

**Town of Merrillville
Town Council Agenda
Municipal Complex
July 25, 2023 6:30 P.M.**

- 1. Call to Order**
- 2. Invocation/Moment of Silence:**
- 3. Pledge of Allegiance:** Led by any veteran in attendance
- 4. Roll Call of Council**
- 5. Petitions, Communications**
Acknowledgements & Remonstrations
 - July Employee of the Month
 - Swearing in of patrolman Brycen Nylin
 - Swearing in of New Police Chief Kosta Nuses
- 6. Consent Agenda**

Accts. Payable Register Voucher Approval for July 25th, 2023
Approval of Town Council Meeting Minutes of July 11th 2023
- 7. Standing & Special Committees Reports**
 - A. Budget & Finance** – Chairman Mr. Hardaway
Members Mr. Pettit, Mr. Minchuk
 - B. Council Affairs** – Chairman Mr. Pettit
Members Mr. Minchuk, Mrs. Uzelac
 - C. Street Department** – Chairman Mr. Minchuk
Members Mrs. Uzelac, Mrs. Neal
 - D. Elections, Public Relations, Town Beautification** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk
 - E. Environmental Affairs** – Chairman Mr. White
Member Mrs. Uzelac, Mrs. Neal
 - F. Personnel Policy & Employee Benefits** – Chairman Mr. Hardaway
Members Mrs. Uzelac, Mr. Pettit-
 - G. Public Safety** – Chairman Mr. Minchuk
Members Mrs. Uzelac, Mrs. Neal
 - H. Economic Development** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin
 - I. Parks & Recreation** – Chairwoman Mrs. Uzelac
Member Mr. White, Mrs. Neal
 - 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-*
 - Job Fair July 27th from 11 am – 3 pm
- 8. Department & Commission Reports**
 - A. Lake County Solid Waste Management-** Mr. White
 - B. Northern Indiana Regional Planning Commission-** Mr. Hardaway

TOTAL
BELLA
WHITE
PETIT
UZELAC
MINC huk
HARDAWAY
NEAL



Town of Merrillville
Town Council Meeting Minutes
July 11, 2023
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 Vice-President Hardaway.

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

Present were:

Vice-President Hardaway- (Ward 2)

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman White - (Ward 7)

Councilwoman Neal - (Ward 1)

Councilman Pettit - (Ward 6)

President Bella - (Ward 5)

All Seven (7) Present

PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS, AND REMONSTRATIONS:

Swearing in of Councilwoman Ward 1 Rhonda Neal

The first black woman to serve on Merrillville's Town Council Rhonda Neal was sworn in by Judge Velazco and Madam Clerk-Treasurer Kelly White Gibson.

Parade Winner and Special Mentions

Vice-President Hardaway informed the council that the parade was great this year and thanked everyone for their participation. We had over forty-five entries this year. The following winners were:

- Outstanding Performance - Pierce Middle School Cheerleading Group and Merrillville High School Cheerleading Group
- Honorable Mention (Float Winner) - Descent of the Holy Ghost Orthodox Church
- Overall, Winner – The Party Chaser

Parade Judges' Appreciation

Vice-President Hardaway thanked and presented each judge with a gift card. The parade volunteer judges were:

- Marissa Clark
- Makayla Clark
- Craig Bonneau

CONSENT AGENDA

Accts. Payable Register Voucher Approval for July 11, 2023.
Approval of Town Council Meeting Minutes of June 27, 2023.

A motion was made by Councilwoman Neal to approve the Consent Agenda, seconded by Councilman Pettit.

No further questions or comments from the council.

Motion carries by voice vote.

STANDING & SPECIAL COMMITTEES REPORTS

BUDGET & FINANCE- HARDAWAY – Vice-President Hardaway informed the council that he has nothing to report at this time.

COUNCIL AFFAIRS- PETTIT – Councilman Pettit informed the council that he has nothing to report at this time.

STREET DEPARTMENT- MINCHUK – Councilman Minchuk informed the council that he has nothing to report at this time.

ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT – Councilman Pettit informed the council that he has nothing to report at this time.

ENVIRONMENTAL AFFAIRS- WHITE - Councilman White informed the council that he would like to follow up with the Town's Fire Chief on the testing of the mold at the Hickory Lake Ridge Apartment Complex at the next council meeting.

Councilman White also informed the council that break-ins are occurring at the apartment complex.

Councilman White welcomed Councilwoman Neal to the committee.

PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY- Vice-President Hardaway informed the council that he has nothing to report at this time.

PUBLIC SAFETY- MINCHUK- Councilman Minchuk informed the council that last week interviews were conducted for the Chief of Police position. All three candidates interviewed well, and the committee was very impressed with all of them after the interviews.

Councilman Minchuk also informed the council that the Police Commission was included during the interview process. The committee asked the commission to submit a recommendation for the council's review. The commission did submit a recommendation to the committee. The recommendation was that Interim Chief of Police Nuses be named the new Chief of Police.

Councilman Minchuk informed the council that he as well as the council would like to accept the Police Commission's recommendation to make Interim Chief of Police Nuses the Town of Merrillville permanent Police Chief and have him sworn in at the next council meeting.

A motion was made by Councilman Minchuk to accept the recommendation of the Police Commission to appoint Interim Chief Nuses as the permanent Chief of Police, seconded by Vice-President Hardaway.

President Bella asked Attorney Svetanoff to confirm the motion and second.

Attorney Svetanoff confirmed the motion and the second.

Councilman Minchuk asked Judge Velazco will he be available for the swearing-in of Chief of Police Nuses at the next council meeting.

Judge Velazco informed the council that he would be available.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

President Bella asked Councilman Minchuk did he have anything else to add to his report.

Councilman Minchuk informed the council that the committee had a meeting and went over several topics with the Police and Fire Departments on how to increase numbers and programs. Once the committee concludes, he will report back to the council.

ECONOMIC DEVELOPMENT-PETTIT – Councilman Pettit informed the council that listed on the agenda there is a resolution for real property tax incentive at the Ameriplex at the Crossroads for Holladay Properties. The property is right next door to Attorney Svetanoff's office on 98th Avenue.

Councilman Pettit also informed the council and public that he apologized for his absence at the last council meeting due to a family emergency. The committee will resume its economic development priorities

PARKS & RECREATION- UZELAC – Councilwoman Uzelac informed the council that Rosenbalm Park was vandalized. A perpetrator cut up the new rubberized floor that was installed and threw it on top of the gazebo which also had a brand-new roof installed.

Councilwoman Uzelac also informed the council that she did make a report, and Director Price sent someone out. Chief Nuses did inform her that he did try to have officers out there watching the area.

Councilwoman Uzelac informed the council that this wasn't the first incident of vandalism. It was a year ago that a swing was sawed off on a brand-new swing set.

Councilwoman Uzelac thanked Chief Nuses for his help and hope he has officers out watching all of the parks in the Town of Merrillville.

ABANDONED -BLIGHTED PROPERTIES-HARDAWAY – Vice-President Hardaway informed the council that he has nothing to report at this time.

DEAN & BARBARA WHITE COMMUNITY CENTER-PETTIT – Councilman Pettit informed the council that he would like the committee to get back into the fourth Thursday of the month meeting starting with the July calendar.

Councilman Pettit asked Director Price to check the month of July for a meeting date and stated that he would speak with Town Administrative Manager Rosas.

SPECIAL PROJECTS (F & B TAX, DIVERSITY, 4TH of JULY CELEBRATION-

HARDAWAY - Vice-President Hardaway informed the council that informed the council that we had great fireworks on July 3rd. The fireworks started at 9:00 pm once it got dark outside. We appreciate all the residents and the surrounding areas for coming out and supporting the Town of Merrillville. We estimate over a thousand cars in attendance, so we had a great crowd even with a condensed parking area.

Vice-President Hardaway also informed the council that the parade on July 4th was a great event. He thanked the Parks Department and Director Shine for their participation in helping to facilitate the parade.

Job Fair July 27th from 11:00 am – 3:00 pm

Vice-President Hardaway informed the council that the Town of Merrillville's next event is the Job Fair which is going to be on July 27th from 11:00 am until 3:00 pm at the Dean and Barbara White Community Center. If anyone is looking for employment or businesses looking for employees, this is a great opportunity for you to come out and present what you have to offer.

National Night Out

Vice-President Hardaway inform the council that The National Night Out will be on Tuesday, August 1, 2023, and details for this event will be presented at the next council meeting, but we would like to make sure the entire community comes out and support the National Night Out.

Vice-President Hardaway also informed the council there was some confusion last year with this event. He hopes to clear up any confusion because each ward will be represented with a designated area where the residents from that ward will be able to have a conversation with their council person. Signs will be posted to separate each ward and we encourage people to go and meet their council person.

President Bella asked Town Manager Reardon how many companies are participating in the Job Fair.

Town Manager Reardon informed the council that presently there are fifty-two companies including, Amazon, Horseshoe Casino, Hard Rock Casino, and several other big-name companies. We are looking to fill our capacity and expect approximately eight hundred plus in attendance during the four hours.

DEPARTMENT & COMMISSION REPORTS

LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE – Councilman

White informed the council that he has nothing to report at this time.

NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY – Vice-President Hardaway informed the council that a meeting will be held next week.

STORMWATER MANAGEMENT RESOURCES-LAKE – Director Lake informed the council that Gough Construction will be remobilizing next week and a half to finish the Kaiser Ditch Lateral Project. The company got delayed with another job.

Director Lake also informed the council that quotes are being requested for the Turkey Creek Risk-Free Removal project. This is the same thing we did in Meadowdale Metal Land, but this will be for Turkey Creek. The project for Turkey Creek will be completed in phases.

Director Lake informed the council that proposals are being reviewed for all the drainage for Independence Hill Third Edition and Country Club Hill subdivision which is south of 61st Avenue. Reichelt is almost done with the 101st Clay Street Drainage Project. We still have a little bit of ditch clearing to do on the Westside of Clay Street.

Director Lake also thanked Chris Bynum and his volunteers for the cleanup efforts of the pond behind Geno's Steakhouse. The Town owns a part of the pond behind Gino's Steakhouse.

Director Lake informed the council that in partnership with Lake County Parks, we received a U.S. Forest Service Grant. He stated that further details will be forthcoming about the grant. We are planning something big with the trees in the Town of Merrillville.

Councilman White asked Director Lake for an update on the Hickory Ridge Pumping Station.

Director Lake informed the council that Little Calumet River Basin Development Commission at the next meeting will approve our half of the cost which is close to \$1,000,000.00. We also have another submittal into Congressman Mrvan's office for the other half that will complete the entire financing of the project. The plans and permits are done. We are shovel-ready.

Councilman White informed the council that he received calls regarding the pond over at Barkley Village.

Director Lake informed the council that the pond that Councilman White mentioned isn't part of the Town's inventory of ponds.

Councilman White informed the council that the pond is dangerous for children. He also asked if there was anything the Town can do to implement safety measures.

Director Lake informed the council that we can discuss doing a redesign and retrofitting something like a safety ledge.

Councilman White informed the council that he will talk with Director Lake about the safety ledge.

Councilwoman Uzelac informed the council that she received several telephone calls regarding the machines close to Rosenbalm Park. Mr. Joe Fish told her that the department is waiting on approval from NIPSCO before the machines can be moved.

Director Lake informed the council that two gas lines have to be relocated as soon as that is done the machines will be removed.

Councilwoman Uzelac asked about the Kaiser Ditch.

Director Lake informed the council it's the Kaiser Ditch Lateral. We are replacing all crossings. The crossings are in, and we just have to extend the ends. When we are extending out, there are a few gas lines in the way.

Councilwoman Uzelac asked Director Lake if the county have to be involved in this project.

Director Lake informed the council that this is a non-regulated tributary to Kaiser Ditch.

SOUTHSHORE VISITORS AND CONVENTION AUTHORITY – Town Manager Reardon informed the council that we continue with our assessment of possible potential recommended sites for a County Convention Center. The assessment should be completed in about six to eight weeks. We will then report back to the organization. We are working in tandem with the Indiana Regional Development Authority (RDA). The RDA is redoing its study from several years ago. Town Manager Reardon stated he would keep the council updated on the progress.

Town Manager Reardon also informed the council that he will be sharing the schedule of events here in the county and the next board meeting for Southshore Visitors and Convention Authority is next Thursday, July 20, 2023.

FIRE TERRITORY BOARD-MINCHUK – Councilman Minchuk informed the council that a meeting is scheduled for July 27th at 3:30 pm and invited Councilwoman Neal to the meeting.

Vice-President Hardaway informed the council he would like to make a motion to replace Councilman Spann with Councilwoman Neal. The Fire Territory was near and dear to Councilman Spann.

A motion was made by Vice-President Hardaway to appoint Councilwoman Neal as the representative from the Town Council on the Fire Territory Broad replacing the late Councilman Spann, seconded by Councilman Minchuk.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

Councilman White informed the council that according to the Redevelopment Authority, there is an appointment open for the late Councilman Spann's position which expires on December 31, 2023. Councilman White would like the position of Vice-President to be filled by Councilwoman Neal.

A motion was made by Councilman White to appoint Councilwoman Neal as the representative from the Town Council on the Redevelopment Authority Board replacing the late Councilman Spann as Vice President, seconded by Councilman Pettit.

President Bella informed the council that we appoint members not officers on boards. The members elect their officers. The vacancy doesn't vacate the Vice-Presidency it vacates the membership. President Bella asked Attorney Svetanoff to confirm his statement.

Attorney Svetanoff stated that the statement is correct.

Councilman White stated that the Town Council makes the appointment and reiterated that was his motion for Vice-President.

President Bella stated that he doesn't think the motion wasn't accurate.

Councilman White stated that Councilman Pettit seconded his motion.

Council Pettit informed the council that it is a membership, and the late Councilman Spann's slot will be filled by the council. The Redevelopment Authority Board elected its officers on the 1st of the year.

Attorney Svetanoff stated that the Redevelopment Authority Board will select the person to fill the Vice-President vacancy from its members.

Councilman White informed the council that there is a vacancy now that doesn't expire until December 31, 2023, and he is asking the council to take the vote. He made a motion, and the motion was seconded.

President Bella informed the council that as long as the Attorney agrees with the motion.

Councilman White stated that the Attorney agrees.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

DEPARTMENT REPORTS/TOWN MANAGER

Director Price – Parks Department

Director Price informed the council that the department was able to keep up with trash pickup after the July 4th holiday which was a heavy load.

Director Price also informed the council that he did contact Bruce Brown regarding concerns about the Pruzin Bridge possibly giving out due to wear and tear. He also discussed some other things along that trail with Mr. Brown.

Chief Nuses – Police Department

Chief Nuses informed the council and audience that scammers are in the Town of Merrillville. The scammers are targeting homeowners and proposing estimates for \$100.00 to \$200.00 to get the homeowner money for repairs or updates. The scammers are leaving with the money charged for the estimate. Chief Nuses informed the council and audience not to give anyone money until the job is completed and even then, go by a contract.

Chief Nuses also informed the council and audience that the scam calls have made a resurgent. The callers are pretending to be law enforcement officers and requesting money on behalf of a loved one who is in jail. The scammers are targeting the elderly.

Chief Nuses informed the council that his department is doing what it can, but the calls aren't coming from this country and artificial intelligence is being used. He recommends that the council and audience not give anyone money.

Chief Nuses also informed the council that posted on the department's Facebook page is information regarding the Speeding Slow You Down Campaign. It's a grant that has been paid for by the National Highway Traffic Safety Administration. The campaign will be between the timeframe of July 10th through July 31st. The campaign will include Merrillville Police Department and other neighboring agencies participating in a Speed Blitz. During the speed blitz, the officers will be stopping vehicles and enforcing traffic. He also warned the council and audience to watch their speed.

Councilman White asked Chief Nuses to elaborate on the Hickory Lake Ridge Apartment Complex incidents of doors being kicked in by juveniles.

Chief Nuses informed the council that incidents of doors of the vacant property being kicked in and the property being destroyed by juveniles. The department has the names of the juveniles are they're being processed through the juvenile court system. The other issue at the complex is squatting in the vacant buildings. He is in contact with the potential new owner to see if they can board up the vacant buildings.

Director Shine – Building and Planning

Director Shine informed the council that we are still going forward with the Town's Comprehensive Plan. There were a couple of articles in the newspaper regarding the plan. We are still looking for members of the community to serve on the Momentum Community Committee. The first meeting will be on July 19th. At 5:30 pm at the Dean and Barbara White Community Center. There is still time for people to sign up. We are looking for people to partner with the Town to make Merrillville a wonderful place to live for the next twenty years.

President Bella asked Director Shine to update the council regarding the vacation of the street that Mr. Joseph Berger has been complaining about, especially at the last council meeting. President Bella stated he knows headway has been made between Director Shine, Town Manager Reardon, and Director Lake regarding Mr. Berger's complaint.

This Section Includes Verbatim Conversations Regarding Mr. Joseph Berger (Joe)

Director Shine informed the council what had happened with the street is that the Geographic Information System (GIS) people fly over and take pictures. Unfortunately, Mr. Berger has an opened ended driveway where you can go out on Massachusetts Street right Matt (Director Lake), and then you can out on Broadway. It was never recorded at the Lake County Recorder's Office. If you go to the Lake County Recorder's all of the property that belongs to Mr. Berger was never recorded as a street. The GIS picked it up as a street, therefore many maps picked it up as a street. What happened was that Matt Lake (Director) went in and edited it in the GIS. I don't know how long it takes for them to get that straighten out, but as far as what the county says and there is a Platter Survey on file at the county and on the county GIS. It is all of his property, and it has never been a street there so that's unfortunately what happened with Mr. Berger's property.

President Bella informed the council that Director Lake reached out to Google Right Matt (Director Lake).

Director Lake informed the council that there are several mapping programs and software out there so the first thing I did was went on Google Maps and requested a correction that they delete that out of the system. They replied back and end up deleting it in Google Maps. I then went into the Environmental Systems Research Institute (ESRI) website they didn't allow a deletion, but I modified it to where it's a private gravel one-way road. It's so undesirable that no one ever go down it for that purpose. I submitted it to Apple Maps as well still waiting to hear back on that change. I think if we get a hold of Amazon Dispatch they might help out as well.

Director Shine stated that she did put in a call to Amazon because I think Mr. Berger's major complaint was that the Amazon's trucks were going through there, and I did put in a call to Amazon to make sure that they take that off of their route. The lady told me she was, but she going to get back with me with something a little formal Mr. President we can have it in our file.

President Bella asked Councilman Pettit did he have anything to add.

Councilman Pettit informed the council that obviously being the councilman for twenty years this is the first time this has popped up. I've had long conversation with Joe (Mr. Berger). I've known Joe a long-long time. It is somewhat surprising that this has come up. Everything Matt (Director Lake) and Sheila (Director Shine) has said is absolutely correct. These are unique lots because they have double what we call double frontage from Broadway to Massachusetts Street and there are lots south of Joe's (Mr. Berger) and there are a couple of lots north of Joe's (Mr. Berger). Joe (Mr. Berger) did a nice job of improving the drive, unfortunately he made it an attractive nuisance. You know, he's his own worst enemy. Quite frankly if he would have put up concrete blocks at the end of his lot up to Massachusetts people won't go through there. It is private property, and I gotta stress Town employees cannot go on private property correct Mr. Svetanoff (Attorney Svetanoff)

Attorney Svetanoff stated correct.

Councilman Pettit stated okay so there's it's not a public right-of-way. He did a nice job of improving it years and years ago and so I'm in constant contact with Joe (Mr. Berger). Joe (Mr. Berger) text me probably once a week, twice a week, three times a week so we stay in touch. We're trying to work on the property to the north. Sheila (Director Shine) and I had a meeting with the new owner, and we still need to work on that Sheila (Director Shine) to get that property cleaned up. It has been an eyesore that's one of Joe's (Mr. Berger) contentions that we continue to work on, and we will stay in touch with Joe (Mr. Berger).

President Bella stated thank you Mr. Pettit (Councilman Pettit) and asked Kelly (Madam Clerk-Treasurer Kelly White Gibson) do you think it'd we can take this section of the minutes verbatim so that we can actually send them to Mr. Berger so that he knows we discussed it. We're making great progress on his issue, and we can move forward.

Madam Clerk-Treasurer Kelly White Gibson stated absolutely.

President Bella stated thank you very much.

Madam Clerk-Treasurer Kelly White Gibson stated no problem.

This ends the verbatim conversation regarding Mr. Joseph Berger (Joe).

Director King – Street Department

Director King informed the council that the Street Department has been very busy assisting with the Town's fireworks on the 3rd of July and assisting with the parade keeping the route clean and working with the Police Department to keep the roads blocked.

Director King also informed the council that the department is hot patching, crack sealing, and busy maintaining Town-owned property.

Director King informed the council that his department is getting several calls a day regarding branch pickup. The Town's Spring 2023 Newsletter was mailed to all the residents and is also on the Town's website listing the pickup times. Our department pick up branches twice a year. Once in the Spring and at the end of April or early May. The next pickup will be in Fall 2023 in October. The reason we don't do it all year long is staffing. We are a department of twenty-five employees serving a Town of 36,000 residents. We could pick up branches all day long. We just don't have the staffing to do it. We do have a facility on the North end of Town at 5750 Tyler. Residents are more than welcome to bring those branches to that location.

Councilman Pettit informed the council he has two things for Director King and Director Lake. He asked Director King to confirm that once the drainage project is complete, his department is going to be resurfacing Clay Street.

Director King confirmed that is correct.

Councilman Pettit also informed the council that he thought there is a policy regarding storm damage. He has received several calls regarding storm damage from senior citizens in Chapel Manor. The problem is the seniors can't get the debris to the facility located at 5750 Tyler Street. We need to evaluate this or look maybe at subcontracting out storm damage branch pickup while the Street Department is busy with other Town projects.

Director King informed the council they can pick up the branches that have been doing it for the last four Saturdays.

Councilman Pettit requested that storm damage branch pickup be a workshop item.

Councilman White informed the council that property owners' contractors are responsible for removing branch debris from any trees they have cut down for the property owner.

President Bella asked Director King to elaborate on the speed humps that were installed in the Foxmoor Subdivision

Director King informed the council that the first set of speed humps was installed in Foxmoor Subdivision on Wright Street. As far as he can tell, they seem to be working to slow people down. The speed humps are only going in residential areas.

Councilwoman Uzelac asked Director King will the council members work with him.

President Bella informed the council member to give their location recommendations to Director King to review and Chief Nuses will also review the location.

Councilman White asked Town Manager Reardon to ask Director Bunnell of Code Enforcement to come to the Town Council Meeting.

Town Manager Reardon informed Councilman White he will take care of it and also that Code Enforcement is now part of the jurisdiction of the Police Department.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call Vote)

Ordinance 23-18 (Discussion and Roll Call Vote)

An Ordinance of the Town of Merrillville, Lake County, Indiana, Amending Ordinances 23-01 and 22-29a, and pay for Employees of The Town of Merrillville, Indiana. For the Calendar Year 2023.

A motion was made by Councilman Pettit to approve Ordinance 23-18, seconded by Councilwoman Uzelac.

Councilman Pettit asked Madam Clerk-Treasurer Kelly White Gibson or town Manager Reardon if a need for Ordinance 23-18 is there to be read on second reading because the employee is already on staff.

President Bella informed the council this would help the payroll department in paying the employee from the proper account.

Madam Clerk-Treasurer informed the council that this is an appropriation and must be published. She asked Attorney Svetanoff for confirmation.

Attorney Svetanoff confirmed it must be published.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

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

Ordinance 23-16 (Discussion, Public Comment, and Roll Call Vote)

An Ordinance of the Town of Merrillville, Lake County, Indiana, Amending Ordinances 23-01 and 22-29a, and pay for Employees of The Town of Merrillville, Indiana. For the Calendar Year 2023.

A motion was made by Vice-President Hardaway to approve Ordinance 23-16, seconded by Councilman Minchuk.

Mrs. Flowers asked the council how the Town Manager's salary was only brought up for consideration.

Vice-President Hardaway informed the council and audience that the raise of \$10,000.00 for that position was split. Instead of giving the whole amount in January 2023, \$5,000.00 was given in January 2023 and the other \$5,000.00 is being approved in Ordinance 23-16.

No further questions or comments from the council or the public.

Motion carries by roll call vote 5-Yes and 2-Abstain.

Ordinance 23-17 (Discussion, Public Comment, and Roll Call Vote)

An Ordinance of the Town of Merrillville, Lake County, Indiana, Authoring Additional Appropriations in The 2023 Budget.

A motion was made by Councilman Pettit to approve Ordinance 23-17, seconded by Vice-President Hardaway.

No further questions or comments from the council or the public.

Motion carries by roll call vote 7-0.

B. Resolutions: (Discussion and Voice Vote)

Resolution 23-24 (Discussion, Public Comment, and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements.

Representatives from Holiday Properties elaborated on the request.

A motion was made by Councilman Pettit to approve Resolution 23-24, seconded by Councilman White.

Councilman White asked the representatives will they be at the Town's Job Fair.

The Representatives stated if there is an opportunity to participate in the Job Fair they will participate.

Councilman Pettit informed the council that this went through the Economic Development Committee with favorable recommendations. This is a 7.4-million-dollar investment in the Town of Merrillville creating approximately fifty full-time jobs with an annual payroll of 2.5 million dollars. They will be adhering to the sliding Indiana Code Scale for tax incentives whereby the first year is 100% and then they start paying 95%, 10%, 15%, and so on. The new assessed value will be 2.4 million dollars.

Town Manager Reardon confirmed the amount and stated the amount is correct.

Councilman Pettit also informed the council that the estimated gross real estate savings is \$643,500.00, and the anticipated tax incentive fee will be 96,525.00. He asked Town Manager Reardon to elaborate on the fee.

Councilman White informed the council he would like to see Merrillville residents hired for the building process.

Councilman Pettit informed the council that they will either hire union contractors with this incentive or do a project labor agreement with Randy Palmateer.

No further questions or comments from the council or the public.

Motion carries by roll call vote 7-0.

Resolution 23-25 (Discussion and Voice Vote)

A Resolutions of the Town of Merrillville, Lake County, Indiana. Transferring Monies Within the 2023 Budget.

A motion was made by Councilman Pettit to approve Resolution 23-25, seconded by Councilwoman Uzelac.

President Bella asked Madam Clerk-Treasurer Kelly White Gibson if Resolution 23-25 passes, can we go to the second reading on Ordinance 23-18 to pay the Animal Control position?

Madam Clerk-Treasurer Kelly White Gibson informed the council that Ordinance 23-18 must be advertised because it is for an additional appropriation and go to second reading.

No further questions or comments from the council.

Motion carries by voice vote 7 -0.

Resolution 23-26 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Approving a Credit/Debit Card User Fee.

A motion was made by Councilman Minchuk to approve Resolution 23-26, seconded by Councilman Pettit.

President Bella asked Madam Clerk-Treasurer did she has anything to add.

Madam Clerk-Treasurer Kelly White Gibson informed the council that we promised to make things easier for the residents so they wouldn't have to use cash or checks. This also allows people to pay online with debit or credit cards.

No further questions or comments from the council.

Motion carries by voice vote 7 -0.

C. American Rescue Plan

AP Voucher Register Summary for ARP Purchases for July 11, 2023

Vice-President Hardaway informed the council that the ARP Voucher summary is \$39,415.00.

Vice-President Hardaway made a motion to approve \$39,415.00, seconded by Councilman Minchuk.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

D.BZA & LARGE GATHERING ACTIONS

Petitioner: Myesha Jones

Owner: Novogroder West Lake LLC

Request: Special Exception Approval

Purpose: Daycare Center

Location: 8374 Louisiana Street

Zoning: C-3 Highway Commercial Zoning District

Planning and Building Director Shine elaborated on the BZA

Councilman Pettit made a motion to approve the BZA Action, seconded by Councilman Minchuk.

Councilman Pettit asked the Petitioner about taking up more than half of the 12,000-square-foot building.

The Petitioner confirmed that they will be taking over more than half of the building. The front half will be an adult daycare and the back half will be used for the childcare center.

Councilman Pettit asked the Petitioner how will drop off of the children be handled.

The Petitioner stated that the center will have twenty-two parking spaces. Parents will be required to park their vehicles in the front, bring their children into the facility, sign them in, and exit the facility.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

Petitioner: Alfreida Pointer

Owner: Hal Schwartz

Request: Special Exception Approval

Purpose: Certified Nursing Assistant Training Program

Location: 5429 Broadway

Zoning: C-3 Community Commercial Zoning District

Planning and Building Director Shine elaborated on the BZA

Vice-President Hardaway made a motion to approve the BZA Action, seconded by Councilman White.

Councilwoman Uzelac asked the Petitioner will the students be placed in employment after training.

The Petitioner stated yes, the students are placed in employment.

Councilwoman Neal asked the Petitioner will students get assistance with clinical training.

The Petitioner stated yes, the students will receive assistance with clinical training.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

Applicant: St. Elijah Cathedral Serbfest
Owner: St Elijah Cathedral Serbfast
Request: Approval for Large Gathering Permit St. Elijah Cathedral Serbfast
Purpose: Church Fundraiser
Location: 8700 Taft Street
Date: July 22nd noon – midnight & July 23rd noon - 5:00 pm

Planning and Building Director Shine elaborated on the Large Gathering Action

Councilwoman Uzelac made a motion to approve the Large Gathering Action, seconded by Councilman Pettit.

President Bella informed the council that we do this every year and asked Director Shine to confirm.

Director Shine confirmed that this is an annual event.

Councilman White asked about the time on July 22nd and whether the fest will be inside or outside.

Director Shine informed the council that the fest will be both inside and outside. The owner also has a pavilion that everything sits under.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

Applicant: St. Sava Church
Owner: St. Sava Church
Request: Approval for Large Gathering Permit
Purpose: St. Sava Serb Fest/Church Fundraiser
Location: 9191 Mississippi Street
Date: July 28th thru July 29th noon – midnight & July 30th noon - 10:00 pm

Planning and Building Director Shine elaborated on the Large Gathering Action.

Councilman Pettit made a motion to approve the Large Gathering Action, seconded by Councilwoman Uzelac.

Councilwoman Uzelac informed the council this is an annual fest, and it draws a big crowd.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

OLD BUSINESS

None

NEW BUSINESS

None

SPECIAL PRESENTATIONS

None

ANNOUNCEMENTS:

- Plan Commission Meeting July 18th at 6:30 pm
- Town Council Meeting July 25th at 6:30 pm
- RDC Meeting July 25th at 6:30 pm
- Job Fair July 27th from 11:00 am – 3:00 pm at the Dean and Barbara White Community Center

ADJOURNMENT:

A motion and a second were made and passed by voice vote.

Meeting Adjourned.

Rick Bella, President

Kelly White Gibson, Clerk-Treasurer

Minutes Submitted By Angela Lewis

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - JULY 25, 2023 TC MEETING

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	213.97			TIRES
//	1315	MENARDS	FD/TRAINING SUPPLIES	90.26			MISC. SUPPLIES FOR TRAINING HOUSE
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	365.00			TIRES
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	35.00			PLAN COMMISSION
//	1315	MENARDS	FD/TRAINING SUPPLIES	79.92			MISC. SUPPLIES FOR TRAINING HOUSE
//	1821	ROBINSON ENGINEERING	BDWY TIF/CONTRACTUAL	840.19			ENGINEERING FEES
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	829.36			SUPPLIES
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	28.95			TIRE REPAIR
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	612.50			BZA
//	1315	MENARDS	FD/TRAINING SUPPLIES	1025.94			MISC. SUPPLIES FOR TRAINING HOUSE
//	1821	ROBINSON ENGINEERING	BDWY TIF/CONTRACTUAL	1668.33			ENGINEERING FEES
//	132	ADCO PREVENTIVE SECURITY	PNR/INSPECTIONS	162.00			INSPECTION MONITORING
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	9.45			SUPPLY SERVICE
//	39	COAST MACHINERY LLC	SW/FREIGHT	71.47			SW MARSHMASTER SEAL KIT FRIGHT
//	93	CROSSROADS REGIONAL	GENERAL/TOWN ADMIN	60.00			MONTHLY CROSSROADS
//	1218	H-FIT OCCUPATIONAL	LRS/CDL PHYSICALS	75.00			PHYSICAL FOR JERRY HEICK
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	532.76			TIRES
//	1164	J & L FASTENERS	LRS/G&M SUPPLIES	70.15			NUTS, SCREWS & WASHERS
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	5337.50			COUNCIL
//	1315	MENARDS	FD/TRAINING SUPPLIES	316.32			MISC. SUPPLIES FOR TRAINING HOUSE
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	471.95			PARTS
//	1821	ROBINSON ENGINEERING	2021	18450.50			ENGINEERING FEES
//	202	AB LAB & DIAGNOSTICS LLC	LRS/CDL PHYSICALS	140.00			DRUG SCREENS BRUNNER, BROWN,
//	129	ACE HARDWARE	SW/DRAINAGE SUPPLIES	5.16			SW MISC-HILLMAN NUTS/BOLTS
//	168	ACME PRINT COPY DESIGN	GENERAL/PRINTING O/T	50.00			NEAL BUSINESS CARDS
//	132	ADCO PREVENTIVE SECURITY	PNR/INSPECTIONS	222.00			INSPECTION MONITORING
//	948	ADRA BRECLAW- CSANYI	SW/OFFICE SUPPLIES	21.70			SW MEMORIAL
//	763	B&H TECHNICAL SERVICES,	SW/STATIONARY/PRINTIN	30.00			SW 36"X48 MAP SW
//	519	CHRISTOPHER BURKE	SW/CONTRACTUAL SERV	648.00			SW HAYES FARM DRAINAGE IMPVMT
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	560.00			SUPPLY
//	39	COAST MACHINERY LLC	SW/DRAINAGE SUPPLIES	172.48			SW MARSHMASTER SEAL KIT
//	93	CROSSROADS REGIONAL	GENERAL/TOWN ADMIN	30.00			MONTHLY CROSSROADS
//	102	DAVID PERRY	FD/WEELNESS PROGRAM	132.00			GYM MEMBERSHIP REIMBURSEMENT
//	662	DAVID ANTHONY DEGARD	PNR/SECURITY	770.00			SECURITY
//	364	DAVID BARRON	PNR/SECURITY	490.00			SECURITY
//	1171	DLZ	WHEEL TAX	1430.00			GRAND BLVD DITCH RELOCATION
//	220	FIRE SERVICE MANAGEMENT	FD/CONTRACTUAL	565.75			REPAIRS TO BUNKER GEAR FOR
//	159	GLUTH BROTHERS ROOFING	FD/BLDG-GROUND	1875.00			ROOF REPAIRS FROM WIND DAMAGE
//	1194	GRACE THROUGH FAITH	GENERAL/HR CLOTHING	397.42			CLOTHING
//	1218	H-FIT OCCUPATIONAL	LRS/CDL PHYSICALS	75.00			PHYSICAL FOR WILL AKINS

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

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//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	306.16			TIRES
//	614	HETTY INC	TOWN DONATION/JOB	1930.00			JOB FAIR BANNERS
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	2199.63			PM SERVICE-PARTS-LABOR, &
//	343	HOOSIER FIRE EQUIPMENT	FD/VOLUNTEER	2112.85			20 PRS FIRE GLOVES + FRT
//	369	HQ PRODUCTION AUDIO	GENERAL/REPAIRS TO	300.00			MIC REPAIR
//	903	IUPPS	LRS/CONTRACTUAL	912.00			JUNE LOCATE TICKETS
//	1164	J & L FASTENERS	LRS/G&M SUPPLIES	85.71			CABLE TIES
//	101	JAMES MEYER & ASSOC., P.C.	SW/ATTORNEY FEES	940.00			SW PROFESSIONAL LEGAL SERVICES
//	21	JOE E. FISH	SW/REPAIRS TO	58.86			SW REIMBURSEMENT FOR SUPT CAR
//	434	KEOUGH MECHANICAL CORP.	LANDSCAPING	2500.00			LANDSCAPE ESCROW REFUND
//	157	KIESLER'S POLICE SUPPLY,	POLICE EQUIP/OTHER	2110.25			AMMO - SPEER GOLD DOT 9MM,
//	1206	KOPKA PINKUS & DOLIN, PC	MERR RD	10010.00			RDC
//	99	MACQUEEN EMERGENCY	FD/REPAIR PARTS	262.17			MISC. PARTS + FRT FOR #7411
//	669	MATTHEW A REYNOLDS	PNR/SECURITY	245.00			SECURITY
//	493	MATTHEW LAKE	SW/TELEPHONE	132.00			SW PHONE REIMBURSEMENT EXC
//	1315	MENARDS	FD/TRAINING SUPPLIES	458.96			MISC. SUPPLIES FOR TRAINING HOUSE
//	626	MERRILLVILLE FLORIST & TEA	GENERAL/TOWN ADMIN	620.00			MERRILLVILLE FLORIST - DON SPANN
//	2303	MILESTONE	MVRESTRICTED/HOTASPH	4337.04			9.5 COMM #12 SURFACE
//	1380	McCANN INDUSTRIES, INC.	LRS/REPAIR PARTS	840.95			PART
//	252	NATIONAL PEN CO. LLC	SW/STATIONARY/PRINTIN	298.90			SW PROMOTONAL PENS
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	159.57			PARTS
//	1510	ODP BUSINESS SOLUTIONS,	GENERAL/OFFICE	51.28			OFFICE SUPPLIES
//	691	POWER BRAKE & SPRING	LRS/REPAIR PARTS	273.26			STOCK PARTS
//	439	PRINT PRO	PARKS/OTHER SUPPLIES	311.02			SIGNS
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	1207.32			GENERAL OFFICE SUPPLIES
//	185	ROBERT BERNA	FD/WEELNESS PROGRAM	108.00			RE-IMBURSEMENT FOR GYM
//	1821	ROBINSON ENGINEERING	2021	19267.75			ENGINEERING FEES
//	556	SEALMASTER INDIANAPOLIS	MVRESTRICTED/HOTASPH	43472.55			HOT BOX
//	1186	SWENEY ELECTRIC	GENERAL/CONTRACTUAL	1525.83			SEAL ELECTRIC AND REMOTE INSTALL
//	2032	TERPSTRA'S SALES &	PNR/REPAIR PARTS	103.06			REPAIR PARTS
//	680	TERRENCE MICHAEL	PNR/SECURITY	350.00			SECURITY
//	255	THE SHERWIN WILLIAMS CO.	GENERAL/BLDG. &	205.99			PAINT FOR OFFICE
//	113	VALPARAISO AUTO & TRAILER	LRS/REPAIR PARTS	48.50			PARTS
//	1236	WAYNE'S FRAME & BODY	FD/REPAIR PARTS	6352.27			REPLACE REAR END SPRINGS &
07/10/2023	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	4449.38	4449.38	24201	EMPLOYEE DEPOSITS FOR 7/7/2023
07/14/2023	104	AFLAC GROUP INS	PAYROLL - AFLAC	520.48	520.48	24202	EMPLOYEE PREMIUMS - JUNE 2023
07/14/2023	216	AFLAC	PAYROLL - AFLAC	7502.30	7502.30	24203	EMPLOYEE PREMIUMS - JUNE 2023
07/14/2023	1411	NEW YORK LIFE	PAYROLL - NEW YORK	46.41	46.41	24204	MONTHLY EMPLOYEE PREMIUMS
07/14/2023	274	ALLSTATE	PAYROLL - ALLSTATE	446.25	446.25	24205	MONTHLY EMPLOYEE PREMIUMS
07/14/2023	1196	UNITED HEALTHCARE	SW/HEALTH INS.	195349.94	195349.94	24211	SW JULY 2023 PREMIUM

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07/14/2023	309	INSCCU-ASFE	PAYROLL - COURT	330.00	330.00	24212	2023 ANNUAL SUPPORT FEES
07/14/2023	458	INTERNAL REVENUE SERVICE	PAYROLL - MEDICARE	1018.30	1018.30	24213	941 QUARTERLY PAYMENT
07/07/2023	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	416433.91	416433.91	61371	CT-Clerk-treasurer
07/12/2023	546	DAN BROWN	GENERAL/INSPECTORS	5600.00	5600.00	61441	224 INSPECTIONS IN JUNE PAYABLE IN
07/12/2023	898	JOHN L. POWERS	GENERAL/INSPECTORS	950.22	950.22	61442	34 INSPECTIONS IN JUNE PAYABLE
07/12/2023	1617	PAUL H. ANDERSON	GENERAL/INSPECTORS	970.63	970.63	61443	35 INSPECTIONS IN JUNE PAYABLE
07/12/2023	15	TERRY GUTHRIE	GENERAL/INSPECTORS	754.37	754.37	61444	28 INSPECTIONS IN JUNE PAYABLE
07/12/2023	1146	MIKE LASKARIN	GENERAL/INSPECTORS	673.58	673.58	61445	26 INSPECTIONS IN JUNE PAYABLE
07/12/2023	1132	JOHN WALSDORF	GENERAL/INSPECTORS	1524.79	1524.79	61446	59 INSPECTIONS IN JUNE PAYABLE
07/12/2023	246	WILLIAM JACK VIRGIN	GENERAL/INSPECTORS	292.88	292.88	61447	11 INSPECTIONS IN JUNE PAYABLE
07/12/2023	251	LEAF CAPITAL FUNDING LLC	GENERAL/COPIER MTCE.	866.47	866.47	61448	PLANNING COPIER
07/12/2023	251	LEAF CAPITAL FUNDING LLC	GENERAL/COPIER LEASE	5086.00	5086.00	61449	CLERKS COPIER LEASE
07/12/2023	1197	US BANK	GENERAL/COPIER LEASE	1654.88	1654.88	61450	CLERKS OLD COPIER LEASE
07/12/2023	374	CRAIG LAMB	GENERAL/CONTRACTUAL	200.00	200.00	61451	VIDEO JUNE 2023
07/12/2023	92	SOUNDS COOL LIVE AUDIO	PNR/MARKETING &	1725.00	1725.00	61452	CONTRACTED VIDEO MARKETING
07/12/2023	250	TEMPLE LOVE LLC	PNR/MARKETING &	1500.00	1500.00	61453	CONTRACTED VIDEO MARKETING
07/12/2023	74	GEORGE NIKSCH	PNR/MARKETING &	1600.00	1600.00	61454	CONTRACTED VIDEO - MARKETING
07/12/2023	99999	JARIUS SMITH	PNR/UNAPPROPRIATED	1028.60	1028.60	61455	REFUND for COURT RENTAL
07/12/2023	245	MERLON WILLIS DEVINE	PARKS/TRAVEL	2000.00	2000.00	61456	CONTRACTED BAND TRAVEL
07/12/2023	74	GEORGE NIKSCH	PNR/MARKETING &	2000.00	2000.00	61457	CONTRACTED VIDEO MARKETING
07/12/2023	776	COMCAST	PNR/TELEPHONE	523.66	523.66	61458	TELEPHONE
07/12/2023	1227	COMCAST	PNR/TELEPHONE	952.45	952.45	61459	INTERNET
07/12/2023	982	TK ELEVATOR CORPORATION	PK IMP/CONTRACTUAL	819.00	819.00	61460	CONTRACTED SERVICE
07/12/2023	106	HINCKLEY SPRINGS	GENERAL/OTHER	31.96	31.96	61462	WATER AND COOLER RENTAL
07/12/2023	627	JOI WHITESIDE	GENERAL/POSTAGE	193.00	193.00	61463	PASSPORT POSTAGE 20X\$9.65
07/12/2023	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	68.18	68.18	61464	SW SERVICES 5-26-23- 6-26-23
07/12/2023	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	4205.20	4205.20	61465	SW MSU 7404 BROADWAY CUTTING
07/12/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	29.16	29.16	61468	PD SUB WATER
07/12/2023	299	WEX BANK	GENERAL/GASOLINE	1924.10	1924.10	61469	FUEL
07/14/2023	99999	JILL BRUDER	PNR/UNAPPROPRIATED	1000.00	1000.00	61470	SAN ANTONIO TRIP REFUND
07/14/2023	776	COMCAST	SW/TELEPHONE	237.07	237.07	61471	SW BUSINESS INTERNET, VOICE LINES
07/14/2023	776	COMCAST	FD/TELEPHONE	42.31	42.31	61472	CABLE AT HQ
07/14/2023	776	COMCAST	FD/TELEPHONE	21.13	21.13	61473	CABLE AT STATION #74
07/14/2023	504	TODDCO, INC.	FD/BLDG-GROUND	1050.50	1050.50	61474	MATERIALS& LABOR FOR DRYER VENT
07/14/2023	563	STAPLES BUSINESS CREDIT	FD/BUILDING SUPPLIES	135.07	135.07	61475	MISC SUPPLIES
07/14/2023	417	PHIL & SON, INC.	FD/CONTRACTUAL	863.80	863.80	61476	HOSTING SERVICES AT HQ
07/14/2023	1175	AMAZON CAPITAL SERVICES	CUML FIRE	623.57	623.57	61477	MISC,EQUIPMENT FOR UNIT 7055
07/14/2023	1401	NIPSCO	SW/GAS & ELECTRIC	593.00	593.00	61478	SW SERVICES 31 BILLING DAYS,
07/14/2023	1013	RICHARD CLEMONS	SW/CONTRACTUAL SERV	2250.00	2250.00	61479	SW 80TH PL & CONNECTICUT-CUT
07/14/2023	673	CARD SERVICE CENTER	LRS/OFFICE SUPPLIES	8.99	8.99	61480	SISSORS

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07/14/2023	776	COMCAST	GENERAL/TELEPHONE	229.41	229.41	61482	SVC 6/26 - 7/25 PD
07/14/2023	776	COMCAST	GENERAL/TELEPHONE	130.76	130.76	61483	SVC 6/28-7/28 IDACS
07/14/2023	776	COMCAST	GENERAL/TELEPHONE	209.89	209.89	61484	SVC 6/25-7/24
07/14/2023	831	T-MOBILE USA, INC	GENERAL/INVEST.	25.00	25.00	61485	PHONE PING 23ME09268
07/14/2023	253	VERIZON WIRELESS	GENERAL/INVEST.	50.00	50.00	61486	CELL PHONE RECORDS FOR 326
07/14/2023	296	ILLINOIS TOLLWAY	GENERAL/TRAVEL	36.10	36.10	61487	TOLLS
07/14/2023	470	VERIZON WIRELESS	GENERAL/HDWE.-SOFTWA	2841.53	2841.53	61488	SVC 5/24-6/23 PB HOT SPOTS
07/19/2023	358	CULLIGAN WATER	GENERAL/MACHINE	63.90	63.90	61489	5 GALLON WATER (\$6.99)
07/19/2023	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	61490	CONTRACTUAL PAY
07/19/2023	585	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	61491	CONTRACTUAL PAY
07/19/2023	602	WASTE MANAGEMENT OF	PK IMP/CONTRACTUAL	206.64	206.64	61492	CONTRACTED SERVICES
07/19/2023	202	AB LAB & DIAGNOSTICS LLC	PARKS/OTHER SUPPLIES	35.00	35.00	61493	OTHER SUPPLIES - DRUG TEST
07/19/2023	673	CARD SERVICE CENTER	PNR/REPAIR PARTS	7508.94	7508.94	61494	REPAIR PARTS
07/19/2023	510	FEDEX	GENERAL/FREIGHT	66.27	66.27	61495	SHIPPING FOR 23ME10434, 14ME07826
07/19/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	129.77	129.77	61496	OFFICE SUPPLIES
07/19/2023	673	CARD SERVICE CENTER	GENERAL/TRAVEL	2063.18	2063.18	61497	HOTEL RESERVATIONS K-9 TRAINING
07/19/2023	701	INDIANA DEPARTMENT OF	GENERAL/UNEMPLOYMEN	1560.00	1560.00	61498	UNEMPLOYMENT FOR BUCHANAN
07/19/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	58.26	58.26	61499	WATER STREETS
07/19/2023	1506	ORKIN EXTERMINATING	GENERAL/CONTRACTUAL	131.99	131.99	61500	PEST CONTROL
07/19/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	60.56	60.56	61501	OFFICE SUPPLIES
07/19/2023	1401	NIPSCO	GENERAL/ELECTRIC &	16198.52	16198.52	61502	STREETLIGHTS/ELECTRIC
07/19/2023	1175	AMAZON CAPITAL SERVICES	TOWN DONATION/JOB	300.99	300.99	61503	JOB FAIR
07/19/2023	1175	AMAZON CAPITAL SERVICES	SW/OFFICE SUPPLIES	111.05	111.05	61504	SW MISC OFFICE & FIELD SUPPLIES
07/19/2023	1175	AMAZON CAPITAL SERVICES	SW/OTHER EQUIPMENT	223.24	223.24	61505	SW GEAR JACK CVR BLK, SPR TIRE
07/19/2023	776	COMCAST	SW/TELEPHONE	199.83	199.83	61506	SW BUSINESS VOICE EDGE THRU
07/19/2023	1328	MERRILLVILLE	SW/WATER & SEWER	48.05	48.05	61507	SW WASTEWATER USAGE
07/19/2023	1821	ROBINSON ENGINEERING	SW/CONTRACTUAL SERV	1856.25	1856.25	61508	SW MISC ON CALOL ENG THRU 6-30 23
07/19/2023	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	5655.72	5655.72	61509	QUARTERLY ROUTINE 7/23-9/23
07/19/2023	899	ROBYN L. JOHNSON	GENERAL/TRAVEL	200.44	200.44	61513	MILEAGE @ 65.5 PER MILE AT 306
07/19/2023	1075	ORALIA C., SANTOS	GENERAL/TRAVEL	266.96	266.96	61514	MILEAGE @ 65.5 PER MILE AT 314
07/10/2023	371	PAYMENTGATEWAY	GENERAL/CONTRACTUAL	43.88	43.88	148944	MERCHANT BANKCARD BILLING
07/10/2023	1800	PAYROLL FUND	GENERAL/HEALTH, LIFE &	1000.00	1000.00	148953	HSA EMPLOYER CONTRIBUTION 2023
07/11/2023	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	412.42	412.42	148977	MERCHANT ONLINE BILLING - JUNE
07/13/2023	335	HUNTINGTON NATIONAL BANK	2014 RDC BOND/DEBT	260450.00	260450.00	149014	DEBT SERVICE PAYMENT
07/13/2023	732	BOK FINANCIAL	2022 RDC BD (A)-RD	133525.00	133525.00	149015	DEBT SERVICE PAYMENT 2022 A
07/13/2023	732	BOK FINANCIAL	SINKING/2021 G.O. BND(A)	59000.00	59000.00	149016	DEBT SERVICE PAYMENT 2021 A
07/13/2023	765	REGIONS BANK	2018 G.O. BND DS/RD	247663.02	247663.02	149017	DEBT SERVICE PAYMENT
07/14/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	293963.63	293963.63	149034	NET SALARIES FOR 7/7/23 PAYDAY
07/14/2023	739	CENTIER BANK	PAYROLL - FEDERAL	71814.62	71814.62	149035	941 AUTO/DEBIT 7/7/23 PAYDAY

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY**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.

Page 5 of 5 Pages

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
07/14/2023	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	1690.16	1690.16	149036	CHILD SUPPORT FOR 7/7/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	20684.06	20684.06	149044	SW PERF FOR 6/9/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	20400.28	20400.28	149045	SW PERF FOR 6/23/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	19872.91	19872.91	149046	SW PERF FOR 7/7/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	44397.32	44397.32	149047	POLICE PERF FOR 6/9/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	43113.10	43113.10	149048	POLICE PERF FOR 6/23/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	43113.10	43113.10	149049	POLICE PERF FOR 7/7/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	149050	FIRE PERF FOR 6/9/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	149051	FIRE PERF FOR 6/23/23 PAYDAY
07/14/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	149052	FIRE PERF FOR 7/7/23 PAYDAY
07/14/2023	739	CENTIER BANK	PAYROLL - STATE	37770.90	37770.90	149054	AUTO DEBIT FOR JUNE 2023
		Checks: 0- 149054		2184072.04	2041014.13		

Ordinance 23-19 will be provided the evening of the
Council Meeting

ORDINANCE NO. 23-20

**AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA,
AUTHORIZING ADDITIONAL APPROPRIATIONS
IN THE 2023 BUDGET**

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

WHEREAS, the Town Council is aware that the Fund currently holds sufficient cash balance and is expected to receive additional miscellaneous revenue to support the requested additional appropriation.

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 sum of money is appropriated out of the fund named, subject to laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED BY FISCAL BODY</u>
<u>Fund 4402: CCD FUND</u>		
4402010363 CCD/Park Improvements	\$ 40,000.00	\$ 40,000.00
Total for CCD FUND	<u>\$ 40,000.00</u>	<u>\$ 40,000.00</u>

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 _____, 2023.

Rick Bella, Council President
Ward 5

Marge Uzelac, Councilwoman
Ward 4

Rhonda Neal, Councilwoman
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

ORDINANCE 23-18

AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AMENDING ORDINANCES 23-16, 23-01 and 22-29A, 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 18th day of June, 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:

Position Amended: <i>Animal Control</i>				
Elected Officials	Hiring Limit	Compensation		
		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	\$ 3,557.69	\$ 92,499.94
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	
Town Hall Building Maintenance	1	Bi-weekly	\$ 1,224.00	\$ 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				
Judge Pro Temp (Ref.)	1	Bi-weekly	\$ 698.46	\$ 18,159.96
Part Time Judge Pro Temp (Ref.)	-	Bi-weekly	\$ 557.70	-
Administrative Assistant, Court	1	Bi-weekly	\$ 2,138.85	\$ 55,610.10
Civil Court Administrator	1	Bi-weekly	\$ 1,750.00	\$ 45,500.00
Secretary Class I, Court	1	Bi-weekly	\$ 1,509.62	\$ 39,250.12
Secretary Class II, Court	-	Bi-weekly	\$ 1,375.00	-
Secretary Class III, Court	2	Bi-weekly	\$ 1,192.31	\$ 31,000.06
Part Time Secretaries, Court	\$ 21,590	Hourly	\$ 15.79	
Public Defender I	1	Bi-weekly	\$ 663.46	\$ 17,249.96
Public Defender II	1	Bi-weekly	\$ 625.01	\$ 16,250.26
Full Time Bailiff	-	Bi-weekly	\$ 1,365.39	-
Part Time Bailiffs	\$ 11,700	Hourly	\$ 14.48	
Probation Officer	1	Bi-weekly	\$ 598.46	\$ 15,559.96
Part Time Staff, Court		Hourly	\$ 13.04	
Clerk-Treasurer				
Administrative Bookkeeper, Clerk-Treasurer	1	Bi-weekly	\$ 2,228.92	\$ 57,951.92
Office Manager, Clerk-Treasurer	1	Bi-weekly	\$ 1,921.19	\$ 49,950.94
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				
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	2	Bi-weekly	\$ 2,733.46	\$ 71,069.96
Police Sergeant	3	Bi-weekly	\$ 2,674.04	\$ 69,525.04
Police Corporal	11	Bi-weekly	\$ 2,614.62	\$ 67,980.12

Police Department (cont.)

Detective	6	Bi-weekly	\$ 2,614.62	\$ 67,980.12
Patrolman, Special First Class	1	Bi-weekly	\$ 2,980.76	\$ 77,499.76
Master Patrolman	25	Bi-weekly	\$ 2,555.20	\$ 66,435.20
Patrolman, First Class (after 24 months)		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
Senior Secretary, Class I Police	1	Hourly	\$ 20.87	\$ 35,833.79 ⁽¹⁾
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	-
Secretary Class III (Probation)	1	Hourly	\$ 17.32	\$ 36,025.60 ⁽²⁾
Secretary, Part Time	-	Hourly	\$ 16.60	-
Law Enforcement Technician	1	Hourly	\$ 20.87	\$ 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
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 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

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
Fire Inspector	1	Bi-weekly	\$ 1,961.53	\$ 50,999.78
Secretary, Senior, Planning & Building	1	Bi-weekly	\$ 1,553.54	\$ 40,392.04
Secretary, Planning and Building	1	Bi-weekly	\$ 1,490.77	\$ 38,760.02
Part Time Secretary, Planning & Building	\$ 7,000	Hourly	\$ 20.00	-
Special Service Officer	1	Bi-weekly	\$ 1,618.27	\$ 42,075.02

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		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	Hourly	\$ 15.30	-
Building Manager (PNR)	-	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Front Desk Supervisor (PNR)	1	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Front Desk Attendant, Level I (PNR)	\$ 80,000	Hourly	\$ 13.00	-
Front Desk Attendant, Level II (PNR)		Hourly	\$ 9.00	-
Event Center Manager (PNR)	1	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Event Center Coordinator (PNR)	\$ 40,000	Hourly	\$ 12.00	

APPENDIX A to ORDINANCE 23-18

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 during 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 23-18

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	-
Activity Leader, Level II (PNR)		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)	\$ 400,000	Per Call	\$ 20.04	
Volunteer Firefighter (on standby)		Per Call	\$ 15.59	
Volunteer Firefighter (in training)		Per Training	\$ 22.28	
Volunteer Officer (on scene)		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		Hourly	\$ 20.00	-

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

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

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 superseding Resolution thereto.

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

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

SECTION 4 - Merrillville Police Depart specific policies:

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

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 _____, 2023.**

Rick Bella, Council President
Ward 5

Margaret Uzelac, Councilwoman
Ward 4

Rhonda Neal, Councilwoman
Ward 1

Shawn Michael Pettit, Councilman
Ward 6

Richard Hardaway, Vice-President
Ward 2

Leonard White, Councilman
Ward 7

ATTEST:

Jeff Minchuk, Councilman, Ward 3

Kelly White-Gibson, Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP JULY 25, 2023 TC MEETING

Page 1 of 1 Pages

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
/ /	258	GIRAD J. PETRASEK	ARP/SMALL BUSINESS	2010.00			ARP GRANT- SOUG & STEVE
/ /	257	MEALS ON WHEELS OF	ARP/CONTRACTUAL	10000.00			MEALS ON WHEELS STEAMER
/ /	1012	MIAND INC	ARP/AID TO NONPROFIT	38500.00			ANNUAL FIRE WORKS
/ /	1147	PROVEN BUSINESS SYSTEMS,	ARP/CONTRACTUAL	10150.00			IT SVC FOR MONTH OF AUG
/ /	256	UNIVERSAL CONSTRUCTION	ARP/SMALL BUSINESS	5000.00			ARP GRANT- UNIVERSAL
07/19/2023	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	5750.00	5750.00	61510	6/25/23-7/8/23
07/19/2023	345	RAY TRISTAIN	ARP/BLDG MAINT	537.50	537.50	61511	6/25/23-7/8/23
07/19/2023	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	687.50	687.50	61512	6/25/23-7/8/23
		Checks:	0-	61512	6975.00		

TOWN OF MERRILLVILLE
PLANNING DEPARTMENT
7820 BROADWAY
STAFF REPORT
LARGE GATHERING PERMIT APPLICATION

DATE: JULY 25, 2023

PREPARED BY: SHEILA SHINE

APPLICANT: ST ELIJAH SERBIAN ORTHODOX CATHEDRAL

REQUEST: APPROVAL FOR LARGE GATHERING PERMIT

PURPOSE: SNF GOLF TOURNAMENT

LOCATION: 8700 TAFT STREET

DATE(S) OF LARGE GATHERING: AUGUST 3, 4, 5, 2023
TIME: 3:00 P.M. –12:00 A.M.

COMMENTS: THE GOLF TOURNAMENT WILL BE A 3DAY EVENT STARTING ON THURSDAY, AUGUST 3RD, 2023, FRIDAY, AUGUST 4TH, 2023, & SATURDAY, AUGUST 5TH, 2023. THE EVENT WILL BE FROM 3:00PM - 12:00AM EACH DAY. 300 PEOPLE IS THE MAXIMUM NUMBER OF PEOPLE ALLOWED TO ASSEMBLE EACH DAY. 300TICKETS WILL BE SOLD. SECURITY WILL LIMIT THE NUMBER OF PEOPLE ALLOWED AT THE EVENT. CENTURIAN DETECTIVE AGENCY WILL PROVIDE SECURUTY. THERE WILL BE 5 MALE INDOOR TOILETS & 1 MALE OUTDOOR TOILET. THERE WILL BE 9 FEMALE INDOOR TOILETS AVAILABLE. ALL TOILETS WILL BE MAINTAINED BY THE STAFF AT ST. ELIJAH. THERE WILL BE 2 DUMPSTERS ONSITE & THERE WILL BE 20 TRASH CONTAINERS ON SITE WHICH WILL BE MAINTAINED BY ILIANA DISPOSAL, OF HIGHLAND, INDIANA. THE OFFICE TELEPHONE CAN BE USED TO PROVIDE TELEPHONE SERVICE TO THE PUBLIC. THERE WILL BE 575 PARKING SPACES ONSITE WHICH WILL BE ACCESSBLE FROM A PAVED PUBLIC STREET. NO OTHER PARKING WILL BE USED. THERE WILL BE BANDS & DANCERS PERFORMING EACH DAY. THERE WILL BE NO OVERNIGHT STAYS, AND NO CAMPING ONSITE. NO ANIMALS WILL BE PART OF THE ASSEMBLY. ALCOHOL & FOOD WILL BE SERVED.

**TOWN OF MERRILLVILLE
LARGE GATHERING ORDINANCE
APPLICATION FORM**

Name of Festival or Activity:

SNF Golf Tournament

Address of Festival or Activity:

8700 Taft St, Merrillville, IN
(if common address unavailable attach legal description)

Contact Person for Activity:

Wick Beader

Address:

506 Hillside Dr. Schererville, IN

Phone:

(219) 405-2175

Notarized application and signatures by the following:

- A) By the individual in the case of an individual
- B) By all officers in the case of a corporation
- C) By all partners in the case of a partnership
- D) By all officers of an unincorporated association, society or group
- E) By all members of an association, society or group, if there are no officers

Record Owners(s) of the Property:

	<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE</u>
1.			
2.		<u>St. Elijah Serbian Orthodox Cathedral</u>	
3.		<u>8700 Taft St.</u>	
4.		<u>Merrillville, IN 46410</u>	
5.		<u>219-769-4375</u>	

I, (We) do hereby permit the notarized signed applicant(s) to use our property for their expressed purposes herein.

STATE OF INDIANA)

) SS

COUNTY OF LAKE)

TOWN OF MERRILLVILLE

The information contained in the attached exhibits, to my (our) knowledge and belief, are true and correct.

The owner hereby agrees to abide by and comply with the conditions of the Large Gathering Ordinance of Merrillville, Indiana and furthermore, understands that any variation from the provisions of the above mentioned ordinance or from the conditions as stated herein shall constitute cause for the revocation of this permit.

Signature(s) of Owner(s) and Applicant(s):

Wick Beader

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

Subscribed and sworn to before me this 11th day of July, 20023Kellie L. Anderson

Notary Public

My Commission Expires: 4-3-2030

Seal:



ASSEMBLY SPECIFICATIONS

The ordinance provides for numerous items to be included as public health, safety, and morals protection. Ideally a site plan large enough to be easily read can show most of the items required. Please be specific on travel lanes for emergency personnel.

1. What is the nature or purpose of your assembly? Church Fundraiser
2. How many days and what hours is the assembly to operate? (Include dates) August 3-5 (3 Days) 3pm - 12pm all 3 Days
3. What will be the maximum number of people permitted to assemble per day? (If overnight, attach additional descriptions of assembly) 300
4. How many tickets are to be sold? 300
5. How will your organization limit the maximum number of people at your assembly? Fundraise limit by law
6. How many potable water facilities will be used? (i.e. drinking fountains, water spigots)
7. How many toilet facilities are available for male/female? (Indoor also, if to be used)
 MALE 5 indoor FEMALE 9 indoor
1 outdoor
8. Who will be responsible for maintaining the toilet facilities?
 Company Name St. Elijah Serbian American Hall
 Address 8700 Telford Merrillville, IN 46410
9. What means of disposal do they use?
10. How many dumpsters for solid waste material and trash containers does your event require? Describe your solid waste disposal plans and list your waste hauler.
 Number of Dumpsters: 2 Number of Trash Containers: 20
 Waste Hauler: Ilwaco Disposal
 Address: Highland, IN 46400
11. Do you have telephone service available to the public? yes - office
12. Do you have on-site parking facilities? yes
 Approximately how many spaces? 575
13. Does all parking have paved access from a public street(s)? yes
14. Do you plan to use other parking from surrounding property owners?
 Yes _____ No X

If YES, list the names and addresses of those areas/facilities you will be using on a separate piece of paper. A signed letter from the owner of these facilities is required to be attached to that list and both lists and letters are to be attached to this application.

15. Will camping and overnight stays be part of your assembly? YES _____ NO X
 If YES, describe all aspects of facility locations.

16. Will entertainment be supplied with the assembly? YES X NO _____
 If YES, what type? (i.e. bands, disc jockey, records, performers, etc.)
 List the names and addresses of those individuals or groups involved in the entertainment, and the dates/nights of live entertainment.
Thursday - Saturday - Tamburaza Bands (acoustic)
Live "Kolo" dancing band

NOTE:

Sound control and amplification locations shall be noted on the site plan.
Power of amplifiers and speakers shall also be located on the site plan.
Supply above items to the best of your ability. Please be aware that
nuisance violations for sound will be used if assembly is too loud for
surrounding property owners.

17. Will animals be part of the assembly? No. If so, what plans are being provided for containment of the animals, disposal of animal waste and any odor arising from the animals?
18. List locations of all interior fire protection devices, i.e. alarms, extinguishers. Example: The front door have pull station fire alarm devices with alarms located at all interior halls and exists. Fire extinguishers are located as follows:
1. Type ABC at all south exits, twenty feet (20') to doorways.
 2. Type ABC in kitchen next to entrance/exit doors. *Meets Indiana code*
19. A list is to be attached with the names and addresses of food concessions. Lake County Health Department License or permit number shall also be included in the list.
20. Will alcohol be served during event? Yes X No ____ If yes, a copy of liquor license/ permit is required to be included with submittal.

YOUR SITE PLAN SHALL SHOW THE FOLLOWING:

1. Portable Water Locations.
2. Public Sewer Locations.
3. Toilet Facilities for Male & Female.
4. Dumpster and Trash Containers.
5. Illumination. Please indicate on the site plan all locations of illumination by Light poles (LP) and by Building Lamps (BL).
6. Telephone Service – (Phone Booth—PB).
7. Parking, Interior Roads, Access to Public Streets
8. Concession Areas.
9. **PUBLIC SAFETY**
 - A. All access points available to public and all access points available only to emergency personnel.
 - B. Gated and/or guarded points of travel for traffic and people.
 - C. Locations of all fire protection devices (i.e. extinguishers) that will be located outside.

APPLICATION SUBMITTALS:

APPLICATION/PERMIT COST: \$100.00 NON-REFUNDABLE

Submit this application to the Planning and Building Department of the Town of Merrillville at least sixty (60) days prior to your event. Within thirty-five (35) days you will be notified of the status of this application and permit. The Town Council approves all Large Gathering Permits.

A bond in the amount of five dollars (\$5.00) per person per day for the maximum number of persons to assemble with a minimum of two thousand dollars (\$2000) is required. The bond shall indemnify and hold harmless the Town of any of its agencies, officers, or employees from any liability or cause of action that might arise by reason of granting the license and any cost occurred in cleaning up any waste material produced or left by assembly. Also, guarantees the payment of any taxes that may accrue, guarantees reimbursement of ticket holders if event is cancelled, guarantees repayment to Town for actual expenses of repair or replacement of

property owned by Town and to reimburse the Town for any security or cost incurred by the Town by virtue of the assembly for additional police for the necessity to provide ambulance services, fire services, etc. by virtue of the assembly.

Liability Insurance Certificates are permissible provided the amount meet or exceed the bond amount scheduled above.

Question concerning this application or the Large Gathering Ordinance of the Town of Merrillville can be addressed by the Planning and Building Department. Phone (219) 769363 or 769-4670. Questions concerning gambling as provided in the Indiana State law can be addressed by the Merrillville Police Department (219) 769-3722.

**BEER / WINE AUTHORITY / TYPE 118**

State Form 35494 (R10 / 3-20)

INSTRUCTIONS:

1. Applicant must complete all requested information.
2. Please type or print clearly.
3. Submit application and payment to the local excise district office.
4. All events are \$50.00 per day (905 IAC 1-11.1-1). Business checks and money orders made payable to the Indiana Alcohol and Tobacco Commission are accepted.
5. Serving past midnight, no later than 3 AM, is one (1) day.
6. No rain checks on any of the listed events.

Visit <https://www.in.gov/atc/fsep/2379.htm> for additional information about the districts.**Deliver or mail completed application and payment to:****DISTRICT 1**
52422 County Road 17
Bristol, IN 46507
Telephone: (574) 264-9480**DISTRICT 2**
1353 South Governors Drive
Columbia City, IN 46725
Telephone: (260) 244-4285**DISTRICT 3**
41 West 300 North
Crawfordsville, IN 47933
Telephone: (765) 382-8815**DISTRICT 4**
651 S. Commerce Drive
Seymour, IN 47274
Telephone: (812) 523-8314**DISTRICT 5**
3650 South US Hwy 41
Vincennes, IN 47591
Telephone: (812) 882-1292**DISTRICT 6**
6400 East 30th Street
Indianapolis, IN 46219
Telephone: (317) 541-4100

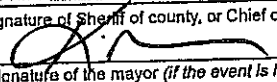
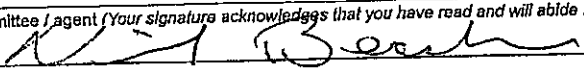
STEP 1: GENERAL INFORMATION			
Name of applicant applying for permit (organization, club, corporation, individual)		TM Permit number (issued by ATC)	
Scorpion American Club of Gary INC.		CH4529973	
Address of applicant (number and street, city, state, and ZIP code)		E-mail address	
8700 Tofft Street Merrillville IN 46410		nbeader@net.net	
Name of person making application	Fax number	Emergency contact telephone number	
Nick Beader	()	(719) 405-2175	
Printed name of contact person of event		Emergency contact telephone number	
Nick Beader		(719) 405-2175	
STEP 2: EVENT INFORMATION			
Beginning day	Beginning date (month, day, year)	Ending day	Ending date (month, day, year)
Thursday	8-3-2023	Saturday	8-5-2023
Time of event		End time	
Start time 3pm <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		12pm <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
Type or description of event			
SNF Golf Tournament			
Exact address of event (number and street, city, state, and ZIP code)			
8700 Tofft Street, Merrillville IN			
STEP 3: FLOOR PLAN (See Step 4, Number 2.)			

STEP 4. ACKNOWLEDGMENT

In order to qualify for this authority to serve beer and wine, the following guidelines must be met:

1. There must be a well defined premises, i.e. building, tent, enclosure, or fenced-in or designated area.
2. You must have a defined floor plan or diagram. This is to be drawn on Page 1, Step 3 of this application. If minors are to be present, you must have a defined separation between the bar area and family area. *(Must be on floor plan.)*
3. There shall be NO carry-out privileges, NO carry-in privileges and NO spirituous beverages allowed.
4. Each applicant must designate an individual to be responsible for the event and such person shall sign the authority.
5. ANY and ALL persons dispensing or accepting payment for alcoholic beverages MUST POSSESS a valid ATC employee permit.
6. The event must meet applicable Indiana State Board of Health requirements, particularly with regard to restroom facilities.
7. If the event is held in a town park, you must have approval from the town board.
8. Legal Hours of dispensing alcoholic beverages: (Prevailing time)
Monday through Saturday -- 7 AM to 3 AM the following day
Sunday -- 7 AM to 3 AM the following day
9. Applicant must file with the district office at which the event will be held at least five (5) days prior to the event.
10. The authority must be posted in the most conspicuous place at the location of the event. An excise officer or commissioner, for good cause, has the authority to revoke the authority during the event.

STEP 5. COMMUNITY CLEARANCE

1. Signature of Sheriff of county, or Chief of Police, or Town Marshall of jurisdiction where the event will be held 	Date signed (month, day, year) 7/18/2023
2. Signature of the mayor (if the event is held in Fort Wayne)	Date signed (month, day, year)
<p>Note: Please post your approved request in a conspicuous place where the alcoholic beverages are being dispensed at the location. If for any reason this request is denied, you may be notified either in person or by telephone.</p>	
<p>I swear or affirm under penalties of perjury that the information is true and accurate.</p>	
Signature of permittee / agent (Your signature acknowledges that you have read and will abide by the rules and guidelines.) 	Date signed (month, day, year) 7-10-2023

FOR DISTRICT USE ONLY

District number	Date issued (month, day, year)
Reviewed by Excise Police District Representative	<input type="checkbox"/> Approved <input type="checkbox"/> Denied

Town of Merrillville

7820 Broadway

Merrillville, Ind.

Ref: Security

May 5, 2023

Town of Merrillville Police.

This letter is in reference to Security At St Elijah Church Serb Fest. To be held on July 22,23,24, 2023. I am in charge of security for this event at St Elijah church. We will have security officers on duty For this days. In the pass the Lake County Police officers had worked the event. Due to the man power Centurian Detective Agency, will work the event. Also in Aug 3,4,5, 2023 the St Elijah Church members Will host the Serb'Golf outing which will be held at the church also and Centurian Security officers will Also cover that event. A copy of our License and liability will be on file at your request last year we have Covered the fest with no problems.

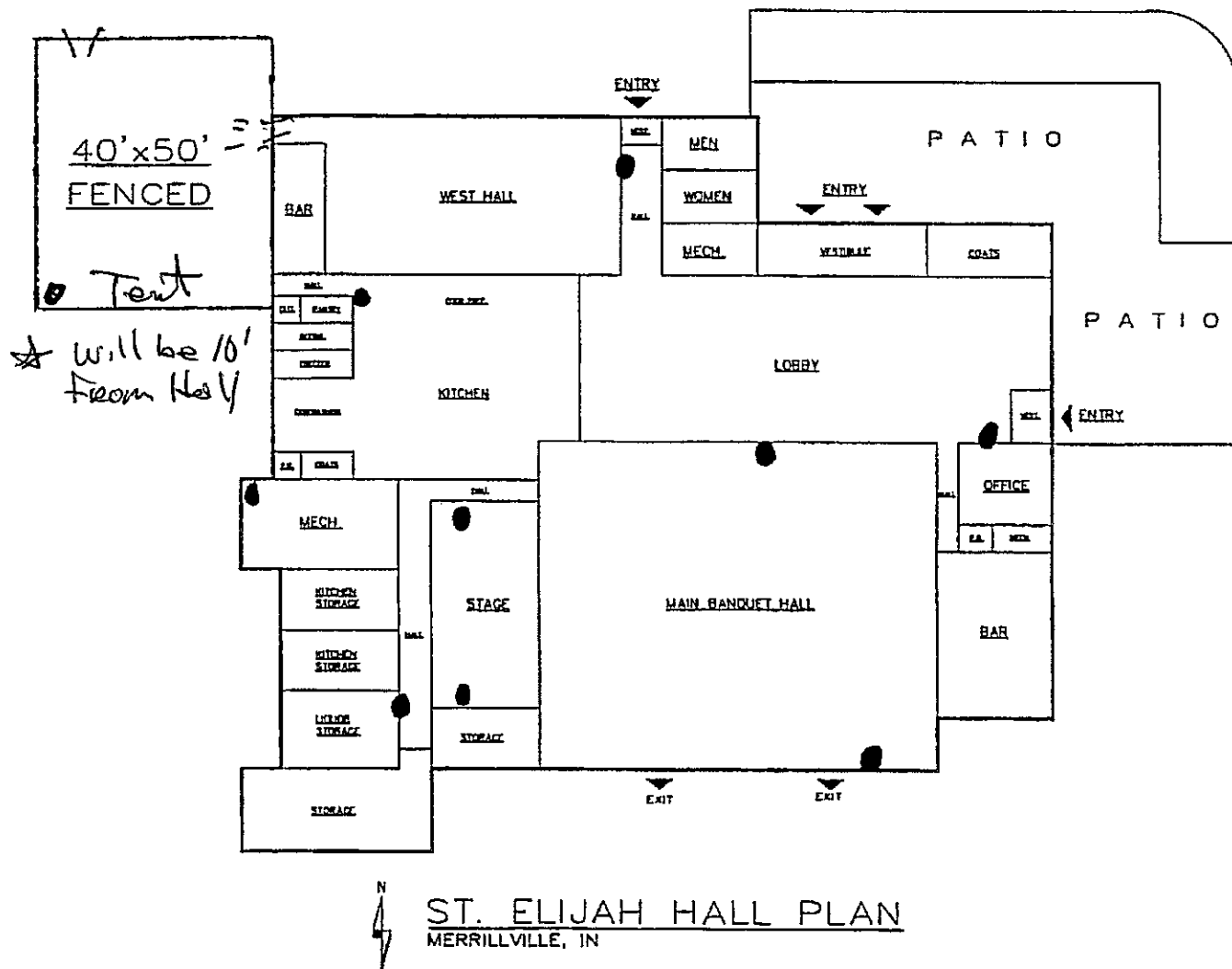
Thank You

Alex Garza

219-746-0276

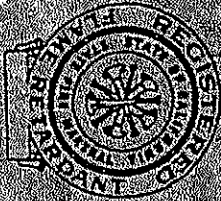
SG20700152

State License



Dots – Designate Fire Alarm Pull Down Locations

Certificate of Flame Resistance



Registered Application Number F-760001

Issued By
Burhan Corporation
2740 W. Franklin Blvd
Gastonia NC 28052

Date of Manufacture
07/13

This is to certify that the materials described have been flame retardant treated (or are inherently nonflammable).

For Miami Missionary Tent
City Miami State OK Zip 74354
Alt 129 S. Treacy Rd

Certification is hereby made that:

The articles described on this certificate are made from a flame resistant fabric of material registered and approved by the State Fire Marshal for such use. The fabric is tested by a certified independent testing lab and passes all requirements detailed by NFPA 701 Large Scale Test. It also passes California State Fire Marshal Small Scale Test.

Trade Name of flame resistant fabric or material used: F16 Tent Lin
Reg No F-760001

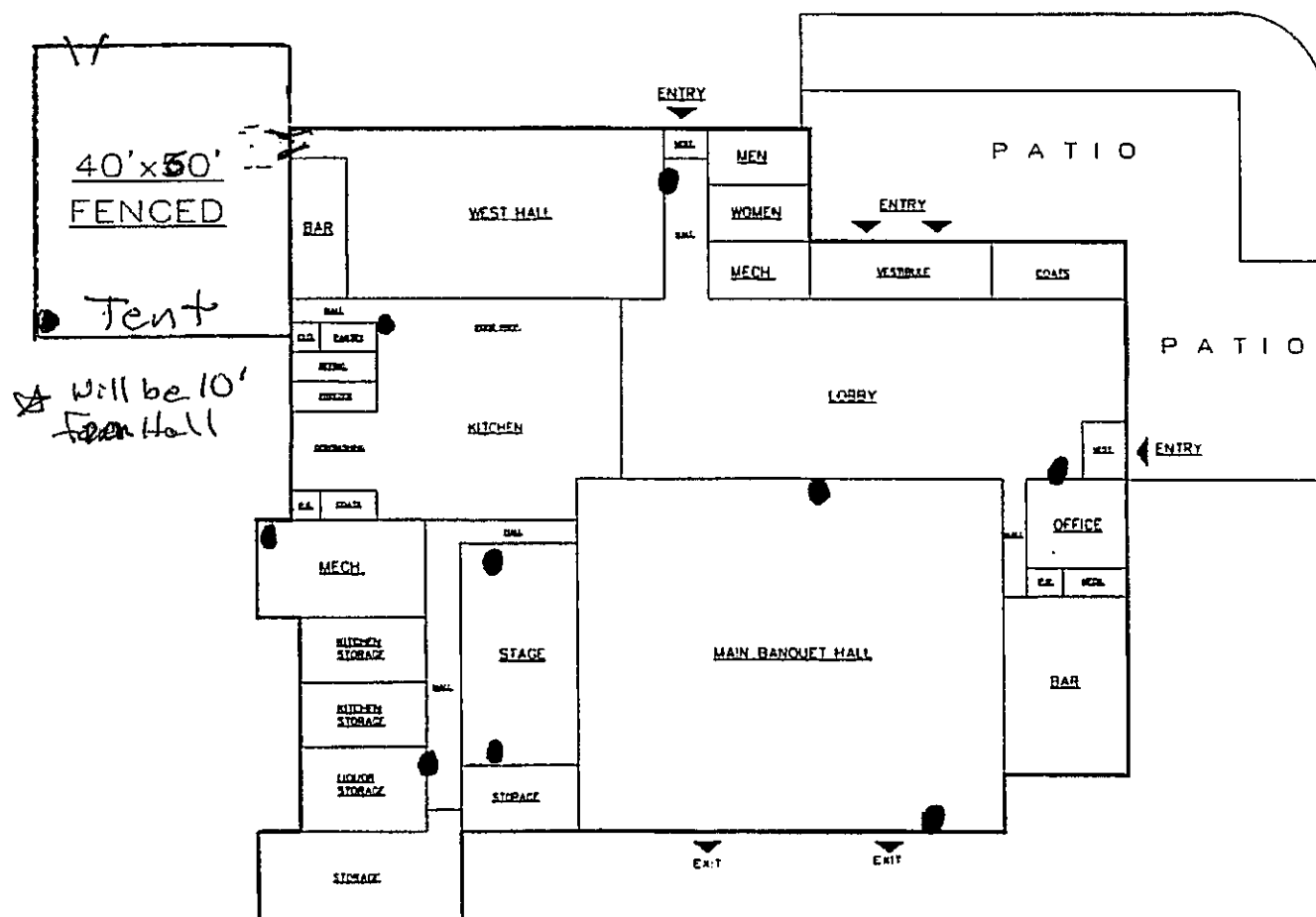
The Flame Retardant Process Used WILL NOT Be Removed By Washing

Anna L. Madell
Name of Production Superintendent

By Joe Jacobs
QC Manager

Type, Color and weight of vinyl: EP166108201 16 oz Blue

STAGE IXE 40 X 80 16 OZ BLUE & WHITE#5524 3644 3645
FOR STEEL TENT RENTALS
KOKOERPEIN
VALPARAISO IN



ST. ELIJAH HALL PLAN MERRILLVILLE, IN

Dots – Designate Fire Alarm Pull Down Locations



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/10/2023 20:03

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Radoja, Dane 2008 N Main St Crown Point, IN 46307	CONTACT NAME: PHONE: (219) 663-1028 FAX: (219) 663-1028 E-MAIL: Dane.Radoja@infarmbureau.com ADDRESS: Dana Radoja, 2008 N Main St, Crown Point, IN 46307	INSURER(S) AFFORDING COVERAGE INSURER A: United Farm Family Mutual Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 15288
---------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTH	TYPE OF INSURANCE	ADDRESS (IN 42110)	POLICY NUMBER	POLICY B/E (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		CHU1518735	04/15/2023	04/15/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (EA OCCURRENCE)
						\$ 1,000,000
						\$ 100,000
						\$ 5,000
	GEN. AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:					PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
						\$ 1,000,000 \$ 3,000,000 \$ 3,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT EA OCCURRENCE BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per person)
						\$ 1,000,000 \$ \$ \$ \$
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>					EACH OCCURRENCE AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in IN) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
						\$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
AUGUST 3-5TH

CERTIFICATE HOLDER TOWN OF MERRILLVILLE 7820 BROADWAY MERRILLVILLE, IN 46410	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Radoja, Dane
---------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



APPLICATION FOR AMUSEMENT ENTERTAINMENT PERMIT

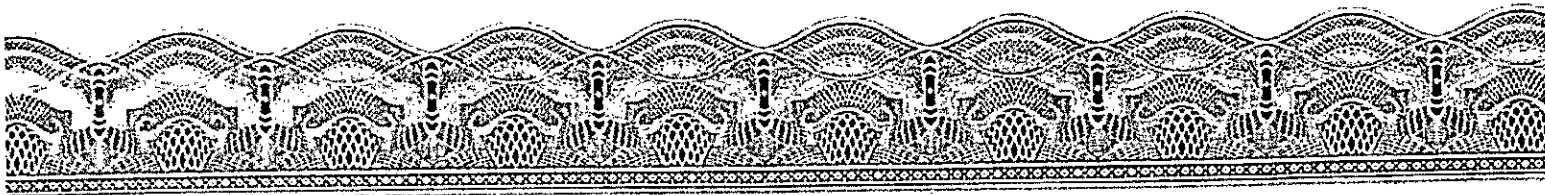
State Form 42235 (R10 / 3-18)

DEPARTMENT OF HOMELAND SECURITY
DIVISION OF FIRE AND BUILDING SAFETY
FIRE AND BUILDING CODE ENFORCEMENT
302 West Washington Street, Room E241
Indianapolis, Indiana 46204
Telephone: (317) 232-2222
Fax: (317) 233-0307

- INSTRUCTIONS:
1. If non-exempt, include appropriate fee with this application. See page 2 for Permit Fees.
 2. If claiming exempt status, please submit State Form 56400, Amusement and Entertainment Fee Exemption.
 3. Include an updated plan.
 4. Make all payments payable to the Indiana Department of Homeland Security.
 5. Return completed form and payment to the agency at the above address.

FACILITY INFORMATION			
Type of facility:	<input type="checkbox"/> Theater <input type="checkbox"/> Assembly Hall	<input type="checkbox"/> Dance Hall <input type="checkbox"/> Roller Rink	<input type="checkbox"/> Night Club <input type="checkbox"/> Lodge Hall
	<input type="checkbox"/> Cabaret <input type="checkbox"/> Carnival / Fair	<input checked="" type="checkbox"/> Special Event <input type="checkbox"/> Gymnasium	<input type="checkbox"/> Haunted House <input type="checkbox"/> Other (specify) <u>Church</u>
Name of facility St. Elijah Cathedral		County Lake	
Address of facility (number and street, city, state, and ZIP code) 8700 Taft Street Street, Merrillville, IN 46410			
Specific room floor or number		Description of facility Cathedral, Banquet hall and picnic grounds	
Closest intersecting street or road Taft Street (RT-55) east of of hall		Direction from intersection <input type="checkbox"/> North <input type="checkbox"/> South <input type="checkbox"/> East <input checked="" type="checkbox"/> West	
APPLICANT INFORMATION			
Type of applicant <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Lessee	Name of applicant St. Elijah Cathedral		Telephone number (219) 769-4375
Address of applicant (number and street, city, state, and ZIP code) Same as above			
Name of person to contact for inspection Nick Bader		E-mail address nbeader@niag.com	Telephone number (219) 405-2175
Address of contact person (number and street, city, state, and ZIP code) 506m Hillside Drive, Schererville, IN 46375			
ANNUAL PERMIT INFORMATION			
Type of permit request (This event will be going on all year, daily, nightly, or weekends.) <input type="checkbox"/> Annual Event Endorsement	Dates (month, day, year) and hours of event	Occupant load	For renewal, please provide: AE # _____
Description of activities / event (Please use additional sheet to list events, if needed.)			
SPECIAL ENDORSEMENT INFORMATION			
Type of permit request (One time event; additional to annual.) <input checked="" type="checkbox"/> Special Event Endorsement	Dates (month, day, year) and hours of event	Occupant load 250-350	AE # _____ you are applying under (Must first have an annual permit.)
Name of event and description of activities. (Use separate sheet, if needed. Please attach all floor and site plans as required by 675 IAC 12-9-3(a)(2).) SNF Golf tournament - August 3-5, 2023, site map attached.			
EVENT DETAILS			
Is there going to be (check appropriate box): <input type="checkbox"/> Stage: <input type="checkbox"/> Temporary <input checked="" type="checkbox"/> Outdoor <input type="checkbox"/> Canopy <input checked="" type="checkbox"/> Tent <input type="checkbox"/> Outdoor Stage Equipment			
APPLICATION CERTIFICATION			
I, or we, Nick Bader , hereby certify, under penalty of perjury, that the information contained in this application is true and accurate to the best of my(our) knowledge and belief and that the operation of the place of amusement or entertainment or events described above will conform in every respect and at all times with the laws, rules, and regulations of the Fire Prevention and Building Safety Commission and will not be used for other purposes except as herein stated.			
Signature 		Date (month, day, year) 07-10-2023	

FOR OFFICE USE ONLY					
Permit number	Fee identification number	Type of permit	Fee amount \$	Type of payment	Year of permit



LAKE COUNTY HEALTH DEPARTMENT
Crown Point, Indiana

HEREBY ISSUES
FOOD SERVICE

PERMIT

No.

NFP-23

To

ST. ELIJAH SERBIAN AMERICAN HALL

For the purpose of preparing and selling food in Lake County, Indiana, according to the terms and definitions of Food Ordinance No. 23.

DURATION OF PERMIT: MARCH 1, 2024

REVOCATION OF PERMIT: Any Permit may be revoked by the Health Officer upon violation by the holder of any of the terms of the above mentioned Ordinance.

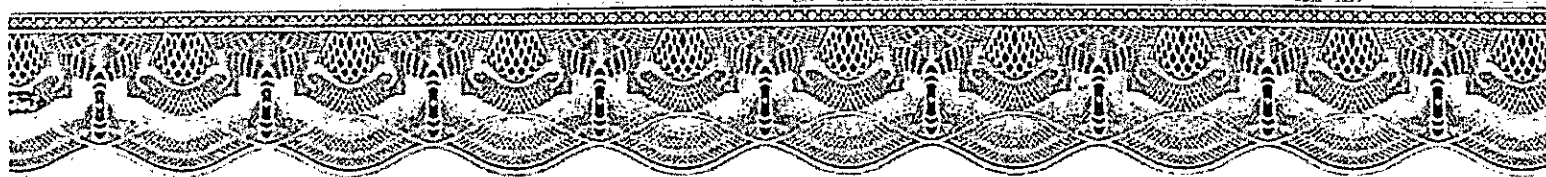
TRANSFER OF PERMIT PROHIBITED: No Permit shall be sold, assigned, loaned or transferred.

2023

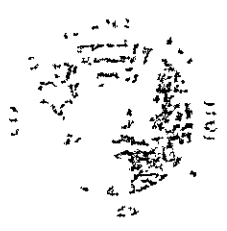
HEALTH OFFICER
March 8, 2023

Date Issued _____

Seal



LITHO



Alcohol and Tobacco Commission

302 West Washington Street, Room E114
Indianapolis, Indiana 46204
(317) 232-2430

BEER WINE & LIQUOR - CATERING HALL PERMIT

PERMIT NUMBER	COUNTY	ISSUE DATE	EXPIRE DATE
CH4529973	Lake	4/18/2023	05/18/2024

SERBIAN AMERICAN CLUB OF GARY INC
d/b/a ST ELIJAH SERBIAN AMERICAN HALL
8700 TAFT ST
MERRILLVILLE IN 46410

DEANA BOROVICH, PRES. SUSAN GRUBNICH, SECY.

The above named permittee is hereby authorized to sell as a Beer Wine & Liquor - Catering Hall at and in the above designated premises in accordance with, and subject to, Title 7.1 of the Indiana Code and all acts supplemental or amendatory thereto and the rules, regulations, and orders of the Alcohol and Tobacco Commission. This permit is subject to revocation and/or suspension by the Commission at any time.

Jessica Allen, Chair
Alcohol and Tobacco Commission

Town of Merrillville

7820 Broadway

Merrillville, Ind.

Ref: Security

May 5, 2023

Town of Merrillville Police.

This letter is in reference to Security At St Elijah Church Serb Fest. To be held on July 22,23,24. 2023. I am in charge of security for this event at St Elijah church. We will have security officers on duty For this days. In the pass the Lake County Police officers had worked the event. Due to the man power Centurian Detective Agency, will work the event. Also in Aug 3,4,5, 2023 the St Elijah Church members Will host the Serb Golf outing which will be held at the church also and Centurian Security officers will Also cover that event. A copy of our License and liability will be on file at your request last year we have Covered the fest with no problems.

Thank You

Alex Garza

219-746-0276

SG20700152

State License