Town of Merrillville Town Council Agenda Municipal Complex December 27, 2022 6:30 P.M.

		Municipal Complex	•	<u>u</u>	36	U	D	TV i	В	T
		December 27, 2022 6:30 P.M.	P A N	A R D	I N C	\boldsymbol{z}	E T I	H I T	E L	O T A
			N	A W	$egin{array}{c} H \ U \end{array}$	A C	T	E		L
1.	Call	to Order		Y						
2.	Invo	cation/Moment of Silence:								
3.	Pled	ge of Allegiance: Led by any veteran in attendance				•				
4.	Roll	Call of Council								
5.		tions, Communications nowledgements & Remonstrations								
6.	Con	sent Agenda						,		
		2. Payable Register Voucher Approval for December 27, 2022 and of Town Council Meeting Minutes of December 13, 2022								
7.	Star	iding & Special Committees Reports								
	A.	Budget & Finance – Chairman Mr. Hardaway Members Mr. Pettit, Mr. Minchuk								
	В.	Council Affairs – Chairman Mr. Pettit Members Mr. Minchuk, Mrs. Uzelac								
	C.	Public Works & Utilities – Chairman Mr. Minchuk Members Mr. Spann, Mrs. Uzelac								
	D.	Elections, Public Relations, Town Beautification — Chairman Mr. Pettit Members Mr. Hardaway, Mr. Minchuk								
	E.	Environmental Affairs – Chairman Mr. White Members Mr. Spann, Mrs. Uzelac								
	F.	Personnel Policy & Employee Benefits – Chairman Mr. Hardaway Members Mrs. Uzelac, Mr. Pettit-								
	G.	Public Safety — Chairman Mr. Minchuk Members Mr. Spann, Mrs. Uzelac								
	н.	Economic Development – Chairman Mr. Pettit Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin								
	I.	Parks & Recreation – Chairwoman Mrs. Uzelac Members Mr. Minchuk, Mr. Pettit								
	J.	Abandoned-Blighted Properties — Chairman Mr. Hardaway Members Vicki Bunnell, Adra Breclaw-Csanyi								
	K.	Dean & Barbara White Community Center-Chairman Mr. Pettit Member Mr. White, Mr. Minchuk			;					
	L.	Special Projects (F & B Tax, Diversity, 4th of July Celebration) Chairman Mr. Hardaway, Members Mr. Pettit, Mr. Minchuk								

		S P A N	D	M I N C H U K	U Z E L A	P E T I T	$T \mid$	L	T O T A L
8. Depa	rtment & Commission Reports		Y	ı,	,				
A	Lake County Solid Waste Management- Mr. White								
F	Northern Indiana Regional Planning Commission- Mr. Hardaway								
(Stormwater Management Resources- Director Matt Lake								
I	Southshore Visitors and Convention Authority Mr. Reardon								
1	Fire Territory Board- Mr. Minchuk/Mr. Spann			i					
1	Department Reports/Town Mgr Department Directors & Mr. Reardon								
9. Gen	eral Orders						ļ	ļ	
	Ordinances First Readings: (Discussion and Roll Call Vote)								
	Second Readings: (Discussion, Public Comment and Roll Call Vote)							ŀ	
An Ordi	nance of The Town of Merrillville, Lake County, Indiana, ing Additional Appropriations in Various Funds for the 2022 Budget.								
An Ordin 22-17, 2	nance of the Town of Merrillville, Lake County, Indiana, Amending Ordinance 22-21, 2-09 and 21-29 and Pay for Employees of the Town of Merrillville, Indiana, for the Year 2023								
An Ordi	nance of The Town of Merrillville, Lake County, Indiana, Authorizing a Fee for ebit Card Usage.								
An Ordi Amendi	nance of The Town of Merrillville Amending Ordinance No. 12-73, The Ordinance ng the Legislative Body Districts, Pursuant to the Requirements of I.C. 36-5-2-4.1 By ng Code Section - 2-17 Of the Merrillville Town Code and Ordinance No. 12-73								
В.	Resolutions: (Discussion and Voice Vote)				į	l			
Resoluti Resoluti	Hearing for resolution 22-88 ton 22-88 (Discussion and Voice Vote) on Confirming the Designation of an Economic Revitalization Area and Approving action from Assessed Value of New Real Property Improvements.								:
A Resol	tion 22-89 (Discussion and Voice Vote) ution of the Town of Merrillville, Lake County, Indiana, to Create Funds related to the Settlement.								
	ion 22-90 (Discussion and Voice Vote) ution of the Town of Merrillville, Lake County, Indiana, Amending the Personnel Ianual.	8						:	
A Resol	ion 22-92 (Discussion and Voice Vote) ution of The Town of Merrillville, Lake County, Indiana Encumbering Monies from Budget Into the 2023 Year.		į		!				
A Resol	ion 22-93 (Discussion and Voice Vote) ution of The Town of Merrillville, Lake County, Indiana, Transferring Monies Within 2 Budget								

		S P A N N	H A R D A W A Y	M I N C H U K	U Z E L A C	P E T I T	$T \mid T$		T O T A L
10.	 American Rescue Plan AP Voucher Register Summary for ARP Purchases for December 27, 2022 								
11.	BZA & LARGE GATHERING ACTIONS								
12.	Old Business								
13.	New Business								:
14.	Special Presentations								
15.	Public Comment: Please state your name & address for the record and limit your comment to three (3) minutes please.								
16.	Announcements								
	Town Buildings Closed December 30 th & January 2 nd for New Years Town Council Meeting January 10 th at 6:30 pm							. !	i
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TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - DECEMBER 27, 2022 TC MEETING

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.

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4 Pages

					G	eneral Form	No. 364 (1997) APVREGISTER_SUM.FRX
Check	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed		Check/ Memorandum (See Note (2) Above)
Date / /	-		GENERAL/INSTRUCTION-E	460.10	7111011011		BOOK #16
11			FD/BUILDING SUPPLIES	122.31			MISC SUPPLIES
			GENERAL/CLOTHING	250.00			GENERAL/ CLOTHING ALLOW
11	-	0,000	GENERAL/INSTRUCTION-E	230.05	<u> </u>		END OF THE YEAR TRAINING FOR
11	 		GENERAL/REPAIRS TO	295.00			INSTALL CRANK POSITION SENSOR
11			POLICE EQUIP/REPAIRS	100.00			INSTALL NEW TIRES & ALIGNMENT
11	<u> </u>		FD/BUILDING SUPPLIES	861.78			MISC SUPPLIES
			GENERAL/OFFICE	222.60		<u> </u>	OFFICE SUPPLIES
		PULSE TECHNOLOGY	GENERAL/CLOTHING	250.00			GENERAL/ CLOTHING ALLOW
11	 	STAR UNIFORMS	GENERAL/LEGAL NOTICES	66.62			PUBLICATION ADDITIONAL
11	1	THE TIMES (PUBLICATION)		230.05			BOOK #27
11	 	A.E.BOYCE COMPANY, INC	GENERAL/INSTRUCTION-E	175.00	··· ·	 -	PRE EMPLOYMENT POLY 427
11	 	ALERT PROFESSIONAL	GENERAL/POLYGRAPHS &			<u> </u>	PLUGS, COILS, TIE ROD #371
11	 	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	1149.14			ANNUAL SAFETY INSPECTION FOR
11	54	AMERICAN TEST CENTER	FD/CONTRACTUAL	2770.00		-	GENERAL/ PRINTING O/T OFFICE
11		ATOMIC WRAPS	GENERAL/PRINTING O/T	400.00			SW MAPS-MOUNTING
11	763	B&H TECHNICAL SERVICES,	SW/STATIONARY/PRINTIN	55,00			LOCKS ON CONF. ROOM
11	209	BRANDY'S SAFE & LOCK, INC.	GENERAL/BLDG. &	155.62		 -	
11	1219	BULLDOG DENT REPAIR	POLICE EQUIP/REPAIRS	350.00	-	<u> </u>	REPAIRS TO #413'S DENT
11	355	CENDER/DALTON	SW/FINANCIAL	200.00		<u> </u>	SW FROF FINANCIAL ADV- NOV 2022
11	1071	CHUCK'S COMPRESSORS INC.	FD/CONTRACTUAL	250.00		ļ	AIR QUALITY TEST, LABOR & TRAVEL
11	667	CINTAS	GENERAL/TOWN ADMIN	53,80		 	MED CABINET RESTOCK
11	39	COAST MACHINERY LLC	SW/DRAINAGE SUPPLIES	394.22		ļ	SW MARSHMASTER SEAL KIT AND
11	662	DAVID ANTHONY DEGARD	PNR/PART TIME STAFF	280.00			SECURITY
11	684	FSM - FOUR SEASONS	GENERAL/BLDG. &	250.00	ļ		HEATER REPAIR AT NORTH STATION
11	1194	GRACE THROUGH FAITH	GENERAL/CLOTHING	712.40		<u> </u>	SUPPLIES
11	1218	H-FIT OCCUPATIONAL	GENERAL/POLYGRAPHS &	715.00		<u> </u>	PRE EMPLOYMENT PERF PHYSICAL
11	764	HUMANE SOCIETY	GENERAL/ANIMAL	65.00		ļ	ANIMAL CONTROL FOR NOV 2022
11	923	ILMCT	GENERAL/SUBS. & DUES	446,00			DUES
11	903	IUPPS	CASINO/CONTRACTUAL	781.85			NOVEMBER LOCATE TICKETS
11	10	JAMES MEYER & ASSOC., P.C.	SWIATTORNEY FEES	380.00		ļ .,	SW PROFESSIONAL LEGAL SERVICES
11	2	JOE E. FISH	SW/REPAIRS TO	60,94			SW REIMBURSEMENT FOR CAR WASH
11	95	JOSHUA GONZALES PE335	GENERAL/GASOLINE	20.00			REIMBURSMENT FOR GASOLINE
11	90	LEEP'S SUPPLY CO., INC.	CUML FIRE	899.00			SAW KIT W/ONE-KEY
11	121	LINDCO EQUIPMENT SALES,	SW/DRAINAGE SUPPLIES	2746.08		1	SW PLOW REPAIR PARTS AND
11	669	MATTHEW A REYNOLDS	PNR/PART TIME STAFF	385.00			SECURITY
11	49:	MATTHEW LAKE	SW/REPAIRS TO	143.00	1		SW REIMBURSEMENT FOR CAR
11	34	MAVIS TIRE SUPPLY LLC	POLICE EQUIP/TIRES	603.20	1		NEW TIRES #419
11	131	MENARDS	FD/BUILDING SUPPLIES	313.34			MISC SUPPLIES
11	115	MY FLEET CENTER.COM	POLICE EQUIP/REPAIRS	24.27	<u> </u>		OIL CHANGE #410
11	65	NORTHERN TOOL/CAPITOL	SW/DRAINAGE SUPPLIES	95.97	 		SW SEAL PULLER TOOK, RUBBER TIP

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

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				····	Ge	neral Form	No. 364 (1997) APVREGISTER_SUM.FRX
Check	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
Date / /		NORTHWEST IND. LAW	GENERAL/SUBS. & DUES	6500.00			2023 SUBSCRIPTION & TECHNOLOGY
11		NORTHWEST INDIANA AUTO	SW/DRAINAGE SUPPLIES	352.67			SW REPAIR PART OIL- HIGHLINE 1
11		Nicholas Gould	PNR/PART TIME STAFF	105.00			SECURITY
11		ODP BUSINESS SOLUTIONS,	GENERAL/OFFICE	175,11			OFFICE SUPPLIES
11		PILLARS OF WELLNESS	GENERAL/POLYGRAPHS &	400.00			PSYC EVAL FOR NEW HIRE 427
		POWER BRAKE & SPRING	SW/DRAINAGE SUPPLIES	97.58			SW WATHERPROOF POWER CORD
11		PRECISE COMPUTERS, INC.	GENERAL/HDWE,-SOFTWA	6629.00			SUPPLIES
11		PRINT PRO	GENERAL/TOWN ADMIN	316.22		·	CODE DECALS
11	-		SW/OFFICE SUPPLIES	1049.41			SW OFFICE SUPPLIES-PAPER ETC
11		PULSE TECHNOLOGY		100,00			REFURBISH SENSIT P100
11	 	SENSIT TECHNOLOGIES	FD/REPAIR PARTS	218.67			MISC SUPPLIES
11	 	STAPLES BUSINESS CREDIT	FD/BUILDING SUPPLIES				NEW HIRE NILEA CLOTHES #427
11		STAR UNIFORMS	GENERAL/CLOTHING	562.40			SW MISC OFFICE SUPPLIES
11		STRACK & VAN TIL LLC	SW/OFFICE SUPPLIES	94.86			CONFROOM SEAL WORK
11	1186	SWENEY ELECTRIC	GENERAL/BLDG. &	1703.50			
11	632	THE TIMES (PUBLICATION)	GENERAL/LEGAL NOTICES	182.91			PUBLICATION/CASINO GAMING &
11	759	THE UPS STORE	GENERAL/FREIGHT	11.95			SHIPPING OF PROMOTIONAL TESTS
11	876	TREASURER OF STATE	GENERAL/EQUIP. MTCE.	650.00			2023 EVIDENTIAL BREATH TEST INST.
11	356	TRI-ELECTRONICS, INC.	GENERAL/CONTRACTUAL	87.50			PHONE REPAIR
11	1226	VALLEY FIRE PROTECTION	FD/CONTRACTUAL	574.70			CERTIFY BACKFLOW INSPECTIONS &
12/21/2022	693	BARNES & THORNBURG LLP	MISS ST	31594.60	31594.60	1811	RDC ADVICE
12/08/2022	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	5032.84	5032.84	24016	EMPLOYEE DEPOSITS 12/9/2022
12/21/2022	609	F.O.P. #168	PAYROLL - F. O. P. DUES	1390,48	1390.48	24019	UNION DUES DECMBER 2022
12/21/2022	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	5032.84	5032.84	24020	EMPLOYEE DEPOSITS 12/23/22
12/21/2022	847	STARKE CIRCUIT COURT	PAYROLL - COURT	1007.36	1007.36	24021	G FIELDS CAUSE#75C01-2009-00272
12/21/2022	104	AFLAC	PAYROLL - AFLAC	9224.22	9224.22	24022	EMPLOYEE PREMIUMS
12/21/2022	1411	NEW YORK LIFE	PAYROLL - NEW YORK	46.41	46,41	24023	MONTHLY EMPLOYEE PREMIUMS
12/21/2022	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	2962.29	2962.29	24024	EMPLOYEE PREMIUMS
12/21/2022	274	ALLSTATE	PAYROLL - ALLSTATE	499.83	499,83	24025	ONTHLY EMPLOYEE PREMIUMS
12/21/2022	61	GUARDIAN LIFE INS CO.	SW/HEALTH INS.	22214.49	22214.49	24026	SW EMPLOYEE PREMIUMS - JANUARY
12/21/2022	373	A.E.BOYCE COMPANY, INC	GENERAL/OFFICIAL RCDS.	195.65	195.65	58378	MINUTE BOOK SHEETS
12/21/2022	237	NORTHWEST INDIANA AUTO	GENERAL/REPAIRS TO	1504.67	1504.67	59381	GENERAL/ REPAIRS TO EQUIPMENT
12/19/2022	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800,00	800.00	59466	CONTRACTUAL PAY
12/14/2022	986	AMERICAN EXPRESS	GENERAL/STATIONERY &	229.76	229,76	59482	WARNING LABLES (MAKESTICKERS)
12/14/2022	2022	THE WRIGHT AGENCY	GENERAL/OFFICIAL	500.00	500.00	59483	<u> </u>
12/14/2022	673	CARD SERVICE CENTER	GENERAL/TOWN ADMIN	2834.94	2834.94	59484	GIFT CARD PRIZES FOR SWEATER
12/14/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/CLEANING	119.00	119.00	59485	FLOOR CLEANER
12/14/2022	867	BAKOS AND RICHARDS	GENERAL/TOWN ADMIN	150.00	150.00	59486	IT WORK-CONTRACTUAL
12/14/2022	627	JOI WHITESIDE	GENERAL/REFUNDS,	259.67	259.67	59487	SUPPLIES
12/14/2022	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	51.48	51,48		
12/14/2022	1401	NIPSCO	SW/GAS & ELECTRIC			59488	SW WATER SERVICE OCT 26 TO NOV
	'	<u> </u>	a ceconiio	635.00	635.00	59489	SW SERVICES-ACTUAL READ ON

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

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						Ge	neral Form	No. 364 (1997) APVREGISTER_SUM.FRX
1214/2022 700 NOIANA AMERICAN WATER		Vendor	Name of Claimant				Warrant	
1211402022 700 INDIANA AMERICAN WATER FOWATER 572.14 572.14 579.04 5					60.81	60.81	59490	SPRINKLER SYSTEM @ ST # 71
1971-1976 1975 ORALIA C. SANTOS GENERAL/REFUNDS 104.87 104.87 59492 SUPPLIES		700	INDIANA AMERICAN WATER	FDWATER	572.14	572.14	59491	WATER SERVICE FOR STATION #71
	12/14/2022	1075	ORALIA C. SANTOS	GENERAL/REFUNDS,	104.87	104.87	59492	SUPPLIES
1911-09022 1775 COMCAST GENERAL/TELEPHONE 191-30 191-30 59579 TELEPHONE 191-14/2022 191-20 191-20 191-20 191-30 191-30 59579 TELEPHONE 191-14/2022 191-20		700	INDIANA AMERICAN WATER	GENERALWATER	798.89	798.89	59577	220015152684- TOWN HALL
12/14/2022	12/14/2022	334	COMCAST	GENERAL/TELEPHONE	1478.64	1478.64	59578	TELEPHONE
12/18/2022 13/18 CHICAGO TRIBLINE GENERALITOWN ADMIN 455.00 455.00 56881 HOUSE DECOR ADD 12/18/2022 2022 THE WRIGHT AGENCY PPF-25/OFFICIAL BONDS 87.74 87.74 95882 BOND FOR BERZAC PENSION SEC. 12/18/2022 395 AMERICAN EXPRESS GENERALIZOSTAGE 1003.65 1003.65 58583 CERTIFIED TO INDIVATA TOX 12/18/2022 395 AMERICAN EXPRESS GENERALIZOSTAGE 1003.65 1003.65 58583 CERTIFIED TO INDIVATA TOX 12/18/2022 1175 AMAZON CAPITAL SERVICES GENERALIZOSTAGE 250.57 520.67 59895 509PPLES 12/18/2022 1175 AMAZON CAPITAL SERVICES GENERALIZOSTAGE 686.97 648.97 69895 509PPLES 12/18/2022 1175 AMAZON CAPITAL SERVICES GENERALIZOSTAGE 686.97 648.97 59895 59897 PASSPORT PHOTO PAPER 12/18/2022 1175 AMAZON CAPITAL SERVICES GENERALIZOSTAGE 305.14	12/14/2022	776	COMCAST	GENERAL/TELEPHONE	191.30	191,30	59579	TELEPHONE
12716/2022 1715 1716/2022	12/14/2022	673	CARD SERVICE CENTER	GENERAL/TOWN ADMIN	581.63	581.63	59580	TRIBUNE
12/16/2022 20/22 11/25 20/22	12/16/2022	1199	CHICAGO TRIBUNE	GENERAL/TOWN ADMIN	455.00	455.00	59581	HOUSE DECOR ADD
1216/10202 356 SEMERICAN PERSON SEMENAL PROPERTY 35.26 39.25 55544 50544 50545 505	12/16/2022	2022	THE WRIGHT AGENCY	PPF-25/OFFICIAL BONDS	87.74	87.74	59582	BOND FOR BERZAC PENSION SEC.
12/16/2022 1175 AMAZON CAPITAL SERVICES GENERAL/HR OTHER 25.9.1 26.9.1 59.9.5 SUPPLIES	12/16/2022	986	AMERICAN EXPRESS	GENERAL/POSTAGE	1003.65	1003.65	59583	CERTIFIED TO INDIANA TOX
1715 1715	-	395	JEWEL WILLIAMS	GENERAL/OTHER	39,26	39.26	59584	SUPPLIES
12/16/2022 1175 AMAZON CAPITAL SERVICES GENERAL/JOTHER 648.97 648.97 59587 PASSPORT PHOTO PAPER	12/16/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/HR OTHER	256,91	256.91	59585	SUPPLIES
12/16/2022 1175	12/16/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/HR OFFICE	520.57	520.57	59586	SUPPLIES
12/16/2022 11/75 AMAZON CAPITAL SERVICES GENERAL/ECON DEV 305.14				GENERAL/OTHER	648.97	648.97	59587	PASSPORT PHOTO PAPER
12/16/2022 11/5 AMAZON CAPITAL SERVICES GENERAL/ECON DEV 14.99 14.99 59589 SUPPLIES 12/16/2022 504 TODDCO, INC. CUML FIRE EQPT/BLDG 3867.70 3867.70 59590 MATERIALS & LABOR FOR EXHAUST 12/16/2022 417 PHIL & SON, INC. FDICONTRACTUAL 863.80 893.80 59991 HOSTING SERVICES AT HQ 12/16/2022 1401 NIPSCO FDIGAS & ELECTRIC 5322.84 5322.84 59992 GAS/ELECTRIC AT ALL STATIONS 12/16/2022 1315 MENARDS GENERAL/BLDG, & 61.04 61.04 59593 DRYWALL REPAIR 12/16/2022 355 CENDER/DATON GENERAL/CONTRACTUAL 428.75 59594 CUERKS PROGRAMMING 12/16/2022 776 COMCAST GENERAL/TELEPHONE 495.75 59595 COUTT BOND REVIEW 12/16/2022 776 COMCAST FDITELEPHONE 47.50 47.50 69599 CABLE AT HQ 12/21/2022 763 CARD SERVICE CENTER PINT/TELEPHONE 379.31 3973.91				GENERAL/ECON DEV	305.14	305.14	59588	SUPPLIES
12/16/2022 564 TODDCO, INC. CUML FIRE EOPT/BLDG 3867.70 3867.70 59590 MATERIALS & LABOR FOR EXHAUST 12/16/2022 417 PHIL & SON, INC. FDICONTRACTUAL 863.80 863.80 69591 HOSTING SERVICES AT HO 12/16/2022 1401 NIPSCO FDIGAS & ELECTRIC 5322.84 5322.84 59592 GAS/ELECTRIC AT ALL STATIONS 12/16/2022 1315 MENARDS GENERAL/BLDG, & 61.04 61.04 59593 DRYWALL REPAIR 12/16/2022 867 BAKOS AND RICHARDS GENERAL/CONTRACTUAL 300.00 300.00 59594 CLERKS PROGRAMMING 12/16/2022 355 CENDER/DALTON GENERAL/CONTRACTUAL 428.75 498.75 59595 COURT BODD REVIEW 12/16/2022 776 COMCAST GENERAL/CONTRACTUAL 658.00 59597 OVERAGES FINAL 12/26/2022 776 COMCAST FD/TELEPHONE 47.50 47.50 69599 AS/ELECTRIC AT HQ 12/27/2022 673 CARD SERVICE CENTER FD/TELEPHONE 47.50<		1175	AMAZON CAPITAL SERVICES	GENERAL/ECON DEV	14.99	14.99	59589	SUPPLIES
12/16/2022 1401 NIPSCO FDIGAS & ELECTRIC 5322.84 59591 HOSTING SERVICES AT HO 12/16/2022 1401 NIPSCO FDIGAS & ELECTRIC 5322.84 59592 GAS/ELECTRIC AT ALL STATIONS 12/16/2022 1316 MENARDS GENERAL/BLDG, & 61.04 61.04 59593 DRYWALL REPAIR 12/16/2022 867 BAKOS AND RICHARDS GENERAL/CONTRACTUAL 300.00 300.00 59594 CLERKS PROGRAMMING 12/16/2022 355 CENDER/DALTON GENERAL/CONTRACTUAL 428.75 428.75 59595 COURT BOND REVIEW 12/16/2022 958 COTG GENERAL/CONTRACTUAL 658.00 658.00 59597 OVERAGES FINAL 12/16/2022 776 COMCAST GENERAL/TELEPHONE 191.30 191.30 59598 3771400400123974 12/16/2022 776 COMCAST FD/TELEPHONE 47.50 47.50 59599 CABLE AT HQ 12/20/2022 1600 PAYROLL FUND SWICLERK-TREASURERS 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PINT/TELEPHONE 3973.91 3973.91 59601 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PINRWATER & SEWIER 448.50 448.50 59600 WATER BILL 12/21/2022 100 INDIANA AMERICAN WATER PINRWATER & SEWIER 448.50 448.50 59600 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/CONTRACTUAL 800.00 800.00 59600 CONTRACTUAL PAY 12/21/2022 106 LAKE COUNTY TREASURER GENERAL/CONTRACTUAL 10.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1075 AMAZON CAPITAL SERVICES GENERAL/LONTRACTUAL 10.38 10.38 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 1076 AMAZON CAPITAL SERVICES GENERAL/BOT SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/BOT SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/BOT SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/BOT SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/BOT SUPPLIES 331.87 331.87 59601 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1175 AMAZON CAPITAL SERVICES GENE		 		CUML FIRE EQPT/BLDG	3867.70	3867.70	59590	MATERIALS & LABOR FOR EXHAUST
12/16/2022		 		FD/CONTRACTUAL	863.80	863.80	59591	HOSTING SERVICES AT HQ
12/16/2022 1315 MENARDS GENERAL/BLDG, & 61.04 61.04 59593 DRYWALL REPAIR 12/16/2022 887 BAKOS AND RICHARDS GENERAL/CONTRACTUAL 300.00 300.00 59594 CLERKS PROGRAMMING 12/16/2022 355 CENDER/DALTON GENERAL/CONTRACTUAL 428.75 428.75 59595 COURT BOND REVIEW 12/16/2022 958 COTG GENERAL/CONTRACTUAL 658.00 658.00 59597 OVERAGES FINAL 12/16/2022 776 COMCAST GENERAL/TELEPHONE 191.30 191.30 59598 8771400400123974 12/20/2022 776 COMCAST FD/TELEPHONE 47.50 47.50 69599 CABLE AT HQ 12/20/2022 1600 PAYROLL FUND SW/CLERK-TREASURER'S 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PNR/TELEPHONE 3973.91 3973.91 59801 COMCAST 12/21/2022 585 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 448.50 59603 WATER BILL 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/UNAPPROPRIAT 404.00 404.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/BOFT IS UPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 196 ADMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/20		 		FD/GAS & ELECTRIC	5322,84	5322.84	59592	GAS/ELECTRIC AT ALL STATIONS
12/16/2022 867 BAKOS AND RICHARDS GENERAL/CONTRACTUAL 300.00 300.00 59594 CLERKS PROGRAMMING 12/16/2022 355 CENDER/DALTON GENERAL/CONTRACTUAL 428.75 428.75 59595 COURT BOND REVIEW 12/16/2022 958 COTG GENERAL/CONTRACTUAL 658.00 658.00 59597 OVERAGES FINAL 12/16/2022 776 COMCAST GENERAL/TELEPHONE 191.30 191.30 59598 8771400400123974 12/16/2022 776 COMCAST FO/TELEPHONE 47.50 47.50 59599 CABLE AT HQ 12/20/2022 1600 PAYROLL FUND SW/CLERK-TREASURER'S 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PINR/TELEPHONE 3973.91 3973.91 59801 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PINR/WATER & SEWER 448.50 448.50 59603 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/BOF I SUPPLIES 331.87 331.87 59607 CANOPY WALLS. FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/BOF I SUPPLIES 331.87 331.87 59607 CANOPY WALLS. FLASH DRIVES, 12/21/2022 175 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 1975 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59609 CODE COVERAGE 12/21/2022 1975 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59609 CODE COVERAGE 12/21/2022 1975 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59609 CODE COVERAGE 12/21/2022 1975 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59609 CODE COVERAGE 12/21/2022 1976 COMCAST FO/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022	 			GENERAL/BLDG, &	61,04	61.04	59593	DRYWALL REPAIR
12/16/2022 355 CENDER/DALTON GENERAL/CONTRACTUAL 428.75 428.75 59595 COURT BOND REVIEW 12/16/2022 958 COTG GENERAL/CONTRACTUAL 658.00 658.00 59597 OVERAGES FINAL 12/16/2022 776 COMCAST GENERAL/TELEPHONE 191.30 191.30 59598 8771400400123974 12/16/2022 776 COMCAST FO/TELEPHONE 47.50 47.50 59599 CABLE AT HQ 12/20/2022 1600 PAYROLL FUND SWICLERK-TREASURER'S 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PNR/TELEPHONE 3973.91 3973.91 59801 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 961.54 59602 CONTRACTUAL PAY 12/21/2022 830 ORALA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/BOFT I SUPPLIES 331.87 331.87 59607 CANDPY WALLS, FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/BOFT I SUPPLIES 331.87 59607 CANDPY WALLS, FLASH DRIVES, 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1776 COMCAST FD/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI				GENERAL/CONTRACTUAL	300.00	300.00	59594	CLERKS PROGRAMMING
12/16/2022 958 COTG GENERAL/CONTRACTUAL 658.00 59597 OVERAGES FINAL 12/16/2022 776 COMCAST GENERAL/TELEPHONE 191.30 191.30 59598 8771400400123974 12/16/2022 776 COMCAST FD/TELEPHONE 47.50 47.50 59599 CABLE AT HQ 12/20/2022 1600 PAYROLL FUND SW/CLERK-TREASURERS 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PNR/TELEPHONE 3973.91 3973.91 59601 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 488.50 488.50 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/SUBJ. & DUSSAN ADJUST 100.00 <t< td=""><td></td><td>+</td><td></td><td>GENERAL/CONTRACTUAL</td><td>428.75</td><td>428.75</td><td>59595</td><td>COURT BOND REVIEW</td></t<>		+		GENERAL/CONTRACTUAL	428.75	428.75	59595	COURT BOND REVIEW
12/16/2022 776 COMCAST GENERAL/TELEPHONE 191.30 191.30 59598 8771400400123974 12/16/2022 776 COMCAST FD/TELEPHONE 47.50 47.50 59599 CABLE AT HQ 12/20/2022 1600 PAYROLL FUND SW/CLERK-TREASURER'S 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PNR/TELEPHONE 3973.91 3973.91 59601 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 59603 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/SUBS. & DUES 100.00 404.		958	сотб	GENERAL/CONTRACTUAL	658.00	658.00	59597	OVERAGES FINAL
12/20/2022 1600 PAYROLL FUND SW/CLERK-TREASURER'S 379944.83 379944.83 59600 CT-Clerk-treasurer 12/21/2022 673 CARD SERVICE CENTER PNR/TELEPHONE 3973.91 3973.91 59601 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 59603 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/JUNAPPROPRIAT 404.00 404.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO		776	COMCAST	GENERAL/TELEPHONE	191.30	191.30	59598	8771400400123974
12/21/2022 673 CARD SERVICE CENTER PNR/TELEPHONE 3973.91 3973.91 59601 COMCAST 12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 59603 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/SUBS. & DUES 100.00 404.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/B OF I SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC.	12/16/2022	776	COMCAST	FD/TELEPHONE	47.50	47.50	59599	CABLE AT HQ
12/21/2022 565 MATTIE COLLINS GENERAL/CONTRACTUAL 961.54 59602 CONTRACTUAL PAY 12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 448.50 59603 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 168 LAKE COUNTY TREASURER GENERAL/SUBS. & DUES 100.00 404.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/SUBS. & DUES 331.87 331.87 59605 COUNTY COURT COST NOVEMBER 12/21/2022 1986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMA	12/20/2022	1600	PAYROLL FUND	SW/CLERK-TREASURER'S	379944.83	379944.83	59600	CT-Clerk-treasurer
12/21/2022 700 INDIANA AMERICAN WATER PNRWATER & SEWER 448.50 59603 WATER BILL 12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 168 LAKE COUNTY TREASURER GENERAL/JUNAPPROPRIAT 404.00 404.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/B OF I SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER	12/21/2022	673	CARD SERVICE CENTER	PNR/TELEPHONE	3973.91	3973.91	59601	COMCAST
12/21/2022 830 ORALIA SANTOS GENERAL/CONTRACTUAL 800.00 800.00 59604 CONTRACTUAL PAY 12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/UNAPPROPRIAT 404.00 404.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/FREIGHT 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 59612 INTERNET& PHONE AT ALL STATIONS	12/21/2022	565	MATTIE COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	59602	CONTRACTUAL PAY
12/21/2022 2022 THE WRIGHT AGENCY GENERAL/SUBS. & DUES 100.00 100.00 59605 PUBLIC OFFICIAL BOND-JUDGE 12/21/2022 166 LAKE COUNTY TREASURER GENERAL/BOFT I SUPPLIES 331.87 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/B OF I SUPPLIES 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 59610 MINIFITIDES FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST <td< td=""><td>12/21/2022</td><td>700</td><td>INDIANA AMERICAN WATER</td><td>PNR/WATER & SEWER</td><td>448.50</td><td>448.50</td><td>59603</td><td>WATER BILL</td></td<>	12/21/2022	700	INDIANA AMERICAN WATER	PNR/WATER & SEWER	448.50	448.50	59603	WATER BILL
12/21/2022 166 LAKE COUNTY TREASURER GENERAL/UNAPPROPRIAT 404.00 404.00 59606 COUNTY COURT COST NOVEMBER 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/B OF I SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	59604	CONTRACTUAL PAY
12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/B OF I SUPPLIES 331.87 331.87 59607 CANOPY WALLS, FLASH DRIVES, 12/21/2022 986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	2022	THE WRIGHT AGENCY	GENERAL/SUBS. & DUES	100.00	100.00	59605	PUBLIC OFFICIAL BOND-JUDGE
12/21/2022 986 AMERICAN EXPRESS GENERAL/FREIGHT 27.00 27.00 59608 ADDITIONAL SHIPPING CHARGE FOR 12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 299.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	404.00	404.00	59606	COUNTY COURT COST NOVEMBER
12/21/2022 699 ADAMS REMCO INC. GENERAL/CONTRACTUAL 10.38 10.38 59609 CODE COVERAGE 12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229.49 229.49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/B OF I SUPPLIES	331.87	331.87	59607	CANOPY WALLS, FLASH DRIVES,
12/21/2022 1175 AMAZON CAPITAL SERVICES GENERAL/TOWN ADMIN 229,49 229,49 59610 MINIFRIDGE FOR CONF. ROOM 12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244,76 244,76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699,32 1699,32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31,24 31,24 59613 E7011 MIFI	12/21/2022	986	AMERICAN EXPRESS	GENERAL/FREIGHT	27.00	27.00	59608	ADDITIONAL SHIPPING CHARGE FOR
12/21/2022 1197 US BANK GENERAL/COPIER MTCE. 244.76 244.76 59611 PLANNING COPIER 12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	699	ADAMS REMCO INC.	GENERAL/CONTRACTUAL	10.38	10.38	59609	CODE COVERAGE
12/21/2022 776 COMCAST FD/TELEPHONE 1699.32 1699.32 59612 INTERNET& PHONE AT ALL STATIONS 12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MiFI	12/21/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/TOWN ADMIN	229.49	229.49	59610	MINIFRIDGE FOR CONF. ROOM
12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	1197	US BANK	GENERAL/COPIER MTCE.	244.76	244.76	59611	PLANNING COPIER
12/21/2022 402 AT & T MOBILITY FD/TELEPHONE 31.24 31.24 59613 E7011 MIFI	12/21/2022	776	COMCAST	FD/TELEPHONE	1699.32	1699.32	59612	INTERNET& PHONE AT ALL STATIONS
	12/21/2022	402	AT & T MOBILITY	FD/TELEPHONE	31.24	31.24	59613	
12/21/2022 1175 AMAZON CAPITAL SERVICES CUML FIRE EQPT/OTHER 478.09 478.09 59614 MISC EQUIPMENT	12/21/2022	1175	AMAZON CAPITAL SERVICES	CUML FIRE EQPT/OTHER	478.09	478.09	 	

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed. (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

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4 Pages

			Office				Check/
Check Date	Vendor	Name of Claimant	Department	Amount of Voucher	Amount Allowed		Memorandum (See Note (2) Above)
12/21/2022		AMAZON CAPITAL SERVICES	GENERAL/OTHER	676.20	676.20	59618	SUPPLIES
12/21/2022	525	MOTOROLA SOLUTIONS	GENERAL/E.M.A. REPAIRS	57.03	57.03	59619	RADIO REPAIR
12/21/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/HDWESOFTWA	89.05	89.05	59620	CASH DRAWER
12/21/2022	1175	AMAZON CAPITAL SERVICES	FD/OTHER SUPPLIES	105.98	105.98	59621	MISC SUPPLIES
12/08/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	252754.19	252754.19	146248	NET SALARIES FOR 12/9/2022 PAYDAY
12/08/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	32654.79	32654.79	146249	NET SALARIES FOR 12/9/2022 YEARLY
12/08/2022	739	CENTIER BANK	PAYROLL - FEDERAL	62976.37	62976.37	146250	941 AUTO/DEBIT 12/9/2022 PAYDAY
12/08/2022	739	CENTIER BANK	PAYROLL - FEDERAL	12393.05	12393.05	146251	941 AUTO/DEBIT 12/9/2022 YEARLY
12/08/2022	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	2009.82	2009.82	146252	CHILD SUPPORT FOR 12/09/2022
12/08/2022	1630	IN Public Retirement System	FIRE PENSION-PERF	9650.20	9650.20	146253	FIRE PERF FOR 11/25/22 PAYDAY
12/08/2022	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	39913.14	39913.14	146254	POLICE PERF FOR 11/25/2022 PAYDAY
12/08/2022	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	4776.80	4776.80	146255	POLICE PERF ADJUSTMENT FOR A.
12/08/2022	1630	IN Public Retirement System	PAYROLL - MVH PERF	1578.12	1578.12	146256	MV PERF ADJUSTMENT FOR R.
12/08/2022	1630	IN Public Retirement System	PAYROLL - SW PERF	20118.00	20118.00	146257	SW PERF FOR 11/25/2022 PAYDAY
12/08/2022	1630	IN Public Retirement System	PAYROLL - SW PERF	5603.00	5603.00	146258	SW PERF FOR 11/18/2022 LONGEVITY
12/14/2022	371	PAYMENTGATEWAY	GENERAL/CONTRACTUAL	66.42	66.42	146288	MERCHANT BANKCARD BILLING
12/20/2022	244	REGIONS BANK	BDWY PROJ BND/DEBT	750.00	750.00	146379	ANNUAL FEE - RD BOND SERIES 2015
12/20/2022	19	CHICAGO TITLE COMPANY	MISS ST TIF/LAND	28046,72	28046.72	146381	7809 MADISON STREET - WIRED FOR
12/20/2022	19	CHICAGO TITLE COMPANY	MISS ST TIF/LAND	60466.78	60466.78	146384	7809 MADISON STREET - WIRED FOR
12/21/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	263463.48	263463.48	146387	NET SALARIES FOR 12/23/2022 PAYDAY
12/21/2022	739	CENTIER BANK	PAYROLL - FEDERAL	65435.74	65435.74	146388	941 AUTO DEBIT FOR 12/23/2022
12/21/2022	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	2009.82	2009.82	146389	CHILD SUPPORT FOR 12/23/2022
12/21/2022	1630	IN Public Retirement System	PAYROLL - SW PERF	19553.90	19553,90	146390	SW PERF FOR 12/9/2022 PAYDAY
12/21/2022	1630	IN Public Retirement System	PAYROLL - SW PERF	19318.14	19318.14	146391	SW PERF FOR 12/23/22 PAYDAY
12/21/2022	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	38548.34	38548.34	146392	POLICE PERF FOR 12/09/2022 PAYDAY
12/21/2022	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	38548.34	38548.34	146393	POLICE PERF FOR 12/23/2022 PAYDAY
12/21/2022	1630	IN Public Retirement System	FIRE PENSION-PERF	9650.20	9650,20	146394	FIRE PERF FOR 12/9/2022 PAYDAY
12/21/2022	1630	IN Public Retirement System	FIRE PENSION-PERF	9650.20	9650,20	146395	FIRE PERF FOR 12/23/2022
12/21/2022	739	CENTIER BANK	PAYROLL - STATE	39995.71	39995.71	146396	AUTO DEBIT FOR NOVEMBER 2022
		Checks: 0- 14639	6	1573465.25	1535691.43		



Town of Merrillville

Town Council Meeting Minutes

December 13, 2022

6:30 P.M.

CALL TO ORDER: President Bella called the meeting to order at 6:30 P.M.

INVOCATION/MOMENT OF SILENCE: A brief invocation was given along with a moment of silence by Pastor Robert Szoke of Impact Church.

PLEDGE OF ALLEGIANCE: Led by Commissioner Ward.

ROLL CALL - Roll Call was taken by Madam Clerk Treasurer White Gibson.

Present were: Vice-President Hardaway- (Ward 2)

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman White - (Ward 7)

Councilman Spann- (Ward 1)

Councilman Pettit- (Ward 6)

President Bella- (Ward 5)

Seven Present (7)

PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS AND REMONSTRATIONS:

*Community Crossing Matching Grant Fund Letter for INDOT

President Bella informed the council of a Community Crossing Matching Grand Fund letter received from Governor Holcomb. He also read the letter to the council. The preliminary amount that will be awarded is 738,253.00 of Community Crossing Matching Grant funds.

Director King elaborate on the projects that will utilize the funds in 2023.1.476 million dollars of road projects will be done.

Councilman Spann asked Director King about the work that was supposed to be done on West 63rd Avenue. Director King stated West 63rd Avenue isn't part of the Community Crossing Matching Grant from INDOT, but funded through a local project.

President Bella informed Councilman Spann that all paving projects are done for 2022.

*Letter from Engineering Administrator Steve King regarding BFS Agreements for C&O Trail and Paser Pavement Re-Analysis 2023

Director King also informed the council of an engineering agreement received from Butler, Fairman, and Seufert for the Town's C and O Trail. This agreement is for Phase III of the project in amount of 154,000.00.

CONSENT AGENDA

Accts. Payable Register Voucher Approval for December 13, 2022 Approval of Town Council Meeting Minutes of November 22, 2022

Councilman Pettit made a motion to approve the Consent Agenda, seconded by Vice-President Hardaway

No further questions or comments from council.

Motion carries by voice vote 6-1.

Councilman White inquired about the NAY voice vote.

President Bella asked Councilman White did he vote NAY. Councilman White stated he voted YEA.

Motion carries by voice vote 7-0.

STANDING & SPECIAL COMMITTEES REPORTS

BUDGET & FINANCE- HARDAWAY – Vice-President Hardaway informed the council the 2023 budget was approved by the Department of Local Government and Finance. The general fund budget was approved for 11,243,851.00, and the total budget was approved for 46,500.000.00.

Vice-President Hardaway also informed the council that two more American Rescue Plan (ARP) grants were awarded. A grant for business and another for residential. We have awarded 118,000.00 and paid out 78,000.00 using ARP grant funds

COUNCIL AFFAIRS-PETTIT — Councilman Pettit informed the council a committee meeting did occur. Since he wasn't present at the meeting, Councilman Pettit asked Attorney Svetanoff and Town Manager Reardon to give updates to the council.

Attorney Svetanoff asked Town Manager Reardon to give the update.

Town Manager Reardon informed the council the five ordinances were reviewed. The ordinances were accepted and are expected to be present to the council with an addition five for consideration at the December 27th Town Council Meeting.

Councilman Pettit stated he will review the accepted ordinances before they are presented at the next Town Council Meeting on December 27, 2022.

PUBLIC WORKS & UTILITES- MINCHUK – Councilman Minchuk informed the council that preparation is ongoing for winter. He reminded Town residents to move cars off the street to driveways during periods of snow.

Vice-President Hardaway informed the council that he sent a letter to Mayor Prince of Gary, Indiana. He read a portion of the letter to council. The letter was regarding the ongoing raw sewage problems with Gary Sanitary District. Vice-President Hardaway also stated he will wait for a response from Mayor Prince until January 2023.

President Bella stated that Vice-President Hardaway is welcome to use the legal expertise of Attorney Svetanoff to bring closure to this ongoing raw sewage problem with Gary Sanitary District.

Councilman White informed the council that the sewage problem is throughout Merrillville not just in one Ward. He also requested data from Vice-President Hardaway.

ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT- No Report

ENVIRONMENTAL AFFAIRS-WHITE – Councilman White informed the council that he is going over the by-laws regarding the role of Environment Affairs Committee. The bylaws or ordinance didn't include anything about Covid data, but retention ponds' design and maintenance. Councilman White stated the ordinance must be amended to included Covid data reporting.

President Bella asked Attorney Svetanoff to review the bylaws and ordinance for updating.

Councilman White informed the council that Center for Disease Control (CDC) is no longer reporting numbers for cases, hospitalizations, and deaths. The CDC is only reporting classifications of community spread. The levels are low, medium, or high. We are currently at medium level. He will look at the data again in thirty days. At that time, he will make a recommendation to the council on masking.

PERSONNEL POLICY & EMPLOYEE BENEFITS - HARDAWAY - No Report

PUBLIC SAFETY- MINCHUK- Councilman Minchuk informed the council that the next Public Safety meeting will be on Tuesday December 20, 2022 at 4:00 P. M. There will be an Executive Session at this meeting, and the entire council is invited and encouraged to attend.

Councilman Minchuk also informed the council of the committee's recommendation to fill Chief Cuttino's position. The recommendation is for Assistant Chief Nuses to be Interim Chief effective January 1, 2023, for six months. After six months, the normal process for a hiring will move forward.

Councilman Minchuk made a motion to appoint Assistant Chief Nuses to the position of Interim Police Chief on January 1, 2023 for six months, seconded by Councilman Pettit.

Assistant Chief Nuses thanked the Council for the opportunity.

Councilman Minchuk also stated that Assistant Chief Nuses in the interim position of Interim Police Chief he will have all duties, responsibilities, and privileges as a regular Police Chief.

President Bella asked Commissioner Ward to let the other commissioners know that Assistant Chief Nuses is being appointed as the Interim Police Chief effective January 1, 2023 for six months with full rights and benefits.

No further questions or comments from council.

Motion carries by roll call vote 7-0.

ECONOMIC DEVELOPMENT-PETTIT — Councilman Pettit initially stated no report but asked to come back to it under his Dean and Barbara White Community Center reporting.

Councilman Pettit informed the council that a tax abatement resolution is on tonight's agenda.

Councilman Pettit also stated the Redevelopment Commission met and passed a resolution to award a 10-year tax abatement to 86th Place LLC for the four building on 86th Place between the two new building on Mississippi and First Image Laundry facility. This will be an additional 3,000,000.00 investment in the Town of Merrillville.

PARKS & RECREATION- UZELAC — Councilwoman Uzelac informed the council that she made a call to Director Price regarding roof repair on a building at Rosenbalm Park.

Director Price informed the council that bids, and invoices were obtained in April of 2022 for the repair. His department is currently seeking new bids for the project. After the bid process is completed, He will update the council.

Councilman White elaborated on a safety concern that occurred at IHOP restaurant in Merrillville where he had to call Merrillville police.

ABANDONED -BLIGHTED PROPERTIES-HARDAWAY - No Report

DEAN& BARBARA WHITE COMMUNITY CENTER-MINCHUK & PETTIT — Councilman Pettit informed the council that a meeting occurred last week where revenue projections and expenses for Dean & Barbara White Community Center were discussed. He also stated that another meeting will occur on December 29, 2022 at 12:00 P.M. noon to continue discussion.

Councilman Pettit also informed the council that the bleachers and sidewalk were install at Weiss Family Field. All the improvements have been completed for Phase I. Phase II of the project is taking the additional land north of the paved parking lot and putting in slag excess parking.

Director Price elaborated on the remaining events scheduled at the Dean and Barbara White Community Center for the remainder of 2022 and upcoming programs for 2023.

Councilman White asked to be included in the preparation for the Black History Program. He also asked Director Price how much of a deficit will Dean & Barbara White Community Center be in at end of 2022.

Director Price stated he has been proactive with providing information to the council regarding the deficit since October 27, 2021. The center has brought in over 300,000.00 in revenue. However, most of the deficit comes from salaries paid to staff who operate the Dean and Barbara White Community Center and twenty-four Parks. Director Price also stated the projections for 2023 will be presented to the council in February 2023.

Councilman Pettit added the fee for services at the Dean and Barbara White Community Center has increased. He asked President Bella for permission to go back to Economic Development section to give a report.

SPECIAL PROJECTS (F & B TAX, DIVERSITY, 4TH of JULY CELEBRATION-HARDAWAY – Vice-President Hardaway asked Town Manage Reardon how many applications have come in for the Town's Christmas House Decorating Contest.

Town Manager Reardon stated that thirteen applications have come into the Town Manger Office

Vice-President Hardaway informed the council he is extending the deadline until December Friday December 16, 2022.

President Bella informed Vice-President Hardaway there are no applications for Ward 2. Vice-President Hardaway stated he would take care of it.

Vice-President Hardaway stated the Black History Banquet falls under the Special Projects committee. The dinner is going to be February 14, 2023. He is also looking for volunteers for Juneteenth and National Night Out. The fourth of July fireworks and parade falls under the umbrella of the Dean & Barbara White Community Center.

President Bella informed the council that the contract with the School Corporation is being reviewed.

Attorney Svetanoff stated the contract has been forward to the School Corporation council.

Councilman White informed the council bylaws states the Chairman of the Election and Public Relation Committee is over the Town's parade. He also stated that the ordinance may need to be amended to reflect what umbrella the parade falls under.

President Bella informed the council we may look at it, but a Special Committee was formed to take care of important events for the Town of Merrillville that Vice-President Hardaway chairs. He also stated that Attorney Svetanoff will review the ordinance.

Councilman Pettit suggested to the council that Town Manager Reardon and Attorney Svetanoff will be doing a comprehensive master plan. The plan will include new zoning ordinance and subdivision control ordinance. At that time, the committee will do comprehensive review of other ordinances.

DEPARTMENT & COMMISSION REPORTS

LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE – Councilman White informed the council a meeting was held last Thursday. A budget was passed for 2023.

Councilman White also stated there was discussion regarding the compost facility that the county operates.

President Bella asked how much is the budget that was passed was. Councilman White informed the council it was 3.7 million dollars which includes recycling grants that comes back to the Town. Councilman White also stated Lake County Solid Waste Management will be paying back their portion of the lawsuit for an over assessment in the amount of 85,000.00.

NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY – Vice-President Hardaway stated he gave Town Manager Reardon information on broadband. The Town will be looking at a grant to get broadband connectivity in deficient areas such as Panhandle.

Vice-President Hardaway also stated next month a new slate of officers will be announced for 2023.

STORMWATER MANAGEMENT RESOURCES-LAKE – Town Manager Reardon informed the council there wasn't a formal report from Director Lake.

SOUTHSHORE VISITORS AND CONVENTION AUTHORITY – Town Manager Reader informed the council a board meeting follow by an executive session will is scheduled for Thursday December 15, 2022. He also stated he has a circular from the President regarding events and will share it with council and department heads.

FIRE TERRITORY BOARD-MINCHUK – Councilman Minchuk informed the council a meeting has been scheduled for Wednesday December 14, 2022.

DEPARTMENT REPORTS/TOWN MANGER

Director Price informed the council there will be a holiday schedule in terms of opening, and he is looking forward to 2023.

Assistant Chief Nuses had no formal report.

Town Manager Reardon commended the staff involved with preparation and cleanup for the Christmas Party that was held today. It was a great turnout and all departments were present.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call Vote)

Ordinance 22-28 (Discussion and Roll Call Vote

An Ordinance of the Town of Merrillville, Lake County, Indiana, Authorizing Additional Appropriations in Various Funds for the 2022 Budget.

Councilman Pettit made a motion to approve Ordinance 22-28, seconded by Vice-President Hardaway

Financial Advisor Hudson informed the council that in talking with the Clerk's Treasurer Bookkeeper and having followed the Town's financials through the year Ordinance 22-28 is about cleanup. The Court Department and Town Administration in the general fund may need some additional appropriation based on their budget to finish up projected expenses for salaries, contractual services, and fuel for the rest of the year. The original amount budgeted would need some supplement. The general fund does have available 200,000.00 listed as cash balance. There will be unspent money to help offset the 200,000.00 so cash balance may not be reduced.

Financial Advisor Hudson also stated that the second half of American Rescue Plan money has been received now the funds may be shown in the books for the appropriation lines. The over three million is simply a holding line until additional plans are made for the rest of the expenditures.

Financial Advisor Hudson informed the council that the Community Gift Fund appropriation is the last transfer from the endowment that was brought over. The money is sitting in the balance of the fund. This additional appropriation is allowable under those calculations.

Financial Advisor Hudson al also stated that the Public Safety CAGIT is an emergency backstop for the council. If by chance there was some extra need with the police department be it gasoline or something else the lowest fund because of the supplemental amount received in May has some additional cash. In you have a need; it can be used as a safety net.

President Bella asked Madam Clerk Treasurer White Gibson did she have anything else to add.

Madam Clerk Treasurer White Gibson stated that Financial Advisor Hudson covered the ordinance pretty well.

No further questions or comments from council.

Motion carries by roll call vote 7-0.

Ordinance 22-29 (Discussion and Roll Call Vote)

An Ordinance of The Town of Merrillville, Lake County Indiana, Amending Ordinance 22-21, 22-17, 22-09, and 21-29 and Pay for Employees of the Town of Merrillville, Indiana, for the Calendar Year 2023.

Vice-President Hardaway made a motion to approve Ordinance 22-29, seconded by Councilman Pettit.

Madam Clerk Treasurer White Gibson stated she did call President Bella regarding Ordinance 22-29. She also informed the council she has printouts and passed them out.

Madam Clerk Treasurer White Gibson informed the council she is sure the error on the ordinance is an oversight. She is sure the council didn't mean to reduce any employee's salaries on the Ordinance 22-29 since the consumer index is up 9% and inflation is higher than it's been in a decade since Covid.

We had a long hard fought battle in August and September 2022 and finally the salary ordinance was adjusted and amended in October of 2022 to reflect the increases for the salaries for my key office employees that I hired last year. When the council created the new departments and four employees were removed from my office, the council approved that salary. There was concern at that time that the council was going to provide an across the board raise for employees starting in 2023. I said, at that time, my employees based on the council amending the salary ordinance to reflect the money that I was taking out from what was going to be approved for my increase and given to my employees that my employees would waive the 2% increase the council has so generously given to or is giving to its employees at the Town.

In the process of putting together the Salary Ordinance 22-29, it was forgotten what was done for my staff. If you look at the information I just pass out, the current salary ordinance that is in effect and what they are being paid now compared to the propose 2% raise. The current salary is less. I'm asking to adjust the Salary Ordinance 22-29 back to the currently ordinance that is in effect. My staff won't take the 2%

increase. The money is already accounted for in the budget. In fact, it's a little bit less than what in the current salary ordinance that you're proposing.

President Bella asked Madam Clerk Treasurer Kelly White Gibson about money being moved to cover the difference.

Madam Clerk Treasurer stated the money has already been moved.

President Bella informed the council that he told Madam Clerk Treasurer Kelly White, he would like to approve Ordinance 22-29 as it is written tonight and on second reading it can be discussed and tweak in the second reading at the December 27th Town Council Meeting.

Vice-President Hardaway stated his motion is good.

Councilman Pettit stated his second is with a question. Who prepared Ordinance 22-29 and why is there an error in the Clerk Treasurer section.

President Bella stated the budget and finance committee instructed Financial Advisor Hudson how to do it. We told her a 2% for all employees.

Madam Clerk Treasurer Kelly White Gibson stated that it wasn't done on the current salary ordinance.

Councilman Pettit asked Vice-President Hardaway to amend his motion by inserting Madam Clerk Treasurer Kelly White Gibson middle column from the information she handed out and be done with it. Do it on second reading.

Vice-President Hardaway informed the council he will instruct Financial Advisor Hudson to make the necessary adjustments to Ordinance 22-28 for second reading.

Madam Clerk Treasurer Kelly White Gibson stated she wants to go on record. If the Clerk Treasurer's employees are getting their current salaries for 2023, they are waving the 2% increase the Town is giving for 2023.

Financial Advisor Hudson informed the council that the salary ordinance is down to four pages instead of five to make it more efficient.

Councilwoman Uzelac inquired of Financial Advisor Hudson did she take in consideration the 2% that the Clerk Treasurer's staff didn't take.

Financial Advisor Hudson stated she was asked to go with the prior salary ordinance rather than the current one that is in effect for the Clerk Treasurer's staff.

Madam Clerk Treasurer Kelly White Gibson stated she is objecting to Ordinance 22-29 because in effect it takes away money from her employees. She also reiterated that she has the money in her budget and isn't asking for any additional appropriation from the Town and her employees deserve it based upon their work, experience, and education.

No further questions or comments from council.

Motion carries by roll call vote Yes (5) No (1) Abstain (1)

Ordinance 22-30 (Discussion and Roll Call Vote)

An Ordinance of The Town of Merrillville, Lake County, Indiana, Authorizing a Fee for Credit/Debit Card Usage.

Councilman Pettit made a motion to approve Ordinance 22-30, seconded by Councilman Minchuk.

Madam Clerk Treasurer Kelly White Gibson stated we brought our office into the 21st century, and we made sure it was going to be convenient for companies during Covid to have other mechanisms by which people could pay instead of just by cash, check, or money order.

No further question or comments from council.

Motion carries by roll call vote 7-0.

Ordinance 22-31 (Discussion and Roll Call Vote)

An Ordinance of The Town of Merrillville Amending Ordinance No. 12-73, The Ordinance Amending the legislative Body Districts, Pursuant to the Requirements of I.C. 36-5-2-4.1 By Amending Code Section - 2-17 Of The Merrillville Town Code and Ordinance No. 12-73.

Vice-President Hardaway made a motion to approve Ordinance 22-31, seconded by Councilman Pettit.

Councilman White informed the council that he was irritated how the redistricting was handle because two people wasn't there when the maps were drawn himself and Councilman Spann. Councilman White also stated that he would like the council not to do this again where two days before the weekend they are given information to be voted on within two, three, or four days.

President Bella informed Councilman White that the redistricting was discussed in the workshop.

Councilman White informed the council he wanted to read on the record what he was told.

Councilman White reading from his document and his comments along with the council:

She said, beginning in August this year. We begin this time with cities contacting them monitoring what was happening and assisting them if they desire. However, we don not contact Towns because I was under and this is Kelsey Kaufman. I was under the mistaken impression that all towns his residential districts and not literal districts she should have known the things that she's been doing for 13 years. It took us a few days to fall up and few more to figure out which towns had single memory districts, and which one had residential districts. Merrillville became one of highest priority as it is the largest Town in Indiana. Thus, on December 1, I left message for council President Bella and Town Manager Pat Reardon neither one who I knew turned telling them that they needed to redistrict. Rick call me back and we spoke for a long time initially he was skeptical about the need to redistrict, but I explained the statue and the dangers of not registering including making the Town vulnerable to a lawsuit. Especially since your population deviation was a whopping 66 percent. If you don't redistrict by the 31st and someone sues the council you will lose and plaintiffs will have the right to draw the districts themselves. Something I'm sure you would like to avoid. When I started to end the conversation with good luck, Rick replied is that all you're going to offer us.

We draw maps free of charge for any local government that want them. It's getting pretty late for town your size to be doing a specialist when we're racing to finish mats for other municipalities. The next day Rick emailed a follow-up question. He asked me on that Friday to let him know what is happening since all you guys address. Over the weekend my son (Councilman White stated he doesn't know these people) who is a high school physics teacher and a wiz at drawing math created maps for three cities. (Councilman White stated he drew five maps and your person wasn't in that map. What you ask her to do, you said could you). He emailed thanking us. He mentioned that there was a candidate who was already running for Ward 7c she lived in precinct 29 which match two; four and five and also I think match one and three would be part of a different Ward. (Councilman White stated that mean she couldn't be there. You can't do favors for people. I'm running for re-election. If you're in the census block you just can't ask people Rick to tweak it so your candidate can get back in because your candidate was out.) I told Rick and he asked me if I could tweak this one on the map so that Precinct 29 could remain in Ward 7.

(Councilman White stated, if they put her out on the first five maps why would you want to put her on the sixth map?) I told Rick that I had misgivings about doing this because it might be other candidates who are interested in running and elections would be best run by uh, but was assured that no other candidates had declared. (Councilman White stated that nobody can declare until January 4th according to the election board. I can tell you I'm running for something, but to put it on record. Councilman Pettie stated that the date hasn't been set. Councilman White stated again that the date has been set. Councilman Petti stated he brought his books and Michelle said a date hasn't been set. Councilman White stated he talked to Michelle last night and she said January 4th that is what I understood. Even if it was January 1st, you can't do in a previous year and make a declaration and you can't do until it's legal to get in so I'm saying in that sense.) She said her son created another map that night and sent it in on Tuesday morning and that map turned out to be controversial and in retrospect especially at this late date would not have done it. (Councilman White stated she know she made a mistake. You made her think it was okay Rick. You assured her that a declaration was out there). This ends the reading of Councilman White's document.

President Bella stated that a declaration is out there. If someone announce on a website or a fundraiser, I would do that no matter where the person live including council members. It's not popular to put people that are running office in the same district. I'm the only who can say that because it happen to me 10 years ago.

Councilman White stated he sent a letter to the Indiana Attorney General Office.

President Bella stated that this is what she also said that wasn't read:

Final thought, no one likes redistricting. Which is one of the reasons why officials so often avoid it or do it improperly it can create great discord and confusion especially in small communities, but it is absolutely fundamental to representative government. Which why my team and I devoted so much of the pass thirteen years without pay to ensure that local government in Indiana fulfill this obligation from Landmark Supreme Court cases such as Baker versus Carr to equally momentous legislative achievements such as Voting Rights Act of 1965. This nation has asserted and reasserted the fundamental Democratic principle of one person one vote. Each citizen vote must be given as close to equal weight as every other citizens vote. The further a community's electoral system is from the ideal of one person one vote the greater it is the violation of that foundational principal put in local terms if one member of the Merrillville Council has thousands more constituents than another member as is true now then you do not have electoral or representational equality. This ends the reading of the document.

President Bella stated the new map was done to get a nice average of population per district. President Bella also stated that Ward 7 (Councilman White) was half the size of Ward 5 (President Bella) in population. Ward 5 and Ward 7 were used to figure out the deviation rate which is why you redistrict to begin with.

Councilman White stated that President Bella said a candidate had declared. President Bella stated by declaring he meant that the candidate had gone public declaring the run for office.

President Bella informed the council of the changes:

Ward 1 - Increase population from 4,721 to 5,304 by adding in Precinct 30 and removing Precinct 18. New precincts for Ward 1 will be 1, 2, 22, and 30 that changes the population to 5,304

Ward 2 - Removes precinct 19 placing it in Ward 7 while adding Precinct 18 removing that lower population precinct from Ward 1. New precincts are 9, 10, 11, and 18. The total population would be 5,140.

Ward 3 - There was no need to make any changers and the precincts will remain the same at 4, 8, 15 and 23 for a population total of 5,224.

Ward 4 – There was a need to add this Ward to assist in helping lower the population in Ward 5. The heaviest populated Ward. Part of Precinct 3 the northern portion will be added to this Ward. A smaller Precinct 30 will be moved toward one. Precincts in Ward 4 will be 16, 21, and part of Precinct 3.

Ward 5 - Precinct 2 will be moved to Ward 1 to lower the Ward 5 population while increasing Ward 1 population. Ward 5 also loses part of Precinct 3 a northern portion toward four precincts will be 13, 33, 34, and the southern portion of Precinct 3 for a total population of 5,321.

Ward 6 - This Ward will pick up part of Precinct 7 to increase the population number. Precinct 7 will be split with Ward 7. Precincts are now 5,12, and the Eastern portion of Precinct 7 for a total population of 5,185.

Ward 7 — There was a need to increase population total in this Ward. It will pick up Precinct 19 for Ward 2 while losing part of Precinct 7 which was a much lower populated precinct sharing that with Ward 6. The Precincts will be 19, 28, 29, and part of seven for a total population of 5,061.

President Bella also stated that to determine the population deviation, we took the highest populated Ward which still is Ward 5 minus the lowest populated Ward which is still Ward 7 and then divide that total by the average population figure of all Wards. The math looks like 5,321 minus 5,061 which equals 260 divided by the average of 5,206 which equals a 4.99 percent deviation rate. We will go from the worst in the state of Indiana to probably one of the best.

Councilman White stated he doesn't have any evidence that we will go from the worst to the best.

Councilman Minchuk stated that repeat discussion is starting and call for a vote.

No further questions or comments from council.

Motion carries by roll call vote Yes (5) No (2)

Second Readings: (Discussion, Public Comment, and Roll Call Vote)

Ordinance 22-27 (Discussion and Roll Call Vote)

An Ordinance of The Town of Merrillville, Lake County, Indiana, Authorizing Additional Appropriations in the 2022 Casino Gaming Fund & 2022 Wheel Tax Revenue Fund.

Councilman Minchuk made a motion to approve Ordinance 22-27, seconded by Vice-President Hardaway.

Financial Advisor Hudson elaborated on Ordinance 22-27.

No further questions or comments from council or public.

Motion carries by roll call vote Yes (5) No (2)

B. Resolutions: (Discussion and Voice Vote)

Resolution 22-77 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Transferring monies of the 2022 Budget Within the General Fund (Economic Development).

Councilman Pettit made a motion to approve Resolution 22-77, seconded by Vice-President Hardaway.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-78 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Transferring monies of the 2022 Budget Within the General Fund (Administration).

Vice-President Hardaway made a motion to approve Resolution 22-78, seconded by Councilman Pettit.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-79 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Transferring monies of the 2022 Budget Within the General Fund (Administration/Clerks).

Councilman Pettit made a motion to approve Resolution 22-79, seconded by Vice-President Hardaway.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-80 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Transferring monies of the 2022 Budget Within the General Fund (Human Resources).

Councilman Pettit made a motion to approve Resolution 22-80, seconded by Councilwoman Uzelac.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-81 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Encumbering monies of the 2022 Budget for the 2023 Year (Fire Department).

Councilman Minchuk made a motion to approve Resolution 22-81, seconded by Councilman Pettit.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-82 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Declaring an Area in the Town as an Economic Revitalization Area and Approving a Real Property Tax Abatement For 86th Place Partners LLC.

Councilman Pettit made a motion to approve Resolution 22-82, seconded by Councilman Minchuk.

Councilman Pettit informed the council this is in his Ward. The Redevelopment Commission looked this over. This is a ten-year abatement on the Indiana Code Graduating Scale. The petitioner has an excellent track record with the Town of Merrillville. Councilman Pettit continued to elaborate on the petitioner.

Councilman White inquired on how much is the tax abatement over the ten-year period.

Town Manager Reardon stated the estimate assessed value from this project is 133,000.00. If you take 3% of that as a tax that's what the estimate annual tax savings would represent. We won't know with certainty until the project's is finished, and the Township Assessor finish their work.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-84 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Encumbering Monies from the 2022 Budget Into the 2023 Year.

Councilman Pettit made a motion to approve Resolution 22-84, seconded by Vice-President Hardaway.

President Bella asked Madam Clerk Treasurer Kelly White Gibson about the encumbrance of 9,300.00 for Professional Services for the Law Office of John R. Cantrell. He asked is the money earmark for that person.

Madam Clerk Treasure Kelly White Gibson stated the Attorney is representing her in the lawsuit that Judge Velazco has brought against the Town and Clerk Treasurer Office.

President Bella asked is the amount of the encumbrance correct. Madam Clerk Treasurer Kelly White Gibson stated it made be more than that, but that is what is left in the appropriation.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-86 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Approving a Discount Request from the Merrillville Community School Corporation.

Councilman Pettit made a motion to approve Resolution 22-86, seconded by Councilman Uzelac.

Town Manager Reardon elaborate on Resolution 22-86.

Councilman White asked how much of a discount Merrillville Community School is getting from the Town.

Town Manager Reardon stated we won't know until Merrillville Community School comes in with an actual project.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-87 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Concerning Authorization for Execution of INDOT Agreements.

Councilman Pettit made a motion to approve Resolution 22-87, seconded by Councilman Minchuk.

No further questions or comments from council or public.

Motion carries by voice vote.

Resolution 22-88 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Resending Resolution 22-71.

Vice-President Hardaway made a motion to approve Resolution 22-88, seconded by Councilman Pettit.

Financial Advisor Hudson elaborate on Resolution 22-88.

No further questions or comments from council or public.

Motion carries by voice vote.

C. American Rescue Plan

AP Voucher Register Summary for ARP Purchases for December 13, 2022

Vice-President Hardaway informed the council that the AP Voucher summary is \$185,927.08

Vice-President Hardaway made a motion to approve \$185,927.08, seconded by Councilman Minchuk.

Councilman White asked for a pie chart of American Rescue Plan expenditures and how much each Ward received.

No further questions or comments from the council.

Motion carries by voice vote.

D. BZA & LARGE GATHERING ACTIONS

None

OLD BUSINESS

None

NEW BUSINESS

Councilman White stated according to our Ordinances there are things we should be doing. If we're not going to follow the ordinances, he wants to know.

Attorney Svetanoff stated Councilman White can call him anytime with question regarding ordinances.

SPECIAL PRESENTATIONS

None

ANNOUNCEMENTS:

Plan Commission Meeting December 20th at 6:30 P.M.

Town Building Closed December 23rd & 26th for Christmas Holiday

Redevelopment Commission Meeting December 27, 2022 at 6:00 P.M.

Town Council Meeting December 27th, at 6:30 P.M.

ADJOURNMENT:

A motion and a second were made.

Meeting Adjourned.

Rick Bella, President

Kelly White Gibson, Clerk-Treasurer

Minutes Submitted By Angela Lewis

ORDINANCE 22-29A

AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AMENDING ORDINANCE 22-21, 22-17, 22-09 and 21-29 AND PAY FOR EMPLOYEES OF THE TOWN OF MERRILLVILLE, INDIANA, FOR THE CALENDAR YEAR 2023

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, INDIANA:

SECTION 1: That from and after the First day of January, 2023, the salary and pay schedule for elected, and appointed officers and employees of the Town of Merrillville, Indiana, be fixed as follows, with the rates, salaries and quantities listed being the **maximum** allowed for each position:

				Dep	artment(s)	Am	ended: all
	Н	liring		Co	mpensatio	n	
Elected Officials		Limit	Type		Rate		Annual
Town Council President		1	Monthly	\$	1,433.33	\$	17,199.96
Town Council Members		3	Monthly	\$	1,333.33	\$	15,999.96
Town Council Members + Plan Commission		3	Monthly	\$	1,383.33	\$	16,599.96
Clerk-Treasurer		1	Bi-weekly	\$	2,326.94	\$	60,500.44
Town Judge		1	Bi-weekly	\$	2,269.24	\$	59,000.24
Town Administration							
Town Manager/Director of Municipal Operations		1	Bi-weekly	\$	3,365.38	\$	87,499.88
Administrative Manager, Council/Town Manager		1	Bi-weekly	\$	1,863.46		48,449.96
Information Technology Director (partial PNR)		1	Bi-weekly	\$	2,692.30		69,999.80
Content Manager	\$	20,000	Hourly	\$	25.00	0.40	
Town Hall Building Maintenance	~	1	Bi-weekly	\$	1,224.00	Ś	31,824.00
Human Resources Director		1	Bi-weekly	\$	2,550.00	\$	66,300.00
Administrative Secretary		1	Bi-weekly	\$	1,530.00	\$	39,780.00
Economic Development Director		1	Bi-weekly	\$	2,550.00	\$	66,300.00
Administrative Secretary		1	Bi-weekly	\$	1,530.00	\$	39,780.00
·			,				
Town Court		1	Bi-weekly	\$	698.46	¢	18,159.96
Judge Pro Temp (Ref.) Part Time Judge Pro Temp (Ref.)			Bi-weekly	\$	557.70	٧	
Administrative Assistant, Court		1	Bi-weekly	\$	2,138.85	¢	55,610.10
Civil Court Administrator		1	Bi-weekly	\$	1,750.00		45,500.00
Exemple to the state of the sta		1	Bi-weekly	\$	1,509.62		39,250.12
Secretary Class I, Court Secretary Class II, Court		-	Bi-weekly	\$	1,375.00	7	33,230.12
Secretary Class III, Court		2	Bi-weekly	\$	1,192.31	¢	31,000.06
Part Time Secretaries, Court	\$	21,590	Hourly	\$	15.79	Y	31,000.00
Public Defender I	P	1	Bi-weekly	\$	663.46	ć	17,249.96
Public Defender II		1	Bi-weekly	\$	625.01		16,250.26
		1	Bi-weekly	\$	1,365.39	Ą	10,230.20
Full Time Bailiff Part Time Bailiffs	\$	11,700	Hourly	\$	14.48		
Probation Officer	Ą	1	Bi-weekly	\$	598.46	\$	15,559.96
Part Time Staff, Court		1	Hourly	\$	13.04	Y	15,555.50
Clerk-Treasurer		1	Bi-weekly	\$	2,228.92	خ	57,951.92
Administrative Bookkeeper, Clerk-Treasurer		1	Bi-weekly	\$	1,921.19		49,950.94
Office Manager, Clerk-Treasurer			*	0.50	72		
Payroll Administrator, Clerk-Treasurer		1	Bi-weekly	\$	1,921.19		49,950.94
Admin. Secretary, Class I, Clerk-Treasurer		3	Bi-weekly	\$	1,602.51		41,665.26
Admin. Secretary, Class II, Clerk-Treasurer		-	Bi-weekly	\$	1,530.00		39,780.00
Admin. Secretary, Class III, Clerk-Treasurer		-	Bi-weekly	\$	1,451.54		37,740.04
Admin. Secretary, Class II, Clerk-Treasurer (F&H)		1	Bi-weekly	\$	1,530.00	\$	39,780.00
Part Time Secretary	\$	7,650	Hourly	\$	16.60		
Police Department						1140	
Police Commissioner		5	Monthly	\$	100.00	\$	1,200.00
Chief of Police		1	Bi-weekly	\$	3,149.43		81,885.18
Assistant Police Chief		1	Bi-weekly	\$	2,951.35		76,735.10
Operations Commander		1	Bi-weekly	\$	2,852.31		74,160.06
Police Captain		-	Bi-weekly	\$	2,792.89		72,615.14
Police Department Commander		3	Bi-weekly	\$	2,792.89		72,615.14
Police Lieutenant		7	Bi-weekly	\$	2,733.46		71,069.96
Shift Commander Police Sergeant		2	Bi-weekly Bi-weekly	\$	2,733.46 2,674.04		71,069.96 69,525.04

	-0-		OK	DINANCE Z	2-25	A (cont.)	
Police Department (cont.)		Di	ć	2.614.62	¢ (7 000 12	
Police Corporal	11	Bi-weekly	\$	2,614.62		57,980.12 57,980.12	
Detective	6	Bi-weekly	\$	2,614.62			
Patrolman, Special First Class (after 34 years)	1	Bi-weekly	\$	2,961.53		76,999.78	
Master Patrolman		Bi-weekly	\$	2,555.20		66,435.20	
Patrolman, First Class (after 24 months)	25	Bi-weekly	\$	2,555.20		66,435.20	
Patrolman, Second Class (13-24 months)		Bi-weekly	\$	2,475.96		64,374.96	
Patrolman, Probationary (1-12 months)		Bi-weekly	\$	2,396.73		62,314.98	
Administrative Assistant, Police	1	Bi-weekly	\$	1,889.84		49,135.84	(1)
Senior Secretary, Class I Police	1	Hourly	\$	20.87		35,833.79	
Senior Secretary, Class II Police	1	Hourly	\$	19.38	\$.	33,275.46	(1)
Secretary Class I	-	Hourly	\$	18.85		-	
Secretary Class II	-	Hourly	\$	18.26		-	(2)
Secretary Class III (Probation)	1	Hourly	\$	17.32	\$	36,025.60	(2)
Secretary, Part Time	-	Hourly	\$	16.60	240		
Law Enforcement Technician	1	Hourly	\$	20.87	. 7	43,409.60	
Information Technology Technician	-	Bi-weekly	\$	2,157.69		56,099.94	
Special Service Officer	1	Bi-weekly	\$	1,618.27		42,075.02	(3)
Animal Control Officer, Part Time	-	Hourly	\$	15.00	\$	18,720.00	(3)
(1) Annual Salary listed is based on 64 hr/pay period schedule, with additional	l for Holiday pay.	(2) Based on 80 hr	/pay.				
(3) Annual Salary listed is based on 48 hr/pay period schedule.							
Planning & Building, Engineer, Code Enforcement				400.00		1 200 00	
Board of Zoning Appeals Member	3	Monthly	\$	100.00	\$	1,200.00	
Plan Commission Member	3	Monthly	\$	200.00	\$	2,400.00	
Building & Planning Director	1	Bi-weekly	\$	2,942.31		76,500.06	
Planning & Building Assistant	1	Bi-weekly	\$	1,726.15		44,879.90	
Secretary, Senior, Planning & Building	1	Bi-weekly	\$	1,553.54 1,490.77		40,392.04 38,760.02	
Secretary, Planning and Building	1 \$ 7,000	Bi-weekly Hourly	\$	20.00	Ą	-	
Part Time Secretary, Planning & Building	\$ 7,000	riourly	7	20.00			
Code Enforcement							
Director of Code Enforcement	1	Bi-weekly	\$	2,000.76	\$	52,019.76	
Code Enforcement Officer	1	Bi-weekly	\$	1,526.08	\$	39,678.08	
Code Enforcement Officer	1	Bi-weekly	\$	1,333.84	\$	34,679.84	
Public Works							
Public Works Director/Engineering Administrator	1	Bi-weekly	\$	3,020.76	\$	78,539.76	
Street Superintendent	1	Hourly	\$	27.85		57,928.00	**
Public Works Administrative Secretary	1	Bi-weekly	\$	1,618.27		42,075.02	
Part-time Secretary	-	Hourly	\$	16.60	-	/-	**
Foreman	1	Hourly	\$	26.83	\$	55,806.40	**
Senior Operator	4	Hourly	\$	24.09		50,107.20	**
Mechanic/Shop Foreman	1	Hourly	\$	25.28		52,582.40	**
Mechanic	1	Hourly	\$	24.09		50,107.20	**
Operator I	4	Hourly	\$	23.34	\$	48,547.20	**
Operator II	6	Hourly	\$	23.70	\$	49,296.00	**
Labor Class I	1	Hourly	\$	22.07	\$	45,905.60	**
Labor Class II	6	Hourly	\$	22.83	\$	47,486.40	**
Summer Help Class I	\$ 60,000	Hourly	\$	14.60			
Summer Help Class II	\$ 00,000	Hourly	\$	15.10			
Part Time, Regular	\$ 70,000) Hourly	\$	21.64		-	
** Annual Salary listed is based on 80 hour/pay period schedule.							
Parks Department							
Parks Director (partial PNR)	1	Bi-weekly	\$	2,942.30	\$	76,499.80	
Assistant Director (partial PNR)	1	Bi-weekly	\$	1,944.27		50,551.02	
Recreation Coordinator / Office Manager (PNR)	2	Bi-weekly	\$	1,569.23		40,799.98	
Recreation Supervisor FT (PNR)	2	Bi-weekly	\$	1,387.20	\$	36,067.20	
Recreation Supervisor PT (PNR)	\$ 135,000		\$	15.30			
Building Manager (PNR)	-	Bi-weekly	\$	1,569.23	\$	40,799.98	
Front Desk Supervisor (PNR)		Bi-weekly	\$	1,569.23	\$	40,799.98	
Front Desk Attendant, Level I (PNR)	1						
Front Desk Attendant, Level II (PNR)		Hourly	\$	13.00		*	
Front Desk Attendant, Lever II (PNK)	\$ 80,000	Hourly Hourly	\$	9.00	522	-	
Event Center Manager (PNR)	\$ 80,000	Hourly Hourly Bi-weekly	\$ \$ \$	9.00 1,569.23	\$	- - 40,799.98	
	\$ 80,000	Hourly Hourly Bi-weekly	\$	9.00	\$	- - 40,799.98	

	Page	3		OR	DINANCE 2	2-29A (cont.)
Parks Department (cont.)						
Maintenance Supervisor (PNR)		1	Bi-weekly	\$	1,765.39	\$ 45,900.14
Custodian (PNR)		1	Bi-weekly	\$	1,224.00	\$ 31,824.00
Part Time Custodian (PNR)	\$	16,000	Hourly	\$	13.00	
Maintenance Crew	\$	40,000	Hourly	\$	14.60	-
Laborer (PNR)	\$	17,160	Hourly	\$	11.00	-
Activity Leader, Level I (PNR)	\$	30,000	Hourly	\$	15.00	7-
Activity Leader, Level II (PNR)	7	30,000	Hourly	\$	9.00	-
Fire Protection Territory						
Fire Chief		1	Bi-weekly	\$	3,386.73	\$ 88,054.98
Deputy Fire Chief		1	Bi-weekly	\$	3,152.66	\$ 81,969.16
Fire Captain		3	Bi-weekly	\$	2,684.47	\$ 69,796.22
Lieutenant		3	Bi-weekly	\$	2,555.70	\$ 66,448.20
Firefighter/EMT(special)			Bi-weekly	\$	3,089.06	\$ 80,315.56
Firefighter/EMT	\$	378,630	Bi-weekly	\$	2,426.94	\$ 63,100.44
Firefighter - Probationary			Bi-weekly	\$	2,263.07	\$ 58,839.82
Fire Department Administrative Assistant			Hourly	\$	23.39	\$ 48,651.20
Volunteer Firefighter (on scene)			Per Call	\$	20.04	
Volunteer Firefighter (on standby)			Per Call	\$	15.59	
Volunteer Firefighter (in training)	\$	400,000	Per Training	\$	22.28	_
Volunteer Officer (on scene)	٦	400,000	Per Call	\$	22.28	
Part Time Firefighter			Hourly	\$	13.37	
Part Time Firefighter/EMT			Hourly	\$	16.71	
Stormwater						
Stormwater Management Board Member		3	Monthly	\$	100.00	\$ 1,200.00
Stormwater Director		1	Bi-weekly	\$	3,442.31	\$ 89,500.00
Stormwater Administrative Secretary		1	Bi-weekly	\$	1,892.88	\$ 49,214.88
Stormwater Superintendent		1	Bi-weekly	\$	1,670.13	\$ 43,423.38
Stormwater Senior Operator		1	Hourly	\$	27.22	\$ 56,617.60
Stormwater Crew Member/Part Time II	\$	44,000	Hourly	\$	20.00	
Stormwater Crew Member/Part Time II	۶	44,000	Hourly	\$	20.00	100

^{**} Annual Salary listed is based on 80 hour/pay period schedule.

Bi-Weekly = 26 pays per year (some years might have 27 pays depending on the calendar of a particular year)

LONGEVITY - FULL-TIME EMPLOYEES ONLY:

The Longevity Program is again adopted for full-time employees and elected officials. Please refer to the current Personnel Policy Manual for the policy and levels of longevity compensation.

SECTION 2 - Holidays:

The Holiday Schedule for Calendar Year 2023 is to follow that adopted by the Town Council in Resolution 22-73, or any superceding Resolution thereto.

SECTION 3 - Overtime, Vacation Leave, Sick Leave and Personal Days:

Refer to the current Personnel Policy Manual for the Overtime, Vacation Leave, Sick Leave and Personal Days policies.

SECTION 4 - Merrillville Police Depart specific polices:

Refer to Appendix A for policies involving the employees of the Merrillville Police Department.

This ordinance shall be in full force and effect for COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE 2022.	rom and after its passage. DULY ADOPTED BY THE TOWN COUNTY, INDIANA, THIS DAY OF DECEMBER,
Rick Bella, Council President	Margaret Uzelac, Councilwoman
Ward 5	Ward 4
Don Spann, Councilman	Shawn Michael Pettit, Councilman
Ward 1	Ward 6
Richard Hardaway, Vice-President	Leonard White, Councilman
Ward 2	Ward 7
	ATTEST:
Jeff Minchuk, Councilman, Ward 3	Kelly White-Gibson, Clerk-Treasurer

^{***} Note: Monthly = 12 payments per year at the end of each month

APPENDIX A to ORDINANCE 22-29A

The following sections relate to the employees of the Merrillville Police Department.

SECTION A-1 - Credit for Previous Law Enforcement Service:

An individual hired for the Merrillville Police Department as a sworn officer will be given a credit for previous service for salary purposes only, if he or she was a sworn full-time officer in another police department for at least 2 years. The individual will be compensated as a 2nd Class patrolman for the first year of employment and as a first class patrolman for the second year of employment.

SECTION A-2 - Specialty Pay:

The Chief of Police will establish approved categories classified as Specialists. Officers on the approved Specialist list will receive an additional \$500.00 annually. Specialists serving on more than one approved category will receive no more than \$500.00 annually.

SECTION A-3 - Overtime and Compensatory Time:

- (A) Full time employees of the Police Department who work additional hours which would be deemed overtime in relationship to any federal, state or county grant or for a specific law enforcement purpose approved by the Chief of Police is entitled to receive overtime compensation at a rate of one and one half times their calculated base hourly pay.
- (B) The full time employees of the Police Department will receive in lieu of overtime compensation, compensatory time off at a rate of not less than one and one half hours for each hour of employment for which overtime compensation is required pursuant to the Fair Labor Standards Amendments of 1985.
- (C) Such employees shall receive compensatory time off in lieu of overtime for hours worked according to a 28 day 7(k) work period system.
- (D) Such employees may accrue not more than four hundred eighty (480) hours of compensatory time for hours worked after April 14, 1986. Any employees who accrue four hundred eighty (480) hours of compensatory time off shall, for additional overtime hours of work, be paid overtime compensation.
- (E) An employee who has accrued compensatory time off authorized to be provided hereunder shall, upon termination of employment, be paid for the unused compensatory time off at a rate of compensation not less than:
 - (1) The average regular rate received by such employee durning the last three (3) years of the employees employment, or
 - (2) The final regular rate received by such employee, whichever is higher.
- (F) An employee under this section who has accrued compensatory time off who has requested the use of such compensatory time, shall be permitted by the Town to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt the operation of the Town.
- (G) An employee under this section who agrees to be employed on a special detail by a separate or independent employer, such hours the individual was employed by such separate and independent employer, shall be excluded by the Town in the calculation of compensation, if the Town:
 - (1) Required that the employee be hired by a separate and independent employer to perform the special detail,
 - (2) Facilitates the employment of such employees by a separate and independent employer, or
 - (3) Otherwise affects the condition of employment of such employees by a separate and independent employer.
- (H) If an employee under this section on an occasional or sporadic basis and solely at his or her option, has part time employment for the Town which is in a different capacity from any capacity in which the employee is regularly employed with the Town, the hours such employee was employed in performing the different employment shall be excluded by the Town in a calculation of the hours for which the employee is entitled to overtime compensation.

SECTION A-4 - Sick Leave:

Police Officers may accumulate sick leave from year to year, up to a maximum of 360 hours. Sick leave is accumulated at six (6) hours per month of service.

End of Appendix A to Ordinance 22-29A

ORDINANCE NO. 22-30

AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AUTHORIZING A FEE FOR CREDIT/DEBIT CARD USAGE

WHEREAS, the Town has established a procedure whereby residents and business owners can pay for various licenses and fees due to the Town through either an on-line process or in person at the Clerk-Treasurer's Office by using a credit/debit card; and

WHEREAS, in order to allow Merrillville residents and business owners to conduct their payments with a credit/debit card, the Town has contracted with a bank processing company, which involves a transaction charge being charged to the Town; and

WHEREAS, under Ind. Code § 36-1-8-11 the Town is authorized to pass this charge onto the person or entity using the credit/debit card; and

NOW, THEREFORE BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that the following fees are to be charged when a credit/debit card is used to pay the following licenses and fees:

	AM	OUNT
	<u>O</u> F	FEE
Business License	\$	5.00
Hazmat Materials License	\$	5.00
Alarm Fee	\$	2.50

This ordinance shall be in full force and effect from and after its passage. DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, this ___ day of December, 2022.

Rick Bella, Council President Ward 5		Marge Uzelac, Councilwoman Ward 4
Don Spann, Councilman Ward 1		Shawn Pettit, Councilman Ward 6
Richard Hardaway, Vice President Ward 2		Leonard White, Councilman Ward 7
Jeff Minchuk, Councilman Ward 3	ATTEST:	Kelly White-Gibson Clerk-Treasurer

TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA

ORDINANCE NO. 22-31

AN ORDINANCE OF THE TOWN OF MERRILLVILLE AMENDING ORDINANCE NO. 12-73, THE ORDINANCE AMENDING THE LEGISLATIVE BODY DISTRICTS, PURSUANT TO THE REQUIRMENTS OF I.C. 36-5-2-4.1 BY AMENDING CODE SECTION - 2-17 OF THE MERRILLVILLE TOWN CODE AND ORDINANCE NO. 12-73

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana (hereinafter the "Town Council"), has reviewed current matters pertaining to Ward Boundary Districts for the Town of Merrillville, as required by the current applicable laws of the State of Indiana, and specifically, the applicable of provisions of I.C. §36-5-2-4.1 and 36-5-2-5, as each are or have been amended from time to time, and specifically pertaining to Ward Boundary Districts within the Town for the purpose of conducting elections of Town Officers; and

WHEREAS, the Town Council has further reviewed the provision of the Indiana Code, and particularly, I.C. §36-5-2-4.1, as amended from time to time, pertaining to the division of the Town into Districts by Ordinance for the purpose of conducting elections of Town Officers; and

WHEREAS, the Town Council is aware and informed that on the 11^{the} day of December, 2012, Town Ordinance No. 12-73 was passed and adopted by then-Town Council, the same being "AN ORDINANCE OF THE TOWN OF MERRILLVILLE AMENDING ORDINANCE NO. 2-36, THE ORDINANCE AMENDING THE LEGISLATIVE BODY DISTRICTS, PURSUANT TO THE REQUIRMENTS OF I.C. 36-5-2-4.1 BY AMENDING CODE SECTION 2-17 OF THE MERRILLVILLE TOWN CODE AND ORDINANCE NO. 02-36"

WHEREAS, the Town Council has reviewed the provisions of the aforementioned adopted Town Ordinance No. 12-73 pertaining to the current District (Ward) Boundaries, and has further reviewed the current census data recently received relating to the population throughout the Town of Merrillville; and

WHEREAS, the Town Council, based upon it review, has determined that the present Ward Boundary District delineation set forth in the Merrillville Town Code, as established by Town Ordinance No. 12-73, is inadequate according to the current census data from the most recent Y2020 Decennial Census; and

WHEREAS, the Town Council has determined it advisable and appropriate to amend the Ward Boundary District delineations and boundaries, and redistrict the Town of Merrillville during the current year in order to comply with the current applicable statutes of the State of Indiana, and in order for the Town Districts (Wards) to be composed of contiguous territory, be reasonably compact, and contain (as nearly as possible) equal population; and

WHEREAS, the Town Council, having reviewed current applicable state Law, the current Y2020 Decennial Census data, and the current Town Ward Boundary Districts, as codified in Town Ordinance 12-73, now concurs that it is advisable, necessary, and in the best interests of the residents of the Town of Merrillville that amendments be made to the Town Ward Districts Boundaries in order to comply with the current applicable law; and

WHEREAS, the Town Council has been informed and advised that it has been mandated by applicable law to re-establish the boundaries of districts (wards) within the Town on the basis of the Y2020 Decennial Census for purposes of conducting elections of Town Officials; and

WHEREAS, the Town Council, after being duly and fully advised, has determined that it is necessary, advisable, and in the best interests of the residents of the Town that an amendatory and current Ordinance be passed and adopted in accordance with the applicable provisions of I.C. §36-5-2-4.1, as amended from time to time, to divide the Town of Merrillville into districts for the purpose of conducting elections of Town Officers, and specifically following the most recent decennial census for Y2020, with such amendment occurring within the time period prescribed by applicable I.C. §36-5-2-1.1(g).

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: That the Town of Merrillville, Lake County, Indiana, in accordance with the provisions of I.C. §36-5-2-4.1, as amended from time to time, shall be, and hereby is divided into the following districts, by a Town of Merrillville Ward Map, (herein referred to as Exhibit "A") for the purposes of conducting elections of Town Officers hereafter, and that Town Code Section 2-17 entitled: Wards, of Chapter 2, entitled: ADMINISTRATION., of DIVISION 1: entitled GENERALLY., of the Merrillville Town Code, be, and the same is hereby amended to read and provide hereafter as follows, namely:

"Sec. 2-17.-Wards.

The Town of Merrillville is hereby divided into seven (7) wards described as follows:

(1) Ward No. 1. The boundaries of Ward No. 1 are as follows:

Beginning at the intersection of the centerline of 58th Avenue and the east line of St. John Township; thence east along the centerline of 58th Avenue to the centerline of Nicholson Rd; thence north along the centerline of Nicholson Road to the centerline of 57th Avenue; thence east along the centerline of 57th Avenue to the centerline of Taft Place; thence south along the centerline of Taft Place to the centerline of 60th Drive; thence easterly along the centerline of 60th Drive continuing on McKinley Street to South of Roosevelt Street; thence across to the centerline of Taft Street; thence southerly along the centerline of Taft Street to the centerline of US Highway 30 (81st Avenue); thence west along the centerline of US Highway 30 (81st Avenue) to the centerline of Hendricks Street; thence north along the centerline of Hendricks Street to the centerline of 78th Avenue; thence east along the centerline of 78th Avenue to the centerline of Chase Street: thence north along the centerline of Chase Street to the centerline of 77th Avenue; thence east along the centerline of 77th Avenue to the centerline of Marshall Place; thence north along the centerline of Marshall Place to the centerline of 73rd Place; thence north westerly along 73rd Place to the centerline of Taney Place; thence northerly along the centerline of Taney Place to the centerline of 73rd Avenue; thence west along the centerline of 73rd Avenue to the east line of St. John Township; thence north along the east line of St. John Township to the centerline of 58th Avenue also being the point of beginning.

(Ward No. 1 includes precincts 1, 2, 22, and 30.)

(2) Ward No. 2. The boundaries of Ward No. 2 are as follows:

Beginning at the intersection of the centerline of 53rd Avenue (also being the north line of Ross Township) and the east line of St. John Township; thence east along the centerline of 53rd Avenue (also being the north line of Ross Township) to the centerline of 53rd Place; thence southeasterly along the centerline of 53rd Place to the centerline of Dexter Drive; thence south along Dexter Drive to the centerline of 56th Avenue; thence westerly and southerly along the centerline of 56th Avenue to the centerline of Broadway; thence south along the centerline of Broadway to the centerline of 57th Avenue; thence west along the centerline of 57th Avenue to the centerline of Cleveland Street; thence southerly along the centerline of Cleveland Street continuing to the centerline of Taft Street to north of 61st Street; thence north westerly across to the centerline McKinley Street south of Roosevelt Street; thence southerly and westerly along the centerline of McKinley Street continuing onto the centerline of 60th Street to the centerline of Taft Place; thence north along the centerline of Taft Place to the centerline of 57th Avenue; thence west along the centerline of 57th Avenue to the centerline of Nicholson Road; thence southwesterly along the centerline of Nicholson Road to the centerline of 58th Avenue; thence west along the centerline of 58th Avenue to the east line of St John Township; thence north along the east line of St John township to the centerline of 53rd Avenue also being the point of beginning.

(Ward No. 2 includes precincts 9, 10, 11, and 18.)

(3) Ward No. 3. The boundaries of Ward No. 3 are as follows:

Beginning at the intersection of State Route 55 (Taft Street) and the Chesapeake & Ohio Railroad right-of-way; thence southeasterly along the Chesapeake & Ohio Railroad right-of-way to the centerline of Harrison Street; thence northeasterly along the centerline of Harrison Street to the centerline of 70th Place; thence westerly along the centerline of Fillmore Boulevard to the centerline of 66th Place; thence northeasterly along the centerline of 66th Place to the centerline of Harrison Street; thence northwesterly along the centerline of Harrison Street to the Grand Truck Railroad right-of-way; thence southwesterly along the Grand Trunk Railroad right-of-way to the centerline of State Road 53 (Broadway); thence south along the centerline of State Road 53 (Broadway) to the centerline of 73rd Avenue; thence west along the centerline of 73rd Avenue to the centerline of Madison Street; thence south along the centerline of Madison Street to the centerline of U.S. 30 (81st Avenue); thence west along the centerline of State Route 55 (Taft Street); thence North along the centerline of State Route 55 (Taft Street) to the Chesapeake & Ohio Railroad right-of-way also being the point of beginning.

(Ward No. 3 includes Precincts 4, 8, 15, and 23.)

(4) Ward No. 4. The boundaries of Ward No. 4 are as follows:

Beginning at the intersection of the centerline of Clark Road projected (also being the east line St. John Township) and the centerline of 73rd Avenue; thence east along the centerline of 73rd Avenue to the centerline of Taney Place; thence southerly along the centerline of Taney Place to the centerline of West 73rd Place; thence east along the centerline of West 73rd Place to the centerline of Marshall Place; thence south along the centerline of Marshall Place to the centerline of West 77th Avenue; thence west along the centerline of West 77th Avenue to the centerline of Chase Street; thence south along the centerline of Chase Street to the centerline of 78th Avenue; thence west along the centerline of 78th Avenue to the centerline of Hendricks Street; hence south along the centerline of Hendricks Street to the centerline of U.S. Route 30 (81st Avenue); thence east along the centerline of Taft Street to the power line easement; thence westerly and southerly along the power line easement to the intersection of the centerline of 91st Avenue and the east line of St John Township; thence north along the east line of St John Township to the centerline of 73rd Avenue also being the point of beginning.

(Ward No. 4 includes Precincts 3N {note: precinct 3 is split and Ward 4 will have the northern half of the precinct}, 16, 21, and 30.)

(5) Ward No. 5. The boundaries of Ward No. 5 are as follows:

Beginning at the intersection of the centerline of Clark Road (also being the east line of St. John Township) and the south line of the Town of Merrillville; thence north along the centerline of Clark Road to the transmission easement; thence north easterly and east along the transmission easement to the centerline of Taft Street; thence north along the centerline of Taft Street to the centerline of U.S. Route 30 (81st Avenue); thence east along the centerline of U.S. Route 30 (81st Avenue) to the centerline of Broadway; thence south along the center line of Broadway to the centerline of 93rd Avenue; thence west along the centerline of 93rd Avenue to the centerline of State Route 55 (Taft Street); thence north along the centerline of State Route 55 (Taft street) to the centerline of 91st Street; thence east, north, east following the Town of Merrillville corporate boundary to the centerline of Chase Street; thence south along the centerline of Chase Street to the Town of Merrillville corporate limits; thence east along the Town of Merrillville corporate limits to the centerline of Clark Road also being the point of beginning.

(Ward 5 includes Precincts 3S {note: Precinct 3 is split and Ward 5 will contain the southern half of precinct 3}, 13, 33, and 34.)

(6) Ward No. 6. The boundaries of Ward No. 6 are as follows:

Beginning at the intersection of the centerline of State Road 53 (Broadway) and the centerline of 61st Avenue; thence east along the centerline of 61st Avenue to the centerline of Mississippi Street; thence south along the centerline of Mississippi Street to the corporate boundary of the Town of Merrillville; thence east, north, east, north, east along the corporate boundary of the Town of to the centerline of County Line Road, also being the east boundary of Lake County and the east line of the corporate boundary of the Town of Merrillville; thence south along the centerline of County Line Road, also being the east boundary of Lake County and the east line of the corporate boundary of the Town of Merrillville to the centerline of 101st Avenue (also being the south line of Ross Township); thence west along the centerline of 101st Avenue projected (also being the south line of Ross Township) to the centerline of State Route 53 (Broadway); thence north along the centerline of State Route 53 (Broadway) to the centerline of U.S. 30 (81st Avenue); thence west along the centerline of U.S.30 (81st Avenue) to the centerline of Madison Street projected; thence north along the centerline of Madison Street to the centerline of 73rd Avenue; thence east along the centerline of 73rd Avenue to the centerline of State Route 53 (Broadway); thence north along the centerline of State Route 53 (Broadway) to the centerline of 61st Avenue also being the point of beginning.

(Ward 6 includes Precincts 5, 7E {note: precinct 7 was split and ward 6 will contain the eastern half of the precinct}, and 12.)

(7) Ward No. 7. The boundaries of Ward No. 7 are as follows:"

Beginning at the intersection of the centerline of State Route 55 (Cleveland Street) and the centerline of 57th Avenue; thence east along the centerline of 57th Avenue to the centerline of State Route 53 (Broadway); thence north along the centerline of State Route 53 (Broadway) to the centerline of 56th Avenue; thence north and east along the centerline of 56th Avenue to the centerline of Dexter Drive; thence north along the centerline of Dexter Drive continuing west and north on 53rd Place to the centerline of 53rd Avenue; thence east along the centerline of 53rd Avenue to the centerline of Mississippi Street; thence south along the centerline of Mississippi Street and the east Town of Merrillville corporate limits to the centerline of 61st Avenue; thence west along the centerline of 61st avenue to the centerline of State Route 53 (Broadway); thence south along the centerline of State Route 53 (Broadway) to the Grand Trunk Western Railroad right-of-way; thence northwesterly along the Grand Trunk Railroad right-of-way to the centerline of Harrison Street; thence southeasterly along the centerline of Harrison Street to the centerline of 66th Place; thence southwesterly along the centerline of 66th Place to the centerline of Fillmore Boulevard; thence southerly along the centerline of Fillmore Boulevard to the centerline of 70th Place; thence southeasterly along the centerline of 70th Place to the centerline of Harrison Street; thence southwesterly along the centerline of Harrison Street to the Chesapeake & Ohio Railroad right-ofway; thence northwesterly along the Chesapeake & Ohio Railroad right-of-way to State Route 55 (Taft Street); thence northerly on State Route 55 (Taft/Cleveland Street) to the point of beginning.

(Ward 7 includes Precincts 7W {note: precinct 7 is split and ward 7 will contain the western half of the precinct}, 19, 28, and 29.)

SECTION TWO: That the terms and provision of I.C. §36-5-2-4.1, §36-5-2-5, and all other provisions of the Indiana Code, as amended related to Town Ward Boundary Districts and Election of Town Officers, are incorporated herein and made a part hereof, as permitted by I.C. §36-5-2-4.1(k).

SECTION THREE: That all existing Ordinances, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void and of no legal effect, and are specifically repealed.

SECTION FOUR: If any section, clause, provision or portion of this Ordinance and these Regulations shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance and these Regulations.

SECTION FIVE: That this Ordinance shall take effect, and be in full force and effect, from and after its passage and adoption y the Town Council of the Town of Merrillville, Lake County, Indiana, and filing in conformation with applicable law.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF DECEMBER, 2022, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL

Rick Bella, Town Council President

Margaret A. Uzelac, Member

Shawn Pettit, Member

Don Spann, Member

Leonard White, Member

Jeff Minchuk, Member

ATTEST:

Clerk-Treasurer

ORDINANCE NO. 22-28

AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AUTHORIZING ADDITIONAL APPROPRIATIONS IN VARIOUS FUNDS FOR THE 2022 BUDGET

WHEREAS, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget in various Funds of the Town; and

WHEREAS, the Council is aware that the Funds currently hold sufficient cash balance and are expected to receive additional miscellaneous revenues throughout the year to support the requested additional appropriations, and

NOW, THEREFORE BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that it is hereby provided and ordered for the expenses of the taxing unit, the following additional sums of money are appropriated out of the funds named, subject to laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Fund 1101: GENERAL FUND – DEPT. 8 (COURT)		
1101008115.000 General/Civil Ct. Admin 1101008116.000 General/Secretary 1101008118.000 General/Part-Time Bailiff 1101008119.000 General/P-T Public Def. 1101008182.000 General/Social Security 1101008371.000 General/Machine Lease 1101008394.000 General/Contractual	\$ 2,410.00 6,075.00 3,005.00 5,362.00 2,863.00 2,000.00 23,285.00 \$ 45,000.00	\$ 2,410.00 6,075.00 3,005.00 5,362.00 2,863.00 2,000.00 23,285.00 \$ 45,000.00
GENERAL FUND - DEPT. 7 (TOWN ADMIN.) 1101007399.000 General/Town Admin	15 <u>5,000.00</u>	155,000.00
Total for GENERAL FUND - DEPT. 8:	\$ 200,000.00	\$ 200,000.00
Fund 2403: (ARP) AMERICAN RESCUE PLAN 2403006191.000 ARP/Bonuses 2403006192.000 ARP/Social Sec-Bonuses 2403006393.000 ARP/Hdwe-Software 2403006394.000 ARP/Contractual Services 2403006399.000 ARP/Revenue Replctmt 2403006453.000 ARP/Other Equipment 2403007177.000 ARP/Grant Administrator 2403007182.000 ARP/Social Security	\$ 320,700.00 12,086.00 220,192.00 37,107.00 3,232,493.40 117,457.00 2,200.00 	\$ 320,700.00 12,086.00 220,192.00 37,107.00 3,232,493.40 117,457.00 2,200.00
Total for AMERICAN RESCUE PLAN Fund:	\$ 3,942,405.40	\$ 3,942,405.40
Fund 2360: <u>COMMUNITY CENTER GIFT FUND</u> 2360010910.000 Comm Ctr Gift/Other Total for COMMUNITY CENTER GIFT Fund:	\$ 250,000.00 \$ 250,000.00	\$ 250,000.00 \$ 250,000.00
Fund 2240: LOIT PUBLIC SAFETY CAGIT	¢	£ 50,000,00
2240010221.000 LOIT/Gasoline Total for LOIT PUBLIC SAFETY CAGIT Fund:	\$ 50,000.00 \$ 50,000.00	\$ 50,000.00 \$ 50,000.00
Total for LOTE FUDLIC SAFELL CAGIL FUNG:	<u>φ 50,000,00</u>	φ 50,000.00

This ordinance shall be in full force and effect from and after its passage. DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, this ___ day of December, 2022.

Rick Bella, Council President
Ward 5

Don Spann, Councilman
Ward 1

Richard Hardaway, Vice President
Ward 2

Marge Uzelac, Councilwoman
Ward 4

Shawn Pettit, Councilman
Ward 6

Leonard White, Councilman
Ward 7

Jeff Minchuk, Councilman
Ward 3

ATTEST: Kelly White-Gibson
Clerk-Treasurer

RESOLUTION NO. 22-88

RESOLUTION CONFIRMING THE DESIGNATION OF AN ECONOMIC REVITALIZATION AREA AND APPROVING THE DEDUCTION FROM ASSESSED VALUE OF NEW REAL PROPERTY IMPROVEMENTS

WHEREAS, the Town Council of Merrillville, Indiana (the "Town") has been requested by 86th Place Partners LLC (the "Applicant") to find pursuant to IC 6-1.1-12.1-2 that an area (the "Area") is an Economic Revitalization Area, which Area will contain the Project (as hereinafter defined); and

WHEREAS, the Town Council of the Town (the "Council") has prepared a simplified description of the Area or maps and plats that identify the Area, attached as Exhibit A; and

WHEREAS, the Area is located within the jurisdiction of the Town for the purposes set forth in IC 6-1.1-12.1-2; and

WHEREAS, the Applicant and/or any affiliate thereof intends to construct a redevelopment project consisting of four (4) approximately 8,000 square foot buildings for anticipated use for light industrial/warehouse/mixed-use purposes (the "Project") on property located at 1503, 1513, 1553, and 1573 86th Place in the Town of Merrillville (the "Town"), as further described in the map attached hereto as Exhibit A and incorporated herein by reference (collectively, the "Real Property"); and

WHEREAS, the Council has reviewed the Statement of Benefits; and

WHEREAS, pursuant to IC 6-1.1-12.1-2, on December 13, 2022, the Council adopted a Resolution (the "Declaratory Resolution"), which designated the Area as an "economic revitalization area" pursuant the Act and approved real property tax deductions under IC 6-1.1-12.1-3 for redevelopment or rehabilitation in the Area for ten (10) years; and

WHEREAS, in compliance with IC 6-1.1-12.1-2.5, the Council published notice (the "Notice") describing the adoption and substance of the Declaratory Resolution and stating that, on December 27, 2022, the Council would hold a public hearing (the "Public Hearing") at which it will receive and hear all remonstrances and objections from interested persons, with respect to the Declaratory Resolution; and

WHEREAS, in compliance with IC 6-1.1-12.1-2.5, the Council filed, with each taxing unit that has authority to levy property taxes in the Area, a copy of the Notice and the Statement of Benefits; and

WHEREAS, in compliance with IC 6-1.1-12.1-2.5, on July 12, 2022, the Council held the Public Hearing at which it received, heard and considered evidence concerning the Declaratory Resolution and any remonstrances or objections with respect to the Declaratory Resolution; and

WHEREAS, pursuant to IC 6-1.1-12.1-2.5, the Council desires to take final action confirming the Declaratory Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, INDIANA THAT:

Section 1. The Council hereby finds that (i) the Area is within the Town and (ii) the Area has become undesirable for, or impossible of, normal development and occupancy because of a lack of development, cessation of growth, deterioration of improvements or character of occupancy, age, obsolescence, substandard buildings, or other factors which have impaired values and prevented a normal development of property and use of property.

Section 2. The Area is hereby declared to be an "economic revitalization area" pursuant to IC 6-1.1-12.1. The period for real property tax deductions under IC 6-1.1-12.1-3 for redevelopment or rehabilitation in the Area shall be ten (10) years.

<u>Section 3</u>. Based on the information in the Statement of Benefits describing the Project, the Council makes the following findings:

(a) That the estimate of the value of the redevelopment or rehabilitation of the Real Property is reasonable for projects of that nature.

- (b) That the estimate of the number of individuals who will be employed or whose employment will be retained as a result of the proposed redevelopment or rehabilitation of the Real Property can reasonably be expected to result from the proposed redevelopment or rehabilitation of the Real Property.
- (c) That the value of the acquisition and construction of improvements as a result of the Project creates benefits of the type and quality anticipated by the Council within the Area and can reasonably be expected to result from the proposed redevelopment or rehabilitation of the Real Property.
- (d) That the benefits described in the Statement of Benefits can reasonably be expected to result from the proposed redevelopment or rehabilitation of the Real Property.
- (e) That the totality of benefits from the proposed redevelopment or rehabilitation of the Real Property is sufficient to justify a ten-year real property tax deduction period.

Section 4. Based on the information in the Statement of Benefits and the foregoing findings, the Council, pursuant to IC 6-1.1-12.1, hereby approves and allows the Applicant real property tax deductions for ten (10) years as set forth in Section 5 for the redevelopment located in the Area.

Section 5. With respect to the Real Property, the percentage of deductions for each of said ten (10) years shall be as follows:

YEAR OF DEDUCTION	% ABATED
1	100%
2	95%
3	80%
4	65%
5	50%
6	40%
7	30%
8	20%
9	10%
10	5%

Section 6. The Council hereby confirms the Declaratory Resolution, and the actions set forth in this Resolution are final, except for the limited rights of appeal provided under IC 6-1.1-12.1-2.5, and subject to the Applicant's compliance with Section 5 of the Declaratory Resolution relating to the payment of annual fees.

Section 7. The term of the Area shall be unlimited, and shall apply to both real and personal property for any property in the Area that is approved by the Town Council for a tax abatement, with the deduction schedule for any such project to be set forth in the applicable Town Council approval resolution.

<u>Section 8</u>. The Clerk-Treasurer is hereby authorized to make all filings necessary or desirable and to take all other necessary actions to carry out the purposes and intent of this Resolution and the deductions approved hereunder.

Section 9. This Resolution shall be in full force and effect from and after its adoption.

ALL OF WHICH IS PASSED AND ADOPTED THIS 27th DAY OF DECEMBER, 2022, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, TOWN COUNCIL

	Rick Bella, President
	Donald Spann, Member
	Richard Hardaway, Member
	Jeffrey Minchuk, Member
	Margaret Uzelac, Member
	Shawn Pettit, Member
	Leonard White, Member
ATTEST:	
Kelly White Gibson, Clerk-Treasurer	<u> </u>



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

Slate Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

20 21 PAY 20 22

FORM SB-1 / Real Property

PRIVACY NOTICE Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
Residentially distressed area (IC 6-1.1-12.1-4.1) INSTRUCTIONS:

INSTRUCTIONS:

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise, this statement must be submitted to the designating body BEFORE the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction.

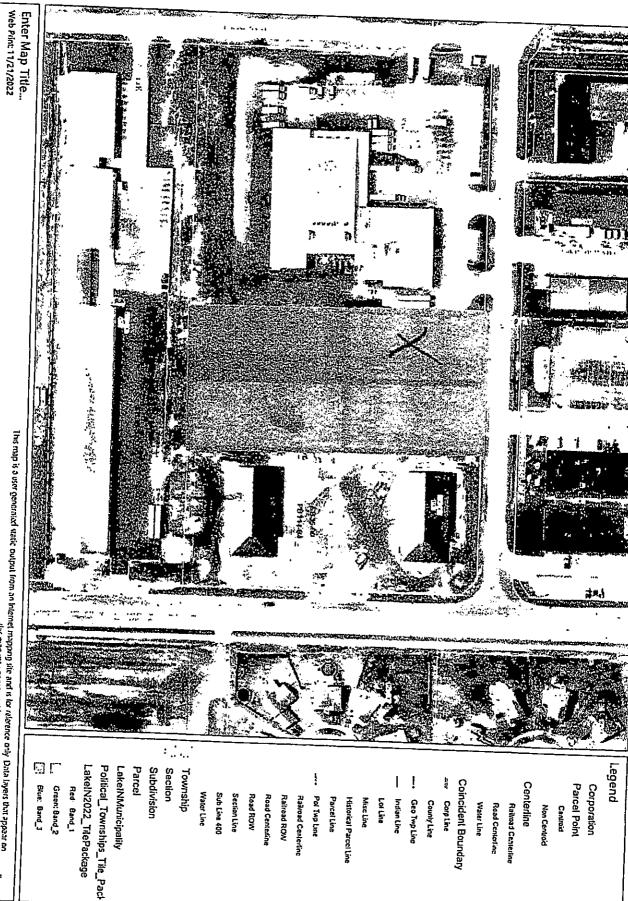
2. The statement of benefits form must be submitted to the designating body and the area designated an economic revitalization area before the initiation of the redevelopment or rehabilitation for which the person desires to claim a deduction.

3. To obtain a deduction, a Form 322/RE must be filed with the county auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between January 1 and May 10 of a subsequent year.

4. A property owner who files for the deduction must provide the county auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property Should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)

5. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/Real Property that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. IC 6-1.1-12.1-17

SECTION 1		TAXPAYE	R INFORMATION				
Nama of taxpayer			K IN OKNATION				
86th Place Par							
Address of taxpayer (number and street, city, state,	and ZiP code)	<u> </u>			· · · · · ·	
Name of contact person	blin LN Dyer IN 4631	1-1275					
Michael Kirinc			Telephone number			E-mail addn	255
	IC		(219) 308-40			mkirin52	215@gmail.com
SECTION 2 Name of designating t	hadit	LOCATION AND DESCRIP	TION OF PROPOSE	D PROJE	CT		
or congressing t	Judy		· · · · · · · · · · · · · · · · · · ·	-		Resolution r	number
Location of property							
	ace Merrillville IN		County			DLGF taxing	district number
Description of real pro-	nerby improvements rodewile	opment, or rehabilitation (use addition	Lake				
construction of (4)	buildings with each being	ppment, or rehabilitation (use addition 8,000 Sq FT, Light Industrial (se	rvicing companies! s:	pec l		Estimated st	art date (month, day, year)
1					1	12/10/20	
						Estimated or	empletion date (month, day, year)
SECTION 3	ESTIMA	TE OF EMPLOYEES AND CAL	ADICO AC DECIME			10/31/20	323
Current Number	Salaries	ATE OF EMPLOYEES AND SAL	ARIES AS RESULT	OF PROP	OSED PRO	JECT	
0.00			Caratios		Number Add	llional	Salaries
SECTION 4		ESTIMATED TOTAL COST A	NO VALUE OF PRO	DOSED D			\$55,000.00
			VALUE OF PRO		ESTATE IN	IDDOVEN.	~4.pm
Changel			Ç	OST	LOINIE		SSESSED VALUE
Current values							133,000.00
	ralues of proposed project						3,000,000.00
Net ortimated in	ny property being replaced	d					0,000,000,000
SECTION 5	dues upon completion of p						3,133,000.00
	w	ASTE CONVERTED AND OTHE	R BENEFITS PROM	IISED BY	THE TAXP	AYER	0,100,000,00
Estimated solid v	waste converted (pounds)						
Other benefits			Estimated hazar	zew zuous	e converted	d (pounds)	
ļ							
SECTION 6							
	that the removement of	TAXPAYER	CERTIFICATION				
Signature of authorize	ulat tile representation	ns in this statement are true.					
	de representativo				1	Date signed	(month, day, year)
Printed name of autho	Company of the second of the s	200					11/28/2022
Michael Kirincic	inge tehtesettistike		Titte				
The state of the s	,		memb	er			



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable ©2022 Sidwell. All rights reserved.

This map is a user remedered stating endead broad an invested trapping site and its is a reference endy. Data layers that appear on this map on may not be accurate, current, or otherwise reliable



Site Address: 1553 86th pl Meritlville IN 46410
Tax Code: 030
Tax Description: Merrillville
Legal Description: Bartley 86th Place Pt. of Lot
3 (1553 86th Pl)
Net Acreage: 0
Zoning Code: 0
Use Code: 0
TIF: 030 Mississippi Expansion Parcel Number: 45-12-27-230-012.000-030 Owner1: 86th Place Partners LLC Mailing Address: 9930 Redbud RD Munster IN

DEDUCTION FEE AGREEMENT

This Deduction Fee Agreement (the "Agreement"), is entered into as of the ____ day of _____, 2022, by and among the Town of Merrillville, Indiana (the "Town"), the Merrillville Redevelopment Commission (the "Commission"), and 86th Place Partners LLC (the "Applicant").

WHEREAS, the Applicant is pursuing a redevelopment project consisting of four (4) approximately 8,000 square foot buildings for anticipated use for light industrial/warehouse/ mixed-use purposes (the "Project") on property located at 1503, 1513, 1553, and 1573 86th Place in the Town of Merrillville (the "Town"), as further described in the map attached hereto as Exhibit A and incorporated herein by reference (collectively, the "Real Property"); and

WHEREAS, the Applicant has requested that the Real Property be designated an economic revitalization area (an "ERA") for purposes of permitting real property tax deductions pursuant to I.C. 6-1.1-12.1, as amended; and

WHEREAS, the Applicant has further requested that the Town Council of the Town of Merrillville, Indiana (the "Council") approve a ten-year real property tax deduction schedule for the Project (the "Tax Abatement"); and

WHEREAS, the Council adopted a Resolution on December 13, 2022 (the "Preliminary Resolution") preliminarily approving the Tax Abatement, but provided therein that the effectiveness of the Preliminary Resolution be conditioned on the receipt by the President of the Town Council of written consent of the Applicant that the Preliminary Resolution be deemed to incorporate the provisions of Indiana Code 6-1.1-12-14, imposing on the Applicant an annual payment of a deduction fee (the "Deduction Fee") in an amount not to exceed the lesser of fifteen percent (15%) of the amount of property taxes that would have been paid by the Applicant during any given year if the deduction applied for had not been made, all as provided at I.C. 6-1.1-12.1-14, or (b) one hundred thousand dollars (\$100,000.00);

NOW, THEREFORE, the Town, the Commission, and the Applicant agree as follows.

- 1. The Applicant hereby consents and agrees that the Preliminary Resolution be deemed to incorporate the provisions of Indiana Code 6-1.1-12-14, imposing on the Applicant an annual payment of a deduction fee (the "Deduction Fee") in an amount not to exceed the lesser of fifteen percent (15%) of the amount of property taxes that would have been paid by the Applicant during any given year if the deduction applied for had not been made, all as provided at I.C. 6-1.1-12.1-14, or (b) one hundred thousand dollars (\$100,000.00).
- 2. On or before February 1 of each year through a period ending on the February 1 following the end of the period in which the Tax Abatement remains in effect, the Applicant hereby agrees to pay to the Lake County Treasurer, who shall promptly

transfer such payment to the Commission, a Deduction Fee (determined by the Lake County Auditor in accordance with I.C. 6-1.1-12.1-14) equal to the lesser of fifteen percent (15%) of the amount of property taxes that would have been paid by the Applicant during the prior calendar year if the deduction applied for had not been made, all as provided at I.C. 6-1.1-12.1-14 or (b) one hundred thousand dollars (\$100,000.00).

- 3. The Applicant hereby confirms and agrees that timely payment of the Deduction Fee to the Commission shall be a condition to the continuing effectiveness of the Town's grant of tax abatement to the Applicant.
- 4. This Agreement shall be binding on the Applicant and any of its successors and assigns or its transferees of the Real Property.

"TOWN"

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

"APPLICANT"

86th Street Place Partners LLC	Town of Merrillville, Indiana
Ву:	Ву:
Printed:	Printed: Rick Bella, Town Council President
Title:	
"COMMISSION"	
Merrillville Redevelopment Commission	
Ву:	
Printed: Shawn Pettit, President	
CONSENTED TO:	
Lake County Auditor	
Lake County Treasurer	

RESOLUTION 22-89 TOWN OF MERRILLVILLE, INDIANA

A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, TO CREATE FUNDS RELATED TO THE OPIOID SETTLEMENT

WHEREAS, under Indiana Code 4-6-15 the State of Indiana has codified settlement resolutions relating opioid litigation; and

WHEREAS, the Town Council of the Town of Merrillville, Indiana, ("Council") is aware of the State Board of Accounts ("SBOA") directives, as evidenced in an SBOA email dated September 29, 2002, as to the accounting of the settlement monies, including fund creation, anticipated receipts and allowed expenditures, both restricted and unrestricted, after required appropriations have occurred; and

WHEREAS, it is the Council's desire to follow these directives, both current and future, in the handling of the funds; and

THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that the following two funds be created and that the expenditures spent therefrom comply with all SBOA directives:

Fund 2256 – Opioid Settlement Unrestricted Fund 2257 – Opioid Settlement Restricted.

DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, this____ day of DECEMBER, 2022.

Rick Bella, Council President Ward 5	•	Marge Uzelac, Councilwoman Ward 4
Don Spann, Councilman Ward 1		Shawn Pettit, Councilman Ward 6
Richard Hardaway, Vice President Ward 2		Leonard White, Councilman Ward 7
Jeff Minchuk, Councilman Ward 3	ATTEST:	Kelly White Gibson, Clerk-Treasure

RESOLUTION 22-90 TOWN OF MERRILLVILLE, INDIANA

A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AMENDING THE PERSONNEL POLICY MANUAL

WHEREAS, the Town Council of the Town of Merrillville ("Town Council") previously, on September 13, 2022, adopted Ordinance 22-20, An Ordinance Establishing a Personnel Policy Manual for the Employees of the Town of Merrillville, Lake County, Indiana, Entitled "Personnel Policy Manual for the Town of Merrillville" and Repealing All Ordinance Or Parts Thereof, In Conflict Therewith, ratifying the Personnel Policy Manual; and

WHEREAS, the Town Council has on today's date also approved Ordinance 22-29, An Ordinance of the Town of Merrillville, Lake County, Indiana, Amending Ordinance 22-21, 22-17, 22-09 and 21-29 and Pay for Employees of the Town of Merrillville, Indiana, for the Calendar Year 2023 (the "2023 Salary Ordinance"); and

WHEREAS, the Town Council amended the 2023 Salary Ordinance in specific part by removing certain sections that should be included more efficiently in the Personnel Policy Manual ("Manual") and as such, desires to include those sections in the recently adopted Manual by way of an Addendum thereto (attached as Exhibit A); and

WHEREAS, the Town Council expects in future editions of the Manual that Addendum I will be incorporated into said Manual; and

THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that Addendum I (Exhibit A) be included in the Personnel Policy Manual and that each Town Employee is to receive a copy of same.

DULY ADOPTED AND RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, this ____ day of December, 2022.

Rick Bella, Council President	Margaret Uzelac, Councilwoman
Ward 5	Ward 4
Don Spann, Councilman	Shawn Pettit, Councilman
Ward 1	Ward 6
Richard Hardaway, Vice-President	Leonard White, Councilman
Ward 2	Ward 7
Jeff Minchuk, Councilman Ward 3	ATTEST: Kelly White-Gibson Clerk-Treasurer

MERRILLVILLE, INDIANA TOWN OF MERRILLVILLE

Personnel Policy Manual for the Town of Merrillville, Indiana



ADDENDUM I

Effective December 27, 2022

TABLE OF CONTENTS

DIVISION VI: COMPENSATION & BENEFITS

6.12 Employee Longevity Program
6.12.5 Elected Officials Longevity Program

DIVISION VII: HOURS AND LEAVES

7.11 Sick Leave

ADDENDUM I PERSONNEL POLICY MANUAL FOR THE TOWN OF MERRILLVILLE, INDIANA

DIVISION VI: COMPENSATION & BENEFITS

6.12 Employee Longevity Program

- **B.** An employee whose employment ends before reaching the anniversary of his original date of employment by the Town will receive longevity pay pro-rata beginning January 1 of that calendar year through his final day of employment.
- **C.** An employee whose employment ends on or after the anniversary of his original date of employment by the Town and prior to December 31 of the same calendar year will receive full longevity pay.
- **D.** For all employees of the Town of Merrillville hired prior to November 23, 2010, longevity will be calculated based on previous years of full-time service working for the town of Merrillville whether continuous or not. For all employees hired after November 23, 2010, longevity will be calculated based on uninterrupted years of prior full-time service working for the Town of Merrillville.

6.12.5 Elected Officials Longevity Program

All elected officials of the Town shall receive longevity. They will receive \$100.00 per year for every year they have served on an annual basis.

DIVISION VII: HOURS AND LEAVES

7.11 Sick Leave

H.2. After sick leave has been used, additional sick leave shall begin to accumulate only by regular attendance through continuous service upon the employee's return to work.

EMPLOYEE MANUAL ACKNOWLEDGMENT AND RECEIPT

I hereby acknowledge receipt of Addendum I of the employee manual of the Town of Merrillville, I understand and agree that it is my responsibility to read and comply with the policies in this manual and addendum.

I understand that the manual, addendum and all other written and oral materials provided to me are intended for informational purposes only. Neither it, Town of Merrillville practices, nor other communications create an employment contract or term.

I understand that my employment is at will. I further agree that neither this document nor any other communication shall bind the Town of Merrillville to employ me now or hereafter and that my employment may be terminated by me or the Town without reason at any time.

As circumstances may change, it is understood the Town reserves the right to revise, change, supplement, or rescind any or all parts of the policies, procedures, or benefits described in the manual as may be deemed necessary or desirable in the future.

Employee Signature: _	
	•
Employee Name (Prin	ited):
Date of Signature:	

RESOLUTION NO. 22-92

A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA ENCUMBERING MONIES FROM THE 2022 BUDGET INTO THE 2023 YEAR

WHEREAS, the Town Council of the Town of Merrillville has determined that it is necessary to encumber monies from the 2022 budget to complete purchases in 2023, and

NOW, THEREFORE BE IT RESOLVED, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that the following encumbrances be approved:

Fund 1101 - General Fund Department 5: Police Department 1101005185 General/Clothing Allowance - 4 invoices \$ 3,899.00 1101005212 General/Office Supplies - 5 invoices 1,544.34 1101005241 General/B of I Supplies - 1 invoice 409.95 1101005361 General/Repairs to Equipment - 3 invoices 6,924.37 12,777.66 Fund 2403 - American Rescue Plan Department 6: Lost Revenue ARP/Other Equipment 2403006453 - 2 squad cars 93,834.50 93,834.50 Fund 2555 - Police Equipment 2555010453 Police Equip/Other Equipment - 2 squad cars 91,765.70 91,765.70 DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, THIS _____ day of DECEMBER, 2022. Rick Bella, Council President Margaret Uzelac, Councilwoman Ward 5 Ward 4 Don Spann, Councilman Shawn Pettit, Councilman Ward 1 Ward 6 Richard Hardaway, Vice-President Leonard White, Councilman Ward 2 Ward 7 Jeff Minchuk, Councilman ATTEST: Ward 3 Kelly White-Gibson Clerk-Treasurer

RESOLUTION 22-93 TOWN OF MERRILLVILLE, INDIANA

A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, TRANSFERRING MONIES WITHIN THE 2022 BUDGET

WHEREAS, within the appropriation of funds for the year 2022, there is a need to transfer certain monies within the 2022 Budget,

THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that the following transfer of funds be approved:

		DECREASE	<u>INCREASE</u>
1101005118	General/Corporal	\$ 91,910.00	
1101005314	General/Polygraphs	3,507.00	
1101005321	General/Freight	1,245.00	
1101005322	General/Travel Expense	4,170.00	
1101005323	General/Invest. Expense	538.00	_
1101005331	General/Printing O/T Office	71.00	
1101005343	General/Official Bonds	100.00	
1101005351	General/Telephone	8,000.00	
1101005356	General/IDACS Terminal	175.00	
1101005357	General/Equip Mtce	4,751.00	
1101005361	General/Repairs to Equipment	1,917.00	
1101005381	General/Subs & Dues	3,398.00	
1101005383	General/Titles & Regis.	165.00	
1101005391	General/Instruction	2,600.00	
1101005392	General/Animal Control	3,796.00	
1101005393	General/Hdwe-Sftw	393.00	
1101005394	General/Contractual Service	500.00	
1101007399	General/Town Admin	<u>\$ 5,352.00</u>	
1101005221	General/Gasoline		\$ <u>132,588.00</u>
		\$ 132,588.00	\$ 132,588.00
1101006112	General Parks/Asst Director	\$ 20,765.00	
1101007399	General/Town Admin	30,834.00	
1101006142	General Parks/Maintenance Crew		\$ 40,819.00
1101006221	General Parks/Gasoline		9,856.00
1101006383	General Parks/Title & Registration		15.00
1101006394	General Parks/Contractual Service		909.00
		\$ 51,599.00	\$ 51,599.00
1101007181	General/Health, Life & AD&D	\$ 3,250.00	
1101007342	General/Workers Comp	<u>32,254.00</u>	
1101007184	General/P.E.R.F.		<u>\$ 35,503.99</u>
		\$ 35,504.00	\$ 35,503.99
1101007399	General/Town Admin	\$ 72,973.0 <u>0</u>	
1101007341	General/Insurance Package	<u>Ψ 12,713.00</u>	<u>\$ 72,973.00</u>
110100/5/1	Contras inducanos i achago	\$ 72,973.00	\$ 72,973.00

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Resolution 22-93 (cont.)

2360010910 2211010230 2211010231 2211010313 2211010351 2211010352 2211010393 2211010394 2211010396 2211010413 2211013130	Comm Ctr Gift/Other PNR/Bldg Repair & Main PNR/Grounds Repair & N PNR/Marketing & Advert PNR/Telephone PNR/Gas & Electrict PNR/Water & Sewer PNR/Hdwe-Soft Rec Trac PNR/Contractual Service PNR/Sub-Contractors PNR/Sub-Contractors PNR/Recreation	Maintenance iising	\$ 250,000.00 \$ 250,000.00	\$,110.00 1,735.00 452.00 9,778.00 51,206.00 3,066.00 255.00 30,047.00 102,818.00 36,398.00 \$ 14,135.00 \$ 250,000.00
2403005450 2403005394	ARP/Ward Improvements ARP/Contractual Services		\$ 239,175.00 \$ 239,175.00	\$ 239,175.00 \$ 239,175.00
2403006399 2403006191 2403006192 2403006453 2403007177 2403007182	ARP/Revenue Replaceme ARP/Bonuses ARP/Social Sec-Bonuses ARP/Other Equipment ARP/Grant Administrator ARP/Social Security		\$ 156,883.00 \$ 156,883.00	\$ 106,900.00 4,029.00 45,202.00 700.00 \$ 52.00 156,883.00
2504010119 2504010394	F&H/Fire Inspector F&H/Contractual Service		\$ 7,120.00 \$ 7,120.00	\$ 7,120.00 \$ 7,120.00
	PTED BY THE TOWN O			RRILLVILLE, LAKE
Rick Bella, C Ward 5	Council President		Margaret Uzelac, Counc Ward 4	cilwoman
Don Spann, C Ward 1	Councilman		Shawn Pettit, Councilm Ward 6	an
Richard Hard Ward 2	away, Vice-President		Leonard White, Council Ward 7	lman
Jeff Minchuk Ward 3	, Councilman	ATTEST	: Kelly White-Gibson Clerk-Treasurer	

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP DECEMBER 27, 2022 TC MEETING

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.

(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 1 of

1 Pages

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Check/ Memorandum (See Note (2) Above)
11	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	600.00		GREETERS PAY 11/27/22-12/10/22
11	1171	DLZ	ARP/CONTRACTUAL	8990.00		SW MARCELLA RD STORMSEWER OCT
11	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	850.00		GREETERS PAY 11/27/2022
11	345	RAY TRISTAIN	ARP/BLDG MAINT	600.00		GREETERS PAY 11/27/2022
		Checks: 0- 0		11040.00		