

**Town of Merrillville
Town Council Agenda
Municipal Complex
June 13, 2023 6:30 P.M.**

- 1. Call to Order**
- 2. Invocation/Moment of Silence:** Remembering Don Spann
- 3. Pledge of Allegiance:** Led by any veteran in attendance
- 4. Roll Call of Council**
- 5. Petitions, Communications
Acknowledgements & Remonstrations**
 - Kiwanis Presentation
 - Vernon Smith legislative wrap-up report
 - May employee of the month Fire Department
- 6. Consent Agenda**

Accts. Payable Register Voucher Approval for June 13th, 2023
Approval of Town Council Meeting Minutes of May 23rd 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
Member Mrs. Uzelac-
 - Signage proposal funding approval
 - Letter proposal to provide our services to complete the Next Level Trails (NLT) application
 - D. Elections, Public Relations, Town Beautification** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk
 - E. Environmental Affairs** – Chairman Mr. White
Member Mrs. Uzelac
 - F. Personnel Policy & Employee Benefits** – Chairman Mr. Hardaway
Members Mrs. Uzelac, Mr. Pettit-
 - Diversity, Equity & Inclusion Proposal
 - G. Public Safety** – Chairman Mr. Minchuk
Member Mrs. Uzelac
 - H. Economic Development** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin
 - I. Parks & Recreation** – Chairwoman Mrs. Uzelac
Member Mr. White
 - Park Improvement Update
 - 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-*
 - Town Tax Talk June 14th at 6:30 pm
 - Juneteenth June 17th from 12 pm – 5 pm
 - Fireworks July 3rd at 9:00 pm
 - Independence Day Parade July 4th at 11:00 am
 - Job Fair July 27th from 11 am – 3 pm

H A R D A W A Y	M I N C H U K	U Z E L A C	P E T T I T	W H I T E	B E L L A	T O T A L

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - JUNE 13, 2023 TC MEETING

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Page 1 of 7 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)
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	2875.00			SW MESA RIDGE 1186 W 84TH AV
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	2365.31			PM SERVICE-PARTS, LABOR &
//	1175	AMAZON CAPITAL SERVICES	POLICE EQUIP/OTHER	50.97			SCREEN PROTECTORS FOR TABLETS
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	200.20			SW SEDONA 1200 W 85TH AV MOWING
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	3128.43			PM SERVICE-PARTS, LABOR &
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	261.99			R7R BATTERY GA83196
//	1315	MENARDS	FD/BUILDING SUPPLIES	315.53			MISC. SUPPLIES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	55.98			OIL CHANGE GA55520
//	232	NEXTHILL CAPITAL PARTNERS,	GENERAL/CLOTHING	345.60			EMBROIDERY BADGES
//	1175	AMAZON CAPITAL SERVICES	GENERAL/B OF I SUPPLIES	29.94			COMPAS FOR ACCIDENT TEAM
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	480.00			SW TAFT ST DITCH 77TH TO 79TH 7898
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	1574.04			PM SERVICE-PARTS, LABOR &
//	99	MACQUEEN EMERGENCY	CUML FIRE	13475.00			LION VFORCE PANT
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	124.99			BATTERY
//	1315	MENARDS	FD/BUILDING SUPPLIES	249.72			MISC. SUPPLIES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	71.97			OIL CHANGE MC764110
//	232	NEXTHILL CAPITAL PARTNERS,	GENERAL/CLOTHING	12.50			NEW HIRE #427
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	-24.00			CORE RETURN
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	33.98			CORRECTION TAPE 1 PACK
//	129	ACE HARDWARE	LRS/G&M SUPPLIES	38.55			NIPPLES & ELBOWS
//	1175	AMAZON CAPITAL SERVICES	GENERAL/B OF I SUPPLIES	32.91			CALCULATOR FOR ACCIDENT TEAM
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	370.00			SW TAFT ST DITCH 73RD TO 75TH 7879
//	183	FIRST GROUP ENGINEERING,	WHEEL TAX	8829.11			ENGINEERING SERVICES
//	549	GALLS, LLC	POLICE EQUIP/FREIGHT	30.00			SHIPPING FOR VESTS
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	2143.52			PM SERVICE-PARTS, LABOR &
//	264	HUBINGER LANDSCAPING	BDWY TIF/CONTRACTUAL	3743.00			TOWN HALL LANDSCAPING
//	99	MACQUEEN EMERGENCY	CUML FIRE	7700.00			LION VFORCE COAT
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	255.48			INSTALL 4 TIRES & FRONT REAR
//	212	MEDTECH FORENSICS, INC.	GENERAL/FREIGHT	33.00			SHIPPING OF EVIDENCE SUPPLIES
//	1315	MENARDS	FD/BUILDING SUPPLIES	641.92			MISC. SUPPLIES
//	164	MIDAMERICAN TECHNOLOGY,	SW/FREIGHT	160.00			SW FREIGHT/SHIPPING
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	1245.84			73RD AVE & MADISON
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	91.95			OIL CHANGE #KS668894
//	232	NEXTHILL CAPITAL PARTNERS,	GENERAL/CLOTHING	381.00			CARRIER 335
//	68	NIEMEYER'S LANDSCAPE	LRS/G&M SUPPLIES	-163.00			CREDIT
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	631.76			CABLES
//	319	PILLARS OF WELLNESS	GENERAL/POLYGRAPHS &	1000.00			FITNESS FOR DUTY
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	99.98			COPIER PAPER 2 CASES @ \$49.99
//	1821	ROBINSON ENGINEERING	WHEEL TAX	1956.00			ENGINEERING FEES
//	947	TRANS CHICAGO TRUCK	LRS/REPAIR PARTS	28.62			ELBOW

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Page 2 of 7 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	694	ULINE	GENERAL/FREIGHT	50.98			SHIPPING
//	254	VERMEER-ILLINOIS, INC	LRS/FREIGHT	150.00			FRIEGHT/SHIPPING
//	306	WEBB FORD INC	SW/REPAIRS TO	177.39			SW HOSE ASY-BRAKE, WHEEL COVER
//	105	AAA SUPPLY CORPORATION	LRS/G&M SUPPLIES	73.22			STAINLESS BANDING
//	202	AB LAB & DIAGNOSTICS LLC	LRS/CDL PHYSICALS	175.00			DRUG SCREENS MILLER, EVANS,
//	129	ACE HARDWARE	SW/DRAINAGE SUPPLIES	58.18			SW MISC HILLMAN NUTS/BOLTS
//	699	ADAMS REMCO INC.	GENERAL/OFFICE	11.42			COPY USAGE
//	948	ADRA BRECLAW- CSANYI	SW/POSTAGE	28.75			SW REIMBURSEMENT FOR EXPRESS
//	1175	AMAZON CAPITAL SERVICES	GENERAL/B OF I SUPPLIES	20.79			SQUARES FOR ACCIDENT TEAM
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	2569.99			WATER PUMP, TIMING CHAIN, CAT,
//	1241	ARC DOCUMENT SOLUTIONS	GENERAL/HDWE,-SOFTWA	166.66			APRIL SKYSITE 2023
//	219	B,E,C. BROWN EQUIPMENT	LRS/REPAIR PARTS	2255.56			BROOM PARTS
//	867	BAKOS AND RICHARDS	GENERAL/CONT SVCS IT	75.00			COURTS IT WORK
//	210	BUTLER, FAIRMAN &	MISS ST	5150.00			ENGINEERING FEES
//	206	C & M PIPE & SUPPLY CO.,	SW/DRAINAGE SUPPLIES	80.50			SW 8IN SOLVENT WELD CSP SDR 35
//	355	CENDER/DALTON	GENERAL/CONTRACTUAL	2321.25			ACCOUNTING SERVICES
//	519	CHRISTOPHER BURKE	SW/CONTRACTUAL SERV	921.00			SW HAYES FARM DRAINAGE IMPVMT
//	667	CINTAS	GENERAL/CONTRACTUAL	76.90			MED CABINET CONTRACT
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	141.05			SUPPLIES
//	456	CIRCLE "R" MECHANICAL, INC.	PNR/REPAIR PARTS	460.00			COMMUNITY CENTER PART REPAIRS
//	776	COMCAST	SW/TELEPHONE	237.07			SW SERVICES FROM JUNE 5, 2023 TO
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	280.00			SW MSU 7404 BROADWAY MOWING
//	666	CURTIS MINCHUK	GENERAL/TRAVEL	109.62			REIMB. FOR FOOD FOR TRAINING
//	662	DAVID ANTHONY DEGARD	PNR/SECURITY	280.00			SECURITY
//	364	DAVID BARRON	PNR/SECURITY	420.00			SECURITY
//	420	DELTA III, INC.	WHEEL TAX	23155.00			ENGINEERING FEE
//	1204	DIESEL USA GROUP	LRS/REPAIRS TO	1632.94			REPAIRS TO TRUCK
//	460	EDWARD YERGA	FD/OTHER SUPPLIES	18.44			RE-IMBURSEMENT FOR SUPPLIES FOR
//	188	ERIC REID	GENERAL/TRAVEL	92.69			REIMBURSEMENT FOR FOOD FOR
//	183	FIRST GROUP ENGINEERING,	WHEEL TAX	1644.15			ENGINEERING SERVICES
//	194	FUTHER	FD/SUBS & DUES	150.00			ANNUAL FEE (5/1/23-4/30/24
//	549	GALLS, LLC	POLICE EQUIP/OTHER	4900.00			BALLISTICS FOR 366, 371, 401, 406, 407,
//	520	GRAINGER	PNR/JANITORIAL	190.88			SUPPLIES
//	712	GRUEL BROS., INC.	LRS/REPAIR PARTS	73.98			WEEDWACK LINE
//	1218	H-FIT OCCUPATIONAL	GENERAL/POLYGRAPHS &	715.00			NEW HIRE PERF PHYSICAL 430
//	180	HARLEY-DAVIDSON OF	POLICE EQUIP/REPAIRS	390.90			LOW PROFILE SEAT INSTALLED
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	4897.00			TIRES & TIRE FEE
//	1021	HERITAGE-CRYSTAL CLEAN,	LRS/G&M SUPPLIES	226.84			SOLVENT
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	2452.76			PM SERVICE-PARTS, LABOR &
//	369	HQ PRODUCTION AUDIO	GENERAL/CONTRACTUAL	280.00			RECORDING OF TC MEETING

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Page 3 of 7 Pages

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//	264	HUBINGER LANDSCAPING	MISS ST	18446.50			93RD AVE PLANTERS
//	911	INDIANA DEPARTMENT OF	COMM.CROSS.GRNT/RD	79587.63			VARIOUS ROADS
//	701	INDIANA DEPARTMENT OF	GENERAL/UNEMPLOYMEN	1560.00			BUCHANAN UNEMPLOYMENT MAY 2023
//	64	INDIANA OFFICE OF	GENERAL/IDACS	150.31			IT SERVICES MAY 2023
//	101	JAMES MEYER & ASSOC., P.C.	SW/ATTORNEY FEES	580.00			SW PROF LEGAL SERVICE FOR MAY
//	904	JENSTAR ASPHALT LLC	MVRESTRICTED/HOTASPH	1617.50			COLD PATCH MIX
//	21	JOE E. FISH	SW/REPAIRS TO	58.95			SW REIMBURSEMENT FOR SUPT. MO
//	198	JORDAN TRINOSKEY	LRS/MOSQUITO	75.00			REIMBURSEMENT PESTICIDE CLASS
//	434	KEOUGH MECHANICAL CORP.	GENERAL/REPAIRS TO	1001.31			PLUMBING REPAIRS PD
//	157	KIESLER'S POLICE SUPPLY,	POLICE EQUIP/OTHER	3715.65			AMMO FEDERAL 9MM
//	25	KORELLIS ROOFING, INC.	GENERAL/BLDG. &	3028.07			TORNADO DAMAGE REPAIR
//	98	L.J. CRIST	SW/TRAVEL	62.76			SW REIMBURSEMENT CONF-FOOD
//	249	LAKE & POND BIOLOGIST, LLC	SW/CONTRACTUAL SERV	660.66			SW POND DYE SERVICE, IT FILTERING
//	152	LEADS ONLINE	GENERAL/SUBS. & DUES	3389.00			7/15/2023-7/14/2024 ANNUAL SUBS.
//	199	LEWIS H NOE	GENERAL/CONTRACTUAL	6075.00			IT SUB CONTRACTOR INVENTORY
//	99	MACQUEEN EMERGENCY	CUML FIRE	13475.00			LION VFORCE COAT
//	669	MATTHEW A REYNOLDS	PNR/SECURITY	315.00			SECURITY
//	493	MATTHEW LAKE	SW/TELEPHONE	215.72			SW REIMBURSEMENT FOR PHONE-
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/TIRES	642.48			SET OF 4 NEW TIRES 401
//	212	MEDTECH FORENSICS, INC.	GENERAL/B OF I SUPPLIES	347.24			EVIDENCE SUPPLIES - DRUG TEST
//	1315	MENARDS	FD/BUILDING SUPPLIES	456.36			MISC. SUPPLIES
//	545	MERR. VOLUNTEER FIRE	FD/OTHER SUPPLIES	255.00			RE-IMBURSEMENT FOR MEMORIAL
//	189	MICHAEL L. DEPPE, P.C./	GENERAL/ATTORNEY	3562.50			COURTS LEGAL SERVICES
//	73	MICHAEL MAHY	SW/DRAINAGE SUPPLIES	7.89			SW VEHICLE PARTS
//	10	MICROBAC LABORATORIES,	SW/CONTRACTUAL SERV	3637.50			SW Q2 TESTING, REPORT ECC
//	164	MIDAMERICAN TECHNOLOGY,	SW/DRAINAGE SUPPLIES	2090.00			SW DUCT HUNTER TRACEABLE
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	19020.99			93RD AVE
//	186	MIKE ANDERSON CHEVORLET	SW/REPAIRS TO	140.90			SW OIL CHANGE & TIRE
//	2012	MOTION & CONTROL	RG/REPAIRS TO	857.02			PARTS
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	130.93			OIL CHANGE GD59260
//	232	NEXTHILL CAPITAL PARTNERS,	GENERAL/CLOTHING	446.00			NEW HIRE #428
//	68	NIEMEYER'S LANDSCAPE	LRS/G&M SUPPLIES	435.89			LEDGESTONE
//	237	NORTHWEST INDIANA AUTO	SW/DRAINAGE SUPPLIES	780.07			SW OIL FILTER, OIL, MOTORCRAFTSAE
//	347	PAMPALONE INSURANCE	GENERAL/INSURANCE	12825.00			WORKMANS COMP AUDIT ACT #8000
//	319	PILLARS OF WELLNESS	GENERAL/POLYGRAPHS &	400.00			PERF PRE EMPLOYMENT POLY #430
//	691	POWER BRAKE & SPRING	SW/REPAIRS TO	446.29			SW 12 VOLT HVY DUTY 2 SPEED FAN
//	439	PRINT PRO	TOURISM/OTHER	77.77			ADVERTISING DECALS
//	146	PULSE TECHNOLOGY	GENERAL/MACHINE	542.65			LEASED MONTHLY PRINTER BILL MAY
//	84	RAY O'HERRON CO, INC	CUML FIRE	3820.00			BODY ARMOR, HELMETS & CARRIERS
//	5	RICK BELLA	GENERAL/SUBSCRIPTION	15.99			ZOOM

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//	1821	ROBINSON ENGINEERING	WHEEL TAX	9751.20			ENGINEERING FEES
//	556	SEALMASTER INDIANAPOLIS	MVRESTRICTED/CRACKSE	31635.00			CRACKMASTER
//	1202	STACY GAZA	FD/POSTAGE	8.13			RE-IMBURSEMENT FOER CERTIFIED
//	267	STATE OF INDIANA, LESO	GENERAL/SUBS. & DUES	240.00			2023 ANNUAL FEE LESO LEA ID# IN3133
//	190	TIMOTHY MICHELS	GENERAL/TRAVEL	78.13			REIMBURSEMENT FOR FOOD FOR
//	947	TRANS CHICAGO TRUCK	LRS/REPAIR PARTS	241.58			SURGE TANK & SENSOR
//	679	TRANSUNION RISK AND	GENERAL/TELEPHONE	80.70			TLO MAY 2023
//	694	ULINE	GENERAL/B OF I SUPPLIES	106.00			BAGS FOR EVIDENCE
//	539	USA BLUEBOOK	SW/DRAINAGE SUPPLIES	5.82			SW REPL TEST TUBE, 10ML W/CA[
//	18	V & L PLUMBING & HEATING,	PNR/REPAIR PARTS	340.00			REPAIR PARTS
//	254	VERMEER-ILLINOIS, INC	LRS/G&M SUPPLIES	1687.12			CHUTE, DOOR & HANDLES
//	158	VS ENGINEERING, INC.	SW/CONTRACTUAL SERV	43432.28			SW ON-CALL ENG SERVICES MS4 RPT
//	103	W.E.F. ENTERPRISES, INC.	GENERAL/REPAIRS TO	736.54			WARRANTY DEDUCTIBLE FOR
//	306	WEBB FORD INC	SW/REPAIRS TO	8.16			SW WASHER
//	191	WHITE CAP, LP	LRS/CONTRACTUAL	4543.18			TRAFFIC CONTROL SIGNS
//	1207	WIRELESS NETWORKING	CCD/PARKS	33488.78			SECURITY IMPROVEMENTS
//	203	WORKING FIRE FURNITURE &	FD/REPAIR PARTS	484.30			FLEXSTEEL WTY/REPAIR PARTS
05/31/2023	104	AFLAC	PAYROLL - AFLAC	7578.48	7578.48	24166	EMPLOYEE PREMIUMS
05/31/2023	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	947.53	947.53	24167	EMPLOYEE PREMIUMS
05/31/2023	609	F.O.P. #168	PAYROLL - F. O. P. DUES	1364.70	1364.70	24168	UNION DUES - MAY 2023
05/31/2023	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	4929.38	4929.38	24169	EMPLOYEE DEPOSITS - 5/26/2023
05/31/2023	494	LAKE COUNTY SUPERIOR	PAYROLL - COURT	651.04	651.04	24170	L. ROBERTS CAUSE #
05/31/2023	847	STARKE CIRCUIT COURT	PAYROLL - COURT	1007.35	1007.35	24171	G FIELDS CAUSE #75C01-2009-00272
05/19/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/HR OFFICE	15.84	15.84	60902	FILE FOLDERS
05/23/2023	1600	PAYROLL FUND	MV/SOCIAL SECURITY	1722.40	1722.40	60919	Empr Liability FICA
05/23/2023	1600	PAYROLL FUND	GENERAL/TC PRESIDENT	59424.52	59424.52	60920	TC-Tn Council President
05/25/2023	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	400566.80	400566.80	60921	CT-Clerk-treasurer
05/24/2023	181	RICHARD D. CLEMONS	PARK	4500.00	4500.00	60991	CONTRACTED PARKS CLEANING
05/24/2023	662	DAVID ANTHONY DEGARD	PNR/SECURITY	140.00	140.00	60992	SECURITY
05/24/2023	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	60993	CONTRACTUAL PAY
05/24/2023	565	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	60994	CONTRACTUAL PAY
05/24/2023	358	CULLIGAN WATER	GENERAL/MACHINE	96.88	96.88	60995	7 GALLON WATER (\$6.99)
05/24/2023	99999	JOHN MALLET	PNR/UNAPPROPRIATED	150.00	150.00	60996	SAN ANTONIO TRIP REFUND
05/24/2023	99999	JILL BRUDER	PNR/UNAPPROPRIATED	1000.00	1000.00	60997	SAN ANTONIO TRIP REFUND
05/24/2023	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	482.00	482.00	60998	COUNTY COURT COST APRIL 2023
05/24/2023	166	LAKE COUNTY TREASURER	SW/REFUNDS	8700.00	8700.00	60999	STORMWATER PROPERTY TAX BILLS
05/25/2023	388	INDIANA LEAGUE OF	GENERAL/INSTRUCTION-E	950.00	950.00	61010	SBOA CONFERENCE FOR JOI/ORALIA&
05/24/2023	1328	MERRILLVILLE	SW/WATER & SEWER	51.60	51.60	61011	SW SERVICES FROM 1-27-23 THRU
05/24/2023	776	COMCAST	FD/TELEPHONE	1729.94	1729.94	61013	INTERNET&PHONE AT ALL STATIONS
05/24/2023	1401	NIPSCO	FD/GAS & ELECTRIC	4054.61	4054.61	61014	GAS/ELECTRIC AT ALL STATIONS

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05/24/2023	602	WASTE MANAGEMENT OF	GENERAL/TOWN ADMIN	4050.00	4050.00	61016	DUMPSTERS-TORNADO
05/24/2023	1814	RIETH-RILEY CONSTRUCTION	WHEEL TAX	16830.34	16830.34	61017	ENGINEERING FEES
05/24/2023	1197	US BANK	GENERAL/COPIER MTCE.	417.04	417.04	61018	PLANNING COPIER
05/24/2023	402	AT & T MOBILITY	GENERAL/TELEPHONE	454.25	454.25	61019	LPR HOT SPOTS & CELL SVC 4/12-5/11
05/24/2023	776	COMCAST	LRS/TELEPHONE	264.21	264.21	61020	PHONE, INTERNET, & TV SVC
05/25/2023	1600	PAYROLL FUND	FD/SOCIAL SECURITY	10652.32	10652.32	61021	Empr Liability Medicare
05/26/2023	1401	NIPSCO	PNR/GAS & ELECTRIC	18401.59	18401.59	61022	GAS/ELECTRIC
05/26/2023	517	CITI CARDS	CUML FIRE EQPT/OTHER	5105.30	5105.30	61023	MISC. EQUIPMENT
05/26/2023	1328	MERRILLVILLE	FD/SEWER	299.85	299.85	61024	SERER SERVICE FOR HQ
05/26/2023	402	AT & T MOBILITY	FD/TELEPHONE	31.24	31.24	61025	E7011 MIFI
05/26/2023	135	INDIANA DEPT OF	MV/UNEMPLOYMENT	2340.00	2340.00	61026	U/E FOR ANDREW HURST
05/31/2023	776	COMCAST	PNR/TELEPHONE	537.48	537.48	61027	INTERNET
05/31/2023	700	INDIANA AMERICAN WATER	PNR/WATER & SEWER	521.18	521.18	61028	WATER BILL
05/31/2023	551	MONROE PEST CONTROL INC.	FD/CONTRACTUAL	172.00	172.00	61029	MONTHLY PEST CONTROL AT STATION
05/31/2023	818	INDEPENDENCE HILL	FD/SEWER	20.00	20.00	61030	WASTEWATRE FOR MAY
05/31/2023	700	INDIANA AMERICAN WATER	FD/WATER	613.99	613.99	61031	WATER SERVICE FOR STATION #71
05/31/2023	776	COMCAST	FD/TELEPHONE	63.44	63.44	61032	CABLE AT STATION #71
05/31/2023	182	LUXOR HOMES II	LANDSCAPING	2500.00	2500.00	61033	LANSCAPE ESCROW REFUND
05/31/2023	776	COMCAST	GENERAL/TELEPHONE	229.41	229.41	61034	SVC 5/18 - 6/17 N. STATION
05/31/2023	673	CARD SERVICE CENTER	LRS/G&M SUPPLIES	369.30	369.30	61036	SAFETY VESTS
05/31/2023	673	CARD SERVICE CENTER	GENERAL/SUBSCRIPTION	321.66	321.66	61037	ADOBE PRO ADMIN
05/31/2023	673	CARD SERVICE CENTER	GENERAL/ENG OTHER	106.16	106.16	61038	FOOD FOR DEPT HEAD MEETING
05/31/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	766.75	766.75	61039	TOWN HALL 220015152684
05/31/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	197.43	197.43	61040	CONF. ROOM SUPPLIES
05/31/2023	642	SPRINT	GENERAL/TELEPHONE	270.66	270.66	61041	CLERKS CELL PHONES
05/31/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/HR OFFICE	119.88	119.88	61042	SUPPLIES
05/31/2023	1328	MERRILLVILLE	GENERAL/SEWER USER	1040.55	1040.55	61043	13 W 73RD MAIN 1800065000
06/02/2023	776	COMCAST	GENERAL/TELEPHONE	130.76	130.76	61044	SVC 5/29-6/28 IDACS
06/02/2023	776	COMCAST	GENERAL/TELEPHONE	209.69	209.69	61045	SVC 5/25-6/24 TRAINING CENTER
06/02/2023	776	COMCAST	GENERAL/TELEPHONE	229.41	229.41	61046	SVC 5/26 - 6/25 PD
06/02/2023	299	WEX BANK	GENERAL/GASOLINE	1601.87	1601.87	61047	FUEL
06/02/2023	195	AMERICAN EXPRESS	GENERAL/POSTAGE	380.20	380.20	61048	CODE'S STAMPS (USPS)
06/07/2023	195	AMERICAN EXPRESS	GENERAL/OTHER	514.39	514.39	61049	TAPER MOUNT #410
06/07/2023	377	BMV, SPECIAL PLATE	GENERAL/TITLES & REGIS.	285.00	285.00	61050	TITLE & REG. FOR 19 NEW SQUADS
06/08/2023	776	COMCAST	GENERAL/TELEPHONE	348.89	348.89	61051	TELEPHONE 8771400400489292
06/07/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	29.16	29.16	61052	NORTH STATION WATER 220035065067
06/07/2023	374	CRAIG LAMB	GENERAL/CONTRACTUAL	275.00	275.00	61053	VIDEO MAY
06/07/2023	673	CARD SERVICE CENTER	GENERAL/REPAIRS TO	256.68	256.68	61054	FIRE INSPECTORS TIRE
06/07/2023	1201	PAUL H. ANDERSON	GENERAL/INSPECTORS	1331.77	1331.77	61055	49 INSPECTIONS IN MAY PAYABLE IN

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

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Page 6 of 7 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)
06/07/2023	673	CARD SERVICE CENTER	LRS/G&M SUPPLIES	3097.44	3097.44	61056	noregon system & timeclock
06/07/2023	546	DAN BROWN	GENERAL/INSPECTORS	5250.00	5250.00	61057	210 INSPECTIONS IN MAY PAYABLE IN
06/07/2023	898	JOHN L. POWERS	GENERAL/INSPECTORS	984.39	984.39	61058	35 INSPECTIONS IN MAY PAYABLE IN
06/07/2023	1146	MIKE LASKARIN	GENERAL/INSPECTORS	1182.53	1182.53	61059	44 INSPECTIONS IN MAY PAYABLE IN
06/07/2023	15	TERRY GUTHRIE	GENERAL/INSPECTORS	741.82	741.82	61060	27 INSPECTIONS IN MAY PAYABLE IN
06/07/2023	1132	JOHN WALSDORF	GENERAL/INSPECTORS	2524.67	2524.67	61061	98 INSPECTIONS IN MAY PAYABLE IN
06/07/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	875.49	875.49	61062	OFFICE SUPPLIES
06/07/2023	831	T-MOBILE USA, INC	GENERAL/INVEST.	25.00	25.00	61063	TIMING ADVANCE REF 5440
06/07/2023	43	COASTAL VALLEY WATER CO.	GENERAL/OTHER	49.75	49.75	61064	WATER DELIVERY & COOLER RENTAL
06/07/2023	373	A.E. BOYCE COMPANY, INC	CC/OTHER EQUIPMENT	11145.00	11145.00	61065	KEYSTONE CLERKS
06/07/2023	701	INDIANA DEPARTMENT OF	GENERAL/UNEMPLOYMEN	1560.00	1560.00	61066	buchanan april unemplment
06/07/2023	1075	ORALIA C. SANTOS	GENERAL/POSTAGE	48.78	48.78	61067	CERTIFIED MAIL
06/07/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/HR OFFICE	43.97	43.97	61068	SUPPLIES
06/07/2023	470	VERIZON WIRELESS	FD/TELEPHONE	551.22	551.22	61069	WIRELESS SERVICE
06/07/2023	1175	AMAZON CAPITAL SERVICES	FD/OTHER SUPPLIES	619.96	619.96	61070	MISC SUPPLIES FOR 4TH OF JULY
06/07/2023	85	THE LAW OFFICE OF ANGELA	FD/ATTORNEY FEES	1000.00	1000.00	61071	LEGAL SERVICES FOR MAY
06/07/2023	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	63.02	63.02	61072	SW SERVICES APR 28-MAY 25
06/07/2023	207	U.S. AGGREGATES	SW/DRAINAGE SUPPLIES	378.00	378.00	61073	SW INDOT RVMT PIP RAP
06/07/2023	79	AL WARREN OIL COMPANY	LRS/GASOLINE	23417.60	23417.60	61074	LRS UNLEADED
06/07/2023	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	61077	CONTRACTUAL PAY
06/07/2023	565	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	61078	CONTRACTUAL PAY
06/07/2023	52	ROLLINS, INC	PNR/INSPECTIONS	135.98	135.98	61079	PEST CONTROL SERVICE
06/07/2023	202	AB LAB & DIAGNOSTICS LLC	PNR/INSPECTIONS	175.00	175.00	61080	DRUG SCREENING INSPECTION
05/18/2023	739	CENTIER BANK	PNR/UNAPPROPRIATED	893.97	893.97	148290	AUTO DEBIT FOR PARKS SALES TAX
05/23/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	1243.89	1243.89	148310	NET SALARIES FOR MAY 17, 2023
05/24/2023	18	Town Court Tracking	TOWN COURT TRACKING	9829.79	9829.79	148323	APRIL 2023 COURT DISB. TOTALS
05/31/2023	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	57.45	57.45	148418	MERCHANT ONLINE BILLING
05/31/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	49496.05	49496.05	148419	NET SALARIES FOR 5/26/23 EOM
05/31/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	281562.53	281562.53	148420	NET SALARIES FOR 5/26/23 PAY DAY
05/31/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	9000.93	9000.93	148421	NET SALARIES FOR 5/26/2023 FD
05/31/2023	739	CENTIER BANK	PAYROLL - FEDERAL	71416.61	71416.61	148422	941 AUTO/DEBIT FOR 5/26/23 PAYROLL
05/31/2023	739	CENTIER BANK	PAYROLL - FEDERAL	4765.38	4765.38	148423	945 AUTO DEBIT FOR 5/26/23 EOM
05/31/2023	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	1690.16	1690.16	148424	CHILD SUPPORT FOR 5/26/23 PAYDAY
05/31/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	21008.12	21008.12	148425	SW PERF FOR 5/26/2023 PAYDAY
05/31/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	20648.73	20648.73	148426	SW PERF FOR 5/12/23 PAYROLL
05/31/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	45131.16	45131.16	148427	POLICE PERF FOR 05/12/23 PAYDAY
05/31/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	44397.32	44397.32	148428	POLICE PERF FOR 5/26/23 PAYDAY
05/31/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	148429	FIRE PERF FOR 5/26/23 PAYDAY
05/31/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	148430	FD PERF FOR 5/12/23 PAYDAY
06/06/2023	371	PAYMENTGATEWAY	GENERAL/CONTRACTUAL	60.02	60.02	148480	MERCHANT BANKCARD BILLING

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

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Page 7 of 7 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
		Checks: 0 - 148480		1634369.74	1210482.61		



Town of Merrillville
Town Council Meeting Minutes
May 23, 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 Denise Walton of Faith Temple of Christ.

PLEDGE OF ALLEGIANCE: Led by Commissioner Ward.

ROLL CALL – Roll Call was taken by Accounts Payable Secretary Angela Lewis.

Present were:

Vice-President Hardaway- (Ward 2)

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman Pettit – (Ward 6)

Councilman White - (Ward 7)

President Bella- (Ward 5)

Six (6) were Present at Roll Call

Councilman Spann arrived at 6.45 pm after the roll call.

PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS, AND REMONSTRATIONS:

May Employee of the Month

- President Bella informed the council that the Employee of the Month is deferred until June 2023 because the employee is out of town.

CONSENT AGENDA

Accts. Payable Register Voucher Approval for May 23, 2023.

Approval of Town Council Meeting Minutes of May 9, 2023.

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

President Bella asked that the start and end times for the Memorial Day Parade be corrected in the minutes for May 9, 2023,

No further questions or comments from the council.

Motion carries by voice vote 6-0.

STANDING & SPECIAL COMMITTEES REPORTS

BUDGET & FINANCE- HARDAWAY – Vice-President Hardaway informed the council that an American Rescue Plan (ARP) meeting is scheduled for Wednesday, May 24th at 5:30 pm. Three residents' applications have come up for approval for tomorrow night. We continue to encourage residents and especially small business owners to apply for ARP funds.

President Bella asked Vice-President Hardaway about the end date of ARP funds.

Vice-President Hardaway informed the council that the ARP funding he believes that the ARP funds expire in 2024.

Vice-President Hardaway also informed the council that less than \$100,000.00 of the \$300,000.00 allocated for the program has been spent. He encouraged residents and businesses to apply.

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 the branch pickup program is still ongoing in the south part of Merrillville.

Director King informed the council that according to the Town's Newsletter branch pickup ended on May 5, 2023, and a committee meeting needs to be scheduled. The Street Department is continuously getting calls regarding picking up branches. The branch pickup continuing past the May 5, 2023 deadline stated in the Town's Newsletter hinders the Street Department summer operations. Director King requested a committee meeting to bring branch pickup to an end.

Councilwoman Uzelac informed the council that Mr. Markle called her regarding a branch pickup that will be on Saturday, May 27, 2023, because of the many telephone calls from residents.

Director King informed the council that hopefully this will be the last Saturday for branch pickup.

Councilman Minchuk informed the council he will contact Director King to schedule a committee meeting this week.

ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT - Councilman Pettit informed the council that a meeting occurred before the Town Council Meeting. The Northwest Indiana Times (Times) gave a presentation regarding the Be In Indiana Campaign. Several communities have already signed up to participate in this promotional effort by the Times and South Shore Convention and Visitors Authority to promote Northwest Indiana.

Councilman Pettit also informed the council that the Times is looking for membership in this campaign and the cost for the Town of Merrillville to participate is \$7,500.00. The Town will receive a website site link to upload promotional media such as our newly created video about the Town of Merrillville. The Town will also receive a stipend from the South Shore Convention and Visitors Authority. The council will have Town Manager Reardon look into this upon his return. The Town of Merrillville is looking to spend about \$3,800.00 on this campaign.

A motion was made by Councilman Pettit to engage in the Be In Indiana Campaign with the Northwest Indiana Times with a fee not to exceed \$4,000.00 once the stipend is received, seconded by Councilwoman Uzelac.

Councilman Minchuk informed the council that a multi-year fee may be available from the Times at a discounted rate, but until the Times informed us of the discounted rate, we will leave the motion on the table as stated.

No further questions or comments from the council.

Motion carries by voice vote 6-0.

Councilman Pettit also informed the council that creating educational posters for the residents was also discussed at the meeting. Content Manager Reilly will create information posters that will be located in Town buildings specifically at the Dean and Barbara White Community Center on the walking path. The posters will highlight different topics such as the following:

- What is the Food and Beverage Tax?
- How many Police Officers do we need?
- What does a Tiff District do?
- Other Topics

Councilman Pettit informed the council that the committee came up with eighteen ideas that Content Manager Reilly will design and bring back to the committee for final approval. The committee will also look into replacing the Gateway's and Parks' signs.

Councilman Pettit also informed the council that Mielle Organics located in Merrillville owner Monique Rodrigues will be using a college basketball spokesperson Angel Reese from Louisiana State Women's Basketball Team. The team won the State Championship.

ENVIRONMENTAL AFFAIRS- WHITE - Councilman White informed the council that the Center for Disease Control Covid-19 level for Lake County is low and no deaths were reported.

PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY- Vice-President Hardaway informed the council that the posting for Labor 1 and Mechanics applicants went up today. These positions are for the Street Department. We are having a hard time filling these positions for some reason. The posting will be for fourteen days both internally and externally. If no viable applicants are found after fourteen days, the positions will again be posted for applicants to apply.

Vice-President Hardaway also informed the council that we need the Mechanic's position filled quickly. He spoke to Human Resources Director Pettit regarding the Mechanic's position. Two applicants couldn't make the interview, but their applications will be kept on file to become part of the upcoming interviewing process.

Councilwomen Uzelac informed the council she received a call regarding the job postings.

Councilman Minchuk asked whether the job posting was internal and external at the same time.

Director King informed the council that the positions are posted internally and externally simultaneously.

President Bella stated these are good-paying jobs in the Street Department.

Vice-President Hardaway informed the council that the Labor 1 position pays 22.07 per hour and the Mechanic position pays 24.06 per hour. The two problems hindering the hiring process are background checks because the Town can't hire applicants with a felony record nor those who can't pass a drug test. Some of the applicants are omitting to check the boxes that indicate yes or no. There are two components to the hiring process. If the applicant fails either one, the applicant won't be considered for hiring.

Councilman White asked what kind of felony will disqualify an applicant.

Vice-President Hardaway stated that any felony will disqualify an applicant.

President Bella informed the council that Councilman Spann joined the meeting at 6:45 pm.

Director King informed the council that the felony question is stated on the application and some applicants leave it blank and others check no, but when the background checks come back, they show that some of the applicants lied on the application.

Councilwoman Uzelac asked where applications should be submitted.

Vice-President Hardaway stated that the application should be submitted to the Human Resources Department.

PUBLIC SAFETY- MINCHUK- Councilman Minchuk informed the council that the internal section of the job opening for a Chief of Police of Merrillville comes to an end on Friday, May 26, 2023. The internal applications will be collected, and the council will be contacted. A Public Safety/Personnel meeting will be scheduled to conduct interviews with the applicants.

Councilman Minchuk also informed the council that the Fire Department hosts the Memorial Day Parade every year. It's a silent parade. We will meet at the Old Town Hall located on 73rd Avenue at 10:00 am on May 29, 2023. The start of the silent parade will be at 10:15 am going down to War Memorial Cemetery on 73rd Avenue by 65th and have a ceremony there then come back to the fire station at about 11:00 am. A memorial service will be conducted there and open to the public.

ECONOMIC DEVELOPMENT-PETTIT – Councilman Pettit informed the council that an Economic Development meeting occurred last Tuesday before the Planning Commission meeting. The City of David gave an impressive presentation in response to Director Chilcott and Town Manager Reardon putting out interest for property owned by the Town located on 73rd and Madison on the Northwest Corner. The City of David's proposal is looking at retail on the bottom and residential on two floors probably condominiums. A three-story high building. The group has some very strong leads on the commercial side. Director Chilcott and Town Manager Reardon will reach out to any other prospective people before the Request for Proposal deadline regarding the selling of the property on 73rd and Madison

Councilman Pettit also informed the council that at the meeting a second proposal for a tax abatement for the Avante building out at Ameriplex located at the Crossroads from the Holladay Properties Group. The proposal was given a favorable recommendation.

Councilman Pettit informed the council that Director Chilcott is working on the resolutions to be presented at the next council meeting on June 13, 2023.

PARKS & RECREATION- UZELAC – Councilwoman Uzelac informed the council that she received several telephone calls regarding the bike trails. The bike trails are being used as dumping

grounds for trash. She asked Director Price to place trash cans on the bike trails. She also asked about the bids for the gazebo at Rosenbalm Park.

Director Price informed the council that trash cans have been placed at the bike trails, but magically they have legs and walked away (taken without permission). The Parks Department will look into and monitor the situation.

Director Price also informed the council that work has already begun on the gazabo at Rosenbalm Park and other parks. The work should be finished in about two weeks.

Councilwoman Uzelac informed the council that a ton of grass clipping was left after the mowing of Hendrick Street Park and is turning white from the sun. She asked Director Price does the mower have a mulcher.

Director Price stated he would look into the grass clippings.

Councilwoman Uzelac asked about the gazebo in the parking lot of Town Hall.

President Bella stated that the gazebo wasn't included in the repair project, but the council will take a look at it.

Councilman Pettit informed the council that he was driving through Curtis Park and noticed that the damaged sign is still up and must be removed. Secondly, it has been reported to him that graffiti is in the tunnel of the bike trail underneath I-65. He asked that Director Price take a look at both of these issues.

Councilman White asked how graffiti is removed.

Director Price informed the council that the Parks Department uses a special graffiti remover product.

Councilman White asked the council whether the court does community services.

Director Price informed the council that the Parks Department receives calls about community service and has a group of volunteers to help with the cleanup project.

President Bella informed the council that he believes the county has stopped some of its work release programs because of insurance liability issues, and we have to be careful regarding any community service program we establish. We need to make sure Attorney Svetanoff and Judge Velazco approve and look at it from a legal standpoint.

Councilwoman Uzelac informed the council that Sheriff Martinez was very good at helping with cleanup.

President Bella informed the council that we need to look at community service from a liability standard.

Director Price informed the council that a background check is performed by the Police Department on any individual requesting community service because of children coming in and out of the Dean and Barbara White Community Center. The staff also work with the individual's Parole Officer to make sure a schedule is followed, and community service hours are logged.

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

DEAN & BARBARA WHITE COMMUNITY CENTER-MINCHUK & PETTIT – Councilman Pettit informed the council that a meeting was held to talk about the overflow parking lot and field improvements. Everything seems to be completed for field improvements except the protecting railing around the fence. For the overflow parking lot, we are going to look and see what is left over in the bond issue and the cost to finish the project. The next meeting will be the first week of June 2023.

Councilwoman Uzelac asked wasn't the parking lot already paved.

Councilman Pettit elaborated on the overflow parking lot.

President Bella asked what the holdup was on the protective railing around the fence.

Councilman Pettit stated he didn't know, and President Bella asked Director Price did he have any information regarding the delay.

Director Price informed the council that he doesn't recall quotes for the work being discussed.

Councilman Pettit informed the council the committee will reconvene.

President Bella informed Chief Nuses and Director Price to stay after the meeting.

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

HARDAWAY - Vice-President Hardaway informed the council that he would yield to Director Shine.

Director Shine informed the council that the Town of Merrillville will celebrate Juneteenth with the Freedom Festival on June 17th from 12:00 pm until 5:00 pm at the Dean and Barbara White Community Center located on 6600 Broadway. We have approximately thirty vendors who have signed up to participate. The vendors are as follows:

- Community Health Net
- Walgreens
- A & B Diagnostics
- Indiana University Archives (with a display and interactive computers)
- Food Trucks
- Corvette Club
- DJ
- Steven Mann Band
- Dance Teams

Director Shine encourages the council and audience to share this information with friends and family.

Vice-President Hardaway asked Chief Nuses about security for the Juneteenth Celebration Festival.

Chief Nuses informed the council that he met with Director Shine, and they are looking a three or four Police Officers for this event.

Vice-President Hardaway informed the council that the Fourth of July firework is on July 3rd at 9:00 pm at the Merrillville High School parking lot. A portion of the parking lot will be under construction so please pay attention to the directions on the signs. The Police, Fire, EMA, and Code Enforcement Departments will be out directing traffic.

Vice-President Hardaway also informed the council that the parade will be on July 4th. The lineup is at 10:00 am at the Dean and Barbara White Community Center and kick-off will be at 11:30 am.

Applications for participation in the parade are available at the Town Administration, Building and Planning, Clerk Treasurer's Office, Dean and Barbara White Community Center, and online.

Councilwoman Uzelac informed the council that admission to the fireworks show is free.

Vice-President Hardaway informed the council that the fireworks show and parking are free. He also stated there are no fees to participate in the parade.

Councilman Pettit informed the council that the Town's Annual Job Fair is on July 27th from 11:00 am until 3:00 pm at the Dean and Barbara White Community Center in the Mike Anderson Event Center.

Vice-President Hardaway informed the council that the Town's Tax Talk will be held on June 14th at 6:30 pm at the Dean and Barbara White Community Center in the Mike Anderson Event Center. The guest speaker will be Michael Griffith former Clerk-Treasurer of the Town of Highland for thirty years. Mr. Griffith will be discussing all forms of taxes including food & beverage, and property taxes.

Councilman Pettit informed the council a panel will be available for the question-and-answer portion of this event. The panel will include Mr. Griffin, Financial Advisor Hudson, and Mr. Robert Swintz.

Councilman White asked will Madam Clerk-Treasurer Kelly White Gibson be at this meeting.

President Bella stated she isn't part of the program.

DEPARTMENT & COMMISSION REPORTS

LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE – Councilman White informed the council that he didn't attend the last meeting because of medical matters, however, he did speak with the District Director who told him about the employee issue that he spoke about in the past meeting.

Councilman White also informed the council that he spoke with Director King about the Household Hazardous Waste Program the county had in one of their buildings.

Director King informed the council that the Solid Waste District used to store hazardous was and used paint in the building, but nothing has been stored in that building for a long time. The building is an oversize shed and the Street Department would like to have it removed because our department could use the space.

Director King also informed the council that he asked Councilman White to reach out to Lake County Solid Waste Management to see what they are going to do with the building.

President Bella asked did the residents use this in the past to turn in paint cans for proper disposal.

Director King informed the council that certain communities take certain things. We don't take paint anymore, but the City of Hobart takes all that for Lake County Solid Waste District. We do take small appliances which we scrap out. How the building was used in the past we don't have that anymore at our facility.

Councilman White elaborated on the Household Hazardous Waste Program.

Councilman White informed the council that he will reach out to Lake County Solid Waste District regarding the building.

NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY – Vice-President Hardaway informed the council that he has nothing to report at this time.

STORMWATER MANAGEMENT RESOURCES-LAKE – Director Lake informed the council that 60% of the project is complete on the Kaiser Lateral Ditch called Taney Ditch. We have a couple of conflicts with NIPSCO and AT&T. They are working on relocation and will finish up that project.

Director Lake also informed the council that a meeting was held last week with Little Calumet River Basin Development Commission at Merrillville Stormwater Resource Center. We presented our construction project for the Hickory Ridge Lake Apartment Flight Control. Our request for \$900,00.00 will be voted on at the next meeting. You can review our presentation and everything regarding our request for funding at www.littlecalumetriverbasin.org.

Director Lake informed the council that bid documents are being gathered for a joint project between us and MCD. We are doing the storm side and MCD is doing the sanitary side. This project is for Southmoor Park, and we will be the lead agency. The attorneys for both sides met and a MOU will be signed, and everything will be processed through us. We will make all the arrangements and anticipate going up for bid next month. We will be finished this summer.

Director Lake elaborated on other ongoing projects:

- 93rd and Randolph Street Project
- Community Block Grant Application Submission - Requesting \$147,000.00 for the 58th and Massachusetts East of Broadway Project

Councilman Pettit asked Director Lake where we stand with the huge ditch on 97th and Grand Boulevard.

Director Lake informed the council that the report from the United States Army Corps of Engineers (USACE) listed things they would like to see such as a two-stage ditch design. Director Lake doesn't think a two-stage ditch design is needed because of the slope improvements. We are going back and forth with the USACE. The plans are about 95% percent complete unless the USACE wants to see any more modifications.

Councilwoman Uzelac asked when will the Kaiser Ditch project be completed.

Director Lake informed the council that it depends on when NIPSCO and AT&T are finished. He can't give a definite date at this time.

SOUTHSHORE VISITORS AND CONVENTION AUTHORITY – Town Manager Reardon wasn't present at the meeting.

FIRE TERRITORY BOARD-MINCHUK – Councilman Minchuk informed the council that no meeting is scheduled at this time.

DEPARTMENT REPORTS/TOWN MANAGER

President Bella informed the council that on Saturday, May 20th he witnessed many Police Officers standing at attention by their vehicles. He asked Chief Nuses to elaborate on this event.

Chief Nuses

Chief Nuses informed the council that the Saturday event was a Police inspection that hadn't been done in the Town of Merrillville in nineteen or twenty years. The Police Officers wore their Class A dress uniforms, and an inspection was done.

Chief Nuses also informed the council that Code Enforcement had a very busy month. Three hundred calls came in for service in May. Code Enforcement handed out citations and warnings.

Chief Nuses informed the council that the Merrillville Police Community Night will be on May 25th from 6:00 pm until 8:00 pm. He encouraged the residents to come out and meet the officers. A question-and-answer session will be at 7:00 pm.

Director Price – Parks and Recreation

Director Price informed the council and audience that the Parks Department is responsible for all Parks and trash on Trailways, not the Street Department. If the residents have any concerns, please contact our department at (219) 980-5911. We are working on getting a schedule on the Town's website. Residents will be able to see when the Parks are going to be mowed and trash emptied. The schedule will be tentative and subject to change depending on the weather or projects going on in the Town. Director Price also informed the council and audience that the upkeep of a lot is the owner's responsibility. If you see a lot in need of mowing or garbage pickup, please contact Code Enforcement Director Bunnell at (219) 769-3699 and report the address. If the lot belongs to the Town, we will take care of the mowing and trash removal.

Director Price informed the council and audience of the summer schedule at the Dean and Barbara White Community Center. The schedule is as follows:

- Open Gym - Mondays, Wednesdays, and Fridays from 10:00 am until 3:00 pm for High School Youth.
- Young Rembrandts (Art Class) - Mondays June and July from 11:30 am until 12:30 pm ages 6 years through 12 years old
- Bricks for Kids (Engineering Class using Legos) – Wednesdays June and July from 11:30 am until 12:30 pm ages 6 years through 12 years old

This information is on the Town's website at www.merrillville.in.gov. Use the quick link to access Parks and Recreation to see programs, events, and signup.

Councilman White informed the council that he received several telephone calls regarding summer jobs.

President Bella informed the council that we had a summer program. We hired students for the Street Department and Parks Department.

Vice-President Hardaway informed the council that those who are hired come through the departments. The Parks Department hired three and the Street Department hired five. The departments bring in students who worked last summer.

Director Shine – Building and Planning

-Director Shine informed the council that she has nothing to report until the BZA section on the agenda.

Director King – Street Department

Director King informed the council that the Street Department is in summer operations and is mowing lots that belong to the Town. Based on a list from Code Enforcement, the department mows residential lots that are privately owned. The property is then lien to recoup the cost.

Director King also informed the council that the department is doing roadway maintenance which includes crack sealing, fixing washouts, street sweeping, and construction projects during our summer operations.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call Vote)

None

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

Ordinance 23-14 (Discussion, Public Comment, and Roll Vote)

An Ordinance Vacating a Portion of a 40-Foot-Wide Unimproved Frontage Road in the Town of Merrillville, Lake County, Indiana

A motion was made by Councilman Pettit to approve Ordinance 23-14, seconded by Councilwoman Uzelac.

Councilman White asked where Frontage Road is located.

The Petitioner informed the council that the location is on the Southside of 93rd East of Broadway behind Ace Hardware.

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)

None

C. American Rescue Plan

AP Voucher Register Summary for ARP Purchases for May 23, 2023

Vice-President Hardaway informed the council that the ARP Voucher summary is \$54,435.98.

Vice-President Hardaway made a motion to approve ARP purchases for \$54,435.98, seconded by Councilman Pettit.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

D. BZA & LARGE GATHERING ACTIONS

Petitioner: Leonard White
Owner: Crossroads Plaza
Request: Variance of Use Approval
Purpose: To Allow an Office and Event Venue
Location: 6120 Broadway
Zoning: M-2, Limited Industrial Corridor District

Planning and Building Director Shine elaborated on the BZA Action.

The Petitioner is Councilman White.

A motion was made by Councilman Pettit to remove the BZA Action from the table for approval, seconded by Councilwoman Uzelac.

President Bella asked Attorney Svetanoff if the motion was proper.

Attorney Svetanoff confirmed that the motion was proper.

No further questions or comments from the council.

Motion carries by roll call vote 5-Yes and 2-Abstention

A motion was made by Councilman Pettit to approve the BZA Action, seconded by Councilwoman Uzelac.

Councilman Minchuk asked Councilman White about Professional Trade International.

Councilman White informed the council that Professional Trade International is trying to become a union to help train young people in environment, building, and trade skills.

Councilman Minchuk asked if they are affiliated with any other unions in the area.

Councilman White informed the council he isn't aware of any affiliation with any other unions in the area.

No further questions or comments from the council.

President Bella asked Attorney Svetanoff if a voice vote is proper.

Attorney Svetanoff confirmed a voice vote is proper.

Motion carries by voice vote 6-1.

Councilman White thanked the council members.

OLD BUSINESS

None

NEW BUSINESS

None

SPECIAL PRESENTATIONS

None

ANNOUNCEMENTS:

- BZA Meeting May 24th at 6:30 pm
- Merrillville PD Community Night Out May 25th from 6:00 pm – 8:00 pm
- Town Council Meeting June 13th at 6:30 pm
- Juneteenth Freedom Fest June 17th, 12:00 pm – 5:00 pm
- Fireworks will be at Merrillville High School on July 3rd
- 4th of July Parade July 4th at 11:30 am starting at the Dean and Barbara White Community Center going South.

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



Sweeney Electric Company, Inc.

CONTRACTORS & ENGINEERS
9111 LOUISIANA STREET
MERRILLVILLE, INDIANA 46410

PHONE: (219) 769-6007 FAX: (219) 769-0565

May 30, 2023

PROPOSAL

Merrillville Public Works
13 W 73rd Ave.
Merrillville, IN 46410

ATTN: Steve King

RE: Public Works Sign Feed

Proposal: MC05302023-1

We are submitting for your approval our proposal to furnish the labor, supervision, tools, and material necessary to perform the following electrical work for the above referenced project.

Our Lump Sum Price to Complete Work
Seven Thousand Eight Hundred Forty and 00/100 Dollars
\$7,840.00

Inclusions:

- Quote good for 30 days.
- Provide 1pole 40amp breaker for new sign.
- Provide outside GFCI on sign.
- Install conduit and wire inside office to outside wall.
- Fish interior wall to conceal conduit to outside.
- Drill outside wall and install LB fitting.
- Trench to sign
- Install PVC conduit to sign.
- Hook up sign feed
- 811 locates.

Exclusions:

- Premium Time
- Sales Tax
- Private locates.
- Permit (add cost of permit if needed)



Sweney Electric Company, Inc.

CONTRACTORS & ENGINEERS
9111 LOUISIANA STREET
MERRILLVILLE, INDIANA 46410

PHONE: (219) 769-6007 FAX: (219) 769-0365

If you have any questions or comments, feel free to contact me.

Thank You,

Michael Carlson

Mike Carlson
219-769-6007 Main
219-794-5158 Cell
mcarlson@sweneyelectric.com



**Merrillville
Awning**
Commercial Canvas & Metal

1420 East 91st Drive
Merrillville, IN 46410

219-736-9800
AwningGuy.com

ESTIMATE / CONTRACT

TO: PROJECT: 5.19.23

Town of Merrillville
13 W. 73rd Ave
Merrillville, IN. 46410
Contact: Tracy Ryan
P: 219-769-6784
E: tryan@merrillville.in.gov

Awning Recovers
New Awning

Thank You for the opportunity to provide this proposal for the following:

**TAKE DOWN,
RECOVER**

& INSTALL: 3 Existing Traditional Style Awnings

DIMENSIONS: 2 @ 86" Wide x 34" Drop x 4' Projection with 6" Rigid Valance
1 @ 52" Wide x 2' Drop x 30" Projection with 6" Rigid Valance

FRAME: Existing

FABRICATE

& INSTALL: 1 New Traditional Style Awnings (To Match Existing Frames)

DIMENSIONS: 1 @ 86" Wide x 34" Drop x 4' Projection with 6" Rigid Valance

FRAME: 1" x 1" Welded Aluminum Square Tubing

FABRIC: Awnmax Awning Vinyl - Yellow

GRAPHICS: Applied Vinyl Film - Digitally Printed Logos

PRICE: \$ 7,575.00

TERMS: 50% Deposit, Balance Due Upon Completion

We accept all major credit cards. With Credit Card payment, an additional 3% CONVENIENCE FEE will be applied.

PERMIT FEES ARE NOT INCLUDED AND WILL BE ADDED TO THE FINAL INVOICE.

ACCEPTANCE OF THIS CONTRACT: The above prices, specifications and conditions are satisfactory and are hereby accepted and agreed to with my signature below. Merrillville Awning is authorized to do the work specified, per approval drawings to follow. Details on approved drawings take precedence over stated specifications in this proposal.

Respectfully Submitted:

Date of Acceptance: _____

Galen Smith

Signature



LANDMARKSIGN

A Sign of Excellence Since 1983

Date: 5/18/23

Re: Outdoor Signage

Job Name: Merrillville Street Dept.

Job Location: Merrillville IN

Landmark Sign to design fabricate and install the following.

Print SL-27004-1C

Landmark to fabricate and install one (1) 8'-4"x8' double face sign display with a double-sided digital message center. The top section is a internally illuminated lexan face display that is 24"x7'-8". The illumination is LED's. The bottom section is 24" tall that is an aluminum pole cover. The center section is a 4'x8' cabinet digital with a viewing area of 3'x7'. The pixel pitch is 10mm and has a matrix of 90x120.

Price.....\$46,995.00.

Print SL-27004-1B

Landmark to fabricate and install one (1) 7'-4"x 6'-4" double sided sign display. The top section is 2'x6' internally illuminated with a lexan sign face. The bottom section is a 2'x 6' aluminum pole cover. The digital center section is a 3'x6' cabinet with a viewing area of 2'x5'. The matrix is 60x50 and the pixel pitch is 10mm.

Price..... \$31,842.67

The digital has a 5 year warranty on the display and a 1 year warranty on the labor.

7424 Industrial Ave.
Chesterton, IN 46304

210.762.0577

By signing the Customer Acceptance on this print, I understand that I am accepting all aspects of this drawing.
This includes Artwork, Specifications, Dimensions, Spelling, and all other representations herein.
I also understand that color reproductions on this print are approximate, and may not match manufacturer samples exactly.

X
Customer Acceptance SIGNATURE DATE

X
IF REQUIRED: Landlord Acceptance SIGNATURE DATE

L.S.G. SALES INITIALS DATE



ELECTRONIC ARTWORK REQUIRED
EMAIL: art@landmarksign.com
art2@landmarksign.com



LANDMARK SIGN

A Sign of Excellence Since 1983

7424 Industrial Avenue
Chesterton, IN 46304

office 219-762-9577

cell 219-406-0216

www.landmarksign.com

PRINT #

SL-27004-1C

SCOTT LOVELL

L.S.G. SALES REPRESENTATIVE

05.05.2023

DATE

MERRILLVILLE

STREET DEPT.

CLIENT NAME

13 WEST 73RD AVE.

MERRILLVILLE, IN

JOB LOCATION

LS AS NOTED

DRAWN BY SCALE

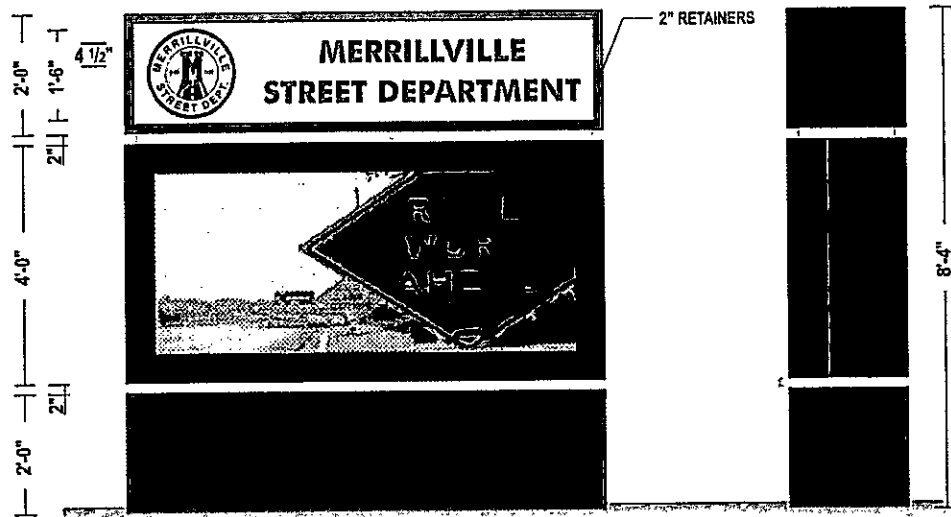
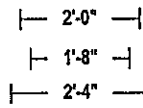
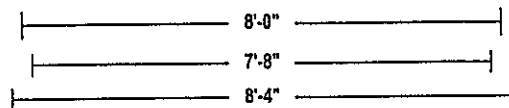
REVISIONS:

1. UPDATED SIZE & EMC SPECS
05.10.23 LS

UL E509514

Designed
110/277 Volts
Enclosed Connections will be
Voltage ratings in the enclosed
Landmark Sign Partners LLC. An investment of up to
\$10,000 will be charged for any release of this
drawing.

© 2023 LANDMARK SIGN PARTNERS LLC.
This drawing is the property of Landmark Sign
Partners LLC. No reproduction or modification is
permitted without the express written consent of
Landmark Sign Partners LLC. An investment of up to
\$10,000 will be charged for any release of this
drawing.



Front View 1/2" = 1'-0"

Side View 1/2" = 1'-0"

▶ ONE (1) DOUBLE FACE ILLUMINATED LEXAN FACE SIGN
CABINET with ONE (1) DOUBLE FACE EMC and ALUMINUM
POLE COVER - DIRECT BURY FOUNDATION

○ 24" SIGNCASE / 2" RETAINERS = PAINTED SATIN MAP RED TO MATCH
3630-053 CARDINAL RED VINYL

2" REVEAL = ALUMINUM PAINTED SATIN MAP RED GOLD TO MATCH

3630-075 MARIGOLD VINYL

SIGN FACE = WHITE LEXAN

LOGO = 3630-075 MARIGOLD VINYL

3630-053 CARDINAL RED VINYL

3630-022 BLACK VINYL

COPY = 3630-053 CARDINAL RED VINYL

CAP = PAINTED SATIN MAP TO MATCH PMS COOL GRAY 1C

POLE COVER = ALUMINUM PAINTED SATIN MAP RED TO MATCH

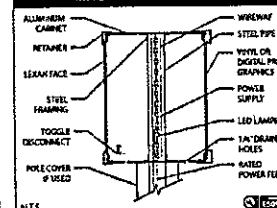
3630-053 CARDINAL RED VINYL

ILLUMINATION = 6500K WHITE LED

LED Electronic Display Unit?

Color: ● Full Color
Cabinet Ht: ● 4'-0"
Cabinet Length: ● 8'-0"
Cabinet Depth: ● 5"
Pixel Pitch: ● 10mm
Matrix: ● 90 x 120
Viewing Area: ● 3'-0" x 7'-0"
Character Ht: ● 5"
XVS Option: ● NO

DOUBLE FACE ILLUMINATED SIGN
WITH LEXAN FACE and RETAINERS



NTS





Order No:	4860934 / SO
Date / Page No:	6/5/2023 1 of 1
Order Taken By:	LYONS, LORI L
Customer PO:	SIGNED QUOTE FWS051823MER

SEE NOTICE BELOW

MERRILLVILLE, IN TOWN OF
7820 BROADWAY
MERRILLVILLE IN 46410-5557
United States

DO NOT SHIP, ALL BRANIFF COMMS
WHEN ENTIRE ORDER IS READY
708-597-3200, TAG: MERRILLVILL
LAKE CO #48-850 W 57TH AVE
CRESTWOOD, IL 60418-1968
IJS

MERRILLVILLE, IN TOWN OF
c/o BRANIFF COMMUNICATIONS
24 W 73RD AVE, QUOTE FWS051823MER
MERRILLVILLE IN 46410-3802
United States

Rep: CAPITOL ELECTRONICS INC

Bill To No	36600574	Freight Terms	COLLECT		Ship Via	WILL CALL / CALL BRANIFF WHEN ENTIRE ORDER				
Payment Terms	NET 30			Inco Terms	FOB - Origin		Quote No	MERRILLVILLE, IN	Ship Complete	Y
Delivery Instructions		IS READY-708-597-3200								
Line No	Quantity Ordered	Schedule Date 1	Item No.	Description			Unit Price 2	Total Amount 2		
1.000	1.0000	TBD	2001-130	SIREN,DC,ROTATING			8,932.00	8,932.00		
2.000	1.0000	TBD	DCB	CNTRL,DCB			4,348.00	4,348.00		
3.000	1.0000	6/5/2023	TK-IO-CUSTINS	CUSTOM INSTALLATION			8,683.00	8,683.00		
		...								

THIS ORDER IS SUBJECT TO AND GOVERNED BY SPECIFIC ADDITIONAL TERMS AND CONDITIONS WHICH ARE INCORPORATED HEREIN BY REFERENCE AND WHICH MAY BE FOUND AT: WWW.FEDSIG.COM/TERMS-AND-CONDITIONS , OR MAY BE OBTAINED BY WRITTEN REQUEST TO FEDERAL SIGNAL CORPORATION, 2645 FEDERAL SIGNAL DR., UNIVERSITY PARK, IL 60484, BY EMAIL TO INFO@FEDERALSIGNAL.COM OR BY CALLING 708/534-3400.

CURRENCY: USD Order Total: 21.963.00

2. Any change or corrections should be received within 24 hours from the issue date of the Order Acknowledgement. Lack of timely notification will constitute acceptance of the order as acknowledged.

This is not an invoice. Do not pay on this document.

8450 Westfield Blvd, Suite 300
Indianapolis, IN 46240
317.713.4615
bfsengr.com



INDIANAPOLIS | LAFAYETTE | MERRILLVILLE
FORT WAYNE | PLAINFIELD | SOUTH BEND | LOUISVILLE

June 1, 2023

Mr. Matthew Lake, M.S., CPMSM, Executive Director
Town of Merrillville Stormwater Utility
7404 Broadway
Merrillville, IN 46410

RE: Next Level Trails (NLT) Grant Application, Round 4
Extension of Erie Lackawanna Trail, West along 91st Avenue

Dear Mr. Lake;

We appreciate the opportunity to work with the Town of Merrillville and assist in preparing the referenced grant application, which is due to IDNR by August 1, 2023.

We understand that the intent is for Butler, Fairman and Seufert, Inc. to assist the Town in this effort by providing the following services:

1. Complete the application form.
2. Coordinate with the Town of Schererville and City of Crown Point on the possible connection to the Pennsy Trail at Clark Road.
3. Prepare a detailed cost breakdown, including updating any previous construction, engineering (design, survey, geotechnical, right-of-way engineering), right-of-way, and inspection cost estimates.
4. Develop the application narrative, including detailed project description, timeline, regional trail status, connections to other trails, existing and proposed right-of-way for the project, and commitment to accessibility.
5. Address impacts on environmental, historical, archaeological, and architectural resources and document environmental permits needed for the project.
6. Prepare and submit to IDNR for Early Coordination.
7. Create and/or enhance existing site and conceptual maps that illustrate the project limits, connections, and land ownership (Right-of-Way) along the route, including a map key that relates to a table of corridor land parcels and their ownership status.
8. Take photographs of proposed routes.
9. Document an estimate of value for the RW needed for the trail corridor, if applicable.

It is understood that the Town will complete the remaining portions of the grant application, including:

1. Document the proposed local match amount and sources.
2. Document the project's inclusion in existing regional and/or comprehensive plans.
3. Document a proposed management & maintenance plan.
4. Provide jurisdictional approval and Letters of Support.
5. Document known existing easements and/or utility impacts along the project route.
6. Provide copies of deeds for city-owned properties and/or rights-of-way.

Mr. Matthew Lake

Page 2

June 1, 2023

7. Provide Letters of Intent from property owners, if applicable.
8. Provide other forms and documentation as outlined in the NLT Application Handbook.

We propose to perform these services for a lump sum fee of \$4,500.00.

We appreciate the opportunity to work with the Town on this project. Contact the undersigned if you have any questions or concerns. Please have this letter signed below to indicate approval and return one copy of this letter to our office.

Sincerely,

BUTLER, FAIRMAN & SEUFERT, INC.



Jacob L. Dammarell
Executive Vice President

APPROVED BY:

Patrick Reardon, Town Manager
Town of Merrillville, IN

Date

To: Council Town Council Members

From: Rick Bella

Mr. Hardaway, Kathy Pettit, and I met with Dr. Danny Lackey in early April to discuss several ideas on how we can continue our efforts in DEI. Dr. Lackey is now offering consulting work and is no longer affiliated with the School System after retiring. He is available to work with the town on a contractual basis to assist us in keeping our efforts going on this important topic. Please review the proposal below so we may act at our June 13 Town Council meeting. – Thank you.

PROPOSAL FOR THE TOWN OF MERRILLVILLE

The following is a proposal for DEI (Diversity, Equity, and Inclusion) consulting services for the town of Merrillville with the Human Resource Department being the vehicle from which these services will be dispensed. Based upon the consultation meeting that took place on April 5th with representatives from the Merrillville Town Council and the Director of Human Resources, the following will be provided:

Consultation and Training

1. Establish a DEI Committee with Merrillville Town employees representing the various departments.
2. Create and establish a process for selecting committee members that promotes transparency and the opportunity for interested employees to participate.
3. Once the DEI committee has been established, have an orientation/training session (4 hours) with committee members, focusing on DEI education and the town's "Diversity and Equality Statement" as a starting point for the committee's work.
4. Plan and facilitate ongoing (8) sessions with the committee (once or twice a month) to continue the work of developing and implementing a DEI plan

with metrics (goals and objectives) to present to the town council for feedback, approval, and support.

5. Meet with Merrillville town department heads to get a sense of the climate and culture of their workspaces.
6. Create and implement culture and climate surveys to retrieve information about how employees are experiencing their workspace.
7. Provide ongoing consultation to the HR department in their efforts to assess needs and support the well-being of their employees.

Services that will be provided:

1. Provide consultation in creating the selection process of establishing a DEI committee **(4 hours)**
2. Prepare **(4 hrs.)** and provide training **(4 hrs.)** for the newly selected DEI committee members.
3. Provide facilitation (prep, process and debrief) of ongoing (8 to 12 sessions- 2hrs. per session. **20 hrs.** based on 10 sessions) DEI committee meetings for 2023.
4. Meet with 9 department heads to gather information on workplace climate and culture. **(9 hrs.)**
5. Create and implement climate and culture surveys to collect data that will be used to help determine, support, and monitor DEI goals and objectives. **(12 hrs.)**
6. Provide ongoing consultation to the HR department **(7 hrs.)**

Estimated Cost:

Total Professional Hours (60) at a rate of \$125.00 per hour

Estimated Total Cost: \$7500.00

Danny Lackey, Pres. of DL Consulting Services LLC

Date

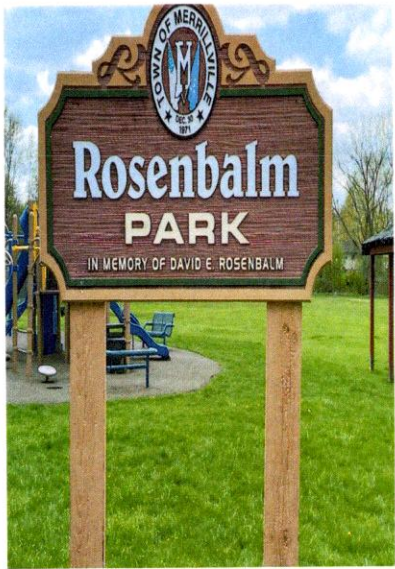
Merrillville Town Council Representative

Date



AFTER





BEFORE

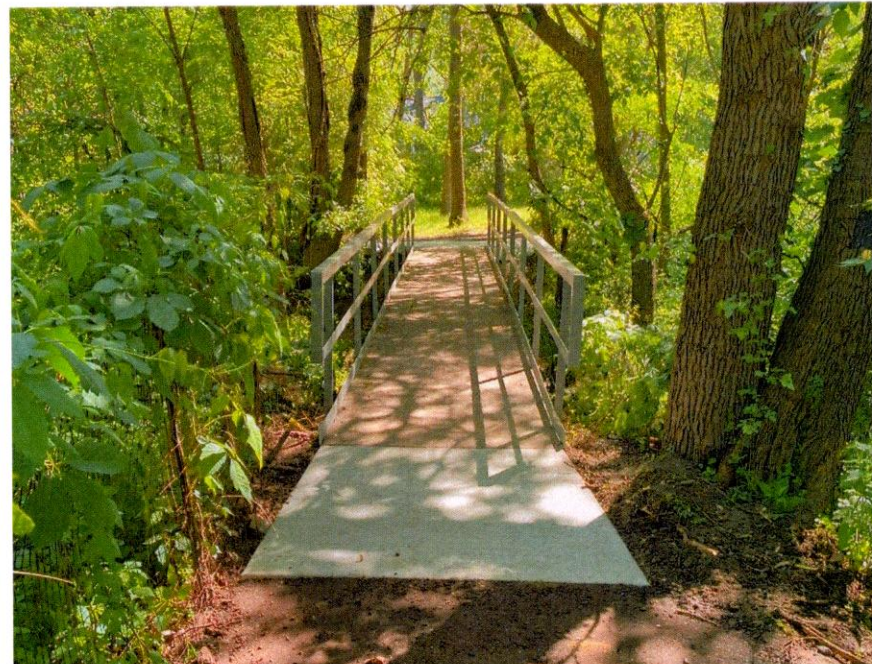
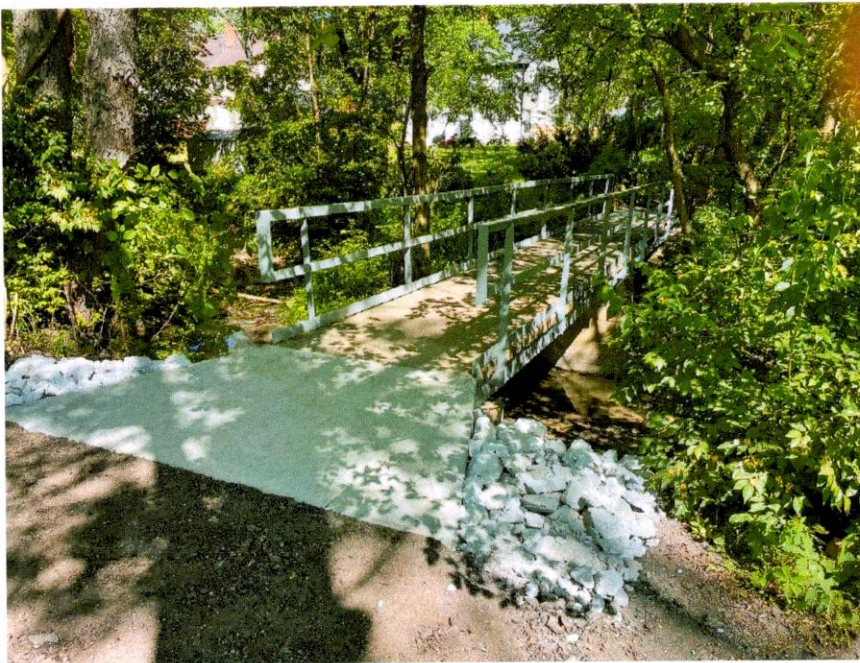
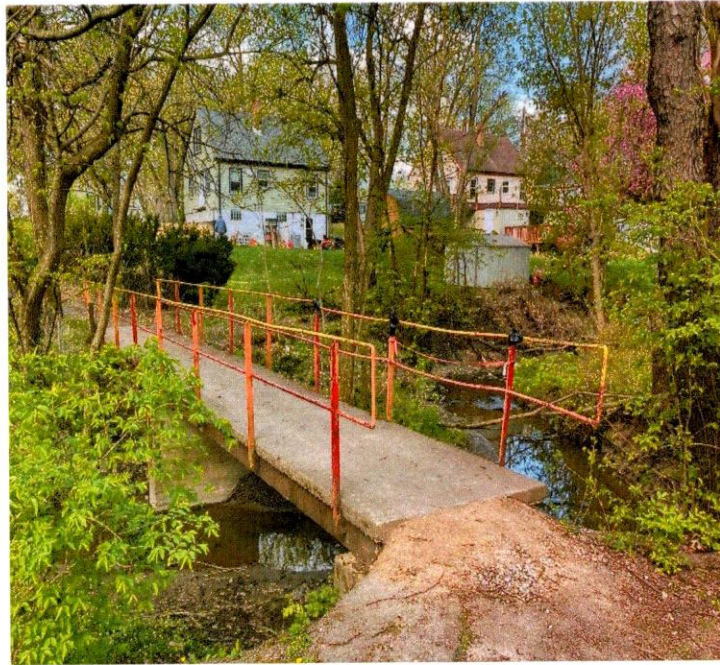


AFTER





BEFORE



AFTER

TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA

RESOLUTION NO. 23-16

A RESOLUTION AUTHORIZING AND APPROVING ACQUISITION OF CERTAIN REAL ESTATE TO BE UTILIZED BY THE MERRILLVILLE FIRE PROTECTION TERRITORY, AND ALL MATTERS RELATED THERETO.

WHEREAS, pursuant to the Interlocal Cooperation Agreement between the Town of Merrillville, Indiana, and Ross Township of Lake County, Indiana for the establishment of the Merrillville Fire Protection Territory filed with the Lake County Auditor on March 30, 2011, and Ordinance No. 11-11, the Merrillville Fire Protection Territory was created; and

WHEREAS, the Merrillville Fire Protection Territory desires to acquire property located at 20 W. 73rd Avenue, Merrillville, Indiana; and

WHEREAS, pursuant to Interlocal Cooperation Agreement between Town of Merrillville, Indiana and Ross Township of Lake County, Indiana for the establishment of the Merrillville Fire Protection Territory filed with the Lake County Auditor on March 30, 2011 and Ordinance No. 11-11, Ordinance of the Merrillville Town Council Creating the Merrillville Fire Protection Territory, any asset used by or purchased for the Merrillville Fire Protection Territory shall be held in the name of the "Town of Merrillville, Indiana" for the use of the Merrillville Fire Protection Territory.

WHEREAS, I.C. §36-1-10.5 et seq. "Purchase of Land or Structures" dictates the procedure to purchase land or structures; and

WHEREAS, I.C. §36-1-10.5-5(1), requires the fiscal body of the political subdivision to pass a resolution stating that it is interested in making a purchase of specified land or a structure; and

WHEREAS, I.C. §36-1-10.5.5(2), states that the purchasing agent shall appoint two (2) appraisers to appraise the fair market value of the land or structure. The appraisers must be professionally engaged in making appraisals or be trained as an appraiser and licensed as a broker under I.C. §25-34.1; and

WHEREAS, I.C. §36-1-10.5-5(3), states that the appraisers shall return their separate appraisals to the purchasing agent within thirty (30) days after the date of their appointment. The purchasing agent shall keep the appraisals on file in the purchasing agent's office for five (5) years after they are given to the purchasing agent; and

WHEREAS, I.C. §36-1-10.5-5(4), states that the purchasing agent shall give a copy of both appraisals to the fiscal body; and

WHEREAS, I.C. §36-1-10.5-5(6), states that the purchasing agent may not purchase any land or structure for a price greater than the average of the two (2) appraisals received; and

WHEREAS, the Town Council is the fiscal body of government in the Town of Merrillville, Lake County, Indiana; and

WHEREAS, the Merrillville Town Manager is the purchasing agent of government in the Town of Merrillville, Lake County, Indiana.

WHEREAS, pursuant to I.C. 36-1-7-4, the Merrillville Clerk-Treasurer shall have the duty to disburse all monies concerning the Merrillville Fire Protection Territory.

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

SECTION ONE: That the Town Council of Merrillville, Lake County, Indiana, states its interest in purchasing the real property commonly known as:

Address: 20 W. 73rd Avenue, Merrillville, Indiana
Parcel Number: 45-12-16-278-006.000-030

for the sole use by the Merrillville Fire Protection Territory and directs the Town Manager and Town Attorney to proceed pursuant to LC. §36-1-10.5 *et seq.* and that any offer to purchase shall be contingent upon Merrillville Fire Protection Territory's appropriation of funds for the purchase.

SECTION TWO: The property herein acquired is acquired for the sole use by the Merrillville Fire Protection Territory.

SECTION THREE: That this Resolution shall take effect, and be in full force and effect, from and after its passage and approval by the Town Council of the Town of Merrillville, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF _____, 2023, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

**TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL**

President

Vice-President

Member

Member

Member

Member

Member

ATTEST:

Clerk-Treasurer

**RESOLUTION 23-17
TOWN OF MERRILLVILLE, INDIANA**

**A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA,
TRANSFERRING MONIES WITHIN THE 2023 BUDGET**

WHEREAS, within the appropriation of funds for the year 2023, there is a need to transfer certain monies within the 2023 Budget,

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

	<u>DECREASE</u>	<u>INCREASE</u>
<u>GENERAL FUND</u>		
1101007399 General/Town Admin	\$ 500.00	
1101001332 General/Legal Notices		\$ 500.00

DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, THIS _____ day of JUNE, 2023.

Rick Bella, Council President
Ward 5

Margaret Uzelac, Councilwoman
Ward 4

Don Spann, Councilman
Ward 1

Shawn Pettit, Councilman
Ward 6

Richard Hardaway, Vice-President
Ward 2

Leonard White, Councilman
Ward 7

Jeff Minchuk, Councilman
Ward 3

ATTEST: _____
Kelly White-Gibson
Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY**TOWN OF MERRILLVILLE**

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP JUNE 13, 2023 TC MEETING

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

Page 1 of 1 Pages

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)
//	211	A CUTTING EDGE LAWN CARE	ARP/SMALL BUSINESS	3250.00			ARP GRANT-RON NOCENTELLI
//	355	CENDER/DALTON	ARP/CONTRACTUAL	797.50			ARP BUDGETING SERVICES
//	1171	DLZ	ARP/CONTRACTUAL	9735.00			SW PROF SERVICES KAISER DITCH E
//	1152	TRAFFIC LOGIX	ARP/HDWE-SOFTWARE	66759.00			SPEED HUMPS
//	158	VS ENGINEERING, INC.	ARP/CONTRACTUAL	18090.00			SW HENDRICK ST DRNG &
06/07/2023	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	862.50	862.50	61075	4/14/23 4/27/23
06/07/2023	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	718.75	718.75	61076	4/14/23 -4/27/23
06/07/2023	345	RAY TRISTAIN	ARP/BLDG MAINT	500.00	500.00	61081	4/14/23- 4/27/23
06/07/2023	673	CARD SERVICE CENTER	ARP/REVENUE	999.07	999.07	61082	UNIFORMS FOR NEW EMPLOYEES
06/07/2023	195	AMERICAN EXPRESS	ARP/OTHER EQUIPMENT	13655.66	13655.66	61083	PD GYM EQUIPMENT
Checks: 0- 61083				115367.48	16735.98		

FROM: SHEILA SHINE

RE: SPECIAL EXCEPTION APPROVAL

PETITIONER: ELVIRA MARTINEZ

OWNER: INDIANA LAND TRUST FKA LAKE COUNTY
LAND TRUST, TRUST #6329

PURPOSE: DENTAL ASSISTANT TRIANING PROGRAM

LOCATION: 1452 EAST 85TH AVENUE

ZONING: C-3, HIGHWAY COMMERCIAL ZONING DISTRICT

DATE OF BOARD OF ZONING APPEALS: MAY 24, 2023

DEADLINE FOR TOWN COUNCIL ACTION: AUGUST 22, 2023

ACTION TAKEN BY THE BOARD: APPROVED

VOTE: (4) APPROVED (1) ABSENT

CONDITIONS: FOR THIS PETITIONER ONLY, AT THIS LOCATION ONLY
AND FOR THIS USE ONLY.

SPECIAL EXCEPTION CASE# Z11E7-0523

NOTICE OF BOARD OF ZONING APPEAL'S DECISION ON PETITION
OF Elvin Martinez

The Town of Merrillville Board of Zoning Appeals, after conducting a public hearing in accord with I.C. 36-7-4-920, 5-3-1-2, and 5-3-1-4, hereby rules that the law is (with/not with) the Petitioner. In support of such conclusion, the Board of Zoning Appeals makes the following findings of fact.

1. The Petitioner (did/did not) establish that the special exception will not be detrimental to or endanger the public health, safety, morals, and general welfare of the community and/or in accordance with the comprehensive plan.

COMMENT:

2. The Petitioner (did/did not) establish that the special exception will not be injurious to use and enjoyment of other property in the immediate vicinity for the purpose already permitted nor substantially diminish and impair property values within the neighborhood.

COMMENT:

3. The Petitioner (did/did not) establish that the special exception will not impede the normal and orderly development and improvement of surrounding properties for uses permitted in the district.

COMMENT:

4. The Petitioner (did/did not) establish that the special exception will provide adequate utilities, access roads, drainage, and/or other necessary facilities.

COMMENT:

5. The Petitioner (did/did not) establish that adequate measures will be taken to provide ingress and egress so designed as to minimize traffic congestion in public streets.

COMMENT:

6. The Petitioner (did/did not) establish that the special exception will conform to the applicable regulations of the district in which it is located and there is a public necessity for the proposed special exception.

COMMENT:

Accordingly, the Board of Zoning Appeals hereby approves/denies Petition for Special Exception Case # Z11E7-0523 this 24th day of May, 2023. The Board of Zoning Appeals, pursuant to I.C. 36-7-4-918.2, imposes the following conditions as part of its approval:

1. _____
2. _____
3. _____
4. _____
5. _____

Chairman

Secretary

Andrew Sylvestrovicz

[Signature]

**TOWN OF MERRILLVILLE
PLANNING DEPARTMENT
7820 BROADWAY
STAFF REPORT
BOARD OF ZONING APPEALS**

CASE NO: Z11E7-0523 BZA MEETING DATE: MAY 24, 2023

PREPARED BY: SHEILA SHINE

APPLICANT: ELVIRA MARTINEZ

PETITIONER: ELVIRA MARTINEZ

**OWNERS: INDIANA LAND TRUST FKA LAKE COUNTY LAND
TRUST, TRUST #6329**

REQUEST: SPECIAL EXCEPTION APPROVAL

LOT SIZE: 0.562 ACRES

EXISTING ZONING: C-3, HIGHWAY COMMERCIAL ZONING DISTRICT

LOCATION: 1452 EAST 85TH AVENUE

SURROUNDING USES:

NORTH - OFFICE

SOUTH - OFFICE

EAST - OFFICE

WEST - OFFICE

SURROUNDING ZONING:

NORTH - C-3, HIGHWAY COMMERCIAL ZONING DISTRICT

SOUTH - C-3, HIGHWAY COMMERCIAL ZONING DISTRICT

EAST - C-3, HIGHWAY COMMERCIAL ZONING DISTRICT

WEST - C-3, HIGHWAY COMMERCIAL ZONING DISTRICT

COMMENTS: PETITIONER IS SEEKING SPECIAL EXCEPTION APPROVAL FROM SECTION 21-136 TO ALLOW A DENTAL ASSISTANT TRAINING PROGRAM AT AN EXISTING DENTAL OFFICE, LOCATED AT 1452 EAST 85TH AVENUE IN A C-3, HIGHWAY COMMERCIAL ZONING DISTRICT ON 0.562 ACRES. EVOLUTION TRAINING ACADEMY IS A PROGRAM CREATED TO HELP BRIDGE THE GAP BETWEEN JOBS AND CAREERS FOR THOSE INTERESTED IN THE DENTAL FIELD. THE COURSE IS A SIX-MONTH LONG COURSE AND HAS A 200 HOUR EXTERNSHIP COMPONET, WHERE STUDENTES WILL GET THE CHANGE TO SEE FIRST-HAND HOW THE DENTAL OFFICE OPERATES, WHILE PRACTICING THE SKILLS THAT THEY ARE LEARNING IN CLASS. CLASS SIZES ARE SMALL, NO MORE THAN 10 STUDENTS TO ONE INSTRUCTOR TO GIVE INDIVIDUALIZED ATTENTION. THE PROGRAM IS ACCREDITED BY THE INDIANA OFFICE FOR CAREER AND TECHNICAL SCHOOL, AND THE

RADIOLOGY PORTION OF THE PROGRAM HAS BEEN APPROVED AS ONE OF THE FEW IN THE NORTHWEST INDIANA AREA BY THE INDIANA DEPARTMENT OF HEALTH. UPON COMPLETION OF THE PROGRAM, STUDENTS WILL RECEIVE A DIPLOMA AND BE ELIGIBLE TO TAKE THE RADIOLOGY EXAM. EVOLUTION TRAINING ACADEMY IS OPEN ON WEDNESDAYS AND FRIDAYS FROM 8:00 AM TO 3:00 PM. THERE IS ONE INSTRUCTOR.

FOR THIS PETITIONER ONLY, AT THIS LOCATION ONLY AND FOR THIS USE ONLY.

MERRILLVILLE PLAN COMMISSION & BOARD OF ZONING APPEALS
7820 Broadway, Merrillville, Indiana 46410

APPLICATION FOR A SPECIAL EXCEPTION

FEE: \$250.00 DATE PAID: 4-28-23 RECEIPT # 96372

Proposed Use: DENTAL ASSISTANT TRAINING

Address or General Location: 1452 E. 85TH AVE, MERRILLVILLE IN 46410

(Attach Complete Legal Description)

Current Zoning: C-3 Area of Ground: 0.562

Tax Key #: 45-12-27-226-006,000-030 Present Use: Dental Office

USES OF ADJACENT PROPERTY TO REQUESTED SPECIAL EXCEPTION:

North Office East Office
South Office West Office

SUBMIT WITH THIS APPLICATION SEVERAL PHOTOGRAPHS OF YOUR PROPERTY AND THE PROPERTY SURROUNDING IT. ALSO, SUBMIT A PLAT SHOWING THE PROPERTY AND INDICATING THE PRESENT USAGE AS WELL AS USAGE OF ADJACENT PROPERTY.

TYPE or PRINT	
PETITIONER	OWNER
NAME: ELVIRA MARTINEZ	NAME:
ADDRESS: 6722 ALABAMA AVE HAMMONS, IN. 46323	ADDRESS:
PHONE: (219) 689-6591	PHONE: ()

Being first duly sworn upon (my - our) oath, do hereby declare that the facts and figures set forth in the above petition are true to (my - our) information and belief, and that (I am - we are) submitting such facts and figures to the Merrillville Plan Commission and Board of Zoning Appeals for the purpose of this request for the above described real estate.

SIGNATURES:

PETITIONER(S) OWNER(S)
E.R. Martinez _____

STATE OF INDIANA, COUNTY OF LAKE) SS
Before me, a Notary Public in and for said County and State, personally appeared the above named petitioner(s) and owner(s) and acknowledged the execution of the above and foregoing instrument to be a voluntary act and need for the use and purposes therein mentioned.

Dated this 26th day of April, 2023.
Carrie A. Fleming
Notary Public My commission expires: July 30, 2024
CARRIE A. FLEMING, Notary Public
Lake County, State of Indiana
My Commission Expires July 30, 2024

CONTACT: dentalelvira@yahoo.com PHONE # ()

***FILING FEE WILL NOT BE REFUNDED IF PETITION IS WITHDRAWN OR DENIED

MERRILLVILLE PLAN COMMISSION & BOARD OF ZONING APPEALS
7820 Broadway, Merrillville, Indiana 46410

APPLICATION FOR A SPECIAL EXCEPTION

FEE: \$250.00	DATE PAID:	RECEIPT #
---------------	------------	-----------

Proposed Use: DENTAL ASSISTANT TRAINING

Address or General Location: 1452 E. 85TH AVE, MERRILLVILLE IN 46410

(Attach Complete Legal Description)

Current Zoning: C-3 Area of Ground: 0.562 AC

Tax Key #: 45-12-27-226-006.000-030 Present Use: Dental Office

USES OF ADJACENT PROPERTY TO REQUESTED SPECIAL EXCEPTION:

North _____ East _____

South _____ West _____

SUBMIT WITH THIS APPLICATION SEVERAL PHOTOGRAPHS OF YOUR PROPERTY AND THE PROPERTY SURROUNDING IT. ALSO, SUBMIT A PLAT SHOWING THE PROPERTY AND INDICATING THE PRESENT USAGE AS WELL AS USAGE OF ADJACENT PROPERTY.

TYPE or PRINT	
PETITIONER	OWNER
NAME: <u>ELVIRA MARTINEZ</u>	NAME: <u>Indiana Land Trust fka Lake County Land</u>
ADDRESS: <u>6722 ALABAMA AVE</u>	ADDRESS: <u>Trust, Trust #6329</u>
<u>HAMMONS, IN. 46323</u>	<u>PO BOX 404, Valparaiso, IN 46384</u>
PHONE: <u>(219) 689-6591</u>	PHONE: <u>(219) 465-7065</u>

Being first duly sworn upon (my - our) oath, do hereby declare that the facts and figures set forth in the above petition are true to (my - our) information and belief, and that (I am - we are) submitting such facts and figures to the Merrillville Plan Commission and Board of Zoning Appeals for the purpose of this request for the above described real estate.

SIGNATURES:
PETITIONER(S)

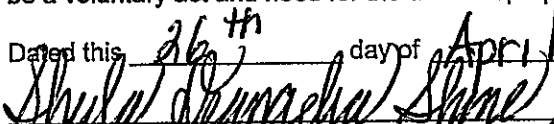
OWNER(S)

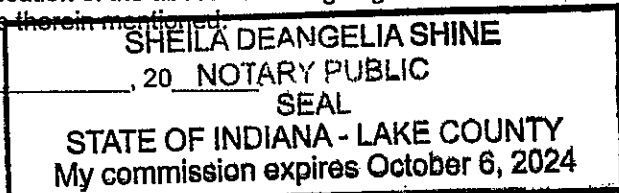


Nick Schacki - Authorized Representative for
Indiana Land Trust, Trust #6329

STATE OF INDIANA, COUNTY OF LAKE) SS

Before me, a Notary Public in and for said County and State, personally appeared the above named petitioner(s) and owner(s) and acknowledged the execution of the above and foregoing instrument to be a voluntary act and need for the use and purposes therein mentioned.

Dated this 26th day of April

Notary Public
My commission expires 10-6-2024



CONTACT:	PHONE # ()
----------	-------------

***FILING FEE WILL NOT BE REFUNDED IF PETITION IS WITHDRAWN OR DENIED

SPECIAL EXCEPTION CASE # ZHE7-0523TOWN OF MERRILLVILLE, INDIANA
BOARD OF ZONING APPEALS
DATE: 5-24-2023

Pursuant to Article III, Section 6 of the Rules and Regulations of Practice and Procedure of the Town of Merrillville Board of Zoning Appeals, Petitioner, _____ submits the following findings of fact which address the effects that Petitioner's proposed special exception for the property commonly known as _____ will have on such property and to the surround area:

1. Petitioner owns the property commonly known as _____ which is classified as _____ pursuant to the terms of the zoning ordinance.
2. Petitioner has request a special exception for the following purpose:
DENTAL ASSISTANT TRAINING SCHOOL
3. Petitioner submits that:
 - a. The establishment, maintenance, or operation of the proposed special exception use will not be detrimental to or endanger the public health, safety, morals and general welfare and is in accordance with the comprehensive plan because:
IT WILL BE IN AN EXISTING DENTAL OFFICE
 - b. The proposed special exception will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminished and impair property values within the neighborhood because:
IT WILL BE IN AN EXISTING DENTAL OFFICE
 - c. The establishment of the proposed special exception will not impede the normal and orderly development and improvement of surrounding properties for uses permitted in the district because:
IT WILL BE IN AN EXISTING DENTAL OFFICE
 - d. Adequate utilities, access roads, drainage, and/or other necessary facilities will be provided in the following manner:
ALL ARE ALREADY IN PLACE
 - e. Adequate measures will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets in the following manner:
TRAFFIC WILL NOT BE AFFECTED
 - f. The proposed special exception shall in all other respects conform to the applicable regulations of the district in which it is located and there is a public necessity for the proposed special exception in that:
THERE IS A SHORTAGE OF TRAINED DENTAL ASSISTANTS AND VERY FEW PROGRAMS IN NW INDIANA

The Board of Zoning Appeals shall approve or deny the above findings prior to approval or denial of the Petition. The Board of Zoning Appeals can modify Petitioner's findings if facts presented at the public hearing show false information in the findings and/or new information pertinent to the Petition. Findings of fact which are modified shall then be resubmitted on the approved forms within five (5) days of the modification.

Use	Districts														F	PUD
	A-1	R-1	R-2	R-3	R-4	R-5	C-1	C-2	C-3	C-4E	C-5	M-1	M-2			
Retail sales stores and shops as follows: Apparel, antiques, art supplies, bakery, bicycle, books, camera and photographic, carpet, china and glassware, coins and philatelic, computers, convenience items, drug and pharmaceutical, electronic equipment, fireworks sales within a permanent building, floral, home appliances, household furniture, garden supply, gifts, hardware, hobby, interior decorating, jewelry, locksmith, millinery, musical instruments, newsdealer, office supply, paint and wallpaper, pawn shops, printing/copier shops, sporting goods, stationery, or uses similar to those listed above as determined by the planning and building administrator.	X	X	X	X	X	X	P	P	P	X	X	X	X	X	X	P
Schools, commercial or trade	S	X	X	X	S	S	X	S	S	X	X	S	S	S	X	P
Schools, public or private with or without boarding	P	S	S	S	S	S	X	S	S	X	X	S	S	S	X	P
Stables for quartering or renting of horses, provided all buildings used for housing animals must be at least three hundred (300) feet from all property lines.	S	X	X	X	X	X	X	X	X	X	X	X	X	X	S	S
Telecommunications tower fifty (50) to one hundred ninety-nine (199) feet high (see section 21-18)	S	X	X	X	X	X	X	X	S	S	X	P	S	S	X	X
Tavern*	X	X	X	X	X	X	S	P	P	P	X	X	X	X	X	P
With live entertainment or food service	X	X	X	X	X	X	S	S	S	S	X	X	X	X	X	P
Temporary uses, structures and buildings* (see section 21-16)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
Transportation facility, public including terminals, parking areas and service buildings	X	X	X	X	X	X	X	X	S	X	X	P	X	X	X	X
Used car lot not with new dealership	X	X	X	X	X	X	X	S	S	X	X	X	X	X	X	X
Warehouse*	X	X	X	X	X	X	X	X	X	X	X	P	P	P	X	P

NOTE: PUD permitted uses must be approved as part of a final PUD plan.

NOTE: PUD permitted uses must be approved as part of a final PUD plan.

(Ord. No. 02-03, § 1, 2-12-02)

Sec. 21-137. Area, bulk, height and placement regulations for all districts.

Except as otherwise provided herein, regulations governing area, bulk, height and placement are as shown in the schedule of permitted uses contained in this section.

WILLIAM J. KRULL
REG. ENGINEER NO. 235
KEVIN A. KRULL
REG. SURVEYOR NO. 20100075

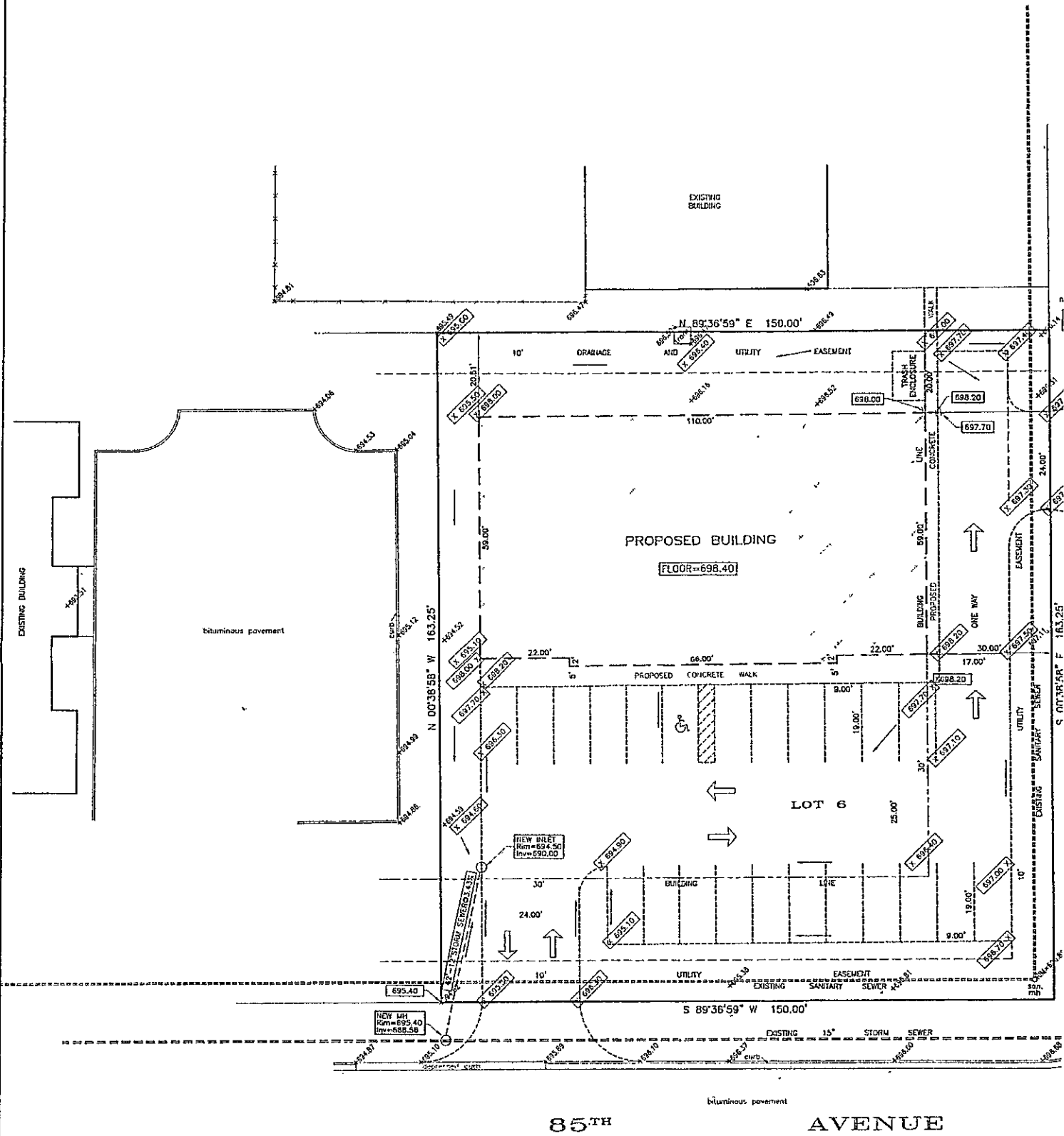
KRULL & SON

ENGINEERS AND SURVEYORS

ESTABLISHED 1914
P.O. BOX 422
200 MAIN STREET
LAKE CHARLE, INDIANA 46342
OFFICE PHONE 318-447-2500

SITE AND DRAINAGE PLAN

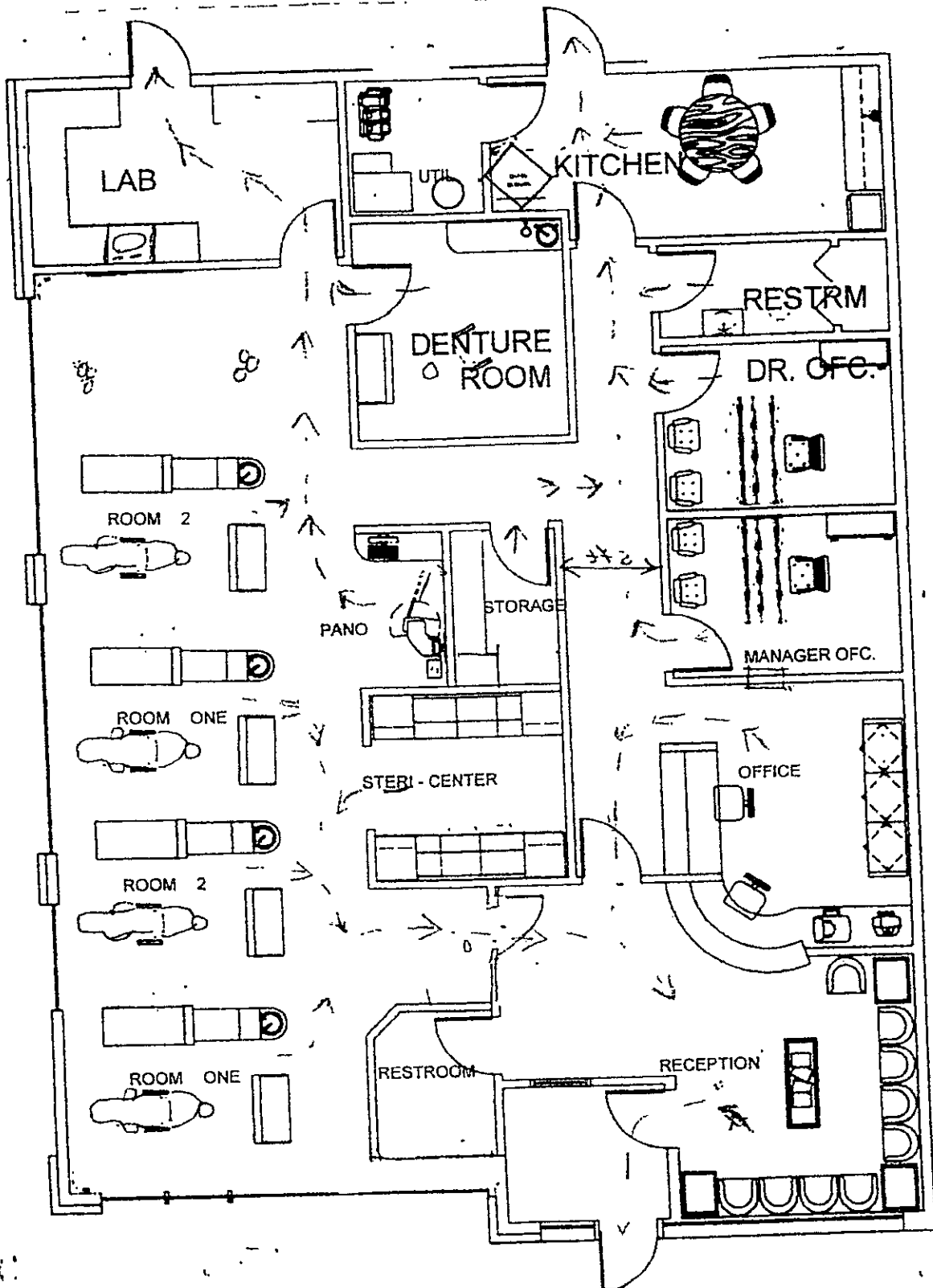
NAME OF OWNER:
ADDRESS OF PROPERTY:
DESCRIPTION OF PROPERTY: Lot 6, Grand Park Second Addition, Unit No. 1, as per plat thereof,
recorded in Plat Book 76 page 42, in the Office of the Recorder of Lake County, Indiana.



LEGEND

- = EXISTING GROUND ELEVATION
- = PROPOSED ELEVATION
- = PROPOSED FLOW ARROWS
- = PROPOSED TRAFFIC FLOW ARROWS
- = EXISTING BITUMINOUS PAVEMENT
- = EXISTING CONCRETE

Emergency Exit Plan





DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 03-17-2021

Employer Identification Number:
86-2687256

Form: SS-4

Number of this notice: CP 575 G

EVOLUTION TRAINING ACADEMY
ELVIRA MARTINEZ SOLE MBR
6722 ALABAMA AVE
HAMMOND, IN 46323

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 86-2687256. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- † Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is EVOL. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

**State of Indiana
Office of the Secretary of State**

**Certificate of Organization
of
EVOLUTION TRAINING ACADEMY, LLC**

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

NOW, THEREFORE, with this document I certify that said transaction will become effective
Wednesday, March 17, 2021.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 17, 2021.

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

202103171471436 / 8944850

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>

ARTICLES OF ORGANIZATION

Formed pursuant to the provisions of the Indiana Code.

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 202103171471436
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME EVOLUTION TRAINING ACADEMY, LLC
PRINCIPAL OFFICE ADDRESS 6722 Alabama Ave, Hammond, IN, 46323, USA

ARTICLE II - REGISTERED OFFICE AND ADDRESS

REGISTERED AGENT TYPE Business
NAME LAW OFFICE OF CRYSTAL L. JOHNSON, LLC
ADDRESS 9800 Connecticut Drive, Suite B1-301, Crown Point, IN, 46307, USA
SERVICE OF PROCESS EMAIL johnsonsvariety@yahoo.com

ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 03/17/2021
EFFECTIVE TIME 12:51PM

ARTICLE IV - PRINCIPAL(S)

TITLE Member
NAME Elvira Martinez
ADDRESS 6722 Alabama Ave, Hammond, IN, 46323, USA

MANAGEMENT INFORMATION

THE LLC WILL BE MANAGED BY MANAGER(S) No
IS THE LLC A SINGLE MEMBER LLC? Yes

