

**Town of Merrillville  
Town Council Agenda  
Municipal Complex**

**August 22, 2023 6:30 P.M.**

- 1. Call to Order**
- 2. Invocation/Moment of Silence:**
- 3. Pledge of Allegiance:** Led by any veteran in attendance
- 4. Roll Call of Council**
- 5. Petitions, Communications**  
**Acknowledgements & Remonstrations**
  - Swearing in of K-9 Officers Blue & Yaga
  - August Employee of the Month.
- 6. Consent Agenda**  
Accts. Payable Register Voucher Approval for August 22<sup>nd</sup>, 2023  
Approval of Town Council Meeting Minutes of August 8<sup>th</sup>, 2023
- 7. Standing & Special Committees Reports**
  - A. Budget & Finance** – Chairman Mr. Hardaway  
*Members Mr. Pettit, Mr. Minchuk*
  - B. Council Affairs** – Chairman Mr. Pettit  
*Members Mr. Minchuk, Mrs. Uzelac*
  - C. Street Department** – Chairman Mr. Minchuk  
*Members Mrs. Uzelac, Mrs. Neal*
  - D. Elections, Public Relations, Town Beautification** – Chairman Mr. Pettit  
*Members Mr. Hardaway, Mr. Minchuk*
  - E. Environmental Affairs** – Chairman Mr. White  
*Member Mrs. Uzelac, Mrs. Neal*
  - F. Personnel Policy & Employee Benefits** – Chairman Mr. Hardaway  
*Members Mrs. Uzelac, Mr. Pettit-*
  - G. Public Safety** – Chairman Mr. Minchuk  
*Members Mrs. Uzelac, Mrs. Neal*
  - H. Economic Development** – Chairman Mr. Pettit  
*Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin*
  - I. Parks & Recreation** – Chairwoman Mrs. Uzelac  
*Member Mr. White, Mrs. Neal*
  - J. Abandoned-Blighted Properties** – Chairman Mr. Hardaway  
*Members Vicki Bunnell, Adra Breclaw-Csanyi*
  - K. Dean & Barbara White Community Center**-Chairman Mr. Pettit  
*Member Mr. White, Mr. Minchuk*
  - L. Special Projects (F & B Tax, Diversity, 4<sup>th</sup> of July Celebration)**  
*Chairman Mrs. Neal, Members Mr. Pettit, Mr. Minchuk*
- 8. Department & Commission Reports**
  - A. Lake County Solid Waste Management-** Mr. White
  - B. Northern Indiana Regional Planning Commission-** Mr. Hardaway

TOTAL
BELLA
WHITE
PETIT
UZELLAC
MINC huk
HARD AWAY
NEAL



# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - AUGUST 22, 2023 TC MEETING

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Page 1 of 6 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	1555.00			SW MSU WESTLAKE PLAZA 8350
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	10.78			STORAGE BOXES @ \$99.79 PER BOX
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	1280.00			SW MSUMEADOWDALE LOT 1040 W
//	1315	MENARDS	PNR/REPAIR PARTS	11.99			REPAIR PARTS
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	872.70			6254 JOHNSON
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	43.96			STORAGE BOXES @ \$99.79 PER BOX
//	1230	CINTAS CORPORATION 2	PARKS/OTHER SUPPLIES	560.00			OTHER SUPPLIES
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	320.00			SW MSUMESA RIDGE 1186 W 84TH AVE
//	1315	MENARDS	PNR/REPAIR PARTS	34.94			REPAIR PARTS
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	944.28			2850 W 63RD LN
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	48.76			STORAGE BOXES @ \$99.79 PER BOX
//	373	A.E.BOYCE COMPANY, INC	GENERAL/FREIGHT	18.23			FREIGHT
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	368.26			2 BATTERIES & 2 CORE
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	829.36			JANITORIAL SUPPLIES
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	200.20			SW MSU SEDONA 1200 W 85TH AVE
//	1315	MENARDS	PNR/REPAIR PARTS	515.38			REPAIR PARTS
//	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	300.99			MERCHANT ONLINE BILLING - JULY
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	496.20			5747 ADAMS
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	22.98			AIR FILTER
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	139.98			STORAGE BOXES @ \$99.79 PER BOX
//	373	A.E.BOYCE COMPANY, INC	GENERAL/OFFICIAL RCDS.	180.00			MINUTE BOOK SHEETS
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	288.92			DIESEL EXHAUST FUEL & 50/50
//	1175	AMAZON CAPITAL SERVICES	GENERAL/BLDG. &	148.17			TOILET SEATS
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	34.01			JANITORIAL SUPPLIES
//	1098	CIVICPLUS LLC	CC/CONTRACTUAL	540.00			MUNICODE
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	480.00			SW MSU TAFT ST DITCH 77TH TO 79TH
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	180.04			TIRE
//	1164	J & L FASTENERS	LRS/G&M SUPPLIES	4.68			SCEWS
//	1315	MENARDS	PNR/REPAIR PARTS	671.06			REPAIR PARTS
//	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	39.95			MERCHANT ONLINE BILLING - JULY
//	286	MICHAEL TODD INDUSTRIAL	LRS/FREIGHT	116.40			FREIGHT
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	320.90			I-54 & 81ST AVE / EASTBOUND
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	1157.70			FILTER & OIL
//	691	POWER BRAKE & SPRING	LRS/FREIGHT	13.25			FREIGHT
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	9.98			STORAGE BOXES @ \$99.79 PER BOX
//	1834	RAY O'HERRON CO., INC.	POLICE EQUIP/REPAIRS	10412.00			EQUPT. TO UPFIT NEW K-9 CARS
//	556	SEALMASTER INDIANAPOLIS	MVRESTRICTED/CRACKSE	103.96			WAND SHOE
//	49	THE LARSON GROUP, C/O	LRS/REPAIR PARTS	289.05			CROSSTUBE
//	202	AB LAB & DIAGNOSTICS LLC	GENERAL/TOWN ADMIN	55.00			DRUG TESTING INTERN
//	129	ACE HARDWARE	SW/DRAINAGE SUPPLIES	72.33			SW ROD, HILLMAN NUTS/BOLTS

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 6 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)
//	168	ACME PRINT COPY DESIGN	CE/PRINTING O/T OFC.	828.00			BROCHURES, TABLE CLOTH, BANNER
//	132	ADCO PREVENTIVE SECURITY	SW/BUILDING MAINT.	72.00			SW QUARTERLY MONITORING AUG
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	229.81			THREAD LOCK, DIESEL EXHAUST
//	1175	AMAZON CAPITAL SERVICES	GENERAL/REPAIRS TO	250.36			toilet seats
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS &	3263.75			MAINT. CHECK #EGC49608 (CODE)
//	693	BARNES & THORNBURG LLP	BDWY TIF/CONTRACTUAL	4427.50			RDC ADVICE
//	209	BRANDY'S SAFE & LOCK, INC.	GENERAL/BLDG. &	83.66			MASTER KEYS FOR FD
//	210	BUTLER, FAIRMAN &	MISS ST TIF/ST IMPROVMT	15473.37			CO TRAIL PHASE 3
//	889	CASTONGIA TRACTOR/JOHN	LRS/REPAIR PARTS	42.23			FILTER
//	667	CINTAS	GENERAL/CONTRACTUAL	43.01			MEDICINE CABINET
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	829.36			JANITORIAL SUPPLIES
//	400	COMMUNITY CARE NETWORK,	LRS/CDL PHYSICALS	180.00			HIRE DRUG SCREEN FOR MCCOY,
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	370.00			SW MSU TAFT ST DITCH 73RD TO 75TH
//	93	CROSSROADS REGIONAL	GENERAL/TOWN ADMIN	120.00			NETWORKING DINNER
//	364	DAVID BARRON	PNR/SECURITY	910.00			SECURITY
//	278	DOLAN CONSULTING GROUP,	GENERAL/INSTRUCTION	125.00			TRAINING #331, 332
//	641	DOUBLE-A SAFETY AND	FD/BUILDING SUPPLIES	153.00			MISC. SAFETY SUPPLIES FOR
//	140	FIRE SERVICE, INC	GENERAL/E.M.A.	892.73			JACKETS FOR EMA GUYS
//	271	GARIUP CONSTRUCTION CO.,	MISS ST TIF/ST IMPROVMT	19730.00			CO TRAIL PHASE 3 NUMBER 2
//	520	GRAINGER	SW/OTHER EQUIPMENT	754.66			SW FLOOR DRILL PRESS 1 HP 5/8
//	1218	H-FIT OCCUPATIONAL	GENERAL/POLYGRAPHS &	125.00			PRE EMPL. DRUG SCREEN
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	181.87			TIRE
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	2175.48			SERVICE- LABOR & SUPPLIES FOR
//	264	HUBINGER LANDSCAPING	MISS ST	3743.00			PLANT WATERING AND MAINTENANCE
//	378	INDIANA GROCERY GROUP,	SW/OFFICE SUPPLIES	42.79			SW MEMORIAL
//	903	IUPPS	LRS/CONTRACTUAL	757.15			JULY LOCATE TICKET
//	1164	J & L FASTENERS	LRS/G&M SUPPLIES	130.76			SHOP CLOTHS & SCREWS
//	101	JAMES MEYER & ASSOC., P.C.	SW/ATTORNEY FEES	3020.00			SW PROFESSIONAL LEGAL SERVICES
//	21	JOE E. FISH	SW/TELEPHONE	22.70			SW SUPT PHONE REIMBURSEMENT
//	1081	JOHN R. COSTELLO	LRS/CDL PHYSICALS	75.00			REIMBURSEMENT PHYICAL
//	276	KATHY DAMJANOVIC	TOWN DONATION/JOB	275.00			ADDITIONAL HOT DOGS FOR JOB FAIR
//	434	KEOUGH MECHANICAL CORP.	GENERAL/REPAIRS TO	252.11			TOILET PAPER
//	773	KWATA D. OSBORNE	PNR/SECURITY	105.00			SECURITY
//	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	458.00			COUNTY COURT COST JULY
//	592	LEE ENTERPRISES, INC	TOWN DONATION/JOB	1289.09			JOB FAIR ADDS
//	89	LEGACY FOUNDATION, INC.	TOWN DONATION/BLACK	280.00			BHM SCHOLARSHIP LUNCH
//	29	LEGACY TEAM SPORTS &	GENERAL/OTHER	125.00			RETIREMENT PLAQUE FOR 69
//	1086	MARK FRONCZAK	FD/OTHER SUPPLIES	75.00			SYMPATHY ARRANGEMENT FOR JAN
//	669	MATTHEW A REYNOLDS	PNR/SECURITY	385.00			SECURITY
//	493	MATTHEW LAKE	SW/TELEPHONE	135.54			SW EX DIR REIMBURSEMENT FOR

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//	1315	MENARDS	PNR/REPAIR PARTS	1132.75			REPAIR PARTS
//	626	MERRILLVILLE FLORIST & TEA	GENERAL/TOWN ADMIN	100.00			plant for kathy petit fathers funeral
//	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	39.95			MERCHANT ONLINE BILLING - JULY
//	286	MICHAEL TODD INDUSTRIAL	LRS/STOP & STREET	870.48			MARKING PAINT, LOCATE FLAGS
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	259.85			BROADWAY & 68TH
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	447.46			OIL CHANGE #JGC17641
//	1380	McCANN INDUSTRIES, INC.	LRS/REPAIRS TO	3229.44			PARTS & LABOR
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	266.35			ELEMENT & GASKET KIT
//	169	PERFORMANCE CHEMICAL &	PNR/CLEANING SUPPLIES	650.15			SUPPLIES
//	691	POWER BRAKE & SPRING	LRS/REPAIR PARTS	199.04			BELT
//	482	PUBLIC AGENCY TRAINING	GENERAL/INSTRUCTION	350.00			FORENSIC CLASS
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	399.12			STORAGE BOXES @ \$99.79 PER BOX
//	1834	RAY O'HERRON CO., INC.	GENERAL/FREIGHT	329.46			SHIPPING
//	293	REICHELT PLUMBING INC	SW/CONTRACTUAL SERV	11200.00			SW HIDDEN CK 101ST & CLAY ST
//	885	RICOH USA, INC.	SW/OTHER EQUIPMENT	813.06			SW EQUIPMENT
//	1821	ROBINSON ENGINEERING	WHEEL TAX	9874.50			MVL 2023 23-R0084. 10 ROW
//	556	SEALMASTER INDIANAPOLIS	MVRESTRICTED/CRACKSE	31733.37			6 SQUEEGEES
//	193	SOUTHEND BODY SHOP	POLICE EQUIP/REPAIRS	8647.11			REPAIRS TO HGA77145 10-50
//	435	SUNBELT RENTALS, INC.	PNR/REPAIRS TO EQUIP	1412.15			REPAIRS TO EQUIPMENT
//	1186	SWENEY ELECTRIC	GENERAL/REPAIRS TO	785.00			GENATOR
//	660	TERRENCE MICHAEL	PNR/SECURITY	175.00			SECURITY
//	49	THE LARSON GROUP, C/O	LRS/REPAIR PARTS	108.90			TIE RODS
//	947	TRANS CHICAGO TRUCK	LRS/REPAIR PARTS	150.33			COVER
//	356	TRI-ELECTRONICS, INC.	GENERAL/TELEPHONE	150.00			LINE REPAIR ADMIN
//	602	WASTE MANAGEMENT OF	PK IMP/CONTRACTUAL	201.60			CONTRACTED SERVICES
//	203	WORKING FIRE FURNITURE &	FD/REPAIR PARTS	365.46			FLEXSTEEL WTY/REPAIR PARTS
08/09/2023	216	AFLAC	PAYROLL - AFLAC	7359.02	7359.02	24238	EMPLOYEE PREMIUMS
08/09/2023	104	AFLAC GROUP INS	PAYROLL - AFLAC	520.48	520.48	24239	EMPLOYEE PREMIUMS
08/09/2023	1411	NEW YORK LIFE	PAYROLL - NEW YORK	46.41	46.41	24240	MONTHLY EMPLOYEE PREMIUMS
08/09/2023	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	4507.63	4507.63	24241	EMPLOYEE DEPOSITS - 8/4/2023
08/09/2023	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	927.53	927.53	24242	EMPLOYEE PREMIUMS
08/09/2023	274	ALLSTATE	PAYROLL - ALLSTATE	333.46	333.46	24243	MONTHLY EMPLOYEE PREMIUMS
08/09/2023	1196	UNITED HEALTHCARE	SW/HEALTH INS.	199414.62	199414.62	24244	SW PREMIUM
08/02/2023	281	ROSHAUD BELL	GENERAL/CONTRACTUAL	150.00	150.00	61637	REMOVAL OF 2021 & 2022 BOXES FOR
08/02/2023	627	JOI WHITESIDE	COMPUTER CNTR/OTHER	82.32	82.32	61638	LUNCH MEETING
08/09/2023	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	439309.29	439309.29	61639	CT-Clerk-treasurer
08/04/2023	673	CARD SERVICE CENTER	LRS/G&M SUPPLIES	178.40	178.40	61640	HAND TOWELS & MULTI FOLD TOWELS
08/04/2023	1617	PAUL H. ANDERSON	GENERAL/INSPECTORS	951.53	951.53	61641	34 INSPECTIONS IN JULY PAYABLE IN
08/04/2023	15	TERRY GUTHRIE	GENERAL/INSPECTORS	1146.40	1146.40	61642	43 INSPECTIONS IN JULY PAYABLE IN
08/04/2023	1146	MIKE LASKARIN	GENERAL/INSPECTORS	855.68	855.68	61643	32 INSPECTIONS IN JULY PAYABLE

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08/04/2023	1132	JOHN WALSDORF	GENERAL/INSPECTORS	1297.82	1297.82	61644	50 INSPECTIONS IN JULY PAYABLE
08/04/2023	357	TRACTOR SUPPLY CREDIT	SW/DRAINAGE SUPPLIES	119.80	119.80	61646	SW TRV EXTREME DUTY GREASE 14
08/04/2023	282	WILLIAM JACK VIRGIN	GENERAL/INSPECTORS	132.01	132.01	61647	5 INSPECTIONS IN THE MONTH OF
08/04/2023	546	DAN BROWN	GENERAL/INSPECTORS	3400.00	3400.00	61648	136 INSPECTIONS IN THE MONTH OF
08/04/2023	898	JOHN L. POWERS	GENERAL/INSPECTORS	820.74	820.74	61649	30 INSPECTIONS IN THE MONTH OF
08/04/2023	79	AL WARREN OIL COMPANY	LRS/GASOLINE	23343.80	23343.80	61650	LRS UNLEADED
08/09/2023	776	COMCAST	FD/TELEPHONE	21.13	21.13	61698	CABLE AT STATION #74
08/09/2023	563	STAPLES BUSINESS CREDIT	FD/BUILDING SUPPLIES	210.16	210.16	61699	MISC. SUPPLIES
08/09/2023	1175	AMAZON CAPITAL SERVICES	SW/OTHER EQUIPMENT	326.38	326.38	61700	SW INK CART 5-PK BUMP STOPS,
08/09/2023	470	VERIZON WIRELESS	FD/TELEPHONE	551.31	551.31	61701	WIRELESS SERVICE
08/09/2023	453	NEIL VELDMAN	FD/OFFICE SUPPLIES	220.00	220.00	61702	JULY COPIER RENTAL
08/09/2023	504	TODDCO, INC.	FD/BLDG-GROUND	310.00	310.00	61703	SERVICE CALL TO CHECK A/C
08/09/2023	627	JOI WHITESIDE	COMPUTER CNTR/OTHER	100.25	100.25	61704	FLORAL ARRANGEMENT FOR B.
08/09/2023	106	HINCKLEY SPRINGS	GENERAL/OTHER	3.99	3.99	61705	WATER AND COOLER RENTAL
08/09/2023	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	63.03	63.03	61706	SW SERVICES JUN 27- JUL 27-31
08/09/2023	776	COMCAST	FD/TELEPHONE	42.31	42.31	61707	CABLE AT HQ
08/09/2023	700	INDIANA AMERICAN WATER	FD/WATER	60.18	60.18	61708	SPRINKLER SYSTEM @ST #71
08/09/2023	700	INDIANA AMERICAN WATER	FD/WATER	648.62	648.62	61709	WATER SERVICE FOR STATION #71
08/09/2023	1175	AMAZON CAPITAL SERVICES	FD/BUILDING SUPPLIES	1073.63	1073.63	61710	MISC. CONTAINERS FOR STORING
08/09/2023	283	MERRILLVILLE MOTORS	F&H/UNAPPROPRIATED	150.00	150.00	61711	BL REFUND RE: TC DID NOT APPROVE
08/09/2023	284	U.S. DEPARTMENT OF STATE	GENERAL/UNAPPROPRIAT	120.00	120.00	61712	PASSPORT LOST IN MAIL- EXPEDITE
08/09/2023	1223	MARIA NEVAREZ	PNR/MARKETING &	800.00	800.00	61713	CONTRACTED MARKETING
08/09/2023	700	INDIANA AMERICAN WATER	PNR/WATER & SEWER	1179.85	1179.85	61714	WATER BILL
08/09/2023	1328	MERRILLVILLE	PNR/WATER & SEWER	418.95	418.95	61715	WATER - WASTEWATER
08/09/2023	334	COMCAST	PNR/TELEPHONE	551.27	551.27	61716	TELEPHONE BILL
08/09/2023	1401	NIPSCO	PNR/GAS & ELECTRIC	16257.90	16257.90	61717	GAS & ELECTRIC
08/09/2023	776	COMCAST	GENERAL/TELEPHONE	219.69	219.69	61718	SVC 7/25 - 8/24 TRAINING CENTER
08/09/2023	776	COMCAST	GENERAL/TELEPHONE	213.19	213.19	61719	SVC 7/18-8/17 N. STATION ACCT#
08/09/2023	776	COMCAST	GENERAL/TELEPHONE	140.76	140.76	61720	SBC 7/29 - 8/28 IDACS ACCT#
08/09/2023	776	COMCAST	GENERAL/TELEPHONE	280.25	280.25	61721	SVC 7/26-8/25 PD
08/09/2023	299	WEX BANK	GENERAL/GASOLINE	2252.50	2252.50	61722	FUEL 6/24 - 7/23/2023
08/09/2023	64	INDIANA OFFICE OF	GENERAL/IDACS	221.20	221.20	61723	IT NETWORK FOR IDACS JULY
08/09/2023	470	VERIZON WIRELESS	GENERAL/HDWE.-SOFTWA	2838.50	2838.50	61724	SVC 6/24-7/23 (PLANNING & BUILDING)
08/09/2023	673	CARD SERVICE CENTER	GENERAL/TOWN ADMIN	95.23	95.23	61725	CANOPY
08/09/2023	273	DOMINIC DITOLA	GENERAL/CONTRACTUAL	700.80	700.80	61726	INTERN SERVICES
08/09/2023	374	CRAIG LAMB	GENERAL/CONTRACTUAL	200.00	200.00	61727	VIDEO JULY
08/09/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/CLEANING	1087.31	1087.31	61728	CLEANING SUPPLIES
08/09/2023	1175	AMAZON CAPITAL SERVICES	TOWN DONATION/JOB	43.14	43.14	61729	PENS
08/09/2023	251	LEAF CAPITAL FUNDING LLC	GENERAL/COPIER LEASE	1815.00	1815.00	61730	CLERKS COPIER LEASE
08/09/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	34.31	34.31	61731	PD SUB WATER

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08/09/2023	642	SPRINT	GENERAL/TELEPHONE	270.66	270.66	61732	CLERKS CELL PHONES
08/09/2023	776	COMCAST	GENERAL/TELEPHONE	213.19	213.19	61733	TELEPHONE/INTERNET
08/09/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	34.06	34.06	61734	OFFICE SUPPLIES - PACKING TAPE
08/09/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	560.50	560.50	61735	OFFICE SUPPLIES
08/09/2023	43	COASTAL VALLEY WATER CO.	GENERAL/OTHER	180.75	180.75	61736	WATER DELIVERY JUNE & JULY
08/09/2023	1227	COMCAST	PNR/TELEPHONE	952.45	952.45	61737	INTERNET
08/11/2023	287	ADVANCED AUTO PARTS DC	TOWN DONATION/JOB	100.00	100.00	61738	REFUND BRONZE LEVEL 2023 JOB FAIR
08/11/2023	83	CROSSROADS REGIONAL	GENERAL/ECON DEV	1000.00	1000.00	61739	MEDIA PACKAGE
08/11/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OTHER	137.31	137.31	61740	MISC OFFICE SUPPLIES
08/11/2023	195	AMERICAN EXPRESS	GENERAL/POSTAGE	749.07	749.07	61741	CERTIFIED TO IND. DEPT OF TOX
08/11/2023	673	CARD SERVICE CENTER	GENERAL/OTHER	1078.75	1078.75	61742	REFRESHMENTS FOR RETIREMENT
08/11/2023	296	ILLINOIS TOLLWAY	GENERAL/TRAVEL	31.50	31.50	61743	TOLLS
08/11/2023	2101	U.S. POSTAL SERVICE	GENERAL/POSTAGE	3122.50	3122.50	61744	PASSPORT POSTAGE 50 AT 9.65 EACH
08/16/2023	818	INDEPENDENCE HILL	FD/SEWER	20.00	20.00	61745	WASTEWATER FOR JUNE
08/16/2023	289	WALTER COOK INSURANCE	FD/HEALTH, LIFE, AD&D	37338.00	37338.00	61746	ACCIDENT, HEALTH & CYBER ANNUAL
08/16/2023	1175	AMAZON CAPITAL SERVICES	CUML-FIRE EQPT/OTHER	202.51	202.51	61747	MISC EQUIPMENT
08/16/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/HR POSTAGE	41.99	41.99	61748	STAMPS
08/16/2023	417	PHIL & SON, INC.	FD/CONTRACTUAL	863.80	863.80	61749	HOSTING SERVICE AT HQ
08/16/2023	776	COMCAST	SW/TELEPHONE	202.43	202.43	61750	SW ACTIVITY UP TO 7-31+23 ACCT
08/16/2023	1401	NIPSCO	SW/GAS & ELECTRIC	593.00	593.00	61751	SW SERVOCES, ACTUAL READ 31
08/16/2023	659	NORTHERN TOOL/CAPITOL	SW/DRAINAGE SUPPLIES	38.98	38.98	61752	SW COUPLER 3/8 KL 1 5/16 FP
08/16/2023	636	JOANN KRAFT	SW/CONTRACTUAL SERV	240.00	240.00	61753	SW OFFICE CLEANING
08/16/2023	325	ALLEGIAN FIRE PROTECTION	PNR/PERMITS & FEES	430.00	430.00	61754	INSPECTION FEES
08/16/2023	146	PULSE TECHNOLOGY	GENERAL/MACHINE	232.63	232.63	61755	USAGE FOR BLAACK IMAGES
08/16/2023	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	61756	CONTRACTUAL PAY
08/16/2023	565	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	61757	CONTRACTUAL PAY
08/16/2023	622	EUGENE VELAZCO	GENERAL/SUBS. & DUES	149.90	149.90	61758	ZOOM PAYMENT
08/16/2023	776	COMCAST	PNR/TELEPHONE	524.39	524.39	61759	TELEPHONE BILL
08/16/2023	689	EMERALD PLANT SERVICES	PK IMP/CONTRACTUAL	800.00	800.00	61760	CONTRACTED SERVICE
08/16/2023	484	HARRIS LAW FIRM	RP/CONTRACTUAL	8284.80	8284.80	61761	DETAIL OF SERVICES RENDERED
08/16/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	200.08	200.08	61765	CONF. ROOM SUPPLIES
08/16/2023	700	INDIANA AMERICAN WATER	GENERAL/TELEPHONE	58.26	58.26	61766	WATER STREETS
08/16/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	32.00	32.00	61767	TM OFFICE SUPPLIES
08/16/2023	40	CHAS REILLY	GENERAL/CONTENT	750.00	750.00	61768	CONTENT JULY
08/16/2023	510	FEDEX	GENERAL/FREIGHT	11.51	11.51	61769	SHIPPING 23ME14844
08/16/2023	1401	NIPSCO	GENERAL/ELECTRIC &	19736.87	19736.87	61770	GAS/ELECTRIC SERVICE
08/16/2023	1197	US BANK	GENERAL/CONTRACTUAL	1654.88	1654.88	61771	US BANK COPIER LEASE - PAID OUT
08/16/2023	347	PAMPALONE INSURANCE	GENERAL/INSURANCE	65217.00	65217.00	61772	WORKMANS COMP SEMI ANNUAL
08/16/2023	43	COASTAL VALLEY WATER CO.	GENERAL/CONTRACTUAL	99.25	99.25	61773	WATER SUB
08/16/2023	1104	NICHOLAS WRIGHT	GENERAL/TRAVEL	262.77	262.77	61774	REIMB. FOR FOOD FOR CANADA K9

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

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

Page 6 of 6 Pages

General Form No. 384 (1997) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
08/16/2023	1102	IAN FULTZ	GENERAL/TRAVEL	354.96	354.96	61775	REIMB FOR FOOD & TOLLS FROM K-9
08/16/2023	442	DAVID DESALLE	GENERAL/TRAVEL	53.98	53.98	61776	REIMBURSEMENT FOR FOOD FOR
08/16/2023	1050	JASON BESSE	GENERAL/TRAVEL	55.07	55.07	61777	REIMBURSEMENT FOR FOOD FOR
08/09/2023	137	BERNARD HEALTH, LLC	GENERAL/HEALTH, LIFE &	186.75	186.75	149319	ALPINE BERNIE BILL AUG-2023
08/08/2023	371	PAYMENTGATEWAY	GENERAL/CONTRACTUAL	22.52	22.52	149373	MERCHANT BANKCARD BILLING
08/09/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	309566.68	309566.68	149410	NET SALARIES FOR 8/4/2023 PAYDAY
08/09/2023	739	CENTIER BANK	PAYROLL - FEDERAL	76269.41	76269.41	149411	941 AUTO DEBIT 8/4/2023 PAYDAY
08/09/2023	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	1690.16	1690.16	149413	CHILD SUPPORT FOR 8/4/2023 PAYDAY
08/09/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	21204.51	21204.51	149415	SW PERF FOR 8/4/2023 PAYDAY
08/09/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	42379.26	42379.26	149417	POLICE PERF FOR 8/4/2023 PAYDAY
08/09/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	149419	FIRE PERF FOR 8/4/2023 PAYDAY
08/09/2023	739	CENTIER BANK	PAYROLL - STATE	37195.64	37195.64	149427	AUTO DEBIT FOR JULY 2023
08/09/2023	1630	IN Public Retirement System	PAYROLL - MVH PERF	639.33	639.33	149428	MV PERF ADJUSTMENT FOR
08/09/2023	1630	IN Public Retirement System	PAYROLL - RETIREMENT	1430.48	1430.48	149429	CIVIL PERF ADJUSTMENT FOR CUTTS
08/11/2023	739	CENTIER BANK	PAYROLL - FEDERAL	1199.89	1199.89	149446	941 AUTO DEBIT FOR 6/30/2022
		Checks: 0- 149446		1528443.04	1368429.19		



**Town of Merrillville**  
**Town Council Meeting Minutes**

**August 8, 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 Earl Barton of Impact Church.

**PLEDGE OF ALLEGIANCE:** Led by Commissioner Ward.

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

Present were:

Vice-President Hardaway - (Ward 2)

Councilman Minchuk - (Ward 3)

Councilwoman Uzelac - (Ward 4)

Councilman White - (Ward 7)

Councilwoman Neal – (Ward 1)

Councilman Pettit – (Ward 6)

President Bella - (Ward 5)

All Seven (7) Present

***PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS, AND  
REMONSTRATIONS:***

**Swearing in of Officer Denise Marie Szany**

Officer Denise Marie Szany was sworn in by Madam Clerk-Treasurer Kelly White Gibson.

Chief Nuses gave a brief overview of Officer Szany's qualifications and experience.

President Bella asked Chief Nuses how soon can we expect to see Officer Szany out on patrol.

Chief Nuses informed the council that Officer Szany is currently doing her field training. After her field training, she will be out on patrol.

**“Revised” License Agreement between the Town and Milestone**

President Bella asked Attorney Svetanoff to give a brief synopsis regarding the agreement between the Town of Merrillville and Milestone Contractors North, Inc (Milestone).

Attorney Svetanoff informed the council that the Town was contacted by Milestone, who is the paver provider for the Town's roadways since 2016, regarding a piece of land owned by the Town located North of 89<sup>th</sup> Avenue and East of Randolph Street in Merrillville Indiana called the Pit. The Pit is used for our trash, debris, and other “Clean Fill” material. We are going to allow Milestone to lease out a license agreement for one year regarding the Pit at \$50.00 per load of “Clean Fill” material. Milestone will keep track of the load and provide us with funds monthly. The area will be used by Milestone for hauling and filling of “Clean Fill” material and for no other purpose. Clean Fill is defined as dirt, clay, sand, aggregate, concrete, brick, ceramic tile, used asphalt, and non-Contaminate Material.

Attorney Svetanoff also informed the council that he has reviewed the contract with Milestone's council and our council. The agreement is in proper order and form. It should be entered into at this meeting by the council.

Director and Interim Town Manager King informed the council that the Pit referred to earlier is owned by the Town of Merrillville and monitored and permitted by the Indiana Department of Environmental Management (IDEM) to ensure that the Pit is a "Clean Fill" site.

A motion was made by Councilman Pettit to approve the License Agreement between the Town of Merrillville and Milestone Contractors North, Inc., seconded by Vice-President Hardaway.

Councilman Pettit informed the council that he received calls on this matter and has talked to Director and Interim Town Manager King. He would like to get together with Director and Interim Town Manager King and Chief Nuses to monitor what is happening at 98<sup>th</sup> and Randolph.

Councilman Pettit also informed the council that he has received several calls as to why a stop sign is going up. He is going to vote in favor of the contract, but we will need to sit down and look at traffic and trucks going down Randolph. Randolph has been repaved and 89<sup>th</sup> is a dirt road.

Director and Interim Town Manager King informed the council that the dirt road is a gravel road.

Councilman Pettit informed the council that this is all "Clean Fill" material as Director and Interim Town Manager King alluded to earlier. This is the location where we take all of our leaves during leaf collection and create mulch. This location is alongside the Lake County Water Park.

Councilman Pettit also informed the council that he wants to make sure the residents are comfortable with the traffic. The \$50.00 per load is a revenue generator so he will support this contract.

Councilman White asked Director and Interim Town Manager King about the permitting by IDEM for the non-compost site.

Director and Interim Town Manager King informed Councilman White that we won't be dumping the debris near the compost site. The compost site is a separate area. The "Clean Fill" site is further up where we bring the branches and other fill. IDEM monitors the entire site.

Councilman White informed the council he just wants to make sure the Town doesn't need approval from IDEM to enter into this agreement.

Director and Interim Town Manager King informed the council that the Town doesn't need approval from IDEM because we are already permitted as a "Clean Fill" site. We get audited twice a year by IDEM.

Councilman White informed the council that the license agreement states that Milestone will have asphalt. The asphalt is petroleum based which may cause contamination and that is his concern as Environmental Affairs Chairman.

No further questions or comments from the council.

Motion carries by roll call vote 6-1.

### ***CONSENT AGENDA***

Accts. Payable Register Voucher Approval for August 8, 2023.  
Approval of Town Council Meeting Minutes of July 25, 2023.

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

No further questions or comments from the council.

Motion carries by voice vote 7-0.

### ***STANDING & SPECIAL COMMITTEES REPORTS***

***BUDGET & FINANCE- HARDAWAY*** – Vice-President Hardaway asked Financial Advisor Hudson the status of the scheduling of budget hearings.

Financial Advisor Hudson informed the council that she met with Director and Interim Town Manager King briefly to discuss putting a schedule together. I just need to give him a callback and get the times assigned.

Financial Advisor Hudson also informed the council she believes Vice-President Hardaway wanted to start Monday through Tuesday on August 14<sup>th</sup> and 15<sup>th</sup> at 4:30 pm for twenty to thirty minutes depending on the size of the department.

Vice-President Hardaway confirmed the dates and time. He asked Financial Advisor Hudson did every department submit its budget,

Financial Advisor Hudson stated that all departments have submitted their budget,

**COUNCIL AFFAIRS- PETTIT** – Councilman Pettit informed the council that later on the agenda under the second reading there is an ordinance that Attorney Svetanoff put together upon the recommendation of Chief Nuses regarding illegal activities for nuisances.

**STREET DEPARTMENT- MINCHUK** – Councilman Minchuk informed the council that fall is approaching so keep an eye out for the fall newsletter. We will have the leaf pickup schedule listed. Make sure you have your leaves ready for pickup during the times listed in the newsletter.

Council Minchuk also confirmed with Director and Interim Town Manager King that there will be two pickups early and late.

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

**ENVIRONMENTAL AFFAIRS- WHITE** - Councilman White informed the council that there's an uptick in the numbers for Covid-19. The new variant is called EG.5 "ERIS". This variant isn't aggressive as the initial one, but the Center for Disease Control (CDC) is starting to see an uptick in hospitalizations. There isn't any data on how this new variant is impacting Merrillville. Our numbers in Merrillville are still consistent with being to be low.

**PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY**- Vice-President Hardaway informed the council that he would like Chas Reilly to stay after the meeting to meet with him and President Bella.

**PUBLIC SAFETY- MINCHUK**- Councilman Minchuk informed the council that he has nothing to report at this time.

**ECONOMIC DEVELOPMENT-PETTIT** – Councilman Pettit informed the council that with the permission of President Bella and Councilwoman Uzelac, he would like to call a joint meeting of the Merrillville Planning Commission, Redevelopment Commission, and Town Council on Tuesday, September 5, 2023.

Councilman Pettit also informed the council that he and Director and Interim Town Manager King heard a presentation from Butler, Fairman, and Seufert. The Town of Merrillville was awarded \$3,800,000.00 from Northwestern Indiana Regional Planning Commission (NIRPC) for some roundabouts or traffic mitigation at US 30 in Mississippi and Butler, Fairman, and Seufert have come up with some alternatives.

Councilman Pettit informed the council that he told Butler, Fairman, and Seufert that he needed input from his colleagues on this matter. This isn't a sole decision as to how we handle the traffic that's taking place basically between the US and 73<sup>rd</sup> Avenue so at this time I would like to have the joint workshop on Tuesday, September 5, 2023, at 5:00 pm.

**PARKS & RECREATION- UZELAC** – Councilwoman Uzelac informed the council that the parks are in order and the bike trails have been cleaned.

Councilwoman Uzelac also informed the council that she has received calls regarding the debris left by NIPSCO. There are also wires hanging in one resident's yard. The yard is in bad shape. There is also an email from the resident included in your packet. Rosenbalm Park also had problems with equipment and debris.

Councilwoman Uzelac informed the council she tried to reach out to Director Lake.

President Bella informed the council that Director Lake is on a vacation day, but he did go out and talk to the representative. The debris, equipment, and wires have been removed. He has the picture to prove this was done. The road is being paved tomorrow.

President Bella also informed the council there is a bigger question. How do we allow utilities to come into the Town? We have had more utility work done this year than in the last fifty years. These companies are digging up all through Sedona. A bigger question is how to work with contractors Director Shine and Director King to ensure that contractors are held accountable when they work in our Town on a project.

President Bella also asked Attorney Svetanoff from a legal perspective how can we hold them accountable to do the work and then restore the yards and parkways to what they were before the work was done.

Attorney Svetanoff informed the council that we need to create a pipeline of communication with NIPSCO. We are going to sit down with one of their high-level representatives about the debris, wire, and equipment that is left by their third-party contractors. In talking to the upper-level management, we're hopeful to create some synergy to get this problem resolved. If not, we may have to get town contractors and hand NIPSCO the bill.

Councilman Pettit elaborated on problems Chapel Manor has had with debris from third-party contractors.

President Bella informed the council that a third-party contractor doesn't have the same connection with Town as NIPSCO.

Councilwoman Uzelac elaborated on more problems with third-party contractors.

Councilman Minchuk elaborated on problems with American Water's third-party contractors.

Councilman Pettit informed the council that one of his constituents informed him that a big chunk of the gazebo roof is missing in the parking lot at Town Hall.

Councilwoman Uzelac informed the council that the roof is fixed at Rosenbalm Park. She also stated that the floor has been replaced.

Director Price informed the council that he has to double-check about the floor being replaced.

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

Councilman White informed the council that he, Vice-President Hardaway, and Attorney Svetanoff talked about some situations occurring at 61<sup>st</sup>. The Plaza has been sold and the owner wants to keep the Pancake House which has been empty for three years. Does this property fall under blighted properties?

Vice-President Hardaway informed the council that as long as the property is maintained by keeping the grass cut and making sure no windows are broken there's nothing we can do.

Councilman White informed the council that if no time limit is put on these empty buildings, they could be empty for a long time.

President Bella informed the council maybe we should reach out to Mr. Anderson to see if we can start a dialog.

Attorney Svetanoff asked Director Shine to research the Plaza to make sure the Pancake House is still in Mr. Israel's name and it's a separate key number. We will go from there with Mr. Israel and the new owners.

Vice-President Hardaway informed the council that the building also has a small portion of graffiti, on the southeast side of the building and asked Director and Interim Town Manager King to have someone from his staff paint over it.

Councilman White informed the council that graffiti is on one of the containers located on US 30 adjacent to Portillo's.

Director Shine informed the council that her department is trying to locate the owner. No one wants to take ownership of the container.

Councilman White informed the council the last time he painted the container, but we do need to take care of it.

**DEAN & BARBARA WHITE COMMUNITY CENTER-PETTIT** – Councilman Pettit informed the council that he will defer to Director Price.

Director Price informed the council that the center hosted Chicago Sky Guard and WNBA Dana Evans youth basketball camp yesterday. The camp had over 100 youth register and participate. Not only was there strong local representation, but the camp also had participants from Illinois and Michigan. A special thank you to the Evans family and Brand Jordan for allowing us the opportunity to host the camp, and also a special thank you to Officer Nic Berzac Ian Fultz, Matt Reynolds, and Kwata Osborne for theirs's efforts and great work with security. Kelly Soul Food Kitchen for the meal, our staff, and thank you again to the family of Darius Garland who provided us with a blueprint last summer on how to host events such as this one.

Director Price also informed the council of the following:

- The Boys and Girls Club Conference will be held at the Dean & Barbara White Community Center on Wednesday, August 8<sup>th</sup>, and Thursday, August 9<sup>th</sup>.

**B. Resolutions: (Discussion and Voice Vote)**

None

**C. American Rescue Plan**

AP Voucher Register Summary for ARP Purchases for August 8, 2023

Vice-President Hardaway informed the council that the ARP Voucher summary is \$396,042.00.

Vice-President Hardaway made a motion to approve \$396,042.00, seconded by Councilman Minchuk.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

**D. BZA & LARGE GATHERING ACTIONS**

**Applicant:** FR. Mikola Markiewicz SDS

**Owner:** Salvatorian Fathers

**Request:** Approval for A Large Gathering

**Purpose:** Religious Gathering

**Location:** 5755 Pennsylvania Street

**Date:** August 13<sup>th</sup>, 10:00 am – 5:00 pm

Planning and Building Director Shine elaborated on the Large Gathering Action

A motion was made by Vice-President Hardaway to approve the Large Gathering Action, seconded by Councilwoman Uzelac.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

**Applicant:** Amy McDunn

**Owner:** Food Bank of NWI

**Request:** Approval for A Large Gathering

**Purpose:** Organization Fund Raiser

**Location:** 6490 Broadway

**Date:** August 12<sup>th</sup>, 12:00 pm – 2:00 pm

Planning and Building Director Shine elaborated on the Large Gathering Action

A motion was made by Vice-President Hardaway to approve the Large Gathering Action, seconded by Councilman Minchuk.

Councilman White asked if the fundraiser was for food.

Director Shine informed the council that the Food Bank is raising money for its budget.

Councilman White stated that alcohol is being sold.

Director Shine informed Councilman White that the alcohol is being sold at the event.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

**Applicant:** NWI Hindu Religious Center

**Owner:** NWI Hindu Religious Center

**Request:** Approval for A Large Gathering

**Purpose:** India Fest

**Location:** 8605 Merrillville Road

**Date:** August 18<sup>th</sup>, 10:00 am – 5:00 pm

Planning and Building Director Shine elaborated on the Large Gathering Action

A motion was made by Vice-President Hardaway to approve the Large Gathering Action, seconded by Councilwoman Neal.

President Bella informed the council this is in his district, and he supports this Large Gathering Action.

## **GENERAL ORDERS**

### ***A. Ordinances***

#### ***First Readings: (Discussion and Roll Call Vote)***

##### **Ordinance 23-21 (Discussion and Roll Call Vote)**

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

A motion was made by Councilman Pettit to approve Ordinance 23-21, seconded by Councilwoman Uzelac.

Councilman White asked where the additional appropriation is going to and coming from on Ordinance 23-21.

President Bella informed the council that this isn't a transfer, but an appropriation. The appropriation allows us to spend the funding.

President Bella asked Financial Advisor Hudson to explain Ordinance 23-21.

Financial Advisor Hudson informed Councilman White there is a balance of over \$1,000,000.00 in the Wheel Tax Fund right now. Director and Interim Town Manager King has some projects that will be using some of these funds. There is cash available in the fund with money left over to be a nice cash balance for reserve.

Councilman Pettit informed the council that the Community Crossing projects are funded out of Wheel Tax.

Director and Interim Town Manager King informed the council that Ordinance 23-21 is to pay the bills for the projects.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

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

##### **Ordinance 23-19 (Discussion, Public Comment, and Roll Call Vote)**

An Ordinance Concerning Real Estate in the Town of Merrillville Which Is Used or Permitted to be used by the owner for Illegal Activities and Declaring Same a Public Nuisance.

A motion was made by Councilman Pettit to approve Ordinance 23-19, seconded by Councilwoman Uzelac.

Councilman White informed the council that he supports Ordinance 23-19 one hundred percent.

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

Motion carries by roll call vote 7-0.

##### **Ordinance 23-20 (Discussion, Public Comment, and Roll Call Vote)**

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

A motion was made by Councilman Pettit to approve Ordinance 23-20, seconded by Councilwoman Uzelac.

President Bella informed the council that we are making an appropriation and asked Financial Advisor Hudson to confirm.

Financial Advisor Hudson informed the council that the initial appropriation of \$70,000 has already been expended and that additional appropriation will fund the last of the projects.

Councilman Pettit asked Financial Advisor Hudson about ordinances for an additional appropriation.

Financial Advisor Hudson elaborated on the publishing, first-reading, and second-reading process.

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

Motion carries by roll call vote 7-0.

**Chief Nuses – Police Department**

Chief Nuses informed the council that he would like to thank everyone who came out to the National Night Out. The Job Fair was excellent and resulted in two potential candidates for Police Officers.

Chief Nuses also informed the council that at the last meeting he discussed gathering information from the speed signs and accident reports. We have almost concluded our investigation into the accidents that were caused by excessive speed. We didn't want to follow up with any type of speed report because we didn't want a biased report.

Chief Nuses informed the council he will be meeting with Director and Interim Town Manager King to get the actual reports regarding the speed and put everything together.

Chief Nuses elaborate on the steps the department is taking in modern-day policing or smart policing.

Chief Nuses also informed the council that an incident occurred where one of the officers went to serve a felony warrant for a violent crime and the suspect fled, but he was successfully apprehended via a police canine. The containers are being addressed with tickets being written by Code Enforcement. If anyone sees these containers, please feel free to notify the Police Department and we will address the issue first with a warning, then ticketing occurs if the warning doesn't prompt removal of the container.

Councilman White asked Chief Nuses can the containers be removed.

Chief Nuses informed the council that we can't remove the containers because they are private property,

Councilman White informed the council that he did speak with Director Lake regarding the pond at Barkley Village. The people who own the property will implement improvements. Councilman White elaborated on the improvement.

**Director Shine – Building and Planning**

Director Shine informed the council that she and Chief Nuses have met with the prospective or proposed owners of the Hickory Lake Ridge Apartment Complex. A permit will be issued to JMB Restoration to remove the bricks from two buildings. The structure of the building can't be properly assessed until the bricks are removed.

Director Shine elaborated on the project.

President Bella asked Director Shine can we ask the current owner to put out a flyer to let the residents know what is going on with this project.

Director Shine informed the council that the current owners will be issuing flyers to the residents,

Attorney Svetanoff asked Director Shine to make that the current owner copies the council on all communication to the residents.

Councilman White asked Chief Nuses to contact the Lake County Health Department and ask about the mold remediation at Hickory Lake Ridge Apartment Complex.

Director Shine informed the council she and Chief Nuses will try to get all of the requested information.

**Director King – Street Department and Town Manager's Office**

Director and Interim Town Manager King informed the council of the following:

- **Job Fair**  
The Job Fair was another great event put on by the Town and hats off to everyone who was involved especially Administrative & Building Manager Rosas and Brenda Mecchia. We had seventy-five vendors and a line out the door before we even opened.
- **Summer Operations**  
Our department is doing some crack sealing, mowing the Town's lawn on the property, and keeping everything maintained. Branch pick-up is ongoing. We have a crew running around town picking up branches all summer.
- **Town Manager's Office**  
We're in the process of getting some appraisals for some properties around Town Hall and hopefully we will complete the purchase of the property to do our new Town Center. We did get about \$250,000.00 from Northwestern Indiana Planning Regional Planning Commission for the planning of the new Town Center.

- Ms. Arianna Francis is the new Club director for the Merrillville Boys Club for the 2023-2024 school year.
- Kiwanis Club is dedicating a bench to Kurtis Park on Wednesday, August 9th at 10:30 am

Director Price informed the council that 219<sup>th</sup> Wranglers in partnership with the Dean and Barbara White Community Center presents:

August 19<sup>th</sup> - Glow Night-Dean & Barbara White Community Center, starts at 8:00 pm. Food Trucks trophies will be given to the following:

- Best Glowing Jeep, Truck, Slingshot, Can-AM Spyder & Car
- Deepest Crew Trophy
- Best Sounds in Slingshot
- Best Sounds in Jeep

August 26<sup>th</sup> - Cruise Night starts 5:00 pm

- Food Trucks and Vendors
- Muscle Cars, Classic Cars, Motorcycles

Director Price encouraged residents to attend and bring lawn chairs for Cruise Night.

Councilman Pettit asked Councilman Minchuk has Pop Warner started practice.

Council Minchuk informed the council it should be soon.

Director Price informed the council that Pop Warner have already started practice.

Council Pettit informed Council Minchuk that they need to find a Thursday to meet to talk about physical improvements that need to work on the north parking lot and fence. The meeting will be on August 24<sup>th</sup> at the Dean and Barbara White Community Center.

Director Price informed the council that he would like to have a conversation regarding how we reserve our parks for the public. We have some concerns about what is going on at the Parks and cut down on the property being vandalized, trash, illegal firework, and other concern.

Councilman Pettit informed the council that he would like to meet with Director Price after the council meeting igniting Epic Volleyball Club.

Councilman Minchuk informed the council that Director and Interim Town Manager come to the meeting along with Andrew.

***SPECIAL PROJECTS (F & B TAX, DIVERSITY, 4<sup>TH</sup> of JULY CELEBRATION-HARDAWAY*** - Vice-President Hardaway informed the council that he would like to thank everyone who participated in National Night Out. We had a great time.

#### ***DEPARTMENT & COMMISSION REPORTS***

***LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE*** – Councilman White informed the council that a meeting is scheduled for August 17, 2023.

***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 was absent from the meeting.

#### ***SOUTHSHORE VISITORS AND CONVENTION AUTHORITY -***

***FIRE TERRITORY BOARD-MINCHUK*** – Councilman Minchuk informed the council that a meeting is scheduled for August 10, 2023, at 3:30 pm.

#### ***DEPARTMENT REPORTS/TOWN MANAGER***

##### **Director Price– Parks Department**

President Bella asked Director Price did he have anything to add to his earlier report.

Director Prices informed the council that he has nothing to add.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

**Applicant:** Food Bank of NWI

**Owner:** Food Bank of NWI

**Request:** Variance of Use Permit

**Purpose:** LED Electronic Message Center

**Location:** 6490 Broadway

**Zoning:** C-3 HWY Commercial Zoning District

Planning and Building Director Shine elaborated on the BZA Action

Councilman White asked the Petitioner how much the LED sign cost.

The Petitioner informed the council that they aren't cheap but last a long time and doesn't cost much to operate.

A motion was made by Vice-President Hardaway to approve the BZA Action, seconded by Councilwoman Neal.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

### ***OLD BUSINESS***

None

### ***NEW BUSINESS***

- Discussion/motion for town-wide traffic study – President Bella

President Bella elaborated on the traffic woes in the Town of Merrillville in regards to traffic congestion, red lights, stop signs, turn signals, speeding, and traffic tools.

President Bella asked for a motion and a vote on starting a process of a Request for Proposal for a town-wide traffic study and ask that we pay for the study utilizing the American Rescue plan funding since this study and subsequent actions will assist all Merrillville residents and visitors.

A motion was made by Councilwoman Uzelac and seconded by Councilman White.

Vice-President Hardaway informed the council of an incident where six cars ran the red light and didn't slow down.

Councilwoman Uzelac informed the council about the incident regarding the street stop sign and school bus stop sign being ignored.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

### ***SPECIAL PRESENTATIONS***

None

### ***ANNOUNCEMENTS:***

- Plan Commission August 15<sup>th</sup> at 6:30 pm
- RDC Meeting August 22<sup>nd</sup> at 6:15 pm
- Town Council Meeting August 22<sup>nd</sup> at 6:30 pm

### ***ADJOURNMENT:***

A motion and a second were made.

Motion carries by voice vote.

Meeting Adjourned.

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***Rick Bella, President***

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***Kelly White Gibson, Clerk-Treasurer***

***Minutes Submitted By Angela Lewis***

ORDINANCE NO. 23-21

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

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

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

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

	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
<u>Fund 2250: WHEEL TAX REVENUE</u>		
2250010394 Wheel Tax Rev/Contractual	\$ 400,000.00	\$ 400,000.00
Total for WHEEL TAX FUND	\$ 400,000.00	\$ 400,000.00

This Ordinance shall be in full force and effect from and after its passage.

DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Rick Bella, Council President  
Ward 5

\_\_\_\_\_  
Marge Uzelac, Councilwoman  
Ward 4

\_\_\_\_\_  
Rhonda Neal, Councilwoman  
Ward 1

\_\_\_\_\_  
Shawn Pettit, Councilman  
Ward 6

\_\_\_\_\_  
Richard Hardaway, Vice President  
Ward 2

\_\_\_\_\_  
Leonard White, Councilman  
Ward 7

\_\_\_\_\_  
Jeff Minchuk, Councilman  
Ward 3

ATTEST: \_\_\_\_\_  
Kelly White-Gibson  
Clerk-Treasurer

**RESOLUTION 23-29  
TOWN OF MERRILLVILLE, INDIANA**

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

**WHEREAS**, in the appropriation of funds for the year 2023, there is a need to transfer certain monies within the Motor Vehicle Restricted Budget therefore,

**BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA**, that the following transfer of funds be approved.

	<u><b>DECREASE</b></u>	<u><b>INCREASE</b></u>
2203010237 Hot Asphalt	\$10,000.00	
2203010394 Cracksealing	\$20,000.00	
2203010148 Preservation		\$30,000.00
<b>TOTAL</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

**DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA**, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Rick Bella, President

ATTEST:

\_\_\_\_\_  
Kelly White Gibson, Clerk-Treasurer

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP AUGUST 22, 2023 TC MEETING

Page 1 of 1 Pages

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
11	867	BAKOS AND RICHARDS	ARP/HDWE-SOFTWARE	1136.80			UPGRADE WIFI FOR CLERKS WIRING
11	79	AL WARREN OIL COMPANY	ARP/HDWE-SOFTWARE	1045.53			GENERATOR FUEL
11	867	BAKOS AND RICHARDS	ARP/HDWE-SOFTWARE	5466.84			REWIRING OF CLERKS OFFICE PART 1
11	355	CENDER/DALTON	ARP/CONTRACTUAL	1160.00			ARP BUDGETING SERVICES
11	292	FEDERAL SIGNAL CORP	ARP/HDWE-SOFTWARE	8683.00			STORM SIGNAL/SIREN
11	291	JUAN PALACIOS	ARP/SMALL BUSINESS	7169.00			ARP GRANT SUPERIOR HOME &
11	585	NWI EMERGENCY	ARP/OTHER EQUIPMENT	2994.00			UPFIT 4 OF 6 CARS
11	1147	PROVEN BUSINESS SYSTEMS,	ARP/CONTRACTUAL	10150.00			IT SVC FOR MONTH OF SEPT
11	158	VS ENGINEERING, INC.	ARP/CONTRACTUAL	2450.00			SE HENDRICKS ST DRAIAGE ANALYSIS
08/16/2023	345	RAY TRISTAIN	ARP/BLDG MAINT	656.25	656.25	61762	7/23/23-8/5/23
08/16/2023	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	856.25	856.25	61763	7/23/203-23/8/5/2023 GREETERS
08/16/2023	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	600.00	600.00	61764	7/23/23-58/5/2023 GREETERS
		Checks: 0- 61764		42367.67	2112.50		

TOWN OF MERRILLVILLE  
PLANNING DEPARTMENT  
7820 BROADWAY  
LARGE GATHERING PERMIT APPLICATION  
PERMIT #: SPE2023-00017

DATE: AUGUST 22, 2023

PREPARED BY: SHEILA SHINE

APPLICANT: ADAM ESPINOZA

OWNER: PEPE'S OFF BROADWAY

REQUEST: APPROVAL FOR LARGE GATHERING PERMIT –  
MEXICAN INDEPENDENCE DAY

PURPOSE: MEXICAN INDEPENDENCE DAY CELEBRATION

LOCATION: 260 EAST 84<sup>TH</sup> DR

DATE(S) OF LARGE GATHERING: SEPTEMBER 9, 2023

TIME(S): SATURDAY, SEPTEMBER 9, 2023 – 4:00 PM – 9:30 PM

COMMENTS: EVENT WILL BE HELD SATURDAY, SEPTEMBER 9, 2023 FROM 4:30 PM TO 9:30 PM. EVENT IS HELD TO RAISE AWARENESS OF THE MEXICAN INDEPENDENCE DAY. APPROXIMATELY 170 PEOPLE WILL ATTEND. THE EVENT WILL BE CONFOUND BY SPACE AND 170 SEATS AVAILABLE. THERE WILL BE 100 PARKING SPACES AVAILABLE AND ACCESSIBLE FROM PAVED PUBLIC STREETS. PETITIONER HAS CROSS PERMISSION FROM MAVIS TIRES FOR GUEST PARKING. DRINKING WATER WILL BE AVAILABLE FOR ALL ATTENDEES. THERE WILL BE TWO (2) MALE OUTDOOR TOLIET FACILITIES AND TWO (2) FEMALE OUTDOOR TOLIET FACILITIES, WHICH WILL BE MAINTAINED BY SERVICE SANITATION. THE INDOOR RESTROOMS WILL BE AVAILABLE. THERE WILL ALSO BE ONE (1) DUMPSTER AND TEN (10) TRASH CONTAINERS ONSITE. THOSE WILL BE MAINTAINED BY REPUBLIC SERVICES. THERE WILL BE NO CAMPING OR OVERNIGHT STAYS. ENTERTAINMENT WILL BE PROVIDED BY THE BAND HEAVY MOR LOU RIVAS. ALCOHOL WILL BE SOLD AT THIS EVENT. THE PETITIONER HAS SUPPLIED THE AMUSEMENT & ENTERTAINMENT PERMIT AS WELL AS THEIR LIQUIOR AND CATERING LICENSES. SECURITY WILL BE PROVIDED BY THE MERRILLVILLE POLICE DEPARTMENT.

TOWN OF MERRILLVILLE  
LARGE GATHERING ORDINANCE  
APPLICATION FORM

SPE 2023-00017

Ch#4397

Name of Festival or Activity:

MEXICAN INDEPENDENCE Cultural Day

Address of Festival or Activity:

260 E. 84th Drive, Merrillville, IN. 46410

(if common address unavailable attach legal description)

Contact Person for Activity:

Adam J. Espinoza

Address:

260 E. 84th Drive, Merrillville, Indiana 46410

Phone:

(773) 972-0739

Notarized application and signatures by the following:

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

Record Owners(s) of the Property:

	NAME	ADDRESS	PHONE
1.	ADAM J. ESPINOZA	260 E. 84th Drive	Merrillville (773) 972-0739
2.			
3.			
4.			
5.			

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

STATE OF INDIANA )  
COUNTY OF LAKE ) SS

TOWN OF MERRILLVILLE

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

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

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

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

(Owner/Applicant)

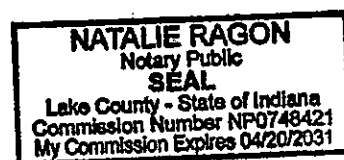
Subscribed and sworn to before me this 4th day of August, 2023

Natalie Ragon

Notary Public

My Commission Expires: 4-20-31

Seal:



ASSEMBLY SPECIFICATIONS

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

1. What is the nature or purpose of your assembly? ONE DAY EVENT HONORING THE INDEPENDANCE OF MEXICO
2. How many days and what hours is the assembly to operate? (Include dates) 1-DAY / SATURDAY SEPTEMBER 9, 2023 HOURS: 4:00 - 9:30 PM
3. What will be the maximum number of people permitted to assemble per day? (If overnight, attach additional descriptions of assembly) 150 - 175
4. How many tickets are to be sold? NONE, OPEN TO PUBLIC
5. How will your organization limit the maximum number of people at your assembly? WE ARE Promoting it strictly through our customer BASE. It will be roped off.
6. How many potable water facilities will be used? (i.e. drinking fountains, water spigots) (2) HANDICAP UNITS (4) WATER SPIGOTS
7. How many toilet facilities are available for male/female? (Indoor also, if to be used)  
 MALE 3+1 (INDOOR) FEMALE 3+1 (INDOOR) 2 HANDICAP UNITS
8. Who will be responsible for maintaining the toilet facilities?  
 Company Name Service Sanitation  
 Address 401 Blaine Street, Gary, Indiana 46406
9. What means of disposal do they use?
10. How many dumpsters for solid waste material and trash containers does your event require? Describe your solid waste disposal plans and list your waste hauler.  
 Number of Dumpsters: 1 Number of Trash Containers: 10  
 Waste Hauler: Republic Services  
 Address: 865 Wheeler Street, Crown Point, Indiana 46307
11. Do you have telephone service available to the public? YES
12. Do you have on-site parking facilities? YES  
 Approximately how many spaces? 100
13. Does all parking have paved access from a public street(s)? YES
14. Do you plan to use other parking from surrounding property owners?  
 Yes ✓ No \_\_\_\_\_ MAVIS TIRE, 8303 Broadway, Merrillville, In. 46410

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

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

16. Will entertainment be supplied with the assembly? YES ✓ NO \_\_\_\_\_  
 If YES, what type? (i.e. bands, disc jockey, records, performers, etc.)  
 List the names and addresses of those individuals or groups involved in the entertainment, and the dates/nights of live entertainment.

HEAVY  
 Mgr Lou Rivas (219) 308-5655 | Performance is Saturday, Sept. 9, 2023  
 Rivas4103@comcast.net | 4-9:30pm

**NOTE:**

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

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

**YOUR SITE PLAN SHALL SHOW THE FOLLOWING:**

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

**APPLICATION SUBMITTALS:**

**APPLICATION/PERMIT COST: \$100.00 NON-REFUNDABLE**

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

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

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

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

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

Certificate of Flame Resistance



Armbruster manufacturing company

8660 Old Route 66 South Springfield Illinois 62707

SERIAL CONTROL NUMBER  
16705

This is to certify that the products described herein have been fabricated from materials treated for flame retardancy which will not be removed by washing as specified by the fabric manufacturer.

Original Purchaser: Crown Bakery Rentals City: Crown Point State: In

Description of Product(s): 1 40' x 100' Polerene 9301 x 601 & 201 x 201 Ultra Gate of Manufacture 3/04

Description of Materials used: Blackout White Vinyl, Blackout White & Yellow Vinyl

Materials used (brand name): Architect Amtop Valuten Material Supplier Duracole Hercules

Supplier Location: Ravenna, York Supplier Control Numbers: 26346, 26312, 83468, 9605

Applicable Codes: NFPA 701, UL 214, FIMS 5903

Armbruster purchase or control numbers: 16710, 16705, 16706

Flame retardancy treatment: This is not effective for life of material and renewal certification is necessary.

Armbruster Manufacturing Company

*Signature*  
Production Superintendent

*Signature*  
President

This is  
for Vista

## Certificate of Flame Resistance

REGISTERED  
FABRIC  
NUMBER

F-140.01

ISSUED BY  
JOHNSON OUTDOORS INC.  
BINGHAMTON, NEW YORK 13902  
*Manufacturers of the Finest  
Tent Products Described Herein*

Date of Manufacture  
MAY 2009

This is to certify that the products herein have been manufactured from material inherently flame retardant as here after specified by the material supplier.

NAME: CROWN RENTALS

CITY: CROWN POINT, IN

Certification is hereby made that:

The articles described on this certificate have been manufactured with an approved flame retardant chemical in compliance with California State Fire Marshal Code, NFPA-701\*, Underwriters Laboratory of Canada, and have been tested in accordance with the Federal Test Method Specifications and meet or exceed the Military Flame Specifications of MIL-C-43008G.

Type, color and weight of material 14 OZ. WBO

Description of item certifies EFS 20 X 30 1 PC WBO

**Flame Retardant Process Used Will Not Be Removed By Washing And  
Is Effective For The Life Of The Fabric**

Snyder Manufacturing, Inc.

Manufacturer of Flame Retardant Vinyl Laminates

  
TENT DEPARTMENT, JOHNSON OUTDOORS INC.

\*Large Scale



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/2/2023

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

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

PRODUCER Meyers Glaros Group, LLC 8605 Broadway Merrillville IN 46410	CONTACT NAME: Tara Goble PHONE (A/C, No, Ext): 219-865-6447 E-MAIL ADDRESS: tara.goble@meyersglaros.com	FAX (A/C, No): 219-865-6443
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Society Insurance		15261
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES	CERTIFICATE NUMBER: 1608610300	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		BP15032382	11/14/2022	11/14/2023	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 10,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BP15032382	11/14/2022	11/14/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		UM15032388	11/14/2022	11/14/2023	EACH OCCURRENCE	\$ 1,000,000
						AGGREGATE	\$ 1,000,000
							\$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N	N/A	WC15032386	11/14/2022	11/14/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$ 500,000
						E.L. DISEASE - EA EMPLOYEE	\$ 500,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000

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

CERTIFICATE HOLDER	CANCELLATION
Mavis Tire 8303 Broadway Merrillville IN 46410	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/2/2023

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

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

<b>PRODUCER</b> Meyers Glaros Group, LLC 8605 Broadway Merrillville IN 46410		<b>CONTACT NAME:</b> Tara Goble <b>PHONE (A/C, No, Ext):</b> 219-865-6447 <b>FAX (A/C, No):</b> 219-865-6443 <b>E-MAIL ADDRESS:</b> tara.goble@meyersglaros.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Society Insurance	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 1243971537 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		BP15032382	11/14/2022	11/14/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 10,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BP15032382	11/14/2022	11/14/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			UM15032388	11/14/2022	11/14/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WC15032386	11/14/2022	11/14/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Additional Insured: Town of Merrillville applies per the written contract or agreement subject to the policy terms and conditions per attached form as applies to the Commercial General Liability policy.

<b>CERTIFICATE HOLDER</b>  Town of Merrillville 7820 Broadway Avenue Merrillville IN 46410	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – STATE OR GOVERNMENTAL  
AGENCY OR SUBDIVISION OR POLITICAL  
SUBDIVISION – PERMITS OR AUTHORIZATIONS  
RELATING TO PREMISES**

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

**SCHEDULE**

**State Or Governmental Agency Or Subdivision Or Political Subdivision:**

Town of Merrillville  
7820 Broadway Ave , Merrillville, IN, 46410

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**Section II – Liability** is amended as follows:

**A. The following is added to Paragraph C. Who Is An Insured:**

3. Any state or governmental agency or subdivision or political subdivision shown in the Schedule is also an additional insured, subject to the following additional provision:

This insurance applies only with respect to the following hazards for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization in connection with premises you own, rent or control and to which this insurance applies:

- a. The existence, maintenance, repair, construction, erection or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistaway openings, sidewalk vaults, street banners or decoration and similar exposures;
- b. The construction, erection or removal of elevators; or
- c. The ownership, maintenance or use of any elevators covered by this insurance.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

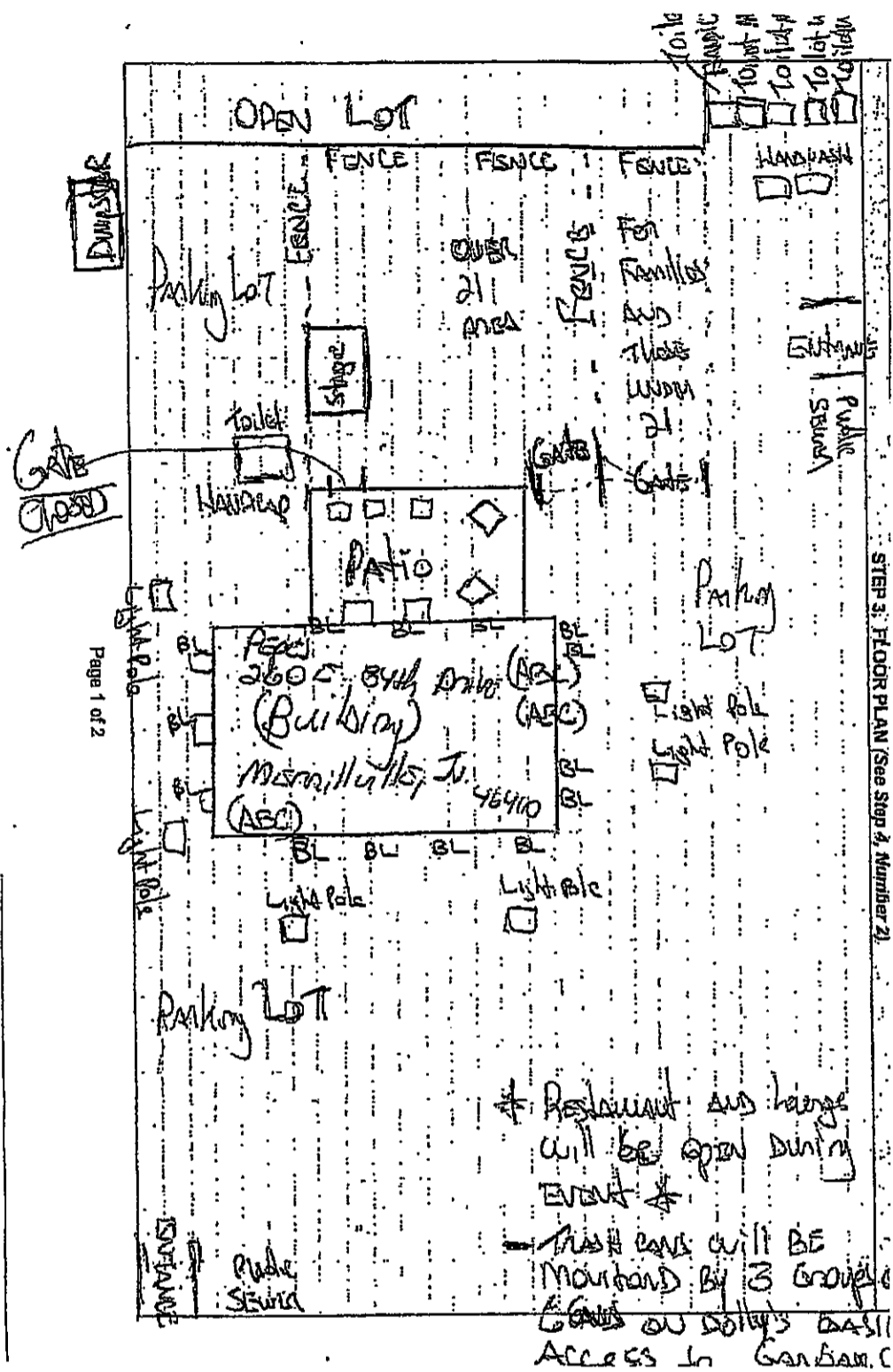
**B. With respect to the insurance afforded to these additional insureds, the following is added to Paragraph D. Liability And Medical Expenses Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits Of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits Of Insurance shown in the Declarations.



**August 3, 2023**

**Adam J. Espinoza  
Pepe's Off Broadway  
260 East 84<sup>th</sup> Drive  
Merrillville, Indiana 46410  
(219) 769-7191/ (219) 769-PEPE**

**Chief Kosta Nuses  
Police Chief Town of Merrillville  
Merrillville, Indiana 46410**

**Dear Chief Nuses:**

**The purpose of my letter is to advise you of a cultural event we would like to hold on Saturday September 9, 2023. The event will be sponsored by Pepe's Off Broadway. We would like to have our event take place between 4:00PM-9:30PM. The event will be in recognition of Mexican Independence Day.**

**Our goal is to bring culture and diversity to the town of Merrillville as have the African American, Greek, Serbian, Macedonian and Polish communities before us. Pepe's has been serving our community of Merrillville for over 44 years and we hope to serve it for many years to come.**

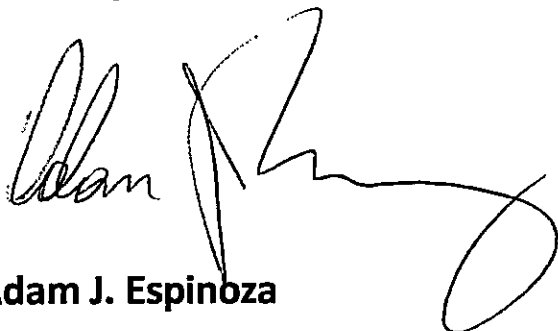
**I am providing you the agenda for the event on Saturday**

**September 9, 2023 and the event would start at 4:00pm and finish at 9:30pm. Chief Nuses we are looking to hire 2 Merrillville Police officers as security for our event. The whole west area of the parking lot will**

be fenced in as to keep it enclosed and easier for the officers to monitor. All people attending will be asked to show valid ID to differentiate those over 21 years of age. Once attendees show proof of age. They will receive a wrist band which will show they are over 21 years of age. We will have a beer and margarita beverage designated area. Guest will show their wrist bands when ordering their alcoholic beverages (no broken wrist bands will be accepted). We are insured and have provided the Town of Merrillville with a copy stating that we are insured. Our insurance company Meyers, Glaros Insurance Agency (Merrillville company) has assured us that our coverage will carry over to our outside event.

Chief Nuses, I hope that with the information I have provided you that both the Town of Merrillville and your department will be satisfied that we have covered all areas of potential concern. We look forward to bringing this event to our community and making it safe and successful. Please do not hesitate in contacting me if there are any questions and concerns. We look forward to working with you and making it a successful and enjoyable community event.

Best Regards,

A handwritten signature in black ink, appearing to read 'Adam J. Espinoza', with a stylized, flowing script.

**Adam J. Espinoza**

[adamespinozaa@yahoo.com](mailto:adamespinozaa@yahoo.com)

**Mobil Number: (773) 972-0739**

**Business Number: (219) 769-7191**



Indiana Department of Homeland Security  
302 W. Washington Street, Room E208  
Indianapolis, IN 46204  
Phone: 317-232-2222

Receipt Number
355236

Visit us at: <http://www.in.gov/dhs>

Transaction #	Item(s) Purchased	Fee
562025	100 - 499 Fee: 100 - 499 Permit: AE110791 (Application: 270491) State Number: AE110791	\$134.00

TOTAL AMOUNT DUE: \$134.00

Payment Date	Method of Payment	Check/CC#	Collected Amount	Convenience Fee(s)	Amount Collected With Fee(s)
08/01/2023	Credit Card	8486	\$134.00	\$3.03	\$137.03

TOTAL AMOUNT COLLECTED \$137.03

All license and permit requests are completed at the time of payment.  
No refunds will be granted.



**Alcohol and Tobacco Commission**

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

SUPPLEMENTAL LICENSES AND RESTRICTIONS

**CATERING PERMIT**

PERMIT NUMBER	COUNTY	ISSUE DATE	EXPIRE DATE
CT4531831	Lake	12/20/2022	11/27/2023

PEPE'S OFF BROADWAY INC  
d/b/a  
260 E. 84TH DR.  
MERRILLVILLE IN 46410

ADAM ESPINOZA, PRES. ADAM ESPINOZA, SECY.

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

Jessica Allen, Chair  
Alcohol and Tobacco Commission



**Alcohol and Tobacco Commission**

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

SUPPLEMENTAL LICENSES AND RESTRICTIONS  
**Approved Limited Separation  
Catering**

**BEER WINE & LIQUOR - RESTAURANT (210) PERMIT**

**CARRYOUT - AFFIDAVIT OF COMPLIANCE**

PERMIT NUMBER	COUNTY	ISSUE DATE	EXPIRE DATE
RR4537118	Lake	12/20/2022	11/27/2023

PEPE'S OFF BROADWAY INC  
d/b/a PEPE'S OFF BROADWAY  
260 E 84TH DR  
MERRILLVILLE IN 46410

ADAM ESPINOZA, PRES. ADAM ESPINOZA, SECY.

The above named permittee is hereby authorized to sell as a Beer Wine & Liquor - Restaurant (210) at and in the above designated premises in accordance with, and subject to, Title 7.1 of the Indiana Code and all acts supplemental or amendatory thereto and the rules, regulations, and orders of the Alcohol and Tobacco Commission. This permit is subject to revocation and/or suspension by the Commission at any time.

Jessica Allen, Chair  
Alcohol and Tobacco Commission

**August 03, 2023**

**Mavis Tire  
Jerry Koontz  
Store Manager  
8303 Broadway  
Merrillville, In. 46410  
Store: (219) 202-6150**

**Ms. Sheila Shine  
Planning and Building Director  
Town of Merrillville  
Merrillville, Indiana 46410  
(219) 769-3531**

**Dear Ms. Shine and Councilmen of The Town of Merrillville:**

**My name is Jerry Koontz and I am the store manager for Mavis Tire**

**located at 8303 Broadway in Merrillville. The purpose of my letter is to advise you that Mavis Tires are authorizing Pepe's Off Broadway 260 East 84<sup>th</sup> Drive in Merrillville, the use of our rear parking lot for their event which will take place on Saturday September 09, 2023. The event will be sponsored by Pepe's Off Broadway. If you have any questions please feel free to contact me at any of the above phone numbers.**

**Best Regards,**

**Jerry Koontz**  




This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: 8210141-974951

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Patrick Conley, Kyle Thomas Corsiglia, Stacy Jayjack, Jeffrey E. Meyers, Lawrence D. Meyers

all of the city of Merrillville state of IN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of May, 2023.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 25th day of May, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2025  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7TH day of AUGUST, 2023



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary



LICENSE OR PERMIT BOND

Bond No.: \_\_\_\_\_

KNOW ALL BY THESE PRESENTS, That we, Pepe's Off Broadway Inc  
\_\_\_\_\_ as Principal, of 260 E 84th Ave  
Merrillville IN 46410 \_\_\_\_\_, and the  
The Ohio Casualty Insurance Company \_\_\_\_\_, a New Hampshire \_\_\_\_\_ corporation, as Surety, are held  
and firmly bound unto The Town of Merrillville \_\_\_\_\_  
\_\_\_\_\_, of 7820 Broadway Ave Merrillville, IN 46410 \_\_\_\_\_  
\_\_\_\_\_, as Obligee, in the sum of Two Thousand Dollars And Zero Cents  
\_\_\_\_\_ (\$2,000.00 \_\_\_\_\_ )  
for which sum, well and truly to be paid, we bind ourselves, our heirs, executors, administrators, successors and assigns,  
jointly and severally, firmly by these presents.

Sealed with our seals, and dated this 07 \_\_\_\_\_ day of August \_\_\_\_\_, 2023 \_\_\_\_\_.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT WHEREAS, the Principal has been or is about to be  
granted a license or permit to do business as Pepe's Off Broadway Inc \_\_\_\_\_  
\_\_\_\_\_ by the Obligee.

NOW, THEREFORE, if the Principal well and truly comply with applicable local ordinances, and conduct business in  
conformity therewith, then this obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER:

1. This bond shall continue in force:  
☒ Until 07 \_\_\_\_\_ day of August \_\_\_\_\_, 2024 \_\_\_\_\_, or until the date of expiration of any Continuation  
Certificate executed by the Surety  
OR  
☐ Until canceled as herein provided.
2. This bond may be canceled by the Surety by the sending of notice in writing to the Obligee, stating when, not less  
than thirty days thereafter, liability hereunder shall terminate as to subsequent acts or omissions of the Principal.  
Pepe's Off Broadway Inc

By \_\_\_\_\_ Principal

The Ohio Casualty Insurance Company

By \_\_\_\_\_ Attorney-in-Fact