leichty** said she hasn't spoken to Janus about this, "but I think that would be a perfectly acceptable one to present to them."

Nichols/Myers made a motion to deny the installation of additional signs at City Parking Lot I. The motion passed 5-0.



Privilege of the Floor (opportunity for public comment for matters not on the agenda):

At 4:39 p.m., Mayor Leichty opened Privilege of the Floor. There were no comments.

APPROVAL OF CIVIL & UTILITY CLAIMS

Mayor Leichty made a motion to approve Civil City and Utility claims and adjourn the meeting. Board member Nichols seconded the motion.

ADJOURNMENT

Mayor Leichty adjourned the meeting at 4:39 p.m.

Exhibit 1: A Jan. 22, 2026 memorandum from Community Development Specialist Theresa Cummings with an update on agenda item #5, Planning & Zoning Department request: Deny a subordination request for a CDBG-owner-occupied rehab project from Activity #267, Program Year 2018.

Exhibit 2: Before the meeting, Superintendent of the City Water Treatment & Sewer Collection Department Marv Shepherd provided the Board with a revised memorandum with corrected calculations for agenda item #8, Water & Sewer Department request: Approve the allocation of 0.70 cents to the Water Maintenance Repair Fund and 0.40 cents to the Sewer Maintenance Repair Fund for the 2026 billing year.

Exhibit 3: At the meeting, City Civil Engineer Brad Minnick provided Board members with an amendment just developed in collaboration with the Elkhart County Engineer and the review of designer records recommendation for sign placement. The one-page map of proposed signage was provided for agenda item #12, Engineering Department request: Approve the installation of additional wayfinding and regulatory speed limit signs approaching the Peddlers Road and Reliance Road roundabout.

APPROVED:

Mayor Gina Leichty

Mike Landis, Member



Orv Myers, Member

Mary Nichols, Member

Barb Swartley, Member

ATTEST:

Richard R. Aguirre, City of Goshen Clerk-Treasurer



**Engineering Department
CITY OF GOSHEN**

204 East Jefferson Street, Suite 1 • Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185
engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO: Board of Public Works and Safety

FROM: Goshen Engineering

RE: **2026 ASPHALT PAVING PROJECT
PROJECT NO. 2026-0002B**

DATE: January 29, 2026

The Clerk-Treasurer's Office has received bids from contractors today for the 2026 Asphalt Paving Package B project and we are requesting that the Board of Public Works and Safety open these bids at today's meeting.

Requested Motion: Open bids received from Contractors for the 2026 Asphalt Paving Package B project and read the Total Base Bid amount and refer the bids to the Engineering Department.



Kelly Saenz, Manager
WATER & SEWER UTILITIES BUSINESS OFFICE
CITY OF GOSHEN
203 South Fifth Street • Goshen, IN 46528-3713
Phone (574) 533-9399 • Fax (574) 533-6961
watersewer@goshencity.com • www.goshenindiana.org

To: Board of Works

From: Utilities Department

Date: 1/9/2026

Re: Sewer Relief Request – Roxbury Park

The Utilities Department has reviewed the sewer relief request submitted on behalf of Roxbury Park. After evaluation, the department cannot fully support the request for sewer relief for the reasons outlined below.

First, proper procedures were not followed to verify the location or nature of the reported leak within the Roxbury Park community. At no point was the City contacted to witness the leak or to confirm that the leaked water did not enter the sanitary sewer system.

Additionally, the repairs made to address the reported leak were not observed or verified by the City. Without this verification, the Utilities Department is unable to substantiate that the excess water usage qualifies for sewer relief consideration.

Additionally, Roxbury Park is a multi-customer community that bulk purchases water through a single master water meter serving several hundred users. Due to this configuration, it is not possible for Goshen Utilities to accurately determine which portion of the recorded water usage represents actual customer consumption versus water lost due to a leak. With that stated, the Utility can discern a reduction in Roxbury's metered water consumption beginning in October (billed in November) of 2025.

Given these factors, the Utilities Department cannot reliably quantify the volume of water eligible for sewer relief and therefore cannot recommend full approval of the request.

However, if the Board of Works elects to grant sewer relief to Roxbury Park and directs the Utilities Department to apply a credit, the calculated credit, when using average consumption before and after Roxbury's identified service period, and when following standard sewer relief protocol, should not exceed **\$75,104.44**. If this or any other amount of money is granted as relief, Goshen Utilities would prefer to refund the funds as an account credit to avoid shuffling money back and forth.



Richard Aguirre, City Clerk-Treasurer
CITY OF GOSHEN
202 South Fifth Street, Suite 2 • Goshen, IN 46528-3714
Phone (574) 533-8625 • Fax (574) 533-9740
richardaguirre@goshencity.com • www.goshenindiana.org

To: City of Goshen Board of Public Works & Safety
From: Clerk-Treasurer Richard Aguirre and communications from:
Jill Sinclair, Regional Vice President, Operations & Sales, Sun Communities
Dennis Price of Middlebury who opposes the sewer relief request
Date: Jan. 29, 2026
Subject: Roxbury Park sewer relief request, for the billing period March 2025 to October 2025

On Dec. 4, 2025, the Board of Public Works & Safety considered a request from Sun Communities for the Board to approve relief for the billing period March 2025 to October 2025 for the Roxbury Park housing community at 403 Post Road.

Jill Sinclair, Vice President for Operations and Sales for Sun Communities, requested relief from higher-than-normal sewer service charges "because the water dissipated into the ground; it wasn't used and ran through the sewer systems."

Sinclair said, "This happens sometimes at some of our other properties, and I've been able to, you know, present them our evidence, what we had, and they've been able to give us some relief with the credit back on our sewer rates." She said there were several leaks.

Sinclair did not make specific monetary request, but said she could provide that at a later date.

Staff members, including City Director of Public Works & Utilities Dustin Sailor and City Water & Sewer Office Manager Kelly Saenz commented on the request. They also requested more time to study the request.

Deputy Mayor Brinson and City Attorney Bodie Stegelmann recommended tabling the matter for allow Sinclair to provide more information and for a staff review.

Board members Landis and Swartley made a motion to table the request until staff notified the Board of Works that the matter was ready to be considered again. The motion passed 5-0.

On Dec. 9, 2025, the Clerk-Treasurer's Office received this follow-up email from Jill Sinclair:

We are writing to request a billing adjustment related to abnormal sewer charges at Roxbury Park/ Account #291-3060-00, stemming from a confirmed water leak earlier this year. Because we do not have a precise repair date, we used a data-driven approach to estimate both the impacted period and the associated excess sewer charges.

We reviewed multiple years of historical data to establish normal resident rebill percentages (resident usage as a proportion of total property master-meter usage).

During the impacted period, the usage rebilling % fell materially below historical norms for multiple consecutive months, indicating unaccounted water loss. For context, the YTD average rebill percentage during the impacted period was approximately 52%.

Historically, the community average 70-77% usage rebill each year (2022-2024).

While we do not yet have November and December billing data to fully confirm resolution, the most recent master meter bill shows a significant month-over-month rebound in rebill percentage (from approximately 54% to 68%), which we view as a strong indicator that the issue has materially improved.

To quantify the estimated sewer overcharge:

Actual billed water usage during the impacted months was compared to historical baseline usage for the same months in prior years.

This analysis identified approximately 13,914 CCF of excess water usage attributable to the leak from January to October 2025 billing periods.

Applying the applicable sewer rate resulted in an estimated \$107,552.64 in excess variable sewer charges. As a conservative, good-faith measure, we applied a 70% adjustment factor to account for normal usage variability and the fact that full post-repair data is not yet available, resulting in a requested refund of \$75,286.85.

A summary of the analysis (Excel spreadsheet) is attached for your review. We are happy to provide updated information as additional billing data becomes available and to walk through the methodology or assumptions if helpful.

Thank you for your time and consideration. Best regards.

Jill Sinclair

Regional Vice President, Operations & Sales
Sun Communities, Inc. | Sun Home Services, Inc.
27777 Franklin Road #300 | Southfield, Michigan 48034

The Clerk-Treasurer also received a communication, on Jan. 26, 2026, in opposition to the requested \$75,000 in sewer relief from Dennis Price, 53158 Palmetto Drive in Middlebury (Phone: 574-349-1909).

Price provided a letter to the Board and state documents. All are attached to this memorandum.

The original 64-page packet provided to the Board for the Dec. 4, 2025 meeting also is attached.

January - October 2025 Sewer Refund Estimate

Month	Excess Usage (in CCF)	Sewer Rate (\$/CCF)
January	1266	\$ 7.73
February	1751	\$ 7.73
March	1601	\$ 7.73
April	1942	\$ 7.73
May	1522	\$ 7.73
June	1344	\$ 7.73
July	1753	\$ 7.73
August	955	\$ 7.73
September	1439	\$ 7.73
October	340	\$ 7.73

Total Excess Usage (in CCF)	13914
Total Gross Sewer Overcharge	\$ 107,552.64
Conservative Adjustment Factor	70%
Recommended Refund Request	\$ 75,286.85

Gross Overcharge
\$ 9,786.18
\$ 13,537.81
\$ 12,375.73
\$ 15,014.24
\$ 11,765.06
\$ 10,391.70
\$ 13,550.69
\$ 7,382.15
\$ 11,123.47
\$ 2,625.62

December 16, 2025

Attention: Richard Goshen Clerk Treasure's Office

Dear Richard,

I am commenting on the sewer bill that Jill Sinclair for Sun Communities is requesting that the \$75,000.00 bill be reduced or eliminated needs to be denied.

I am attaching 2 PDF's from the Indiana Department of Health to show that the violations' against Sun at Pine Hills and Roxbury consist of. Most of the violations' at Pine Hill are still not corrected that they received notice of in 2024. Currently working with the inspector Robert DeBeck to block the renewal of Sun's license which is to be renewed this month!

How can onsite manager Kim Bagwell I believe at Roxbury allow mattresses, washer and dryer to be left setting in the yards that the inspector found and wrote them up,

The reason for the PDF's from the State is to show you that Sun is only concerned about the lot rent and is now requesting the City of Goshen to absorbed Sun's neglect.

Below is a link to an investigation started by Senator Maggie Hassan of New Hampshire in reference to investment groups that are buying up mobile home parks? Sun is one of the biggest players in this. I have sent request to Senator Linda Rogers last year to investigate the fraud and abuse Sun puts on the tenants.

<https://www.wndu.com/2025/12/11/investment-group-with-michiana-ties-involved-trailer-parks-probe/>

Richard, I am requesting your help in seeing that the Board of Public Works gets a copy of my letter.

- Goshen Mayor, Gina Leichty
- Michael Landis
- Orv Myers
- Mary Nichols
- Barb Swartley

Thank you, Dennis Price 53158 Palmetto Dr, Middlebury, IN PH 574-349-1909



Indiana Department of Health
Environmental Public Health Division
2 N Meridian St, Indianapolis IN- 46204
317/233-7173 Fax:317/233-7047
www.eph.in.gov

Mobile Home Community Inspection Report

February 06, 2025

File

Sun Secured Financing LLC
John McLaren
27777 Franklin Road, Suite 200
Southfield MI 48034
Phone: (248) 208-2500
Email: licensing@suncommunities.com

20-MHC0426
Roxbury Park
403 Post Road
Goshen IN 46526
Elkhart County
LicenseExpires: 12/31/2027

The following violation(s) of IC 16-41-27 and/or 410 IAC 6-6 must be corrected as soon as possible.

1. Cats were running at large on lots 41, 43, 47, 53, 18, 63, 65, 207, 331, 339, 359, 129, 137, 149, and 145. This is a violation of IC 16-41-27-16. *Note: This violation does not apply to truly feral cats identified by a notched ear, having been caught and released as part of a spay and neuter program designed to reduce the number of feral cats in the area. The cats cited in this violation either did not have a notched ear, or they were being fed and/or sheltered by humans.*
2. Dog waste was allowed to accumulate on lots 196, 201, and 205. This is a violation of IC 16-41-27-16 and 410 IAC 6-6-14(b).
3. Containers that can retain water were observed on lots 46, 74, 109, 204, and the maintenance area. This is a violation of 410 IAC 6-6-14(b). *Open containers collect water and during the mosquito breeding season create breeding places for mosquitos.*
4. Miscellaneous refuse was allowed to accumulate on lots 32 (dryer), 24 (TV), 39 (mattress), 46 (bucket), 52 (washer), 74 (plastic container), 109 (plastic container), 184 (dryer-water heater), 205 (mattress), 204 (bucket), 272 (mattresses), and the maintenance area (toters with lids off). This is a violation of IC 16-41-27-12, 410 IAC 6-6-9(e), and 410 IAC 6-6-14(b).
5. Unlicensed motor vehicles were located on lots 171, 32, 393, 387, 385, 193, 290, 281, 129, 139, 160, and 8 for more than 30 days. This is a violation of 410 IAC 6-6-9(g).
6. An inoperative motor vehicle was located on lot 34. This is a violation of 410 IAC 6-6-9(g).
7. Some of the mobile home lots throughout the facility were not identified by lot numbers or street numbers. This hinders a quick response from emergency personnel, and endangers the health and safety of the residents of the park. This is a violation of 410 IAC 6-6-14(b).

Remember,

The constructing or alteration of a mobile home community, or construction or alteration of the sewage collection system and any septic tank absorption field can be made only after plans for the proposed construction or alteration have been submitted to and approved by the state department. IC 16-41-27-22

The certifying design professional must inspect and certify construction of new manufactured home communities; or any changes to a manufactured home community. 410 IAC 6-6-3.

Each mobile home or manufactured home must be installed by a manufactured home licensed installer. All new homes must be installed in accordance with the manufacturers installation instructions and all used homes installed in accordance with the manufacturers installation instructions, if such installation instructions are available. 410 IAC 6-6-11(e-g). A list of licensed installers can be found at <https://mylicense.in.gov/everification/Search.aspx>.

A weather radio must be supplied inside each manufactured home installed by the licensed installer. The weather radio must be equipped with the following features: (1) Tone alarm activation. (2) Specific alert message encoding, or SAME, technology. (3) Public alert standard (CEA-2009) certification. IC 25-23.7-8-6 (b)

Mobile Home Community Information on File

Phone: (574) 533-9916
398 Lots
Water Supply: Public Utility
PWSID: N/A
Sewage Disposal: Public Utility
Swimming Pool: No
Email : kbagwell@suncommunities.com

Manager Information

Kimmie Bagwell
403 Post Road
Goshen IN 46526
Phone: (574) 533-9916
Email: kbagwell@suncommunities.com

Inspected By:

Robert L De Beck
Environmental Health Scientist
(317) 431-5343
rdebeck@health.in.gov



Indiana Department of Health
Environmental Public Health Division
2 N Meridian St, Indianapolis IN- 46204
317/233-7173 Fax:317/233-7047
www.eph.in.gov

Mobile Home Community Inspection Report

October 09, 2025

Notice

Sun Pine Hills, LLC
Scott Ottesen, RVP
27777 Franklin Road, Suite 200
Southfield MI 48034
Phone: (248) 208-2500
Email: licensing@suncommunities.com

20-MHC0041
Pine Hills
12515 Bonnie Lane
Middlebury IN 46540-9686
Elkhart County
LicenseExpires: 12/31/2025

The following violations of IC 16-41-27 and/or 410 IAC 6-6 must be corrected by December 1, 2025 . After the compliance date, if the violations listed below remain uncorrected, an enforcement action may be initiated to obtain the correction of these violations. This action could include civil penalties.

1. This inspection was conducted as a result of complaints filed with the department. The complaints were received on June 25 and July 11, 2025 and were regarding no lighting on some lots, holes, brush, and unlicensed vehicles. The lights could not be checked during daylight hours.
2. This inspection was also conducted as a follow up to a complaint filed with the Department on July 17, 2023 and other complaints. The inspection revealed some of the violations of IC 16-41-27 or 410 IAC 6-6 cited on the report dated August 26, 2024 had not been corrected.
3. Overhead electrical conductors on lots 37/38, 46, and 150 (touching shed) were located less than ten (10') feet above the ground. This is a repeat violation. This is a violation of 410 IAC 6-6-10(a).
4. The trees in the community were not maintained in a safe manner as evidenced by dead trees on lots 90, 142, 105, 23, 54, 44, 43, 34, 37, 72, and 80. This is a violation of 410 IAC 6-6-14(b).
5. Containers that can retain water were observed on lots 89 (kayaks), 83 (plastic containers-bucket), 163 (tires), 101 (tire), and the well area (garbage container). This is a violation of 410 IAC 6-6-14(b). *Open containers collect water and during the mosquito breeding season create breeding places for mosquitos.*
6. Dogs were running at large on lot 54. This is a violation of IC 16-41-27-16.
7. Cats were running at large on lots 86, 164, and 115. This is a violation of IC 16-41-27-16.
Note: This violation does not apply to feral cats identified by a notched ear, having been caught and released as part of a spay and neuter program designed to reduce the number of feral cats in the area. The cats cited in this violation did not have a notched ear.
8. Sewer risers were not sealed odor and water tight on vacant lot 150. This is a violation of IC 16-41-27-11(b).
9. Unlicensed motor vehicles were located on lots 84, 151, 40, and 64 for more than 30 days. This is a violation of 410 IAC 6-6-9(g).

Remember,

The constructing or alteration of a mobile home community, or construction or alteration of the sewage collection system and any septic tank absorption field can be made only after plans for the proposed construction or alteration have been submitted to and approved by the state

department. IC 16-41-27-22

The certifying design professional must inspect and certify construction of new manufactured home communities; or any changes to a manufactured home community. 410 IAC 6-6-3.

Each mobile home or manufactured home must be installed by a manufactured home licensed installer. All new homes must be installed in accordance with the manufacturers installation instructions and all used homes installed in accordance with the manufacturers installation instructions, if such installation instructions are available. 410 IAC 6-6-11(e-g). A list of licensed installers can be found at <https://mylicense.in.gov/verification/Search.aspx>.

A weather radio must be supplied inside each manufactured home installed by the licensed installer. The weather radio must be equipped with the following features: (1) Tone alarm activation. (2) Specific alert message encoding, or SAME, technology. (3) Public alert standard (CEA-2009) certification. IC 25-23.7-8-6 (b)

Mobile Home Community Information on File

Phone: (574) 821-4052
129 Lots
Water Supply: Well
PWSID: 5220032
Sewage Disposal: Onsite
Swimming Pool: No
Email : jsinclair@suncommunities.com

Manager Information

Jason Leitoe
12515 Bonnie Lane
Middlebury IN 46540
Phone: (574) 821-7127
Email: jleitoe@suncommunities.com

Inspected By:

Robert L De Beck
Environmental Health Scientist
(317) 431-5343
rdebeck@health.in.gov



Richard Aguirre, City Clerk-Treasurer
CITY OF GOSHEN
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Phone (574) 533-8625 • Fax (574) 533-9740
richardaguirre@goshencity.com • www.goshenindiana.org

To: City of Goshen Board of Public Works & Safety
From: Jill Sinclair, Sun Communities, Inc.
Date: Nov. 20, 2025
Subject: Request for Sewer Relief

The Clerk-Treasurer received the following request on Dec. 1, 2025:

Dear Richard Aguirre and Board Members,

I am writing to request an adjustment to the sewer portion of my water and sewer bill for the billing period March 2025 to October 2025. During this time, our bill was significantly higher than normal due to large water leaks at our property located at 403 Post Rd Goshen, IN 46526.

The leak occurred in January 2025 and was repaired in October 2025 by a licensed plumber. I have attached documentation, including the repair invoice and photos, as evidence. The water lost during this period did not enter the sewer system, and therefore, I believe it is fair to request a credit for the sewer charges associated with this excess water usage. My account details are as follows:

* Account Number: 291-3060-00
* Billing Period: 01/2025-11/1/2025

We have always maintained timely payments and appreciate your consideration of this request. Please let me know if you require any additional documentation or information to process this adjustment.

Thank you for your time and assistance.

Attachments:

- * Repair invoice
- * Photos of leak and repair
- * Copy of bills

Sincerely.

Jill Sinclair
Regional Vice President Operations and sales
Sun Communities, Inc. | Sun Home Services, Inc.
27777 Franklin Road #300 | Southfield, Michigan 48034
Office: 248-864-0129 | Email: jsinclair@suncommunities.com



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
12/23/2024	1/21/2025	\$28,530.31
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
11/1/2024	12/1/2024	\$31,383.36

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd		
Status: A	For Service: 11/01/2024 thru 12/01/2024			SUBTOTAL
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE
286,005	283,280	272,300	WATER	8
			WATER	5,359.04
			WATER	111.12
			WATER	416.00
			SEWER	20,437.50
			SEWER	NET DUE
			HYDRANTS	1,274.34
				910.96
				<u>28508.96</u>
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK		
Status: A	For Service: 11/01/2024 thru 12/01/2024			SUBTOTAL
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE
233	233	0	WATER	1.5
				12.84
				<u>12.84</u>
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK		
Status: A	For Service: 11/01/2024 thru 12/01/2024			SUBTOTAL
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE
99,698	99,698	0	WATER	1
				8.51
				<u>8.51</u>



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUE DATE	AMOUNT DUE
12/23/2024	1/21/2025	\$28,530.31
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
11/1/2024	12/1/2024	\$31,383.36

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		910.96
SEWER		21,711.84
WATER	272,500.00	5,907.51
BILL COUNT: 3	CURRENT TOTAL BILLED AMOUNT:	28,530.31
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	28,530.31



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
12/23/2024	1/21/2025	\$28,530.31
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
11/1/2024	12/1/2024	\$31,383.36

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 01/22/2025
291-3060-00	Roxbury Mhc	403 Post Rd	28,508.96	31,359.87
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	12.84	14.12
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	8.51	9.37
TOTAL AMOUNT DUE:			28,530.31	31,383.36

** PLEASE REMIT THIS PAGE WITH PAYMENT **



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUE DATE	AMOUNT DUE
1/27/2025	2/17/2025	\$35,631.79
Service Dates		TOTAL DUE AFTER DUE DATE
12/1/2024	1/1/2025	\$39,194.98

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER
291-3060-00	Roxbury Mhc	403 Post Rd	35,610.44	39,171.49
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	12.84	14.12
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	8.51	9.37
TOTAL AMOUNT DUE:			35,631.79	39,194.98

** PLEASE REMIT THIS PAGE WITH PAYMENT **



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DU DATE	AMOUNT DUE
1/27/2025	2/17/2025	\$35,631.79
Service Dates		TOTAL DUE AFTER DU DATE
12/1/2024	1/1/2025	\$39,194.98

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd	
Status: A	For Service: 12/01/2024 thru 01/01/2025	SUBTOTAL	35,610.44
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
289,500	286,005	349,500 WATER 8 6,685.52	
		WATER 111.12	
		WATER 416.00	
		SEWER 26,212.50 NET DUE 35610.44	
		SEWER 1,274.34	
		HYDRANTS 910.96	
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 12/01/2024 thru 01/01/2025	SUBTOTAL	12.84
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
233	233	0 WATER 1.5 12.84	
		NET DUE 12.84	
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 12/01/2024 thru 01/01/2025	SUBTOTAL	8.51
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
99,698	99,698	0 WATER 1 8.51	
		NET DUE 8.51	



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
1/27/2025	2/17/2025	\$35,631.79
Service Dates		TOTAL DUE AFTER DUUE DATE
12/1/2024	1/1/2025	\$39,194.98

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		910.96
SEWER		27,486.84
WATER	349,500.00	7,233.99
CURRENT TOTAL BILLED AMOUNT:		
		35,631.79
BILL COUNT: 3		
TOTAL ARREARS: 0.00		
NET TOTAL AMOUNT DUE: 35,631.79		



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
2/24/2025	3/17/2025	\$44,888.26
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
1/1/2025	2/1/2025	\$49,377.12

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd	
Status: A	For Service: 01/01/2025 thru 02/01/2025	SUBTOTAL	44,866.43
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE	CHARGE
293,845	289,500	434,500 WATER 8	8,559.04
			116.63
			422.40
			33,586.85 NET DUE
			44866.43
		SEWER	1,312.57
		SEWER	868.94
		HYDRANTS	
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 01/01/2025 thru 02/01/2025	SUBTOTAL	13.11
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE	CHARGE
233	233	0 WATER 1.5	13.11
			NET DUE
			13.11
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 01/01/2025 thru 02/01/2025	SUBTOTAL	8.72
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE	CHARGE
99,698	99,698	0 WATER 1	8.72
			NET DUE
			8.72



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUE DATE	AMOUNT DUE
2/24/2025	3/17/2025	\$44,888.26
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
1/1/2025	2/1/2025	\$49,377.12

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		34,899.42
WATER	434,500.00	9,119.90
CURRENT TOTAL BILLED AMOUNT:		44,888.26
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		44,888.26
BILL COUNT: 3		



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
2/24/2025	3/17/2025	\$44,888.26
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
1/1/2025	2/1/2025	\$49,377.12

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 03/18/2025
291-3060-00	Roxbury Mhc	403 Post Rd	44,866.43	49,353.09
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	13.11	14.43
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	8.72	9.60
TOTAL AMOUNT DUE:			44,888.26	49,377.12

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
3/24/2025	4/21/2025	\$46,419.52
Service Dates		TOTAL DUE AFTER DUUE DATE
From 2/1/2025	To 3/1/2025	\$51,061.50

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER
				04/22/2025
291-3060-00	Roxbury Mhc	403 Post Rd	46,397.69	51,037.47
291-3070-00	Roxbury Mhc	403 Post Rd SPRK.	13.11	14.43
291-5740-00	Roxbury Mhc	403 Post Rd SPRK.	8.72	9.60
TOTAL AMOUNT DUE:			46,419.52	51,061.50

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
3/24/2025	4/21/2025	\$46,419.52
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
2/1/2025	3/1/2025	\$51,061.50

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		36,136.22
WATER	450,500.00	9,414.36
CURRENT TOTAL BILLED AMOUNT:		46,419.52
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		46,419.52
BILL COUNT: 3		



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
3/24/2025	4/21/2025	\$46,419.52
Service Dates		TOTAL DUE AFTER DUE DATE
From 2/1/2025	To 3/1/2025	\$51,061.50

Roxbury Mhp
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CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd	
Status: A	For Service: 02/01/2025 thru 03/01/2025	SUBTOTAL	46,397.69
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE	CHARGE
298,350	293,845	450,500 WATER 8	8,853.50
			116.63
			422.40
			34,823.65 NET DUE
			46397.69
		SEWER	1,312.57
		SEWER	868.94
		HYDRANTS	
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 02/01/2025 thru 03/01/2025	SUBTOTAL	13.11
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE	CHARGE
233	233	0 WATER 1.5	13.11
			NET DUE
			13.11
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 02/01/2025 thru 03/01/2025	SUBTOTAL	8.72
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE	CHARGE
99,698	99,698	0 WATER 1	8.72
			NET DUE
			8.72



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
4/28/2025	5/19/2025	\$44,766.31
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
3/1/2025	4/1/2025	\$49,242.96

Roxbury Mhp
C/O Engie Insight
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Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd	
Status: A	For Service: 03/01/2025 thru 04/01/2025	SUBTOTAL	44,742.01
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
302,682	298,350	433,200 WATER 8 8,535.11	
		WATER 116.63	
		WATER 422.40	
		SEWER 33,486.36 NET DUE 44742.01	
		SEWER 1,312.57	
		HYDRANTS 868.94	
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 03/01/2025 thru 04/01/2025	SUBTOTAL	13.11
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
233	233	0 WATER 1.5 13.11	
		NET DUE 13.11	
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 03/01/2025 thru 04/01/2025	SUBTOTAL	11.19
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
99,766	99,698	68 WATER 1 2.47	
		WATER 8.72	
		NET DUE 11.19	



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUE DATE	AMOUNT DUE
4/28/2025	5/19/2025	\$44,766.31
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
3/1/2025	4/1/2025	\$49,242.96

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		34,798.93
WATER	433,268.00	9,098.44
CURRENT TOTAL BILLED AMOUNT:		44,766.31
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		44,766.31
BILL COUNT: 3		



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
4/28/2025	5/19/2025	\$44,766.31
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
3/1/2025	4/1/2025	\$49,242.96

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 05/20/2025
291-3060-00	Roxbury Mhc	403 Post Rd	44,742.01	49,216.22
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	13.11	14.43
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	11.19	12.31
TOTAL AMOUNT DUE:			44,766.31	49,242.96

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
5/27/2025	6/16/2025	\$48,464.35
Service Dates		TOTAL DUE AFTER DUE DATE
4/1/2025	5/1/2025	\$53,310.80

Roxbury Mhp
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CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00		Roxbury Mhc		Property: 403 Post Rd	
Status: A		For Service: 04/01/2025 thru 05/01/2025		SUBTOTAL	48,417.05
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
		WATER			422.40
		SEWER			36,454.68
		HYDRANTS			868.94
		SEWER			1,312.57
		WATER			NET DUE 48417.05
307,398	302,682	471,600	WATER	8	116.63
					9,241.83
Account: 291-3070-00		Roxbury Mhc		Property: 403 Post Rd SPRK	
Status: A		For Service: 04/01/2025 thru 05/01/2025		SUBTOTAL	38.58
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
240	233	700	WATER	1.5	13.11
					25.47
					NET DUE 38.58
Account: 291-5740-00		Roxbury Mhc		Property: 403 Post Rd SPRK	
Status: A		For Service: 04/01/2025 thru 05/01/2025		SUBTOTAL	8.72
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
99,766	99,766	0	WATER	1	8.72
					NET DUE 8.72



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
5/27/2025	6/16/2025	\$48,464.35
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
4/1/2025	5/1/2025	\$53,310.80

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		37,767.25
WATER	472,300.00	9,828.16
		48,464.35
BILL COUNT: 3	CURRENT TOTAL BILLED AMOUNT:	TOTAL ARREARS:
		0.00
	NET TOTAL AMOUNT DUE:	48,464.35



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
5/27/2025	6/16/2025	\$48,464.35
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
4/1/2025	5/1/2025	\$53,310.80

Roxbury Mhp
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CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER
				06/17/2025
291-3060-00	Roxbury Mhc	403 Post Rd	48,417.05	53,258.76
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	38.58	42.44
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	8.72	9.60
TOTAL AMOUNT DUE:			48,464.35	53,310.80

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
6/23/2025	7/21/2025	\$48,772.43
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
5/1/2025	6/1/2025	\$53,649.69

Roxbury Mhp
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CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd	
Status: A	For Service: 05/01/2025 thru 06/01/2025	SUBTOTAL	48,397.90
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
312,112	307,398	471,400 WATER 8 9,238.14	
		WATER 116.63	
		WATER 422.40	
		SEWER 36,439.22 NET DUE 48,397.90	
		SEWER 1,312.57	
		HYDRANTS 868.94	
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 05/01/2025 thru 06/01/2025	SUBTOTAL	365.81
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
373	240	13,300 WATER 1.5 352.70	
		WATER 13.11	
		NET DUE 365.81	
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 05/01/2025 thru 06/01/2025	SUBTOTAL	8.72
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
99,766	99,766	0 WATER 1 8.72	
		NET DUE 8.72	



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
6/23/2025	7/21/2025	\$48,772.43
Service Dates		TOTAL DUE AFTER DUUE DATE
5/1/2025	6/1/2025	\$53,649.69

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 07/22/2025
291-3060-00	Roxbury Mhc	403 Post Rd	48,397.90	53,237.70
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	365.81	402.39
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	8.72	9.60
TOTAL AMOUNT DUE:			48,772.43	53,649.69

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
6/23/2025	7/21/2025	\$48,772.43
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
5/1/2025	6/1/2025	\$53,649.69

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		37,751.79
WATER	484,700.00	10,151.70
		48,772.43
BILL COUNT: 3	CURRENT TOTAL BILLED AMOUNT:	TOTAL ARREARS:
		0.00
	NET TOTAL AMOUNT DUE:	48,772.43



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
8/25/2025	9/15/2025	\$50,025.91
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
7/1/2025	8/1/2025	\$55,028.53

Roxbury Mhp
C/O Engie Insight
PO Box 2440
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CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00		Roxbury Mhc		Property: 403 Post Rd	
Status: A		For Service: 07/01/2025 thru 08/01/2025			SUBTOTAL 49,249.67
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
321,084	316,281	480,300	WATER	8	9,401.94
			WATER		116.63
			WATER		422.40
			SEWER		37,127.19
			SEWER		1,312.57
			HYDRANTS		868.94
Account: 291-3070-00		Roxbury Mhc		Property: 403 Post Rd SPRK	
Status: A		For Service: 07/01/2025 thru 08/01/2025			SUBTOTAL 467.50
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
683	507	17,600	WATER	1.5	454.39
			WATER		13.11
				NET DUE	467.50
Account: 291-5740-00		Roxbury Mhc		Property: 403 Post Rd SPRK	
Status: A		For Service: 07/01/2025 thru 08/01/2025			SUBTOTAL 308.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
110,838	99,766	11,072	WATER	1	300.02
			WATER		8.72
				NET DUE	308.74



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
8/25/2025	9/15/2025	\$50,025.91
Service Dates		
From	To	TOTAL DUE AFTER DUE DATE
7/1/2025	8/1/2025	\$55,028.53

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		38,439.76
WATER	508,972.00	10,717.21
CURRENT TOTAL BILLED AMOUNT:		50,025.91
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		50,025.91

BILL COUNT: 3



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
8/25/2025	9/15/2025	\$50,025.91
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
7/1/2025	8/1/2025	\$55,028.53

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER
				09/16/2025
291-3060-00	Roxbury Mhc	403 Post Rd	49,249.67	54,174.65
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	467.50	514.26
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	308.74	339.62
TOTAL AMOUNT DUE:			50,025.91	55,028.53

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
9/22/2025	10/20/2025	\$43,787.13
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
8/1/2025	9/1/2025	\$48,165.88

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00		Roxbury Mhc		Property: 403 Post Rd		
Status: A		For Service: 08/01/2025 thru 09/01/2025		SUBTOTAL		42,990.63
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
325,233	321,084	414,900	WATER	8	8,198.32	
			WATER		116.63	
			WATER		422.40	
			SEWER		32,071.77	NET DUE
			SEWER		1,312.57	
			HYDRANTS		868.94	
Account: 291-3070-00		Roxbury Mhc		Property: 403 Post Rd SPRK		
Status: A		For Service: 08/01/2025 thru 09/01/2025		SUBTOTAL		453.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
853	683	17,000	WATER	1.5	440.20	
			WATER		13.11	
NET DUE						453.31
Account: 291-5740-00		Roxbury Mhc		Property: 403 Post Rd SPRK		
Status: A		For Service: 08/01/2025 thru 09/01/2025		SUBTOTAL		343.19
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
123,367	110,838	12,529	WATER	1	334.47	
			WATER		8.72	
NET DUE						343.19



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
9/22/2025	10/20/2025	\$43,787.13
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
8/1/2025	9/1/2025	\$48,165.88

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		33,384.34
WATER	444,429.00	9,533.85
	CURRENT TOTAL BILLED AMOUNT:	43,787.13
BILL COUNT: 3	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	43,787.13



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
9/22/2025	10/20/2025	\$43,787.13
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
8/1/2025	9/1/2025	\$48,165.88

Roxbury Mhp
C/O Engie Insight
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Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 10/21/2025
291-3060-00	Roxbury Mhc	403 Post Rd	42,990.63	47,289.71
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	453.31	498.65
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	343.19	377.52
TOTAL AMOUNT DUE:			43,787.13	48,165.88

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
10/27/2025	11/17/2025	\$43,749.18
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
9/1/2025	10/1/2025	\$48,124.11

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		33,515.75
WATER	437,644.00	9,364.49
CURRENT TOTAL BILLED AMOUNT:		43,749.18
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		43,749.18
BILL COUNT: 3		



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
10/27/2025	11/17/2025	\$43,749.18
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
9/1/2025	10/1/2025	\$48,124.11

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 11/18/2025
291-3060-00	Roxbury Mhc	403 Post Rd	43,153.33	47,468.67
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	415.47	457.02
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	180.38	198.42
TOTAL AMOUNT DUE:			43,749.18	48,124.11

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INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
11/24/2025	12/15/2025	\$34,188.55
Service Dates		TOTAL DUE AFTER DUUE DATE
10/1/2025	11/1/2025	\$37,607.43

Roxbury Mhp
C/O Engie Insight
PO Box 2440
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CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 12/16/2025
291-3060-00	Roxbury Mhc	403 Post Rd	34,166.72	37,583.40
291-3070-00	Roxbury Mhc	403 Post Rd SPRK	13.11	14.43
291-5740-00	Roxbury Mhc	403 Post Rd SPRK	8.72	9.60
TOTAL AMOUNT DUE:			34,188.55	37,607.43

** PLEASE REMIT THIS PAGE WITH PAYMENT **



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
10/27/2025	11/17/2025	\$43,749.18
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
9/1/2025	10/1/2025	\$48,124.11

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00	Roxbury Mhc	Property: 403 Post Rd	
Status: A	For Service: 09/01/2025 thru 10/01/2025	SUBTOTAL	43,153.33
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
329,399	325,233	416,600 WATER 8 8,229.61	
		WATER 116.63	
		WATER 422.40	
		SEWER 32,203.18 NET DUE 43153.33	
		SEWER 1,312.57	
		HYDRANTS 868.94	
Account: 291-3070-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 09/01/2025 thru 10/01/2025	SUBTOTAL	415.47
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
1,007	853	15,400 WATER 1.5 402.36	
		WATER 13.11	
		NET DUE 415.47	
Account: 291-5740-00	Roxbury Mhc	Property: 403 Post Rd SPRK	
Status: A	For Service: 09/01/2025 thru 10/01/2025	SUBTOTAL	180.38
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE	
129,011	123,367	5,644 WATER 1 171.66	
		WATER 8.72	
		NET DUE 180.38	



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
11/24/2025	12/15/2025	\$34,188.55
Service Dates		TOTAL DUE AFTER DUE DATE
From	To	
10/1/2025	11/1/2025	\$37,607.43

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

ACCOUNT DETAIL

Account: 291-3060-00		Roxbury Mhc		Property: 403 Post Rd	
Status: A		For Service: 10/01/2025 thru 11/01/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
332,626	329,399	322,700	WATER	8	6,501.47
			WATER		116.63
			WATER		422.40
			SEWER		24,944.71
			SEWER		NET DUE
			HYDRANTS		34166.72
Account: 291-3070-00		Roxbury Mhc		Property: 403 Post Rd SPRK	
Status: A		For Service: 10/01/2025 thru 11/01/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,007	1,007	0		1.5	13.11
			WATER		
					NET DUE
					13.11
Account: 291-5740-00		Roxbury Mhc		Property: 403 Post Rd SPRK	
Status: A		For Service: 10/01/2025 thru 11/01/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
129,011	129,011	0		1	8.72
			WATER		
					NET DUE
					8.72



INVOICE SUMMARY

203 S 5th St - Goshen, IN 46528 - (574) 533-9399

BILL DATE	DUUE DATE	AMOUNT DUE
11/24/2025	12/15/2025	\$34,188.55
Service Dates		TOTAL DUE AFTER DUUE DATE
From	To	
10/1/2025	11/1/2025	\$37,607.43

Roxbury Mhp
C/O Engie Insight
PO Box 2440
Spokane, WA 99210-2440

CITY OF GOSHEN
PO BOX 238
GOSHEN IN, 46527-0238

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
HYDRANTS		868.94
SEWER		26,257.28
WATER	322,700.00	7,062.33
CURRENT TOTAL BILLED AMOUNT:		
34,188.55		
TOTAL ARREARS:		
0.00		
NET TOTAL AMOUNT DUE:		
34,188.55		

Leak Information

Leak 1

Date- 5-7-2025

Field notes- Leak at base of crock before meter to unit

Traffic Considerations- Dual lane

Reinstatement- Grass

Leak- customer (park)

Address- 403 Post Rd

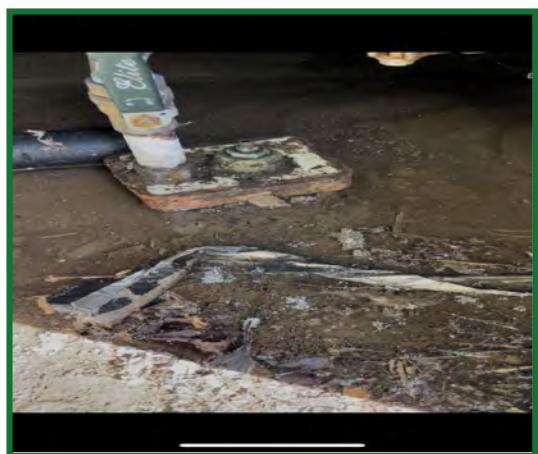
Zip- 46526

Water visible- Yes

Pipe material- Pex

Severity- Moderate (3-5 gallons per/min)

Recommend- Repair to be carried out as required by customer



Leak Information Leak 2

Date- 5-7-2025

Field notes- Unit 53 leak at meter. Dripping under meter, meter not registering water.

Traffic consideration- Dual lane

Reinstatement- Grass

Leak- customer/ property

Address-Unit 53 Springfield Dr

Zip-46526

Water visible- Yes

Pipe material- Black Pipe

Severity- minor .5-1 gallons per/min

Recommendation-Repair to be carried out as required by customer



Leak Information

Leak 3

Date- 5-7-2025

Field notes- Leak at curb stop, water leaking out top of casing flooding side yard.

Traffic considerations - Dual lane

Reinstatement - Grass

Leak- customer/ property

Address - Unit 172 PostCourt

Zip- 46526

Water visible - Yes

Pipe material - Black Pipe

Severity- moderate - 1-3 gallons per/min

Recommendation- Repair to be carried out as required by customer



Leak Information Leak 4

Date 5-7-2025

Field Notes- Leak at base of crock before meter

Reinstatement- Grass

Leak- Customer/property

Address- Unit 31 Post Rd

Zip- 46526

Water Visible- No

Pipe Material- Pex

Severity Moderate- 1-3 gallons per/min

Recommendation- Repair to be carried out as required



Leak Information Leak 5

Date - 5-8-2025

Field notes- Leak under meter on freeze plate. Meter not registering

Traffic considerations- Dual lane

Reinstatement- Grass

Leak- Customer/property

Address- Unit 315 Mossberg Lane

Zip- 46526

Water visible- Yes

Pipe material- Metal

Severity- Minor .5 - 1 gallons per/min

Recommendation- Repair to be carried out as required by customer



Leak Information Leak 6

Date- 5-8-2025

Field notes- Leak at base of crock

Traffic considerations- Dual lane

Reinstatement- Grass

Leak- Customer/ Property

Address- Unit 280 mossberg court

Zip- 46526

Water visible- No

Pipe material- Black Pipe

Moderate- 1-3 gallons per min

Recommendation- Repair to be carried out as required by customer



Leak Information Leak 7

Date- 5-7-2025

Field notes- Leak before meter at valve

Traffic considerations- Dual lane

Reinstatement- Grass

Leak- Customer/property

Address- unit 283 mossberg court

Zip- 46526

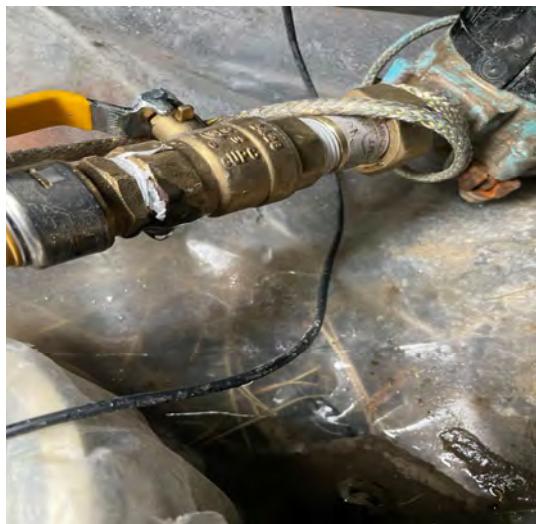
Water visible- yes

Pipe material- Pex

Pipe diameter- $\frac{3}{4}$

Severity- Severe 3-5 gallons per min

Recommendation- Repair to be carried out as required



Water Loss Summary (Gallons)

INVOICE



BURTON ENERGY GROUP, LLC
11175 Cicero Drive, STE 600
Alpharetta GA 30022
United States
tronske@burtonenergygroup.com

DATE: 05/09/2025
INVOICE#: INV35497
DUE DATE: 06/23/2025
TERMS: Net 45

BILL TO

Sun Communities
27777 Franklin Road, Suite
300
Southfield MI 48034
United States

ITEM	DESCRIPTION	AMOUNT
Demand / Engineering Services	Scope: Leak detection services at Roxbury Park, Goshen IN	\$7,363.00
AMOUNT DUE		\$7,363.00

INVOICE



AWT
5940 W Raymond St
Indianapolis IN 46241
United States
ar@astburygroup.com

DATE:
6/26/2025
INVOICE #:
INV-AWT-009716

BILL TO
kbagwell@suncommunities.com
Roxbury MHP
approcessing@suncommunities.com
403 Post Road
Goshen IN 46528
United States

SHIP TO
kbagwell@suncommunities.com
Roxbury MHP
approcessing@suncommunities.com
403 Post Road
Goshen IN 46528
United States

SALES REP	PO #	SHIPPING METHOD	DUUE DATE	TERMS
			7/26/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Description	Boil Water Sampling and Analysis 5/6 & 5/7		\$0.00	\$0.00
Potability	Potability Samples	2	\$40.00	\$80.00
Labor	Labor- Special Sampling	2	\$85.00	\$170.00
Description	Boil Water Sampling and Analysis (5/30 & 6/02)		\$0.00	\$0.00
Potability	Potability	2	\$40.00	\$80.00
Labor	Labor- Special Sampling	2	\$85.00	\$170.00

SUBTOTAL	\$500.00
TAX TOTAL	\$0.00
TOTAL	\$500.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$500.00

Effective immediately, a credit card convenience fee of 3% will be applied to all transactions to cover the processing costs associated with credit card payments. Please note that this fee does not apply to other payment forms such as cash, check, or ACH. Please remember to reference invoice number on payment. Thank you!

**Garrett Laboratories, Inc.**

408 N. 3RD ST.
NILES, MI 49120 US
(800) 336-3201
services@garrettlabs.com
garrettlabs.com

INVOICE

BILL TO
DANIEL ASTBURY
ASTBURY WATER TECHNOLOGY, INC.
5940 West Raymond Street
Indianapolis, IN 46241

INVOICE W6703
DATE 06/04/2025
TERMS Net 30
DUE DATE 07/04/2025

DESCRIPTION	AMOUNT
WATER SAMPLE FOR COLIFORMS, E. COLI, 1 @ \$34.20	34.20
A \$48 late fee will be assessed to past due invoices.	
SUBTOTAL	34.20
TOTAL	34.20
BALANCE DUE	\$34.20

Pay invoice

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date

5/22/2025

Invoice #

51607

Job At:

Lot # 14
Goshen
Ten Bill Medine 524-6819

INVOICE

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,500.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	6/21/2025	104	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Excavate and locate curb stop valve		
Install new water line from curb stop to under home approximately 11ft.		
Install new ball valve on water line		
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total materials	515.00	515.00
Total labor	985.00	985.00

Thank you for your business.

Subtotal	\$1,500.00
Payments/Credits	
Total	\$1,500.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,500.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date 5/27/2025 Invoice # 51723

Job At:

Lot # 31
Goshen
Ten Bill Medine 524-6819

INVOICE

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	6/26/2025	104	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
*Leak under home and curb stop not shutting off		
Shut off valve in front of lot #15		
*Did not shut water off completely		
Called city to shut down park main to allow work to be done		
Excavate and locate leak water line		
Leak was not at this location where it was coming up		
Excavate and chased leak approx 11ft and under home approx 2ft		
Found leak and repaired		
Installed new curb stop valve with rod and riser		
Install an 11' section new line from curb stop to new crock under home		
Reconnect to existing water line under home with new shut off valve		

Thank you for your business.

Subtotal
Payments/Credits
Total
Sales Tax (7.0%)
Balance Due

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 **Fax #** (574) 257-0992

Invoice Date **Invoice #**

5/27/2025

51723

✓ **INVOICE**

Job At:

Lot # 31
Goshen
Ten Bill Medine 524-6819

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$3,375.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	6/26/2025	104	

Description	Rate	Amount
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total materials	528.00	528.00
Total labor	2,847.00	2,847.00

Thank you for your business.

Subtotal	\$3,375.00
Payments/Credits	
Total	\$3,375.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$3,375.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date Invoice #

5/27/2025

51721

INVOICE

Job At:

Lot # 53 Springfield
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,650.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	6/26/2025	207	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Excavate and locate curb stop valve		
Excavate and expose water line		
Installed new water line from curb stop to crock		
Reconnected new water line to existing water line at home		
Install new shut off valve		
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total	1,650.00	1,650.00

Thank you for your business.

Subtotal	\$1,650.00
Payments/Credits	
Total	\$1,650.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,650.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Invoice Date

3/26/2025

Invoice #

50913

INVOICE**Job At:**

133 Winchester Ct.
Goshen, IN 46526
Justin 347-1316

Phone # (574) 259-4534 **Fax #** (574) 257-0992

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,875.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	4/25/2025	207	

Description	Rate	Amount
Mobilized men and equipment to job site	0.00	0.00
Had to move A/C unit		
Excavated and locate water line and curb stop		
Installed new curb stop valve from under home next to A/C unit		
Reconnected 15ft section of water line to curb stop		
Turned on water and checked for leaks		
Total materials	526.00	526.00
Total Labor	1,349.00	1,349.00
(removed money applied.)	667.00	667.00

Thank you for your business.

Billing Inquiries? Call (574) 259-4534

Subtotal	\$2,542.00
Payments/Credits	
Total	\$2,542.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,875.00

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date

6/17/2025

Invoice #

51871

Job At:

Lot # 221 Enfield Ln
Goshen

INVOICE**Bill To:**

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	7/17/2025	207	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Had to move shed with excavator to be able to access where water line is		
Excavate and locate curb stop valve		
Expose curb stop and crock		
Cut out old curb stop and crock		
Installed new curb stop valve with new curb stop and crock		
Installed a 10' section of 34" Pex line.		
Installed new 3/4" shut off valve		
Reconnected to existing water line		
Backfill excavation area to machine grade		
Total Materials	534.00	534.00

Thank you for your business.

Subtotal

Payments/Credits

Total

Sales Tax (7.0%)

Balance Due

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date

6/17/2025

Invoice #

51871


INVOICE
Job At:

Lot # 221 Enfield Ln
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$2,075.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	7/17/2025	207	

Description	Rate	Amount
Total Labor	1,541.00	1,541.00

Thank you for your business.

Subtotal	\$2,075.00
Payments/Credits	
Total	\$2,075.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$2,075.00

Billing Inquiries? Call (574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date

5/27/2025

Invoice #

51722

INVOICE**Job At:**

Lot # 280 Mossberg
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,500.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	6/26/2025	207	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Excavate and locate curb stop valve		
Excavate and expose water line		
Installed 1' section of new water line from curb stop to crock		
Reconnected new water line to existing water line at home		
Install new shut off valve		
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total materials	515.00	515.00
Total labor	1,135.00	1,135.00
Customer received a discount.	-150.00	-150.00

Thank you for your business.

Subtotal	\$1,500.00
Payments/Credits	
Total	\$1,500.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,500.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Invoice Date **Invoice #**

5/22/2025

51640


INVOICE

Phone # (574) 259-4534 **Fax #** (574) 257-0992

Job At:

Lot # 315
Goshen
Ten Bill Medine 524-6819

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,600.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	6/21/2025	104	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Excavate and remove existing woodford crock.		
Install new water and check for leaks.		
Backfill excavation area to machine grade.		
Total	1,600.00	1,600.00

Subtotal	\$1,600.00
Payments/Credits	
Total	\$1,600.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,600.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date

6/24/2025

Invoice #

51955

INVOICE**Job At:**

Lot # 393 Spencer Ln
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$185.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	7/24/2025	207	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Service call		
*Cleaned out curb stop valve		
Exercised curb stop (working properly at this time)		
*Did not need to excavate		
Total	185.00	185.00

Thank you for your business.

Subtotal	\$185.00
Payments/Credits	
Total	\$185.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$185.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 **Fax #** (574) 257-0992

Invoice Date

5/1/2025

Invoice #

51284

INVOICE**Job At:**

Lot # 402
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,650.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	5/31/2025	207	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
*Found leak under home		
Excavate and locate water line		
Cut out bad section		
Install new water line under home with new shut off valve		
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total	1,650.00	1,650.00

Thank you for your business.

Subtotal	\$1,650.00
Payments/Credits	
Total	\$1,650.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,650.00

Billing Inquiries? Call (574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date

7/31/2025

Invoice #

52483

INVOICE**Job At:**

Lot # 94
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$11,850.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

P.O. No.**Terms****Due Date****Rep****Project**

Net 30

8/30/2025

104

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Excavate under home		
Excavate down to curb stop valve		
Bring line out from under home		
Install new 3/4" curb stop valve with rod and riser		
Install 25' of new pex piping with new crock under home with shut off valve		
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total Materials	714.00	714.00
Total Labor	11,136.00	11,136.00

Thank you for your business.

Subtotal	\$11,850.00
Payments/Credits	
Total	\$11,850.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$11,850.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Invoice Date **Invoice #**

8/18/2025 52700

INVOICE

Phone # (574) 259-4534 **Fax #** (574) 257-0992

Job At:

Across from Lot 49
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$2,485.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	9/17/2025	207	

Description	Rate	Amount
Mobilize men and Vactor to job site	0.00	0.00
Used Vactor truck to vac out dirt next to electrical box and several utilities in the area		
Found leaking water line		
Cut out back section of piping		
Install new 9' section of piping with new compression couplings		
Turn on water and check for leaks		
Dump vactor at our facility		
Haul in 1 load of dirt and level it out		
Materials	532.00	532.00
Total Labor	1,953.00	1,953.00

Thank you for your business.

Subtotal	\$2,485.00
Payments/Credits	
Total	\$2,485.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$2,485.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Phone # (574) 259-4534 Fax # (574) 257-0992

Invoice Date **Invoice #**

10/10/2025

53448

INVOICE

Job At:

Lot # 60
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$3,300.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	11/9/2025	207	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Began excavation at side of roadway		
Had to follow leak into roadway		
Removed asphalt and haul away		
Excavate and locate leak approx 6ft deep		
Cut out 10' section of piping		
Installed new section of piping with couplings		
Backfill excavation area to machine grade		
Stake and caution tape excavation area		
Total Labor	1,635.00	1,635.00
Total Materials	515.00	515.00
Total Asphalt	1,150.00	1,150.00

Thank you for your business.

Subtotal	\$3,300.00
Payments/Credits	
Total	\$3,300.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$3,300.00

Billing Inquiries? Call

(574) 259-4534

Abes Plumbing Company Incorporated

226 S Elder St
Mishawaka, IN 46544-6324

Invoice Date

7/21/2025

Invoice #

52396

INVOICE

Phone # (574) 259-4534 **Fax #** (574) 257-0992

Job At:

Lot # 171 Post Ct
Goshen

Bill To:

Roxbury MHP
403 Post Rd.
Goshen, IN 46526

**PLEASE PAY
THIS AMOUNT**

\$1,750.00

Make checks payable to: **Abes Plumbing Company**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Abes Plumbing Company Incorporated**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

226 S Elder St
Mishawaka, IN 46544-6324

<http://www.abesplumbinginc.com>

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	8/20/2025	104	

Description	Rate	Amount
Mobilize men and equipment to job site	0.00	0.00
Excavate and locate water leak		
*Found water line and used crimpers to stop water		
Installed new 3/4" curb stop valve		
Install new line from curb stop to under home		
Reconnect to existing meter		
Turn on water and check for leaks		
Backfill excavation area to machine grade		
Total materials	628.00	628.00
Total Labor	1,322.00	1,322.00
Customer received a discount.	-200.00	-200.00

Thank you for your business.

Subtotal	\$1,750.00
Payments/Credits	
Total	\$1,750.00
Sales Tax (7.0%)	\$0.00
Balance Due	\$1,750.00

Billing Inquiries? Call

(574) 259-4534



90971065

SENSUS

iPERL®

1"

90971065

Mfg Date

11/2021

Replace by

11/2041

iPERL

1"







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

January 29, 2026

To: Goshen Board of Public Works and Safety
From: Shannon Marks, Legal Compliance Administrator
Subject: Resolution 2026-03 - Service Delivery Agreement for 2026 Elkhart County Drug-Free Community Funds

Resolution 2026-03 approves the terms and conditions of a Service Delivery Agreement between the Board of Commissioners of the County of Elkhart and the Goshen Police Department for 2026 Elkhart County Drug-Free Community Funds and authorizes the Mayor to execute the agreement. The Police Department was awarded \$9,245 in grant funding that will be used for the purchase of an evidence drying cabinet and standard filters, and drug testing kits and tubes.

Suggested Motion:

Move to pass and adopt Resolution 2026-03, Service Delivery Agreement for 2026 Elkhart County Drug-Free Community Funds.

**GOSHEN BOARD OF PUBLIC WORKS AND SAFETY
RESOLUTION 2026-03**

**SERVICE DELIVERY AGREEMENT
FOR 2026 ELKHART COUNTY DRUG-FREE COMMUNITY FUNDS**

WHEREAS the Goshen Police Department was awarded \$9,245 in grant funding from the Elkhart County Drug-Free Community Fund to be used for the purchase of equipment.

NOW, THEREFORE, BE IT RESOLVED that the Goshen Board of Public Works and Safety approves the terms and conditions of the Service Delivery Agreement between the County of Elkhart and Goshen Police Department for the 2026 Elkhart County Drug-Free Community Funds, a copy of which is attached to and made a part of this resolution.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the Service Delivery Agreement on behalf of the Goshen Police Department, Goshen Board of Public Works and Safety and the City of Goshen.

PASSED by the Goshen Board of Public Works and Safety on January 29, 2026.

Gina M. Leichty, Mayor

Mary Nichols, Member

Orv Myers, Member

Michael A. Landis, Member

Barb Swartley, Member

EXHIBIT A

SERVICE DELIVERY AGREEMENT

In consideration of a grant award from the Board of Commissioners of the County of Elkhart, Indiana (“County”) for program: “**Goshen City Police**” in the sum of **\$9,245** from the Elkhart County Drug Free Community Fund (DFCF) in 2026, the undersigned **Goshen City Police** (“Grantee”) hereby agrees as follows:

1. This Agreement shall be effective January 1, 2026 and shall remain in effect through December 31, 2026.
2. Grantee agrees to comply with all terms and provisions of this Agreement and to perform service delivery in accordance with and pursuant to the terms of its approved **Application for Funds to the DFCF**. Grantee’s approved Application for Funds will remain on file with the Elkhart County Drug Free Partnership (ECDFP) office for reference and implementation purposes. This can be accessed at grantee’s request. Any substantive proposed changes shall be subject to the prior written approval of the ECDFP and the County.
3. The schedule of distribution of funds to the Grantee shall be paid quarterly or as determined by the ECDFP and the County.
4. Equipment purchases shall be paid upon submission of a copy of an invoice and a claim for the cost of purchased equipment. Reimbursement shall be distributed on a one-time lump sum basis. All other disbursements will be made by County upon timely receipt of reports and correct and timely claim forms.
5. Grantee hereby certifies that services afforded hereunder will provide a continuation of existing programming or new or expanded programming and not a duplication of services already available in the community as determined by ECDFP and the County. To the extent that licenses, certifications, permits, and other authorizations are required by applicable law in order to provide the services under this Agreement, Grantee warrants and represents that it currently possesses such licenses, certifications, permits, and authorizations, and will continue to maintain such throughout the term of this Agreement.
6. Grantee recognizes and acknowledges that any release of funds pursuant to this Agreement shall be subject to the approval of the County upon recommendation of the ECDFP pursuant to properly executed and completed Claim Forms and the submission of mid-year and quarterly reports.
7. Grantee agrees that all information concerning the DFCF generated by itself, received by another source, or provided by the County shall be maintained in a confidential manner and released only in accordance with the requirements of law or when an appropriate Release of Information is in place and executed by all necessary parties, all in accordance with Indiana Code § 5-14-3 et seq.
8. Grantee shall defend, indemnify, and hold harmless the County and the Elkhart County Drug-Free Partnership from and against any and all claims, demands, actions, liabilities, damages or costs related to Grantee’s service delivery as well as an act of omission of Grantee carrying out its activities under this Agreement.
9. Pursuant to Indiana Code §22-9-1-10, Grantee and its subcontractors, if any, shall not discriminate against any employee or applicant for employment in the performance of this Agreement with respect to their hire, tenure, terms, conditions, or privileges of employment or any matter directly or indirectly related to employment because of race, age, color, religion, sex, disability, national origin, ancestry, or status as a veteran. Breach of this covenant may be considered as a breach of this Agreement.
10. Grantee agrees to maintain a drug-free workplace and agrees to submit written notice to County within ten (10) days after receiving actual notice of any Grantee personnel being convicted of a criminal drug violation occurring in Grantee’s workplace. It is further agreed that should Grantee fail to comply in good faith with the terms of this paragraph, such failure shall constitute a material breach of this Agreement.
11. Grantee certifies that, except for de minimis and non-systematic violations, it has not violated the terms of I.C. 24-4.7, I.C. 24-5-12, or I.C. 24-5-14 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law and that Grantee will not violate the terms of I.C. 24-4.7 for the duration of this Agreement, even if I.C. 24-4.7 is preempted by federal law. Grantee further certifies that any affiliate or principal of Grantee and any agent acting on behalf of Grantee or on behalf of any affiliate or

principal of Grantee, except for de minimis and non-systematic violation, has not violated the terms of I.C. 24-4.7 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law and will not violate the terms of I.C. 24-4.7 for the duration of this Agreement, even if I.C. 24-4.7 is preempted by federal law.

12. Except for compensation for services or reimbursement of expenses, Grantee represents and certifies that no employee of Grantee derives nor shall derive personal or financial benefit for himself or herself or any individual with whom he or she has a family or business relationship. Violation of this paragraph shall constitute a material breach of this Agreement.
13. Grantee agrees to provide a quarterly report and a final close-out report, as the case may be, on the status of its service delivery under this Agreement and Grantee's Application for Funds. The reports shall be submitted to the ECDFP Coordinator on or before April 1, 2026, July 10, 2026, October 10, 2026, January 10, 2027. At any time during normal business hours, grantee shall make available to the ECDFP and the County or designated representative for examination of its records with respect to the matters covered by this Agreement and will permit the ECDFP and County to audit, examine, and make excerpts of transcripts of such records, and to make audits of all grants, invoices, materials, payrolls, and other data relating to the matters covered by this Agreement.
14. In the event of any violation of this Agreement, including a failure to perform, County shall have the right and option to terminate this Agreement upon written notice to ECDFP.
15. Grantee shall not assign or transfer any interest in this Agreement nor subcontract any services required by this Agreement without the prior written consent of County. This Agreement shall be binding upon the Grantee and its successors and assigns. This Agreement shall insure to the benefit of the County and its successors and assigns.
16. Programs failing to utilize all funds by December 31st, 2026 must petition the ECDFP Board of Directors for permission to use them beyond that date by November 1st of the grant year. All granted funds must be used by no later than March 31, 2027. Failure to submit by this deadline will result in any unclaimed amounts being returned to the DFCF general fund. Grantee at that point forfeits its right to access any unclaimed amounts.
17. Grantee agrees to make a reasonable effort to promote the ECDFP by including references to it in its promotional and marketing activities of the funded program.
18. Grantee agrees to have an identified representative of the funded program attend a minimum of four (4) ECDFP general membership meetings.
19. IN WITNESS WHEREOF, Grantee has entered into the executed this Service Delivery Agreement on the date set forth below.

GRANTEE:
Goshen City Police

Gina M. Leichty
Printed Name of Grantee's Authorized Agent

Signature of Authorized Agent:

Mayor, City of Goshen

Title
January 29, 2026

Date

By Jhosch
Title Executive Director, Elkhart County Drug-Free Partnership
Date January 19, 2026

GRANTOR: BOARD OF COMMISSIONERS
OF THE COUNTY OF
ELKHART, INDIANA



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

January 29, 2026

To: Board of Public Works and Safety
From: Shannon Marks, Legal Compliance Administrator
Subject: Amendment 2 to Contract with PVC Technologies, Inc.

It is recommended that the Board approve and authorize the Mayor to execute the attached Amendment 2 to the Contract with PVC Technologies, Inc. for the purchase of ferric chloride. This amendment extends the Contract one year through December 31, 2026, and also provides for an automatic one-year renewal.

Suggested Motion:

Approve and authorize the Mayor to execute Amendment 2 to the Contract with PVC Technologies, Inc. for the purchase of ferric chloride.

AMENDMENT NO. 2

PURCHASE OF FERRIC CHLORIDE

THIS AMENDMENT is entered into on _____, 2026, which is the last signature date set forth below, by and between **PVS Technologies, Inc.** (“Supplier”), whose mailing address is 10900 Harper Avenue, Detroit, Michigan 48213, and **City of Goshen, Indiana**, a municipal corporation and political subdivision of the State of Indiana acting through the Goshen Board of Public Works and Safety (“City”).

RECITALS

- (A) City and Supplier entered into a Contract on March 27, 2024, for purchase and supply of ferric chloride.
- (B) The parties wish to renew the Contract.
- (C) Any modification or amendment to the terms and conditions of the Contract shall be made in writing and signed by both parties.

In consideration of the terms, conditions and mutual covenants to be kept and performed under the original Contract, and under the terms, conditions and mutual covenants of this Amendment, the parties agree as follows:

SECTION 1. **Renewal Term**

The Contract shall be extended for an additional one (1) year term (“Renewal Term”), under the same terms and conditions, commencing January 1, 2026, and ending December 31, 2026. Thereafter, the Contract shall automatically renew for one additional Renewal Term under the same terms and conditions, unless either party notifies the other party of its intent to not renew the Contract at least thirty (30) days prior to the end of the current Renewal Term ending December 31, 2026.

SECTION 2. **Original Contract**

In all respects, all other provisions of the original Contract not affected by this Amendment shall remain in full force and effect.

SECTION 3. **Authority to Execute**

The undersigned affirm that all steps have been taken to authorize execution of this Amendment, and upon the undersigned’s execution, bind their respective organizations to the terms of the Amendment.

IN WITNESS WHEREOF, the parties have executed this Amendment on the dates as set forth below.

City of Goshen, Indiana

Goshen Board of Public Works and Safety

PVS Technologies, Inc.

Gina M. Leichty, Mayor

Date Signed: January 29, 2026

By: _____

Printed: _____

Title: _____

Date Signed: _____

REQUEST

DATE: Thursday, January 29, 2026

TO: GOSHEN BOARD OF WORKS

FROM: GOSHEN WATER & SEWER
KELLY SAENZ

RE: UNPAID FINAL ACCOUNTS

The original amount of unpaid final Water/Sewer accounts for this period was **\$5,233.23**
Collection letters were sent out and payments of **\$413.37** had been collected.

The uncollected amount equals **\$4,819.86**

Therefore I am requesting to move our uncollected final accounts from active to Collection,
Sewer Liens and Write offs.

These are accounts for the most part were finaled thru **Monday, November 10, 2025**

WATER: **\$3,065.19**
SEWER: **\$1,754.60**

TOTALS

REPORT TOTAL		\$5,233.23
BPS TOTAL	\$3,004.66	\$2,228.57
COUNTY TOTAL	\$1,704.45	\$524.12
W-WRITE OFF	\$60.53	\$463.59
S-WRITE OFF	\$50.22	\$413.37
PAYMENT TOTAL	\$413.37	\$0.00
AGREEMENT TOTAL		



Stormwater Department
CITY OF GOSHEN
204 East Jefferson Street, Suite 1 • Goshen, IN 46528-3405
Phone (574) 534-2201 • Fax (574) 533-8626
stormwater@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO: Board of Works and Public Safety

FROM: Stormwater Department

RE: **AGREEMENT FOR THE COMPLETION OF THE CONSTRUCTION
PROJECT AT 417 S 3RD STREET**

DATE: January 29, 2026

The Stormwater Department requests the approval of an Agreement for the Completion of Construction of a home at 417 S. 3rd Street which has passed its final building inspection and the project is substantially complete except for stabilization of the disturbed areas, and two large trees that are to be planted along 3rd Street and River Race Drive. These final requirements cannot be completed at this time due to weather conditions.

The Stormwater Department submits this Agreement for the Completion of the Construction Project for approval and authorization for the Mayor and Board Members to execute.

The property owner Mildred Obama and builder Freedom Builders agree to complete all work by June 15, 2026. The expected cost of work is Three thousand six hundred dollars (\$3600) and a surety check in that amount has been remitted to the Clerk-Treasurer's Office.

Requested Motion: Approve and authorize the Board to execute the Agreement with Freedom Builders for the Completion of the project at 417 S 3rd Street.

AGREEMENT FOR THE COMPLETION OF THE CONSTRUCTION PROJECT

THIS AGREEMENT is entered into on January 29, 2026, between the City of Goshen, Indiana, by and through the Goshen Board of Public Works and Safety, hereinafter referred to as "Goshen," and

Property Owner: Mildred Orma

and, if the builder is responsible for completing the remaining work,

Builder: Freedom Builders

No Builder

hereinafter referred to individually or collectively, if applicable, as "Permittee."

Permittee obtained a building permit for the construction of a building on the real estate at

Site: 417 S 3rd Street, Goshen, Indiana,
hereinafter referred to as "Site."

The construction project is substantially complete except for:

certain exterior work that cannot be completed due to weather conditions.

the installation of certain parts or equipment which are not currently available.

In consideration of the terms, conditions and mutual covenants contained in this agreement, the parties agree as follows:

1. **WORK.** Permittee agrees to complete the following remaining item(s) of work, hereinafter referred to as "Work," as soon as conditions permit, but no later than June 15, 2026, unless an earlier date is specified below:

Permanently stabilize the Site which shall include grading, adding topsoil where needed, seeding and mulching of the grounds. This shall specifically include stabilization of approximately 2600 square feet of disturbed area with seed and a temporary stabilization measure such as anchored mulch, hydromulch, or erosion control blankets. In addition, all adjacent and/or affected inlets shall be kept covered until the Site has been completely and permanently stabilized.

Plant all required landscaping at the Site according to the plan submitted to the Goshen Planning and Zoning Department. This shall include planting: Two large street trees greater than 40' in height at maturity, with one planted along 3rd street and one planted along River Race Drive.

Install the hard surface driveway for the Site.

- Permittee agrees to install a temporary gravel driveway, and Goshen will permit the installation of the temporary gravel driveway until such time as the permanent hard surface driveway can be installed. The temporary gravel driveway shall be installed prior to occupancy of the building, but no later than _____, 20__.
- Install the hard surface parking lot for the Site.
- Permittee agrees to install a temporary gravel parking lot, and Goshen will permit the installation of the temporary gravel parking lot until such time as the permanent hard surface parking lot can be installed. The temporary gravel parking lot shall be installed prior to occupancy of the building, but no later than _____, 20__.
- Install all required parking lot striping for parking spaces at the Site.
- Install approximately _____ square feet of concrete sidewalk and/or curbing at or adjacent to the Site parallel to the following public street: _____

- Install approximately _____ of concrete sidewalk at the Site to the building entrance.
- Install the following certain parts or equipment at the Site: _____

- Other: _____

2. **SURETY.** Permittee is required to provide Goshen a surety to guarantee the timely and proper completion of the Work if the cost of the Work is estimated by Goshen to be at least Two Thousand Dollars (\$2,000), or if the Work includes the installation of a driveway, parking lot, sidewalk, curbing or other hard surface improvement, regardless of cost.

- Permittee agrees to provide Goshen a surety in the amount of _____
Three thousand six hundred Dollars (\$ 3600) to guarantee the timely and proper completion of the Work under the terms of this agreement. The surety may be in the form of a surety bond, letter of credit, or cash bond, including a cashier's check or corporate check (which City Clerk-Treasurer will cash). The surety is to guarantee the timely and proper completion of the obligations under this agreement and is not intended for the benefit of any third party, including Permittee's contractors or subcontractors. Upon satisfactory completion of the Work, Goshen will release the surety. If the surety is in the form of cash or a check, the Permittee must have a current W-9 on file with the City Clerk-Treasurer so a check may be issued to refund the surety.

- Permittee is not required to provide Goshen a surety to guarantee the timely and proper completion of the Work.

3. **CERTIFICATE OF OCCUPANCY.** Except for the Work yet to be completed as set forth in Section 1 above, once the construction project complies with all applicable City ordinances

and requirements, Goshen will issue a Certificate of Occupancy for the Site on the condition that Permittee complies with the terms of this agreement. **It is Permittee's obligation to contact the Goshen Building Department to obtain the Certificate of Occupancy prior to occupying the building.**

4. **FORCE MAJEURE.** If Permittee's performance under this agreement is prevented because of an occurrence that is beyond the control of the Permittee which could not have been avoided by exercising reasonable diligence, Permittee's time for performance will be extended. Such extension shall be for no longer than necessary given the nature of the occurrence which causes the delay. Examples of such occurrences are tornadoes, floods, or more than a typical number of days where rainfall prohibits the performance required of the Permittee.

If Permittee is delayed, Permittee shall immediately notify Goshen in writing describing the nature of the event delaying performance. Permittee shall make every effort to resume performance as soon as possible.

5. **DEFAULT.** It is mutually agreed that if Permittee fails to perform or comply with the terms of this agreement, Goshen may declare the agreement to be in default without notice to Permittee.

Upon declaration of default, Goshen may take such action as is necessary to complete Permittee's obligations although Goshen is not obligated to do so. If Surety is provided under this agreement, Goshen may use the Surety to pay for the completion of any of Permittee's obligations. Goshen may seek any other remedy available at law or equity in addition to or instead of any remedy provided for in this agreement.

Goshen shall have the right to correct any defect in the Work, and Goshen shall have the right to stabilize the Site in accordance with the Goshen City Construction Site Stormwater Runoff Control Ordinance. The Surety, if required, and/or Permittee shall pay all of Goshen's costs and expenses incurred in taking such actions including, but not limited to engineering, legal and other costs, together with any damages either direct or consequential which Goshen may sustain on account of Permittee's failure to fulfill Permittee's obligations under this agreement.

6. **SUBCONTRACTING OR ASSIGNMENT OF CONTRACT.** Permittee shall not subcontract or assign any right or interest under the agreement without having prior written approval from the Goshen Board of Public Works and Safety, provided, however, that Permittee shall be permitted to independently engage any contractors, subcontractors, or laborers to perform the Work, and such engagement shall not be considered to be an impermissible subcontracting or assignment by Permittee of any right or interest under this agreement. Except as provided herein, any attempt by Permittee to subcontract or assign any portion of the agreement shall not be construed to relieve Permittee from any responsibility to fulfill Permittee's obligations.

7. **AMENDMENTS.** Any modification or amendment to the terms and conditions of the agreement shall not be binding unless made in writing and signed by both parties and such modification is approved by the Goshen Board of Public Works and Safety. Any verbal representations or modifications concerning the agreement shall be of no force and effect.

8. **WAIVER OF RIGHTS.** No right conferred on either party under this agreement shall be deemed waived and no breach of this agreement excused unless such waiver or excuse shall be in writing and signed by the party claimed to have waived such right.

9. **NOTICES.** All written notices, properly addressed and sent by U.S. mail or delivered personally to the address provided below shall constitute sufficient notice whenever written notice is required for any purpose in this agreement. Notice will be considered given five (5) days after the notice is deposited in the U.S. mail or when received at the appropriate address.

Address for Goshen: City of Goshen, Indiana
 Attention: Goshen Legal Department
 204 East Jefferson Street, Suite 2
 Goshen, IN 46528

Address for Permittee:

Property Owner: Mildred Orma

417 S 3rd St

Goshen IN 46526

Phone: 954-328-9427

Email: mildredorama15@gmail.com

Property Owner: _____

Phone: _____

Email: _____

Builder: Freedom Builders

54824 Co Rd 33

Middlebury IN 46540

Phone: 574-536-1231

Email: mm.freedombuilders@gmail.com

No Builder

10. APPLICABLE LAWS. Permittee agrees to comply with all applicable federal, state, and local laws, rules, regulations, or ordinances.

In the event of a conflict between this agreement and applicable laws, rules, regulations or ordinances, the most stringent or legally binding requirement shall govern.

This agreement shall be construed in accordance with and governed by the laws of the State of Indiana, and suit, if any, must be brought in a court of competent jurisdiction in Elkhart County, Indiana.

11. ATTORNEY FEES. In the event legal action is brought to enforce or interpret the terms and conditions of this agreement, the non-prevailing party will pay all costs and expenses expended or incurred by the prevailing party, including reasonable attorneys' fees.

12. SEVERABILITY. In the event that any provision of the 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 the agreement shall not affect the validity or enforceability of any other provision of the agreement.

13. BINDING EFFECT. All provisions, covenants, terms and conditions of the agreement apply to bind the parties and their legal heirs, representatives, successors and assigns.

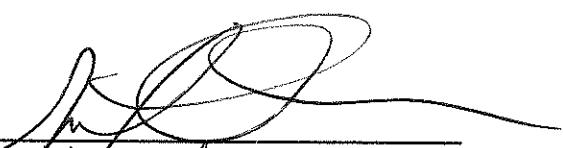
14. ENTIRE AGREEMENT. This agreement constitutes the entire agreement between the parties and supersedes all other agreements or understandings between Goshen and Permittee.

15. AUTHORITY TO EXECUTE. Each person executing this agreement represents that he or she is duly authorized and has legal authority to execute and deliver this agreement on behalf of the respective party, and upon execution and delivery of this agreement, bind the respective party to the terms and conditions of the agreement.

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

Permittee¹:

Property Owner:

Signature: 

Printed: Alfred Obama

Title (if any): Owner

Date: 1/23/2026

Signature: _____

Printed: _____

Title (if any): _____

Date: _____

Builder:

Signature: Myron Miller

Printed: Myron Miller

Title: Project Manager

Date: 1-23-26

Goshen:

Gina Leichty, Mayor

Date: _____

Michael Landis, Board of Works and Safety

Date: _____

Mary Nichols, Board of Works and Safety

Date: _____

Orv Myers, Board of Works and Safety

Date: _____

Barb Swartley, Board of Works and Safety

Date: _____

¹ The Property Owner is required to execute the agreement. If the Builder is responsible for completing the remaining work or if the Builder is providing the surety under the agreement (if required), the Builder is also required to execute the agreement.



**Engineering Department
CITY OF GOSHEN**

204 East Jefferson Street, Suite 1 • Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185
engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO: Goshen Board of Public Works & Safety

FROM: Goshen Engineering

RE: **CHANGE ORDER NO. 1
COLLEGE AVENUE SANITARY ENCASEMENT (JN: 2025-0027)**

DATE: January 29, 2026

Niblock Excavating had planned to begin work on the project the week of January 12, 2026. Due to the onset of very cold weather and snow, affecting locates and the ability to safely bypass sanitary sewer, it was decided with Niblock to wait until Monday, February 2nd, to initiate the sanitary bypass and proceed with the project.

As a result of this delay, Change Order No. 1 includes an additional 28 calendar days to the contract, extending the date of substantial completion from January 30, 2026, to February 27, 2026. Niblock estimates completion of the project prior to this date.

There is no change to the contract amount as part of Change Order No. 1.

Requested Motion: Approve Change Order No. 1 for the College Avenue Sanitary Encasement Project for an addition of 28 days to the contract.

CHANGE ORDER FORM

Pg 1 of 3

Change Order No. 1
Date: 1/29/2026

CITY OF GOSHEN, INDIANA
OFFICE OF THE CITY ENGINEER
204 E. Jefferson Street, Suite 1
Goshen, IN 46528

OWNER: City of Goshen

PROJECT NAME: College Avenue Sanitary Encasement

PROJECT NUMBER: 2025-0027

CONTRACTOR: Niblock Excavating, Inc.

I. DESCRIPTION OF WORK INVOLVED

Niblock Excavating had planned to begin work on the project the week of January 12. Due to the onset of very cold weather and snow, affecting locates and the ability to safely bypass sanitary sewer, it was decided with Niblock to wait until Monday, February 2nd, to initiate the sanitary bypass and proceed with the project.

As a result of this delay, 28 calendar days are being added to the contract, extending the date of substantial completion from January 30, 2026, to February 27, 2026.

N/A	@ \$0.00	\$0.00

	Subtotal -	\$0.00

CHANGE ORDER FORM

Pg 2 of 3

Change Order No. 1

II. ADJUSTMENTS IN AMOUNT OF CONTRACT

1. Amount of original contract	\$190,529.00
2. Net (Addition/Reduction) due to all Previous Contract Supplements Numbers 1 to <u>0</u>	\$0.00
3. Amount of Contract, not including this supplement	\$190,529.00
4. Addition/Reduction to Contract due to this supplement	\$0.00
5. Amount of Contract, including this supplemental	\$190,529.00
6. Total (Addition/Reduction) due to all Change Orders (Line 2 + Line 4)	\$0.00
7. Total percent of change in the original contract price Includes Change Order No. 1 to <u>1</u> (Line 6 divided by Line 1)	0.00%

III. CONTRACT SUPPLEMENT CONDITIONS

1. The contract completion date established in the original contract or as modified by previous Contract Supplement(s) is hereby extended/reduced by 28 calendar days, making the final completion date February 27, 2026.
2. Any additional work to be performed under this Contract supplement will be carried out in compliance with the specifications included in the preceding Description of Work Involved, with the supplemental contract drawing designed as , and under the provisions of the original contract including compliance with applicable equipment specifications, general specifications and project specifications for the same type of work.
3. This Contract Supplement, unless otherwise provided herein, does not relieve the contractor from strict compliance with the guarantee provisions of the original contract, particularly those pertaining to performance and operation of equipment.
4. The contractor expressly agrees that he will place under coverage of his Performance and Payment Bonds and contractor's insurance, all work covered by this Contract Supplement. The contractor will furnish to the owner evidence of increased coverage of this Performance and Payments bonds for the accrued value of all contract supplements, which exceed the original contract price by twenty (20) percent.

CHANGE ORDER FORM

Pg. 3 of 3

Change Order No. 1

RECOMMENDED FOR ACCEPTANCE

Dustin K. Sailor, P.E.
Director of Public Works

ACCEPTED: BOARD OF PUBLIC WORKS AND SAFETY
CITY OF GOSHEN, INDIANA

Mayor

Member

Member

Member

Member

ACCEPTED: CONTRACTOR

Niblock Excavating

BY:

Signature of authorized representative

Printed

Title



**Engineering Department
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engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO: Board of Works and Safety and Stormwater Board

FROM: Dustin Sailor, P.E., Director of Public Works

RE: **MEIJER - FIRST FEDERAL SAVINGS BANK OUTLOT - ELKHART ROAD
ACCEPTANCE OF DRAINAGE PLAN (JN: 2025-2022)**

DATE: January 29, 2026

In accordance with the City's Subdivision Control Ordinance No. 3196 Section 512 "Drainage Plan", the City's Engineering Department has reviewed the drainage plan for Meijer - First Federal Savings Bank Outlot - Elkhart Road, located south of Elkhart Road (U.S. 33) and west of Ferndale Road. The drainage plan addresses the drainage needs of Lots 1A and 2A of the Meijer Subdivision, as well as six (6) adjacent properties with a combination of inlet structures, conveyance pipes, and a stormwater retention basin that will provide 9.35 acre-feet of storage.

After due consideration of the proposed drainage plan, the Goshen Engineering Department recommends the Board of Public Works and Safety's acceptance of the subdivision's drainage plan.

The record should show the City of Goshen in no way guarantees the proposed drainage improvements will adequately function as designed by the developer's licensed professional. Additionally, the City accepts no liability in conjunction with the acceptance of the drainage plan. If the drainage plan's piping and or stormwater impoundments are found to underperform following construction, the developer and/or property owner will be directed by the City to take remedial action.

Suggested Motion: Move to accept the drainage plan for the Meijer – First Federal Savings Bank Outlot – Elkhart Road project, which was prepared by the developer's Indiana licensed professional engineer. The City does not warrant the drainage plan will function as intended and accepts no liability for any failures of the drainage design.

City of Goshen
Board of Works & Safety

Gina Leichty, Mayor

Mike Landis, Board Member

Orv Myers, Board Member

Barb Swartley, Board Member

Mary Nichols, Board Member



Rhonda L. Yoder, AICP
PLANNING & ZONING DEPARTMENT, CITY OF GOSHEN
204 East Jefferson Street, Suite 4 • Goshen, IN 46528-3405
Phone (574) 537-3815 • Fax (574) 533-8626 • TDD (574) 534-3185
rhondayoder@goshencity.com • www.goshenindiana.org

MEMORANDUM

To: Board of Public Works & Safety
From: Rhonda L. Yoder, Planning & Zoning Administrator
Date: January 29, 2026
RE: Replat Lot 1 Meijer Subdivision - Acceptance of Subdivision Plat

Replat Lot 1 Meijer Subdivision is a two-lot major subdivision, to create a new outlot for development within the existing Meijer parking lot. The subject property is Lot 1 of Meijer Subdivision, generally located at 4522 Elkhart Road, zoned Commercial B-3PUD (Planned Unit Development).

The secondary subdivision is consistent with the primary subdivision approved by the Goshen Plan Commission on August 19, 2025, and meets the Zoning Ordinance and Subdivision Ordinance requirements, along with Meijer PUD requirements.

The subdivision drainage plan is scheduled for the January 29, 2026, Board of Works.

Infrastructure is existing, so no performance bond/surety is required.

The plat does not include new dedication of right of way but includes new and existing easements.

Please accept the subdivision plat for Replat Lot 1 Meijer Subdivision with easements and sign the plat.

Requested Motion: Move to accept the subdivision plat for Replat Lot 1 Meijer Subdivision.

FLOOD NOTE

FLOOD NOTE
THE SUBJECT PARCEL DOES NOT LIE WITHIN 1% ANNUAL CHANCE FLOOD (SPECIAL FLOOD HAZARD AREA) AS SCALED AND DEPICTED ON THE FEMA/FIRM COMMUNITY PANEL NUMBER 18039C0143D & 18039C0231D, EFFECTIVE MAP DATE: AUGUST 2, 201

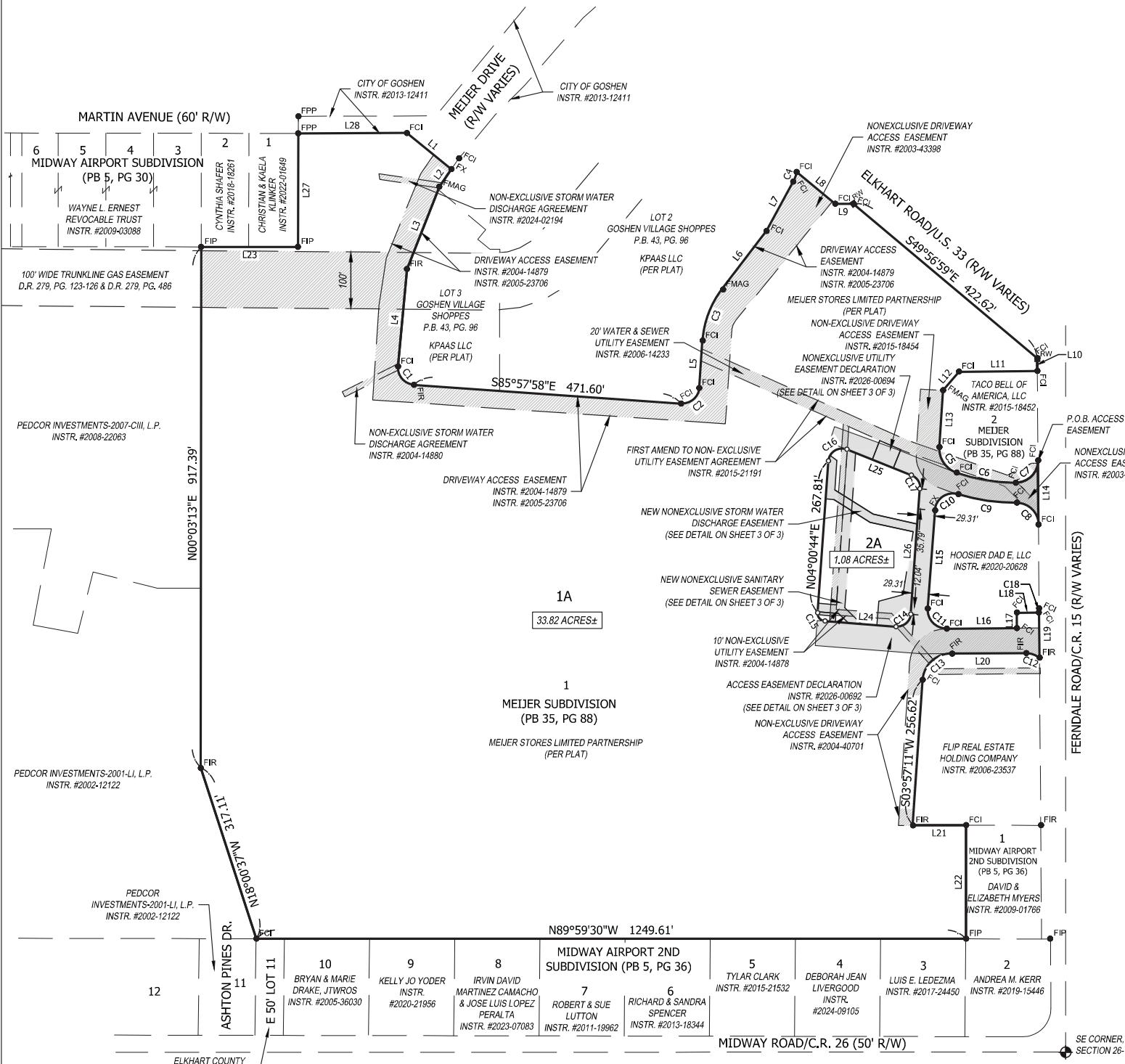
TOTAL SUBDIVISION AREA
34.90± ACRES

AREA IN LOT #1A
33.82± ACRES

AREA IN LOT #2A
1.08± ACRES

REPLAT LOT 1 MEIJER SUBDIVISION

LOT 1 OF MEIJER SUBDIVISION (PLAT BOOK 35, PAGE 88),
A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 26,
TOWNSHIP 37 NORTH, RANGE 5 EAST, CITY OF GOSHEN,
CONCORD TOWNSHIP, ELKHART COUNTY, INDIANA



CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD
C1	47.77'	30.00'	91°14'28"	S40°21'01"E	42.88'
C2	47.13'	30.00'	90°00'35"	N19°02'06"E	42.43'
C3	99.21'	170.00'	33°26'16"	N20°45'21"E	97.81'
C4	18.14'	64.02'	16°14'10"	N20°16'52"E	18.08'
C5	58.87'	45.00'	74°57'22"	S33°40'58"E	54.76'
C6	105.78'	332.00'	18°15'20"	S80°17'19"E	105.33'
C7	61.96'	39.00'	91°01'29"	N45°04'17"E	55.65'
C8	59.60'	39.00'	87°33'26"	N44°37'00"W	53.97'
C9	104.76'	367.00'	16°21'20"	N81°39'46"W	104.41'
C10	57.14'	32.00'	102°18'08"	S55°21'50"W	49.84'
C11	54.50'	33.00'	94°37'42"	S43°06'05"E	48.52'
C12	25.58'	35.00'	41°52'36"	N69°28'38"W	25.02'
C13	80.03'	50.00'	91°42'28"	S49°48'25"W	71.76'
C14	37.80'	24.00'	90°14'32"	S49°20'02"W	34.01'
C15	21.88'	14.00'	89°33'26"	N40°45'59"W	19.72'
C16	45.15'	24.00'	107°47'50"	N57°54'39"E	38.78'
C17	30.33'	24.00'	72°24'12"	S31°59'20"E	28.35'
C18	7.56'	31.00'	13°58'13"	N06°32'49"E	7.54'

LINE TABLE

LINE NO.	LENGTH	DIRECTION
L1	101.48'	S50°59'45"E
L2	37.62'	S34°41'34"W
L3	155.78'	S21°26'14"W
L4	172.15'	S05°16'30"W
L5	83.55'	N04°02'11"E
L6	128.40'	N37°28'32"E
L7	98.85'	N28°24'03"E
L8	88.02'	S50°30'41"E
L9	32.03'	S89°11'06"E
L10	22.59'	S00°26'28"E
L11	138.05'	S89°33'32"W
L12	42.96'	S40°10'16"W
L13	100.00'	S03°47'43"W
L14	112.73'	S00°26'28"E
L15	173.60'	S04°12'46"W
L16	123.75'	N89°35'04"E
L17	27.19'	N00°26'28"W
L18	38.56'	N89°33'32"E
L19	87.60'	S00°26'28"E
L20	127.54'	S89°35'04"W
L21	93.89'	N89°57'29"E
L22	200.29'	S00°01'48"E
L23	170.41'	S89°58'24"E
L24	125.52'	N85°32'42"W
L25	122.21'	S68°11'25"E
L26	221.42'	S04°12'46"W
L27	200.12'	N00°09'09"E
L28	190.93'	N89°49'21"E

LEGEND

O	SET 5/8" REBAR W/YELLOW CAP "ABONMARCHE FIRM #0050"
FMAG	FOUND MAG NAIL
FCI	FOUND CAPPED IRON
FPP	FOUND PINCHTOP IRON PIPE
FIR	FOUND IRON ROD
FX	FOUND "X"
FIP	FOUND IRON PIPE
SC	SECTION CORNER
RW	FOUND R/W MONUMENT

EXISTING EASEMENTS - SEE SHEET 2 OF 2 FOR EASEMENT DETAIL

NEW EASEMENTS - SEE SHEET 3 OF 3 FOR EASEMENT DETAIL

EXISTING OUTLOTS ADJACENT TO LOT 1A HAVE STORM WATER DISCHARGE RIGHTS OVER SAID LOT THROUGH NONEXCLUSIVE STORM WATER DISCHARGE AGREEMENTS REFERENCED ON SHEET 2 OF 3

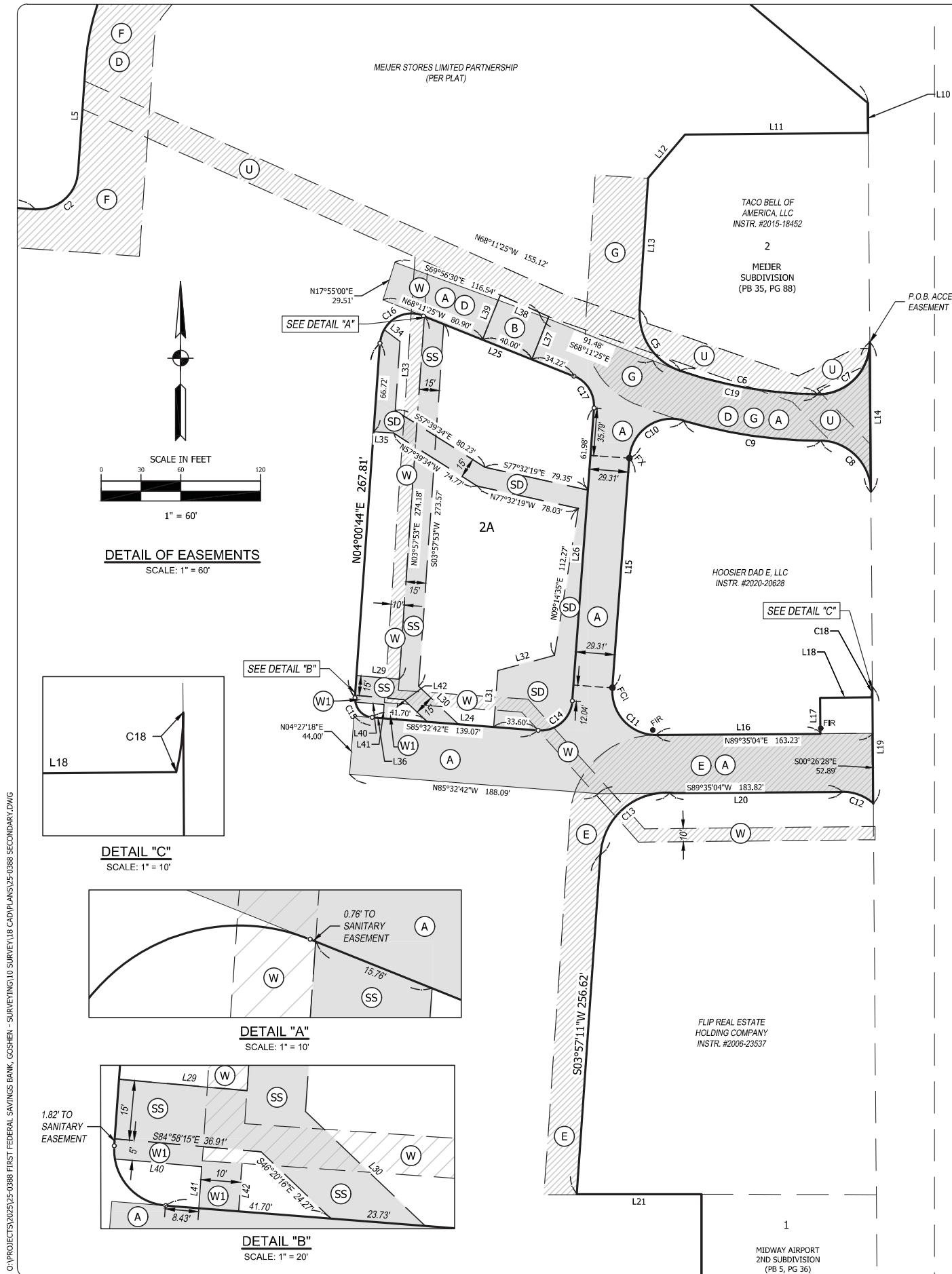
ABONMARCHÉ

303 River Race Drive, Unit 206
Goshen, IN 46526
T 574.533.9913
F 574.533.9911
gbonmarche.com

Surveying
Engineering
Architecture

ABONMARCHE CONSULTANTS, INC.

JOB NO.: 25-0388
DATE: JANUARY, 2026
SHEET 1 OF 3



REPLAT LOT 1 MEIJER SUBDIVISION

LOT 1 OF MEIJER SUBDIVISION (PLAT BOOK 35, PAGE 88),
A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 26,
TOWNSHIP 37 NORTH, RANGE 5 EAST, CITY OF GOSHEN,
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C4	18.14'	64.02'	16°14'10"	N20°16'52"E	18.08
C5	58.87'	45.00'	74°57'22"	S33°40'58"E	54.76
C6	105.78'	332.00'	18°15'20"	S80°17'19"E	105.33
C7	61.96'	39.00'	91°01'29"	N45°04'17"E	55.65
C8	59.60'	39.00'	87°33'26"	N44°37'00"W	53.97
C9	104.76'	367.00'	16°21'20"	N81°39'46"W	104.41
C10	57.14'	32.00'	102°18'08"	S55°21'50"W	49.84
C11	54.50'	33.00'	94°37'42"	S43°06'05"E	48.52
C12	25.58'	35.00'	41°52'36"	N69°28'38"W	25.02
C13	80.03'	50.00'	91°42'28"	S49°48'25"W	71.76
C14	37.80'	24.00'	90°14'32"	S49°20'02"W	34.01
C15	21.88'	14.00'	89°33'26"	N40°45'59"W	19.72
C16	45.15'	24.00'	107°47'50"	N57°54'39"E	38.78
C17	30.33'	24.00'	72°24'12"	S31°59'20"E	28.35
C18	7.56'	31.00'	13°58'13"	N06°32'49"E	7.54
C19	127.48'	332.00'	21°59'59"	S78°24'58"E	126.70

LINE TABLE

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L27	200.12'	N00°09'09"E
L28	190.93'	N89°49'21"E
L29	32.30'	S84°58'15"E
L30	41.59'	N46°20'16"W
L31	42.73'	S04°27'18"W
L32	44.05'	N75°03'14"W
L33	52.00'	S04°01'20"W
L34	15.00'	N52°21'24"W
L35	15.00'	N85°58'40"W
L36	8.42'	S84°32'42"E
L37	34.70'	S21°48'35"W
L38	40.03'	S66°00'42"E
L39	36.23'	N21°48'35"E
L40	21.94'	N84°58'15"W
L41	10.49'	N03°57'53"E
L42	12.04'	N03°57'53"E

LEGEND

- A ACCESS EASEMENT DECLARATION FOR LOT 2A AT DISTANCES INDICATED PER INSTR. #2026-00692.
- B NONEXCLUSIVE UTILITY EASEMENT DECLARATION FOR THE BENEFIT OF LOT 2A AT DISTANCES INDICATED PER INSTR. # 2026-00694.
- SD NEW NONEXCLUSIVE STORM WATER DISCHARGE EASEMENT FOR LOTS 1A & 2A AT DISTANCES INDICATED
- SS NEW NONEXCLUSIVE SANITARY SEWER EASEMENT FOR THE BENEFIT OF LOT 1A AT DISTANCES INDICATED
- D EXISTING NONEXCLUSIVE DRIVEWAY ACCESS EASEMENT PER INSTR. #2003-43398
- E EXISTING NONEXCLUSIVE DRIVEWAY ACCESS EASEMENT PER INSTR. #2004-40701
- F EXISTING NONEXCLUSIVE DRIVEWAY ACCESS EASEMENT PER INSTR. #2004-14879 & 2005-23706
- G EXISTING NONEXCLUSIVE DRIVEWAY ACCESS EASEMENT PER INSTR. #2015-18454
- U EXISTING NONEXCLUSIVE UTILITY EASEMENT PER INSTR. #2006-14233 & 2015-21191
- W EXISTING 10' NONEXCLUSIVE UTILITY EASEMENT PER INSTR. #2004-14878
- W1 NEW NONEXCLUSIVE WATER MAIN EASEMENT FOR THE BENEFIT OF LOT 1A AT DISTANCES INDICATED

 = EXISTING EASEMENT

----- = NEW EASEMENT

JOB NO.: 25-0388
DATE: JANUARY, 20
SHEET 3 OF 3

ABONMACHE

303 River Race Drive, Unit 206
Goshen, IN 46526
T 574.533.9913
F 574.533.9911
abonmarche.com

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