

**Town of Merrillville
Town Council Agenda (Amended)
Municipal Complex
January 24, 2023 6:30 P.M.**

TOTAL
BELLA
WHITE
PETIT
UZELAC
MINCHUK
HARDWAY
SPANN

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**

*Black History Month Proclamation

*Letter from Town Engineering Administrator & Director of Public Works Steve King Recommending CORE Payment #27

*Amended Agreement Between Town and Merrillville Stormwater for Accounting Services
6. **Consent Agenda**

Accts. Payable Register Voucher Approval for January 24, 2023
Approval of Town Council Meeting Minutes of January 10 & January 17th 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. **Public Works & Utilities** – Chairman Mr. Minchuk
Members Mr. Spann, Mrs. Uzelac

D. **Elections, Public Relations, Town Beautification** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk

E. **Environmental Affairs** – Chairman Mr. White
Members Mr. Spann, Mrs. Uzelac

F. **Personnel Policy & Employee Benefits** – Chairman Mr. Hardaway
Members Mrs. Uzelac, Mr. Pettit-

G. **Public Safety** – Chairman Mr. Minchuk
Members Mr. Spann, Mrs. Uzelac

H. **Economic Development** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin

I. **Parks & Recreation** – Chairwoman Mrs. Uzelac
Members Mr. Spann, Mr. White

J. **Abandoned-Blighted Properties** – Chairman Mr. Hardaway
Members Vicki Bunnell, Adra Breclaw-Csanyi

K. **Dean & Barbara White Community Center**-Chairman Mr. Pettit
Member Mr. White, Mr. Minchuk

L. **Special Projects (F & B Tax, Diversity, 4th of July Celebration)**
Chairman Mr. Hardaway, Members Mr. Pettit, Mr. Minchuk

Town of Merrillville PROCLAMATION

State of Indiana

The Town Council of Merrillville Designating the Month of February as “Black History Awareness Month”

Whereas, although African-Americans have been part of the fabric of American life since earliest colonial time, and recognition of their contributions to the making of this nation were, for generations, ignored, minimized, or consciously suppressed; and,

Whereas, born to parents who were former slaves, Dr. Carter G. Woodson spent his childhood working in the coal mines of Kentucky, enrolled in high school at the age of twenty, graduated within two years, and went on to earn a doctorate from Harvard University; and,

Whereas, in his studies, Dr. Woodson noted the fact that the history books of the day largely ignored black Americans, except in isolated instances, and those instances served primarily to reflect the inferior social position assigned to the African American community; and,

Whereas, resolving to write black Americans into the nation's history, Dr. Woodson established the Association for the Study of Negro Life and History in 1915, now known as the Association for the Study of Afro-American Life and History, and founded the Journal of Negro History in 1916; and,

Whereas, as a result of Dr. Woodson's pioneering work in completing, rather than writing, American history, Americans now have an increased awareness of the contributions of individuals of African American heritage; and,

Whereas, in 1926, Dr. Woodson inaugurated the second week of February as Negro History Week as a device to focus national attention on the contributions of black people throughout our history; and,

Whereas, it was appropriate that Negro History week was expanded to Black History Month in 1976, the year of our nation's Bicentennial; and,

Whereas, because of the efforts of men and women like Dr. Woodson, black history is becoming a part of mainstream history, and a part of the common heritage of all Americans; and,

Whereas, the tapestry of this unique rainbow nation of differing nationalities and ethnic and racial backgrounds is made richer as a result; and,

Whereas, the Town Council of Merrillville, Indiana is committed to Diversity, Inclusion and Equity, through the continued educational programs for all town employees, practice daily our recently signed and displayed Diversity and Equity Statement we would like to make the following resolution.

Now, therefore be it resolved, that the Town Council of the Town of Merrillville, Indiana, does hereby proclaim that each February going forward, commencing with February 2023 shall be designated and recognized as **BLACK HISTORY AWARENESS MONTH** and call upon the citizens of Merrillville to observe, discuss and educate others with appropriate programs, ceremonies, and other activities about the value and contributions that Black American's have made to the betterment of our nation, state and more specifically, our hometown of Merrillville. We also encourage all residents to participate in our inaugural Black History Celebration Dinner scheduled for February 23, 2023 at the Mike Anderson Event Center inside the Dean and Barbara White Community Center.

Signed by the following Town Council members and attested to by the Clerk-Treasurer, this 24th day of January, 2023.

Rick Bella, Council President

Margaret Uzelac, Councilwoman

Donald Spann, Councilman

Shawn Michael Pettit, Councilman

Richard Hardaway, Council Vice President

Leonard White, Councilman

Jeff Minchuk, Councilman

ATTEST: _____
Kelly White Gibson, Clerk-Treasurer



**AMENDED AGREEMENT BETWEEN THE TOWN OF MERRILLVILLE
AND THE MERRILLVILLE STORM WATER UTILITY
FOR SERVICES FOR PROVIDING ACCOUNTING SERVICES FOR THE
UTILITY**

WHEREAS, the Merrillville Storm Water Utility (Utility), a special taxing district and an Indiana political subdivision, is the owner of storm water collection and transport facilities and equipment appurtenant thereto (collectively referred to herein as System), in the Town of Merrillville, Indiana (Town) and, through the Stormwater Management Board of Directors (Board), has the responsibility and authority to operate and maintain that System; and

WHEREAS, the Town's Clerk-Treasurer's Office is the official keeper of the Town's books and records; and

WHEREAS, the Town has, and is willing to provide for accounting support services to maintain its books and records of the Utility; and

WHEREAS, it is economically advantageous for the Utility to obtain from the Town the personnel necessary to help properly maintain the Utility's accounting books and records;

NOW, THEREFORE, IT IS AGREED by and between the Merrillville Storm Water Utility (Utility), by and through its Board of Directors (Board) and the Town of Merrillville (Town), by and through its Town Council (Council) as follows:

1. The Town will provide accounting assistance to the Utility for maintaining its books and records.
2. The Utility will pay the Town, as compensation for the labor and equipment it provides, \$5,000 for the year 2023 and each year thereafter unless a different amount is agreed upon in writing by the parties. Payments shall be made annually of \$5,000 on or about June 30 of each year. Before March 1 of each year, the Town and the Utility shall negotiate the appropriate charges for that year.
3. The Town's Clerk-Treasurer will effectuate the appropriate payments specified in paragraph #2 herein and keep records of all financial transactions arising out of this Agreement. Upon request, the Clerk-Treasurer shall provide written reports to the parties setting forth the payments from the Utility to the Town pursuant to this Agreement.
4. While performing work for the Utility, the Town personnel shall be supervised by the Town's Clerk-Treasurer.
5. The Town employees assigned to do work for the Utility pursuant to this Agreement

6. The provisions of this Agreement shall be in full force and effect throughout the year 2023 and each year thereafter until a party intending to not renew this Agreement for the next year shall have given written notice to the other party of the intent not to renew on or before September 1 of the then current year.
7. If any term of this Agreement is declared unenforceable by a court of competent jurisdiction, the remaining terms shall remain in full force and effect and the parties shall promptly negotiate any needed changes in light of the court's order.
8. This Agreement shall be effective upon approval by both parties and may only be amended by written agreement of both parties.

Approved this 3 day of January, 2023.

MERRILLVILLE STORM WATER UTILITY
BOARD OF DIRECTORS

By: L. J. Crist
L. J. (Bud) Crist, President

ATTEST:

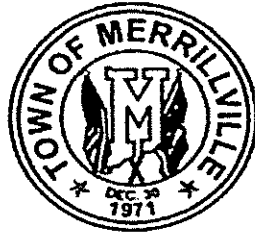
Barbara Ghulston
BARBARA GHOLSTON, Secretary

James B. Meyer
James B. Meyer, Utility Attorney

MERRILLVILLE TOWN COUNCIL

By: _____

Joseph C. Svetanoff, Town Attorney



Town of Merrillville

219.769.6784 Fax 219.756.8005
13 W. 73rd Ave.
Merrillville, IN 46410
sking@merrillville.in.gov

Town of Merrillville
7820 Broadway
Merrillville, IN 46410

January 4, 2023

Attn: Mr. Rick Bella, Council President

Re: Recommendation to Approve

President Rick Bella and Town Council,

The Town's professional staff have reviewed the December 2022 billing for work completed at the Dean and Barbara White Community Center and we concur Core Construction's recommendation in approving payment for Application # 27 to the vendors listed below in the total amount of **\$135,448.86**

Vendors Name	Invoice Amounts
Core Construction	\$11,848.86
Sweney Electric	\$11,100.00
Dant Clayton Corporation	\$112,500.00
Total	\$135,448.86

If there are any questions, or if you require any additional information, please do not hesitate to contact me at 219.769.8764.

Very Truly Yours,

Steven J. King
Engineering Administrator/
Public Works Director

\\Merrillville.local\\Building\\Steve\\Community Center\\Community Center\\Monthly Billing\\December 2022\\December 2022 Approval Letter.docx



833 West Lincoln Hwy., #120W
Schererville, IN 46375

T 219.961.4325
F 219.961.4326

December 14, 2022

Attn: Pat Reardon
Town of Merrillville
7820 Broadway
Merrillville, IN 46410

Re: Invoices for Payment, 19-01-002 Merrillville Community Center
Dear, Mr. Reardon,

CORE Construction has reviewed the billings for the month of December-22 and has found all the billings to be within the contract documents and percent complete for work performed. CORE Construction recommends all billings totaling \$135,448.86 be paid for month of December-22 work complete. A complete list of vendors to be paid along with amounts to be paid is shown below.

RECOMMENDED PAYMENTS BOX

Vendors Name	Amount	APPROVALS			
CORE Construction Indiana LLC	\$11,848.86				
Advanced Engineering Services (AES)	\$0.00				
Construction Field Services	\$0.00				
DVG	\$0.00				
V3 Companies	\$0.00				
Dyer Construction	\$0.00				
Austgen Equipment	\$0.00				
Reith Riley	\$0.00				
Hubinger	\$0.00				
Dukane Precast	\$0.00				
Nugent Concrete	\$0.00				
Gough Construction	\$0.00				
Wilson Iron	\$0.00				
Gibson-Lewis	\$0.00				
Korellis Roofing	\$0.00				
EC Babilla	\$0.00				
Trout Glass	\$0.00				
Huggett Betten	\$0.00				
TSI	\$0.00				
Keifer	\$0.00				
Oosterban	\$0.00				
Lee Company	\$0.00				
Eldorado Walls	\$0.00				
Valley Fire	\$0.00				
V&L Plumbing	\$0.00				
Circle R Mechanical	\$0.00				
Sweney Electric	\$11,100.00				
CNC dba HELITECH	\$0.00				
MUSCO	\$0.00				
Snap-on Industrial	\$0.00				
Caterpillar	\$0.00				
Maumee Bay Turf Center	\$0.00				

Vendors Name	Amount	APPROVALS				
Bakos Richards	\$0.00					
Stafford-Smith	\$0.00					
Midwest Commercial Fitness	\$0.00					
Deere & Company	\$0.00					
Heinold & Feller	\$0.00					
Landmark Sign Group	\$0.00					
HDW	\$0.00					
Staples	\$0.00					
Midstates Recreation	\$0.00					
Budget Blinds	\$0.00					
Alert Alarm	\$0.00					
HQ Production Audio	\$0.00					
Grainger	\$0.00					
BSN Sports	\$0.00					
Reed Rigging	\$0.00					
Midwest Netting	\$0.00					
Nevco	\$0.00					
Ecolab Inc.	\$0.00					
SV Improvements, Incorporated	\$0.00					
Miss Print	\$0.00					
Howard's Tree Service	\$0.00					
Ozinga Energy	\$0.00					
Larson Danielson	\$0.00					
Gluth Brothers Roofing	\$0.00					
Mechanical Concepts	\$0.00					
Reichelt Plumbing	\$0.00					
Pac-Van, Inc.	\$0.00					
United Rentals	\$0.00					
Monroe Pest Control	\$0.00					
Ellas Construction	\$0.00					
9 Mile Branding LLC	\$0.00					
Architectural Bronze & Aluminum	\$0.00					
American StructurePoint	\$0.00					
Switch Rail	\$0.00					
Sherwin Williams	\$0.00					
Fred's Contracting	\$0.00					
Dant Clayton Corporation	\$112,500.00					
Totals	\$135,448.86					

CORE Construction Indiana, L.L.C.

Andrew Farmer
Project Manager

www.coreconstruction.com

AIA Document G736

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:
Town of Merrillville

PROJECT: Merrillville Recreation
and Community Center

APPLICATION NO: 27

DISTRIBUTION TO:

OWNER ☐

CONSTRUCTION MANAGER ☐

ARCHITECT ☐

OTHER ☐

ATTN:
Richard Hardaway

VIA CONSTRUCTION MANAGER: CORE Construction Indiana LLC

PERIOD TO: 12/31/2022

PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project. AIA Document G737, Summary of Contractor's Applications for Payment, is attached.

1. TOTAL CONTRACT SUMS (Item A Totals)	\$ 24,000,000.00
2. TOTAL NET CHANGES BY CHANGES IN THE WORK (Item B Totals)	\$ -
3. TOTAL CONTRACT SUMS TO DATE (Item C Totals)	\$ 24,000,000.00
4. TOTAL COMPLETED & STORED TO DATE (Item F Totals)	\$ 21,548,057.49
5. RETAINAGE: (Item H Totals)	\$ -
6. LESS PREVIOUS TOTAL PAYMENTS (Item I Totals)	\$ 21,412,608.63
7. CURRENT TOTAL PAYMENTS DUE (Item J Totals)	\$ 135,448.86

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

CONSTRUCTION MANAGER:

By: Andre S. [Signature] Date: December 14, 2022

State of: Indiana

County of: Lake

Subscribed and sworn to before me this 14th day of December, 2022.

Notary Public: Julie C. Mulhern

My Commission Expires: 7/9/2027



PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

TOTAL OF AMOUNTS CERTIFIED: \$ 135,448.86

CONSTRUCTION MANAGER:

By: Andre S. [Signature] Date: December 14, 2022

In accordance with the Contract Documents, based on evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

ARCHITECT:

By: _____ Date: _____

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - JANUARY 24, 2023 TC MEETING

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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)
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	89.00			BALANCE NEW TIRE #406
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	28.98			OIL CHANGE #210
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	190.00			OIL CHANGE, INSTALL 2 NEW TIRES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	24.97			OIL CHANGE #407
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	12397.91			ENGINEERING FEES
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	204.99			INSTALL 2 NEW TIRES #POOL CAR 8
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	43.98			OIL CHANGE #123
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	1465.50			ENGINEERING FEES
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	360.00			R&R BOTH FLEX PIPES #98
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	115.00			INSTALL 2 NEW TIRES #405
//	1315	MENARDS	LRS/G&M SUPPLIES	151.66			PAINT & PAINT LINERS
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	24.98			OIL CHANGE #398
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	7462.75			ENGINEERING FEES
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	1826.00			R&R CAT, HVAC ACTUATOR, #389
//	1225	MARY KENNEDY	PNR/MARKETING &	53.50			MARKETING
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	262.31			BALANCE TIRES & ALIGN. #411
//	1315	MENARDS	PARKS/OTHER SUPPLIES	77.95			SUPPLIES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	25.98			OIL CHANGE #408
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	4474.46			ENGINEERING FEES
//	1175	AMAZON CAPITAL SERVICES	CUML FIRE EQPT/OTHER	1786.50			MISC EQUIPMENT
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	2598.33			R&R INTER TRANSFER CASE #408
//	209	BRANDY'S SAFE & LOCK, INC.	GENERAL/BLDG. &	155.62			KEY LOCKS IN CONF ROOM
//	183	FIRST GROUP ENGINEERING,	CASINO/CONTRACTUAL	2493.56			ENGINEERING SERVICES
//	1225	MARY KENNEDY	PNR/MARKETING &	53.50			MARKETING
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	336.60			OIL CHANGE # BLUE EXPLORER POOL
//	1315	MENARDS	PARKS/OTHER SUPPLIES	251.03			SUPPLIES
//	1006	MORTON SALT	CASINO/SALT	1547.61			SALT
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	25.98			OIL CHANGE #415
//	347	PAMPALONE INSURANCE	PNR/INSURANCE	1400.00			INSURANCE
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	3965.50			ENGINEERING FEES
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	182.40			8- DIESEL EXHAUST FLUID
//	132	ALERT ALARM, INC.	GENERAL/TELEPHONE	87.00			QUARTERLY ALARM SVC Q1-N.
//	1175	AMAZON CAPITAL SERVICES	CUML FIRE EQPT/OTHER	113.89			MISC EQUIPMENT
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	460.00			R&R FUEL PUMP DRIVER MODULE #397
//	986	AMERICAN EXPRESS	GENERAL/SUBS. & DUES	23.54			365 MONTHLY SUBSCRIPTION
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	770.08			JANITORIAL SUPPLIES
//	93	CROSSROADS REGIONAL	GENERAL/SUBSCRIPTION	30.00			MONTHLY MEET
//	420	DELTA III, INC.	CASINO/CONTRACTUAL	19516.36			75TH & MORTON
//	183	FIRST GROUP ENGINEERING,	CASINO/CONTRACTUAL	16495.42			ENGINEERING SERVICES
//	1225	MARY KENNEDY	PNR/MARKETING &	53.50			MARKETING

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

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//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	351.60			INSTALL 4 TIRES #413
//	1315	MENARDS	PARKS/OTHER SUPPLIES	471.48			SUPPLIES
//	1006	MORTON SALT	CASINO/SALT	1531.74			SALT
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	23.98			OIL CHANGE #5084338
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	107.77			RESISTOR
//	347	PAMPALONE INSURANCE	PNR/INSURANCE	12208.00			INSURANCE
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	6184.25			ENGINEERING FEES
//	193	SOUTHEND BODY SHOP	POLICE EQUIP/REPAIRS	1443.12			REPAIRS TO #334's 10-50
//	982	TK ELEVATOR CORPORATION	PARKS/CONTR. SERVICE	578.71			MAINTENANCE INVOICE
//	158	VS ENGINEERING, INC.	BDWY TIF/ST IMPROVMT	2086.20			ENGINEERING SERVICES
//	168	ACME PRINT COPY DESIGN	GENERAL/PRINTING O/T	210.00			HOME DECORATING YARD SIGNS
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	139.19			AIR ELEMENT FOR #7001
//	132	ALERT ALARM, INC.	GENERAL/TELEPHONE	87.00			QUARTERLY ALARM SVC Q1 -
//	1175	AMAZON CAPITAL SERVICES	CUML FIRE EQPT/OTHER	1079.92			MISC EQUIPMENT
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	2100.00			R&R REAR DIFF #147
//	986	AMERICAN EXPRESS	GENERAL/POSTAGE	9.05			CERTIFIED TO IND. DEPT OF TOX
//	867	BAKOS AND RICHARDS	LRS/HARDWARE &	212.50			SET UP LAPTOP
//	209	BRANDY'S SAFE & LOCK, INC.	PARKS/CONTR. SERVICE	169.37			KEYS
//	210	BUTLER, FAIRMAN &	MISS ST TIF/RDC GRANT	21430.00			ENGINEERING SERVICES
//	673	CARD SERVICE CENTER	PNR/CONCESSION	884.45			CONCESSIONS SUPPLIES
//	355	CENDER/DALTON	GENERAL/CONTRACTUAL	7260.00			ACCOUNTING SERVICES
//	962	CHARBRIA SHINE	PNR/SUB-CONTRACTORS	23500.00			SUB-CONTRACTOR FEE
//	519	CHRISTOPHER BURKE	SW/CONTRACTUAL SERV	2767.00			SW PROF SERVICES GIS FOR
//	667	CINTAS	GENERAL/CONTRACTUAL	69.83			MEDICINE CABINET REFILS
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	770.08			JANITORIAL SUPPLIES
//	456	CIRCLE "R" MECHANICAL, INC.	PNR/REPAIRS TO EQUIP	257.50			REPAIRS
//	1227	COMCAST	PNR/TELEPHONE	2516.63			INTERNET
//	93	CROSSROADS REGIONAL	GENERAL/SUBSCRIPTION	30.00			MONTHLY MEET
//	358	CULLIGAN WATER	GENERAL/OFFICE	9.95			5 GALLON OF WATER
//	364	DAVID BARRON	GENERAL/OTHER	10.00			REIMBURSEMENT FOR CAR WASH
//	420	DELTA III, INC.	CASINO/CONTRACTUAL	7650.00			REPAIR WORK
//	99999	DIONNE EDWARDS	PNR/UNAPPROPRIATED	322.40			EVENT REFUND
//	354	DIVE RESCUE	FD/TRAINING SUPPLIES	588.66			O-RINGS, LEVEL ASSEMBLY &
//	641	DOUBLE-A SAFETY AND	FD/BUILDING SUPPLIES	232.00			MISC. SAFETY SUPPLIES FOR
//	362	DVG, INC.	CUML FIRE EQPT/BLDG	3500.00			BOUNDARY SURVEY
//	689	EMERALD PLANT SERVICES	PARKS/CONTR. SERVICE	400.00			PLANT SERVICES
//	365	EWING IRRIGATION	FD/BLDG-GROUND	463.05			OLY SALT PURPLE MOUNTAIN-ICE
//	183	FIRST GROUP ENGINEERING,	CASINO/CONTRACTUAL	6176.17			ENGINEERING SERVICES
//	1218	H-FIT OCCUPATIONAL	LRS/CDL PHYSICALS	50.00			RANDOM FOR RYAN & PARKER
//	264	HUBINGER LANDSCAPING	BDWY TIF/CONTRACTUAL	1500.00			58TH AVE

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

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//	764	HUMANE SOCIETY	GENERAL/ANIMAL	65.00			ANIMAL CONTROL DECEMBER
//	903	IUPPS	LRS/CONTRACTUAL	587.10			DECEMBER LOCATE TICKETS
//	1140	JAMES LILLEY	FD/WEELLNESS PROGRAM	129.00			REIMBURSEMENT FOR GYM
//	101	JAMES MEYER & ASSOC., P.C.	SW/ATTORNEY FEES	540.00			SW PROF LEGAL SERVICES
//	179	JEFF JURCAK	FD/WEELLNESS PROGRAM	197.00			GYM MEMBERSHIP REIMBURSEMENT
//	21	JOE E. FISH	SW/REPAIRS TO	50.01			SW REIMBURSEMENT FOR CAR
//	657	KAMS AUTOMOTIVE & MORE	LRS/REPAIR PARTS	150.00			DIAGNOSTIC TEST
//	494	LAKE COUNTY SUPERIOR	PROP	4688.30			CAUSE #45D09-2110-MI-812 SEIZED
//	971	LEWIS SHINE II	PNR/SUB-CONTRACTORS	35000.00			SUB CONTRACTOR FEE
//	1224	MARCHELLE AKINS	PNR/SUB-CONTRACTORS	800.00			MLK YOUTH PROGRAM
//	1223	MARIA NEVAREZ	PNR/SUB-CONTRACTORS	300.00			PHOTOGRAPHY
//	1225	MARY KENNEDY	PNR/MARKETING &	63.50			MARKETING
//	669	MATTHEW A REYNOLDS	PNR/SECURITY	350.00			SECURITY
//	493	MATTHEW LAKE	SW/REPAIRS TO	10.00			SW CAR WASH-EXEC DIR
//	565	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54			CONTRACTUAL PAY
//	34	MAVIS TIRE SUPPLY LLC	SW/REPAIRS TO	521.06			SW OIL CHANGE EXEC DIR DURANGO
//	1315	MENARDS	PARKS/OTHER SUPPLIES	298.89			SUPPLIES
//	521	MICHAEL LAMBERTINO	GENERAL/HDWE.-SOFTWA	150.00			INSTALL SOFTWARE
//	1320	MIDWESTERN ELECTRIC	LRS/STOP & STREET	500.70			73RD & TAFT
//	1006	MORTON SALT	CASINO/SALT	10988.45			SALT
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	26.99			OIL CHANGE #401
//	1401	NIPSCO	PNR/GAS & ELECTRIC	28340.20			GAS & ELECTRIC
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	802.58			GASKET & AIR CLEANER
//	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00			CONTRACTUAL PAY
//	347	PAMPALONE INSURANCE	PNR/INSURANCE	3250.00			INSURANCE
//	5	RICK BELLA	GENERAL/SUBSCRIPTION	14.99			ZOON REIMBURSEMENT
//	1814	RIETH-RILEY CONSTRUCTION	WHEEL TAX	194634.30			ENGINEERING SERVICES
//	185	ROBERT BERNA	FD/WEELLNESS PROGRAM	108.00			RE-IMBURSEMENT FOR GYM
//	1821	ROBINSON ENGINEERING	MISS ST TIF/RDC GRANT	18662.50			ENGINEERING FEES
//	81	SERVICE SANITATION	PARKS/CONTR. SERVICE	3090.90			SANITATION SERVICE
//	99999	SHARON SMITH	PNR/UNAPPROPRIATED	50.00			EVENT REFUND
//	193	SOUTHEND BODY SHOP	POLICE EQUIP/REPAIRS	5183.88			REPAIRS TO #305's 10-50
//	1186	SWENEY ELECTRIC	CASINO/CONTRACTUAL	1703.50			TOWN HALL LED SIGN
//	619	TARGET SOLUTIONS	CUML FIRE EQPT/OTHER	3908.00			TS CAREER-VECTOR LMS, FIRE ONLY
//	95	THE LAZZARO COMPANIES,	GENERAL/BLDG. &	625.00			SERVICE CALL
//	592	THE TIMES	GENERAL/TOWN	3464.25			VETERANS & TOWN ADVERTISING
//	982	TK ELEVATOR CORPORATION	PARKS/CONTR. SERVICE	819.00			MAINTENANCE INVOICE
//	679	TRANSUNION RISK AND	GENERAL/TELEPHONE	75.00			TLO SVC 12/1-12/31/22
//	158	VS ENGINEERING, INC.	BDWY TIF/ST IMPROVMT	39847.40			ENGINEERING SERVICES
//	103	W.E.F. ENTERPRISES, INC.	LRS/REPAIRS TO	383.88			PARTS

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	602	WASTE MANAGEMENT	PARKS/CONTR. SERVICE	428.84			TRASH REMOVAL CONTRACT
//	1207	WIRELESS NETWORKING	PARKS/CONTR. SERVICE	392.00			SECURITY CONTRACT WORK
//	645	ZONDOR CREATIVE GROUP	PARKS/CONTR. SERVICE	1800.00			WEBSITE
01/05/2023	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	913.64	913.64	24038	EMPLOYEE PREMIUMS
01/05/2023	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	5132.84	5132.84	24039	EMPLOYEE DEPOSITS 01/06/23
01/05/2023	1196	UNITED HEALTHCARE	SW/HEALTH INS.	195510.85	195510.85	24040	SW JAN 2023 PREMIUM
01/10/2023	104	AFLAC	PAYROLL - AFLAC	8703.74	8703.74	24041	EMPLOYEE PREMIUMS - DECEMBER
01/10/2023	1411	NEW YORK LIFE	PAYROLL - NEW YORK	46.41	46.41	24042	MONTHLY EMPLOYEE PREMIUMS
01/10/2023	274	ALLSTATE	PAYROLL - ALLSTATE	499.83	499.83	24043	MONTHLY EMPLOYEE PREMIUMS
01/10/2023	1196	UNITED HEALTHCARE	SW/HEALTH INS.	195510.85	195510.85	24044	SW JANUARY 2023 PREMIUMS
01/06/2023	776	COMCAST	GENERAL/TELEPHONE	201.30	201.30	59703	INTERNET SVC 12/18-1/17/23 NORTH
01/06/2023	299	WEX BANK	GENERAL/GASOLINE	18.42	18.42	59704	FUEL
01/06/2023	106	HINCKLEY SPRINGS	GENERAL/SUBSCRIPTION	161.80	161.80	59705	WATER CONTRACT
01/06/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/TOWN	49.18	49.18	59706	PICTURE FRAMES
01/06/2023	512	TRAVELERS - RMD	GENERAL/INSURANCE	2500.00	2500.00	59708	JOSEPH O'DONNELL FSL9970
01/06/2023	347	PAMPALONE INSURANCE	GENERAL/WORKMAN'S	61639.00	61639.00	59710	119496-3 WORKMANS COMP
01/06/2023	347	PAMPALONE INSURANCE	GENERAL/INSURANCE	11533.00	11533.00	59711	AUTO AUDIT BALANCE
01/06/2023	902	AT&T MOBILITY	GENERAL/TELEPHONE	343.64	343.64	59712	LPR HOT SPOTS 11/12-12/11/22
01/06/2023	470	VERIZON WIRELESS	GENERAL/TELEPHONE	2690.90	2690.90	59713	SVC 11/24-12/23/22
01/11/2023	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	56.42	56.42	59714	SW WATER USAGE NOV 29TH TRU
01/11/2023	776	COMCAST	SW/TELEPHONE	401.13	401.13	59715	SW-SERVICES JAN5TH THRU FEB 4TH
01/11/2023	776	COMCAST	FD/TELEPHONE	52.31	52.31	59716	CABLE AT HQ
01/11/2023	776	COMCAST	FD/TELEPHONE	21.13	21.13	59717	CABLE AT STATION #74
01/11/2023	700	INDIANA AMERICAN WATER	FD/WATER	60.18	60.18	59718	SPRINKLER SYSTEM @ST. #71
01/11/2023	1401	NIPSCO	SW/GAS & ELECTRIC	635.00	635.00	59719	SW SERVICES FOR 34 DAYS, JANUARY
01/11/2023	417	PHIL & SON, INC.	GENERAL/SUBSCRIPTION	707.40	707.40	59720	FIRE ALARM MONITORING
01/11/2023	1197	US BANK	GENERAL/COPIER LEASE	1654.88	1654.88	59721	CLERKS COPIER LEASE
01/11/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	164.98	164.98	59722	STORAGE BOXES
01/11/2023	776	COMCAST	GENERAL/TELEPHONE	356.52	356.52	59723	TELEPHONE
01/11/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	23.29	23.29	59724	WATER-PD SUB
01/11/2023	642	SPRINT	GENERAL/TELEPHONE	361.76	361.76	59725	CLERKS CELL PHONES
01/11/2023	1401	NIPSCO	GENERAL/ELECTRIC &	10761.77	10761.77	59726	GAS & ELECTRIC
01/11/2023	347	PAMPALONE INSURANCE	GENERAL/INSURANCE	287330.00	287330.00	59727	CYBER INSURANCE
01/13/2023	673	CARD SERVICE CENTER	GENERAL/SUBSCRIPTION	767.00	767.00	59728	CHICAGO TRIBUNE
01/13/2023	512	TRAVELERS - RMD	GENERAL/INSURANCE	2500.00	2500.00	59729	JOSEPH O'DONNELL FSL9970
01/13/2023	546	DAN BROWN	GENERAL/INSPECTORS	1500.00	1500.00	59730	75 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	898	JOHN POWERS INSPECTIONS,	GENERAL/INSPECTORS	495.63	495.63	59731	22 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	1201	PAUL ANDERSON	GENERAL/INSPECTORS	905.63	905.63	59732	41 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	15	TERRY GUTHRIE	GENERAL/INSPECTORS	420.63	420.63	59733	19 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	1057	JOHN GIORDANO	GENERAL/INSPECTORS	473.75	473.75	59734	22 INSPECTIONS IN DEC 2022 PAYABLE

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

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01/13/2023	1146	MIKE LASKARIN	GENERAL/INSPECTORS	432.50	432.50	59735	20 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	714	CLARENCE G MECCHIA	GENERAL/INSPECTORS	193.13	193.13	59736	9 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	1132	JOHN WALSDORF	GENERAL/INSPECTORS	1130.00	1130.00	59737	55 INSPECTIONS IN DEC 2022 PAYABLE
01/13/2023	1506	ORKIN EXTERMINATING	GENERAL/CONTRACTUAL	242.00	242.00	59738	DECEMBER SERVICES
01/13/2023	1401	NIPSCO	LRS/STREET	23198.01	23198.01	59739	STREETLIGHTS/ELECTRIC
12/31/2022	905	LOWE'S HOME CENTER, INC.	SW/OTHER EQUIPMENT	8.06	8.06	59740	SW BEIGE CAULKING
01/13/2023	563	STAPLES BUSINESS CREDIT	FD/BUILDING SUPPLIES	549.88	549.88	59741	MISC SUPPLIES
01/13/2023	417	PHIL & SON, INC.	FD/CONTRACTUAL	863.80	863.80	59742	HOSTING SERVICES AT HQ
01/13/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/CLEANING	790.39	790.39	59743	CLEANING SUPPLIES
01/13/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	58.26	58.26	59744	FIRE SERVICE PW
01/13/2023	673	CARD SERVICE CENTER	LRS/OFFICE SUPPLIES	108.81	108.81	59745	NAME PLATE
01/13/2023	673	CARD SERVICE CENTER	LRS/CONTRACTUAL	320.00	320.00	59747	CAR WASH FEE
01/13/2023	728	CAPITAL ONE TRADE CREDIT	LRS/G&M SUPPLIES	74.99	74.99	59748	ADJUSTABLE CREEPE
12/31/2022	99999	CLARY CARLISLE	PNR/UNAPPROPRIATED	50.00	50.00	59749	DAMAGE DEPOSIT REFUND
01/19/2023	1207	WIRELESS NETWORKING	PK IMP/CONTRACTUAL	1642.20	1642.20	59751	SECURITY MAINTENANCE
01/10/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	262268.70	262268.70	146495	NET SALARIES FOR 01/06/2023 PAYDAY
01/10/2023	739	CENTIER BANK	PAYROLL - FEDERAL	65969.74	65969.74	146500	941 AUTO DEBIT 01/06/2023 PAYDAY
01/10/2023	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	2009.82	2009.82	146502	CHILD SUPPORT FOR 1/06/23 PAYDAY
01/10/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	20808.94	20808.94	146507	SW PERF 1/06/2023 PAYDAY
01/10/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	39375.98	39375.98	146510	POLICE PERF 1/6/2023 PAYDAY
01/10/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	146511	FIRE PERF FOR 1/6/2023 PAYDAY
12/31/2022	725	GENERAL FUND	LOIT CEDIT/TRANSFERS	219155.32	219155.32	146569	CEDIT TRANSFER TO GENERAL FUND
01/19/2023	335	HUNTINGTON NATIONAL BANK	2014 RDC BOND/DEBT	259050.00	259050.00	146641	DEBT SERVICE
01/19/2023	765	REGIONS BANK	2018 G.O. BND DS/RD	251248.74	251248.74	146642	DEBT SERVICE PAYMENT
01/19/2023	244	REGIONS BANK	MISS. ST. TIF/DEBT SVC.	1049145.25	1049145.25	146643	DEBT SERVICE PAYMENT
01/19/2023	732	BOK FINANCIAL	SINKING/2021G.O.BND(A)	59000.00	59000.00	146644	WIRE FOR DEBT SERVICE PAYMENT
01/19/2023	732	BOK FINANCIAL	SINKING/2021G.O.BND(A)	600.00	600.00	146645	BOND ANNUAL FEE
01/19/2023	732	BOK FINANCIAL	2022 RDC BD (A)-RD	195836.66	195836.66	146646	DEBT SERVICE 2022 A
01/19/2023	732	BOK FINANCIAL	2022 RDC BD (A)-RD	600.00	600.00	146647	2022A BOND ANNUAL FEE
01/19/2023	335	HUNTINGTON NATIONAL BANK	MERR. RD. TIF/DEBT	163600.00	163600.00	146648	DEBT SERVICE PAYMENT
01/19/2023	371	PAYMENTGATEWAY	GENERAL/CONTRACTUAL	135.21	135.21	146649	merchant bankcard billing
		Checks: 0- 146549		3979186.34	3423426.64		



Town of Merrillville
Town Council Meeting Minutes
January 10, 2023
6:30 P.M.

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

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

PLEDGE OF ALLEGIANCE: Led by Vice-President Hardaway.

ROLL CALL – Roll Call was taken by Madam Payroll Administrator Johnson.

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

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman White - (Ward 7)

Councilman Spann- (Ward 1)

Councilman Pettit- (Ward 6)

President Bella- (Ward 5)

Seven Present (7)

PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS AND REMONSTRATIONS:

*Recognition of Pop Warner State Champion Teams

Councilman Minchuk recognized the Pop Warner State Champion Teams before the council. They are as follows:

- Pop Warner's Merrillville 2023 State Champions 12U Pirates– Councilman Minchuk elaborated on the team.
- Pop Warner's Merrillville 2023 State Champions JV Cheer Team– Councilman Minchuk elaborated on the team.
- Pop Warner's Merrillville 2023 State Champions 10U Pirates– Councilman Minchuk elaborated on the team.

Councilman Pettit stated these are the results of a \$24,000,000.00 investment in the Dean and Barbara White Community Center. The teams practice daily at the center and the Town is reaping the results.

*Nominations and Election of Town Council President for 2023

A motion was made by Councilman Pettit, seconded by Councilwoman Uzelac to renominate President Bella for the 2023 Town Council President.

President Bella asked are there any other nominations.

Vice-President Hardaway made a motion to close the nominations, seconded by Councilman Pettit.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

A motion was made by Vice-President Hardaway to accept the nomination of President Bella as the 2023 Town Council President, seconded by Councilman Spann.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

***Nominations and Election of Town Council Vice-President for 2023**

A motion was made by Councilman Minchuk, seconded by Councilwoman Uzelac to nominate Vice-President Hardaway for the 2023 Town Council Vice-President.

President Bella asked are there any other nominations.

Councilman Pettit made a motion to close nominations.

President Bella asked Councilman Pettit to adjust his motion to close nominations and cast a unanimous ballot for Vice-President Hardaway.

Councilman Pettit adjusted his motion, seconded by Vice-President Hardaway.

Councilman Minchuk asked can Vice-President Hardaway cast a unanimous ballot for himself.

President Bella stated it was all right.

No further questions or comments from the council.

Motion carries by voice vote 6-1. The one descending vote for Councilman Hardaway Vice-President vote was Councilman White. 6-1 with Councilman White voting no.

***Appointment of Town Attorney for 2023**

A motion was made by Vice-President Hardaway to retain the current Town of Merrillville Attorney Joseph Svetanoff and his company KDP for 2023. Councilman Pettit seconded this motion.

President Belle stated he assumes this includes Plan Commission, Broad of Zoning Appeal, Redevelopment Commission, and Economic Development Commission.

It was stated by the council that Plan Commission, Broad of Zoning Appeal, Redevelopment Commission, and Economic Development Commission are included.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

***Appointment of Police Commission Attorney for 2023**

A motion was made by Councilwoman Uzelac to retain the current Police Commission Attorney Michael Deppe for 2023, seconded by Councilman Pettit.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

***Swearing-in of Police Officer Jillian D. Evans**

Judge Velazco conducted the swearing-in of Police Officer Jillian D. Evans.

Interim Police Chief Nuses elaborated on Police Officer Evans' background.

***Swearing-in of Interim Police Chief Kosta Nuses**

Judge Velazco conducted the swearing-in Interim Police Chief Kosta Nuses.

Chief Nuses announced his selection for Assistant Police Chief. Detective Commander Joshua Gonzales was introduced as the new Assistant Police Chief to the council.

***Letter from Town Engineering Administrator & Director of Public Works Steve King recommending Acceptance of Unit 8 at Savannah Ridge.**

Director King informed the council that the final inspection of Unit 8 Savannah Ridge was completed on October 11, 2022, by Robinson Engineering. All the public improvements were found to be satisfactory and in compliance with the Town's ordinances.

Director King also informed the council that the ordinance only requires a 24-month maintenance bond, but the developers were gracious and provided a 30-month maintenance bond.

Director King concurs with Robinson Engineering that the council accept the improvements for Unit 8 at Savannah Ridge.

A motion was made by Councilwoman Uzelac to approve the recommendations from the Town's Engineer, seconded by Vice-President Hardaway.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

CONSENT AGENDA

Accts. Payable Register Voucher Approval for January 10, 2023.
Approval of Town Council Meeting Minutes of December 27, 2022

A motion was made by Councilwoman Uzelac to approve the Consent Agenda.

A motion was made by Councilman Minchuk to approve only the minutes for December 27, 2022, and table the Accts. Payable Register Voucher for January 10, 2023 of the Consent Agenda.

President Bella asked Councilwoman Uzelac did she want to withdraw her motion to approve.

Councilwoman Uzelac withdrew her motion to approve.

President Bella recognized the motion that was made by Councilman Minchuk to only approve the meeting minutes for January 10, 2023 and table the Accts. Payable Register Voucher for January 10, 2023 of the Consent Agenda. Vice-President Hardaway seconded this motion.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

STANDING & SPECIAL COMMITTEES REPORTS

BUDGET & FINANCE- HARDAWAY – No Report

COUNCIL AFFAIRS- PETTIT – Councilman Pettit informed the council that the committee needs to reconvene. The committee still has five outstanding ordinances that need to be discussed.

President Bella informed the council that he asked Attorney Svetanoff to investigate a couple of ordinances that the council is working on with the Police Department. One is a fee ordinance and the other a nuisance ordinance.

Councilman White asked for details regarding the fee ordinance.

President Bella elaborated on the fee ordinance.

PUBLIC WORKS & UTILITIES- MINCHUK – No Report

ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT Councilman Pettit informed the council that filing for the 2023 Municipal Election cycle has opened up as of Wednesday January 3, 2023.

Councilman Pettit also informed the council that the Crossroads Regional Chamber of Commerce is going to host their Business Excellence Awards on Thursday March 9, 2023 at the Dean and Barbara White Community Center from 5:30 P.M. to 7:30 P.M.

ENVIRONMENTAL AFFAIRS- WHITE – Councilman White informed the council that caseloads are going up, and the CDC is monitoring a new situation called Sudden Death Epidemic.

Councilman White also informed the council that we are still in the mid-range for Covid-19 caseloads, and the flu epidemic is very strong.

PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY – Vice-President Hardaway informed the council that applications are being accepted for open positions at Public Works. The deadline for accepting application is Friday January 13, 2023.

President Bella asked what kind of positions are open.

Vice-President Hardaway informed the council the open positions are entry level and pays 22.07 per hour.

PUBLIC SAFETY- MINCHUK- Councilman Minchuk informed the council that a Public Safety meeting was held last week with surrounding Police Departments in the area to discuss ideas from different administrations.

Councilman White asked to go back to Public Safety after Councilman Pettit stated he had no report to present at this time.

Councilman White stated he spoke to Chief Nuses regarding the uptick of gunshots in the wards.

President Bella asked Attorney Svetanoff is there anything we can do regarding the celebratory shooting that happens on New Year's Eve and Fourth of July. Do we have an ordinance we can put in place to give our Police Department some enforcement capabilities,

Attorney Svetanoff asked Chief Nuses to speak on this issue.

Chief Nuses stated that shooting in the air is criminal recklessness; it proves to be a great obstacle in the Town of Merrillville. In order for the shooters to be arrested, they must be caught in the act. Chief Nuses elaborated how the community can help the department catch the individuals.

ECONOMIC DEVELOPMENT-PETTIT – No Report

PARKS & RECREATION- UZELAC – Councilwoman Uzelac asked Director Price about the bids to fix the roof of the shelter at Rosenbalm Park.

Director Price stated he is trying to get new bids. He will inform the council when bids are received.

ABANDONED -BLIGHTED PROPERTIES-HARDAWAY – No Report

DEAN & BARBARA WHITE COMMUNITY CENTER-MINCHUK & PETTIT – Councilman Pettit informed the council that a joint meeting with the Budget and Finance Committee and Dean & Barbara White Community Center Committee will occur on Thursday January 12, 2023 at 5:30 P.M. at the center to discuss the operating budget.

SPECIAL PROJECTS (F & B TAX, DIVERSITY, 4TH of JULY CELEBRATION-HARDAWAY – Vice-President Hardaway informed the council that the committee is in the process of planning our First Annual Black History Dinner Celebration. The tickets are \$75.00 and can be purchased at Town Hall or the Dean & Barbara White Community Center. This event will be on Thursday February 23, 2023 at the community center.

Vice-President Hardaway elaborated on the event.

Councilman White stated he would like more inclusion of other council members for special projects,

DEPARTMENT & COMMISSION REPORTS

LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE – Councilman White stated he has no report at this time.

NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY – Vice-President Hardaway asked Town Manager Reardon about broadband.

Town Manager Reardon stated he and Director Chilcott will be attending the broadband meeting.

STORMWATER MANAGEMENT RESOURCES-LAKE – Director Lake stated he met with FEMA to coordinate on the Town's five-year cycle visit for CRS. Director Lake elaborated on his meeting with FEMA.

Director Lake also stated that we are hosting the Northwestern Nana Regional Contractors Workshop which is going to include all communities within Northwest Indiana as well as contractors and engineers. This event will be at the Dean & Barbara White Community Center.

Director Lake also stated that the Marcella Road Project is completed, and reimbursement is being requested.

Councilman White asked Director Lake about the retention pond basins on 57th.

Director Lake stated that the engineering on the Hickory Ridge project is 95% completed. Director Lake elaborated on the Hickory Ridge and Purzin Center projects.

President Bella stated he will be encouraging the Town to take over retention ponds that property owners association and homeowner association owns because of their lack of expertise and finances to take care of the retention ponds.

Director Lake informed the council we need to get an inventory of available retention ponds and do a fee study based on the area.

SOUTHSHORE VISITORS AND CONVENTION AUTHORITY – Town Manager Reardon informed the council that the first meeting of the year is next week. The council and department heads can look forward to a weekly circular of events and activities.

FIRE TERRITORY BOARD-MINCHUK – Councilman Minchuk stated no meetings are scheduled.

DEPARTMENT REPORTS/TOWN MANGER

Town Manager Reardon stated there is nothing to report from Administration.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call Vote)

None

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

None

B. Resolutions: (Discussion and Voice Vote)

Resolution 23-01 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Retroactively Transferring Monies Within the 2022 Budget.

A motion from Vice-President Hardaway was made to approve Resolution 23-01, seconded by Councilman Pettit.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

Resolution 23-02 (Discussion and Voice Vote)

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

President Bella informed the council that Madame Clerk Treasurer Kelly White Gibson does not support Resolution 23-02. President Bella also stated that the council should approve it and work out the details with Madam Clerk Treasurer Kelly White Gibson.

President Bella asked Madam Payroll Administrator Johnson did she have anything to add to Resolution 23-02.

Madam Payroll Administrator Johnson stated that she has a statement to read.

“It was just on the discussion that all departments were notified on November 9, 2022 that we had a deadline to turn in encumbrances. The deadline was December 6, 2022. On January 6, 2023, Public Works turned in forty-five encumbrances without so much as a phone call. One entire month after the deadline, The Clerk Treasure is not intending to complete these and she believes deadlines are set for a reason. The complete and utter disregard for deadlines must stop. The efforts to supersede the directives of the Clerk Treasurer are disrespectful and will not continue to be tolerated.”

Councilman White asked Madam Payroll Administrator Johnson which department had the forty-five encumbrances.

Madam Payroll Administrator Johnson stated Public Works.

A motion was made by Councilman Pettit to approve Resolution 23-02, seconded by Councilman White.

President Bella asked Director King to enlighten him as why the encumbrances were turned in after the deadline.

Director King stated he would have to find out from his department because he was on vacation.

President Bella asked Financial Advisor Hudson is processing the encumbrances on Resolution 23-02 creating a hardship on the Clerk Treasurer's Office.

Financial Advisor Hudson informed the council she was made aware of the bills that came in after the deadline by the Bookkeeper from the Clerk Treasurer's Office. Financial Advisor Hudson stated that she and the Bookkeeper discussed a solution and worked on Resolution 23-02 together.

Financial Advisor Hudson stated that the Clerk Treasurer wasn't involved in the process.

President Bella asked Financial Advisor Hudson do you talk to the Clerk Treasurer regarding resolutions about encumbrances and transferring funds.

Financial Advisor Hudson stated she only talks to the Clerk Treasurer's staff.

Councilman Pettit asked Financial Advisor Hudson is the forty-five encumbrances for Merrillville vendors.

Financial Advisor Hudson stated that many of the forty-five encumbrances are for Merrillville vendors.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

President Bella asked Madam Payroll Administrator Johnson to let Madam Clerk Treasurer Kelly White Gibson know the resolution passed, and they would talk later.

Resolution 23-03 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana Supporting the Election of Superior Court Judges in Lake County Indiana.

President Bella asked Madam Payroll Administrator Johnson to read Ordinance 23-03 for the record.

Madam Payroll Administrator Johnson read Ordinance 22-03.

A motion was made by Vice-President Hardaway to approve Resolution 23-03, seconded by Councilwoman Uzelac.

No further questions or comments from the council.

President Bella asked for a roll call vote.

Motion carries by roll call vote 7-0.

C. American Rescue Plan

AP Voucher Register Summary for ARP Purchases for December 27, 2022

Vice-President Hardaway informed the council that the AP Voucher summary is \$449,172.07.

Vice-President Hardaway made a motion to approve \$449,172.07, seconded by Councilman Pettit.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

D.BZA & LARGE GATHERING ACTIONS

Petitioner: Edgar Tapis
Owner: GNA Property Group
Request: Special Exception Approval
Purpose: Dine-In Restaurant
Location: 8255 Georgia Street
Zoning: C-3, Highway commercial Zoning District

Planning and Building Director Shine elaborated towards the BZA Action.

A motion was made by Councilman Pettit to approve the BZA Action for discussion, seconded by Councilman Minchuk.

Councilman Pettit asked Petitioner Tapia is he leasing the facility at 8255 Georgia Street.

Petitioner Tapia stated that he is leasing.

Councilman Pettit stated for the benefit of council that the building use to be Athenian Restaurant.

Councilman Manchuk asked is the location on Broadway staying.

Petitioner Tapia stated that the location on Broadway is staying under a new name.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

Petitioner: Hasan Ali
Owner: Hasan Ali
Request: Special Exception Approval
Purpose: Automobile Repair Shop
Location: 5970 Broadway
Zoning: C-2, Community Commercial Zoning District

Planning and Building Director Shine elaborated towards the BZA Action.

A motion was made by Councilman White to approve the BZA Action for six months with a review of all aspects of the business including but not limited parking vehicles and gathering of trash, seconded by Councilman Spann.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

Petitioner: Vanessa Yanez
Owner: 2450-2490 West 81st Hillside, LLC
Request: Special Exception Approval
Purpose: Dine-IN Restaurant
Location: 5970 Broadway
Zoning: C-2, Community Commercial Zoning District

Planning and Building Director Shine elaborated towards the BZA Action

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

No further questions or comments from the council.

Motion carries by voice vote 7-0.

None

OLD BUSINESS

None

NEW BUSINESS

None

SPECIAL PRESENTATIONS

None

ANNOUNCEMENTS:

Town Building Closed Monday January 16th in Honor of Martin Luther King Jr.

Plan Commission Public Meeting January 17th at 6:30 P.M.

Redevelopment Commission Meeting January 31st at 6:00 P.M.

Town Council Meeting January 24th at 6:30 P.M.

ADJOURNMENT:

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

Meeting Adjourned.

Rick Bella, President

Kelly White Gibson, Clerk-Treasurer

Minutes Submitted By Angela Lewis



Town of Merrillville
Town Council Special Meeting Minutes
January 17, 2023
4:30 P.M.

CALL TO ORDER: President Bella called the meeting to order at 4:30 P.M.

MOMENT OF SILENCE: A brief moment of silence by President Bella.

PLEDGE OF ALLEGIANCE: Led by Vice-President Hardaway.

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

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

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman White - (Ward 7)

Councilman Spann- (Ward 1)

Councilman Pettit- (Ward 6)

President Bella- (Ward 5)

Seven Present (7)

CONSENT AGENDA

Accts. Payable Register Voucher Approval for January 10, 2023.

President Bella asked that one item in question be removed from the claim list. The item is warrant number 59627 dated December 28, 2022 in the 1600 Payroll Fund General. The amount of the warrant is \$14,478.94.

A motion was made by Councilman Minchuk to approve the Consent Agenda Accts Register Voucher minus warrant number 59672 in the amount of \$14,478.94, seconded by Councilman Spann.

Councilman White asked a question about warrant number 59682 in the amount of \$12,000 that states funeral/death benefit issued to Kevin Bahus.

President Bella asked Madam Clerk Treasurer Kelly White Gibson for details regarding the warrant.

Madam Clerk Treasurer Kelly White Gibson asked Bookkeeper Santos to speak on this issue.

Bookkeeper Santos stated she knows the request came from the Police Department. Bookkeeper Santos also stated that Payroll Administrator Johnson worked with the Chief's Administrative Assistant Sanfratello.

President Bella asked Attorney Svetanoff and Financial Advisor do they have any information on warrant number 59682 in the amount of \$12,000.00.

Financial Advisor Hudson stated she only noticed the last name is the same and maybe Kevin Bahus is the beneficiary.

Attorney Svetanoff stated he has no information on this matter.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call Vote)

None

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

None

B. Resolutions: (Discussion and Voice Vote)

Resolution 23-01 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Retroactively Transferring Monies Within the 2022 Budget.

A motion from Vice-President Hardaway was made to approve Resolution 23-01, seconded by Councilman Spann.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

Resolution 23-04 (Discussion and Voice Vote)

A Resolution of the Town of Merrillville, Lake County, Indiana, Retroactively Transferring Monies Within the 2022 Budget.

A motion was made by Councilman Spann to approve Resolution 23-04, seconded by Vice-President Hardaway.

Financial Advisor Hudson stated these matters came to light in working with Bookkeeper Santos.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

ANNOUNCEMENTS:

Town Council Meeting January 24th at 6:30 P.M.

ADJOURNMENT:

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

Meeting Adjourned.

Rick Bella, President

Kelly White Gibson, Clerk-Treasurer

Minutes Submitted By Angela Lewis

ORDINANCE 23-01

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

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

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

Department(s) Amended: Police Department and Planning & Building

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

Police Department (cont.)

Police Corporal	11	Bi-weekly	\$ 2,614.62	\$ 67,980.12
Detective	6	Bi-weekly	\$ 2,614.62	\$ 67,980.12
Patrolman, Special First Class	1	Bi-weekly	\$ 2,980.76	\$ 77,499.76
Master Patrolman	25	Bi-weekly	\$ 2,555.20	\$ 66,435.20
Patrolman, First Class (after 24 months)		Bi-weekly	\$ 2,555.20	\$ 66,435.20
Patrolman, Second Class (13-24 months)		Bi-weekly	\$ 2,475.96	\$ 64,374.96
Patrolman, Probationary (1-12 months)		Bi-weekly	\$ 2,396.73	\$ 62,314.98
Administrative Assistant, Police	1	Bi-weekly	\$ 1,889.84	\$ 49,135.84
Senior Secretary, Class I Police	1	Hourly	\$ 20.87	\$ 35,833.79 ⁽¹⁾
Senior Secretary, Class II Police	1	Hourly	\$ 19.38	\$ 33,275.46 ⁽¹⁾
Secretary Class I	-	Hourly	\$ 18.85	-
Secretary Class II	-	Hourly	\$ 18.26	-
Secretary Class III (Probation)	1	Hourly	\$ 17.32	\$ 36,025.60 ⁽²⁾
Secretary, Part Time	-	Hourly	\$ 16.60	-
Law Enforcement Technician	1	Hourly	\$ 20.87	\$ 43,409.60
Information Technology Technician	-	Bi-weekly	\$ 2,157.69	\$ 56,099.94
Special Service Officer	1	Bi-weekly	\$ 1,618.27	\$ 42,075.02
Animal Control Officer, Part Time	-	Hourly	\$ 15.00	\$ 18,720.00 ⁽³⁾

⁽¹⁾ Annual Salary listed is based on 64 hr/pay period schedule, with additional for Holiday pay. ⁽²⁾ Based on 80 hr/pay.

⁽³⁾ Annual Salary listed is based on 48 hr/pay period schedule.

Planning & Building, Engineer, Code Enforcement

Board of Zoning Appeals Member	3	Monthly	\$ 100.00	\$ 1,200.00
Plan Commission Member	3	Monthly	\$ 200.00	\$ 2,400.00
Building & Planning Director	1	Bi-weekly	\$ 2,942.31	\$ 76,500.06
Planning & Building Assistant	1	Bi-weekly	\$ 1,726.15	\$ 44,879.90
Fire Inspector	1	Bi-weekly	\$ 1,961.53	\$ 50,999.78
Secretary, Senior, Planning & Building	1	Bi-weekly	\$ 1,553.54	\$ 40,392.04
Secretary, Planning and Building	1	Bi-weekly	\$ 1,490.77	\$ 38,760.02
Part Time Secretary, Planning & Building	\$ 7,000	Hourly	\$ 20.00	-

Code Enforcement

Director of Code Enforcement	1	Bi-weekly	\$ 2,000.76	\$ 52,019.76
Code Enforcement Officer	1	Bi-weekly	\$ 1,526.08	\$ 39,678.08
Code Enforcement Officer	1	Bi-weekly	\$ 1,333.84	\$ 34,679.84

Public Works

Public Works Director/Engineering Administrator	1	Bi-weekly	\$ 3,020.76	\$ 78,539.76
Street Superintendent	1	Hourly	\$ 27.85	\$ 57,928.00 **
Public Works Administrative Secretary	1	Bi-weekly	\$ 1,618.27	\$ 42,075.02
Part-time Secretary	-	Hourly	\$ 16.60	- **
Foreman	1	Hourly	\$ 26.83	\$ 55,806.40 **
Senior Operator	4	Hourly	\$ 24.09	\$ 50,107.20 **
Mechanic/Shop Foreman	1	Hourly	\$ 25.28	\$ 52,582.40 **
Mechanic	1	Hourly	\$ 24.09	\$ 50,107.20 **
Operator I	4	Hourly	\$ 23.34	\$ 48,547.20 **
Operator II	6	Hourly	\$ 23.70	\$ 49,296.00 **
Labor Class I	1	Hourly	\$ 22.07	\$ 45,905.60 **
Labor Class II	6	Hourly	\$ 22.83	\$ 47,486.40 **
Summer Help Class I	\$ 60,000	Hourly	\$ 14.60	-
Summer Help Class II		Hourly	\$ 15.10	-
Part Time, Regular	\$ 70,000	Hourly	\$ 21.64	-

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

Parks Department

Parks Director (partial PNR)	1	Bi-weekly	\$ 2,942.30	\$ 76,499.80
Assistant Director (partial PNR)	1	Bi-weekly	\$ 1,944.27	\$ 50,551.02
Recreation Coordinator / Office Manager (PNR)	2	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Recreation Supervisor FT (PNR)	2	Bi-weekly	\$ 1,387.20	\$ 36,067.20
Recreation Supervisor PT (PNR)	\$ 135,000	Hourly	\$ 15.30	-
Building Manager (PNR)	-	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Front Desk Supervisor (PNR)	1	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Front Desk Attendant, Level I (PNR)	\$ 80,000	Hourly	\$ 13.00	-
Front Desk Attendant, Level II (PNR)		Hourly	\$ 9.00	-
Event Center Manager (PNR)	1	Bi-weekly	\$ 1,569.23	\$ 40,799.98
Event Center Coordinator (PNR)	\$ 40,000	Hourly	\$ 12.00	-

Parks Department (cont.)

Maintenance Supervisor (PNR)	1	Bi-weekly	\$ 1,765.39	\$ 45,900.14
Custodian (PNR)	1	Bi-weekly	\$ 1,224.00	\$ 31,824.00
Part Time Custodian (PNR)	\$ 16,000	Hourly	\$ 13.00	
Maintenance Crew	\$ 40,000	Hourly	\$ 14.60	-
Laborer (PNR)	\$ 17,160	Hourly	\$ 11.00	-
Activity Leader, Level I (PNR)	\$ 30,000	Hourly	\$ 15.00	-
Activity Leader, Level II (PNR)		Hourly	\$ 9.00	-

Fire Protection Territory

Fire Chief	1	Bi-weekly	\$ 3,386.73	\$ 88,054.98
Deputy Fire Chief	1	Bi-weekly	\$ 3,152.66	\$ 81,969.16
Fire Captain	3	Bi-weekly	\$ 2,684.47	\$ 69,796.22
Lieutenant	3	Bi-weekly	\$ 2,555.70	\$ 66,448.20
Firefighter/EMT(special)		Bi-weekly	\$ 3,089.06	\$ 80,315.56
Firefighter/EMT	\$ 378,630	Bi-weekly	\$ 2,426.94	\$ 63,100.44
Firefighter - Probationary		Bi-weekly	\$ 2,263.07	\$ 58,839.82
Fire Department Administrative Assistant		Hourly	\$ 23.39	\$ 48,651.20
Volunteer Firefighter (on scene)	\$ 400,000	Per Call	\$ 20.04	
Volunteer Firefighter (on standby)		Per Call	\$ 15.59	
Volunteer Firefighter (in training)		Per Training	\$ 22.28	
Volunteer Officer (on scene)		Per Call	\$ 22.28	-
Part Time Firefighter		Hourly	\$ 13.37	
Part Time Firefighter/EMT		Hourly	\$ 16.71	

Stormwater

Stormwater Management Board Member	3	Monthly	\$ 100.00	\$ 1,200.00
Stormwater Director	1	Bi-weekly	\$ 3,442.31	\$ 89,500.00
Stormwater Administrative Secretary	1	Bi-weekly	\$ 1,892.88	\$ 49,214.88
Stormwater Superintendent	1	Bi-weekly	\$ 1,670.13	\$ 43,423.38
Stormwater Senior Operator	1	Hourly	\$ 27.22	\$ 56,617.60 **
Stormwater Crew Member/Part Time II	\$ 44,000	Hourly	\$ 20.00	-
Stormwater Crew Member/Part Time II		Hourly	\$ 20.00	

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

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

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

LONGEVITY - FULL-TIME EMPLOYEES ONLY:

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

SECTION 2 - Holidays:

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

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

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

SECTION 4 - Merrillville Police Depart specific policies:

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

This ordinance shall be in full force and effect from and after its passage. **DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, THIS _____ DAY OF DECEMBER, 2022.**

Rick Bella, Council President
Ward 5

Margaret Uzelac, Councilwoman
Ward 4

Don Spann, Councilman
Ward 1

Shawn Michael 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

APPENDIX A to ORDINANCE 23-01

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

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

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

SECTION A-2 - Specialty Pay:

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

SECTION A-3 - Overtime and Compensatory Time:

(A) Full time employees of the Police Department who work additional hours which would be deemed overtime in relationship to any federal, state or county grant or for a specific law enforcement purpose approved by the Chief of Police is entitled to receive overtime compensation at a rate of one and one half times their calculated base hourly pay.

(B) The full time employees of the Police Department will receive in lieu of overtime compensation, compensatory time off at a rate of not less than one and one half hours for each hour of employment for which overtime compensation is required pursuant to the Fair Labor Standards Amendments of 1985.

(C) Such employees shall receive compensatory time off in lieu of overtime for hours worked according to a 28 day 7(k) work period system.

(D) Such employees may accrue not more than four hundred eighty (480) hours of compensatory time for hours worked after April 14, 1986. Any employees who accrue four hundred eighty (480) hours of compensatory time off shall, for additional overtime hours of work, be paid overtime compensation.

(E) An employee who has accrued compensatory time off authorized to be provided hereunder shall, upon termination of employment, be paid for the unused compensatory time off at a rate of compensation not less than:

- (1) The average regular rate received by such employee during the last three (3) years of the employee's employment, or
- (2) The final regular rate received by such employee, whichever is higher.

(F) An employee under this section who has accrued compensatory time off who has requested the use of such compensatory time, shall be permitted by the Town to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt the operation of the Town.

(G) An employee under this section who agrees to be employed on a special detail by a separate or independent employer, such hours the individual was employed by such separate and independent employer, shall be excluded by the Town in the calculation of compensation, if the Town:

- (1) Required that the employee be hired by a separate and independent employer to perform the special detail,
- (2) Facilitates the employment of such employees by a separate and independent employer, or
- (3) Otherwise affects the condition of employment of such employees by a separate and independent employer.

(H) If an employee under this section on an occasional or sporadic basis and solely at his or her option, has part time employment for the Town which is in a different capacity from any capacity in which the employee is regularly employed with the Town, the hours such employee was employed in performing the different employment shall be excluded by the Town in a calculation of the hours for which the employee is entitled to overtime compensation.

SECTION A-4 - Sick Leave:

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

End of Appendix A to Ordinance 23-01

**RESOLUTION 23-05
TOWN OF MERRILLVILLE, INDIANA**

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

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

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

		<u>DECREASE</u>	<u>INCREASE</u>
<u>GENERAL FUND – POLICE DEPARTMENT</u>			
1101005119	General/Patrolman	\$ 66,435.20	
1101005122	General/Ptln. Special First Class		\$ 66,435.20

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

Rick Bella, Council President
Ward 5

Margaret Uzelac, Councilwoman
Ward 4

Don Spann, Councilman
Ward 1

Shawn Pettit, Councilman
Ward 6

Richard Hardaway, Vice-President
Ward 2

Leonard White, Councilman
Ward 7

Jeff Minchuk, Councilman
Ward 3

ATTEST: _____
Kelly White-Gibson
Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP JANUARY 24, 2023 TC MEETING

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

Page 1 of 1 Pages

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
/ /	519	CHRISTOPHER BURKE	ARP/CONTRACTUAL	7200.25			SW PROF SERVICED-HICKORY RDG
/ /	1229	MTM LANDSCAPING	ARP/SMALL BUSINESS	360.80			ARP GRANT- KENNETH WOODSIDE
/ /	1821	ROBINSON ENGINEERING	ARP/CONTRACTUAL	1719.50			SW MSU INDEP. ST & 75TH AV DRNG
/ /	1228	TRU-COUNTY ROOFING &	ARP/SMALL BUSINESS	5848.60			ARP GRANT- EMMANUEL LUTHERAN
01/19/2023	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	868.75	868.75	59752	GREETERS PAY 12/26/22-01/07/23
01/19/2023	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	406.25	406.25	59753	GREETERS PAY 12/26/22-01/7/23
01/19/2023	345	RAY TRISTAIN	ARP/BLDG MAINT	200.00	200.00	59754	GREETERS PAY 12/26/22-01/07/2023
		Checks: 0 - 59754		16604.15	1475.00		

FROM: SHEILA SHINE

RE: SPECIAL EXCEPTION APPROVAL

PETITIONER: CROSSROADS PLAZA LLC

OWNER: CROSSROADS PLAZA LLC

PURPOSE: TO ALLOW RETAIL SALES SPACE

LOCATION: 6110 BROADWAY

ZONING: M-2, INDUSTRIAL ZONING DISTRICT

DATE OF BOARD OF ZONING APPEALS: DECEMBER 28, 2022

DEADLINE FOR TOWN COUNCIL ACTION: MARCH 22, 2023

ACTION TAKEN BY THE BOARD: APPROVED

VOTE: (3) APPROVED (2) ABSENT

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

HOURS OF OPERATION 11:00 AM – 7:00 PM

VARIANCE OF USE: CASE # Z32uV7-1222

NOTICE OF BOARD OF ZONING APPEALS DECISION ON PETITION
OF Crossroads Plaza LLC

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

1. The Petitioner (did/did not) establish that the proposed variance will not be injurious to the public health, safety, morals, and general welfare of the community because:

COMMENT:

2. The Petitioner (did/did not) establish that the proposed variance will not have a substantially adverse effect on the use and value of the property adjacent to the property included in the proposed variance because:

COMMENT:

3. The Petitioner (did/did not) establish that the need for the proposed variance arises from some condition peculiar to the property involved in that:

COMMENT:

4. The Petitioner (did/did not) establish that the strict application of the terms of the zoning ordinance will constitute an unnecessary hardship if applied to the property for which the proposed variance is sought because:

COMMENT:

5. The proposed variance (will/will not) substantially interfere with the comprehensive Master Plan adopted because:

COMMENT:

Accordingly, the Board of Zoning Appeals hereby approves/denies Petition for variance of use, Case # Z32uV7-1222 from the terms of the zoning ordinance this 28th day of December 2022. The Board of Zoning Appeals, pursuant to I.C. 36-7-4-918.4, imposes the following conditions as part of its approval:

1. For this petitioner only, at this location only, and for this use only
2. _____
3. _____
4. _____

[Signature]
CHAIRMAN

SECRETARY

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

CASE NO: Z32uV7-1222 BZA MEETING DATE: DECEMBER 28, 2022

PREPARED BY: SHEILA SHINE

APPLICANT: CROSSROADS PLAZA

PETITIONER: CROSSROADS PLAZA

OWNERS: CROSSROADS PLAZA

REQUEST: VARIANCE OF USE APPROVAL FROM 21-136

LOT SIZE: 20.606 ACRES

EXISTING ZONING: M-2, LIMITED INDUSTRIAL CORRIDOR DISTRICT

LOCATION: 6110 BROADWAY

SURROUNDING USES:

NORTH - COMMERCIAL AND RESIDENTIAL

SOUTH - COMMERCIAL AND RESIDENTIAL

EAST - COMMERCIAL

WEST - VACANT

SURROUNDING ZONING:

NORTH - C-2, COMMUNITY COMMERCIAL DISTRICT

SOUTH - C-2, COMMUNITY COMMERCIAL DISTRICT

EAST - C-2, COMMUNITY COMMERCIAL DISTRICT

WEST - R-2, SINGLE FAMILY RESIDENTIAL DISTRICT

COMMENTS: PETITIONER IS SEEKING VARIANCE OF USE APPROVAL TO ALLOW A RETAIL STORE ON 20.606 ACRES IN A M-2, LIMITED INDUSTRIAL CORRIDOR ZONING DISTRICT. PETITIONER IS PROPOSING TO HAVE A TRADERS BUCK FLEA MARKET AT THE VACANT SITE. PETITIONER STATES THAT THIS 30,000 SQ FT STORE LOCATED ON THE WEST END OF THE PLAZA WOULD HELP REVITALIZE THE UNDERUTILIZED SITE. (THE MAILING ADDRESS OF THE SITE IS 6144 BROADWAY.) THE ADDITION OF THIS STORE WILL INVIGORATE THE PLAZA, AND NOT NEGATIVELY AFFECT THE COMMUNITY. UTILITIES ARE ALREADY IN PLACE FROM PREVIOUS BUSINESS ENTITIES AND THE EGRESS/INGRESS WILL NOT BE ALTERED.

THE PROPOSED BUSINESS WOULD JOIN EIGHT (8) OTHER LOCATIONS THROUGHOUT THE STATE OF INDIANA. TRADER BUCK FLEA MARKETS OFFER AFFORDABLE BOOTH RENTAL FOR LOCAL VENDORS (I.E., ARTISTS,

CRAFTERS, RESALERS, AND INDEPENDENT SALE REPRESENTATIVES, ETC.) TO SALE THEIR WARES. HOURS OF OPERATION ARE TYPICALLY 11:00 AM-7:00 PM EVERYDAY. CLOSED ON THANKSGIVING DAY, CHRISTMAS DAY AND NEW YEARS DAY. 6 MANAGEMENT AND STAFF MEMBERS WITH AN EXPECTED INVESTMENT OF \$75-\$100 THOUSAND. PETITIONER IS AWARE OF THE CAMERA ORDINANCE. PETITIONER HAS PROVIDED ATTORNEY WITH A LEASE.

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

MERRILLVILLE BOARD OF ZONING APPEALS
APPLICATION FOR VARIANCE OF USEFEE: \$200.00 DATE: 12-10-10 RECEIPT # 93547
***FILING FEE WILL NOT BE REFUNDED IF PETITION IS WITHDRAWN OR DENIED

NOTE TO APPLICANT: Please read the following State Law Carefully

36-7-4-918.4 - VARIANCES OF USE FROM THE TERMS OF ZONING ORDINANCE - ADVISORY-METRO: A Board of Zoning Appeals shall approve or deny variances of use from the term of the zoning ordinance. The Board may impose reasonable conditions as a part of its approval. A variance may be approved under this section only upon a determination in writing that:

- (1) The approval will not be injurious to the public health, safety, morals, and general welfare of the community;
- (2) The use and value of the area adjacent to the property included in the variance will not be affected in a substantially adverse manner; and
- (3) The need for the variance arises from some condition peculiar to the property involved;
- (4) The strict application of the terms of the zoning ordinance will constitute an unnecessary hardship if applied to the property for which the variance is sought; and
- (5) The approval does not interfere substantially with the comprehensive plan adopted under the 500 series of this chapter (IC36-7-4-918.4 as added by P.L. 357-1983, Sec. 13.)

APPLICATION FILED AND PLANS RECEIVED: Date 12/8/2022

ADDRESS OF PROPERTY OR GENERAL LOCATION: 6110 Broadway, Merrillville, IN 46410

TAX KEY # 45-12-09-226-003.000-030 CURRENT ZONING: M-2 AREA OF GROUND: 20.606 acres

PROPOSED USED OF PROPERTY: Traders Buck Flea Market Inc Inc. - 30,000 square feet in south building near west end - Suite mailing address: 6144 Broadway, Merrillville, Indiana.

PRESENT USE OF PROPERTY: Vacant commercial

USES OF ADJACENT PROPERTIES			
NORTH	Commercial and Residential		EAST Commercial
	SOUTH MCD, Residential and Commercial		WEST Vacant

PLEASE PRINT			
PETITIONER: Crossroads Plaza, LLC		OWNER: Crossroads Plaza, LLC	
ADDRESS: c/o Richard E. Anderson Anderson & Anderson, P.C. 9211 Broadway		ADDRESS: c/o Richard E. Anderson Anderson & Anderson, P.C. 9211 Broadway	
CITY Merrillville	STATE IN	ZIP 46410	CITY Merrillville STATE IN ZIP 46410
PHONE: (219) 789-1892		PHONE: (219) 789-1892	

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

PETITIONER (S) SIGNATURES

Crossroads Plaza, LLC

By: _____

David Israel, Manager

STATE OF INDIANA)

) SS

COUNTY OF LAKE)

Before me, a notary public in and for said county and state, personally appeared the above petitioner (s) and owner (s) and acknowledged the execution of the above and foregoing instrument to be _____ voluntary act and deed for the uses and purposes therein mentioned.

DATED THIS _____ DAY OF _____, 200____.

My Commission Expires: _____

Notary Public

VARIANCE OF USE - CASE # 232uV7-1222

TOWN OF MERRILLVILLE, INDIANA
BOARD OF ZONING APPEALS
DATE: 12-28-22

Pursuant to Article II, Section 21-41 of the Rules and Regulations of Practice and Procedure of the Town of Merrillville Board of Zoning Appeals, Petitioner, Crossroads Plaza, LLC submits the following findings of fact which address the effect that Petitioner's proposed variance of use from the terms of the zoning ordinance will have on the property commonly known as 6110 Broadway, Merrillville, IN 46410 and to the surrounding area:

1. Petitioner owns the property commonly known as 6110 Broadway, Merrillville, IN 46410 Which is classified as M-2 pursuant to the zoning ordinance.
2. Petitioner has requested a variance of use from the zoning ordinance for the following reasons:
The property was previously rezoned to M-2 in anticipation of revitalizing the area. A suitable tenant has not been found and in the interim, a proposed tenant is interested in space for a commercial use.
3. Petitioner submits that:
 - a. The proposed variance of use will not be injurious to the public health, safety, morals, and general welfare of the community because:
The proposed tenant will fill space in an under-utilized building with vacant space.
 - b. The proposed variance of use will not have a substantially adverse effect on the use and value of the properties adjacent to the property included in the proposed variance because:
It will permit a tenant to occupy vacant space in the building.
 - c. The need for the proposed variance arises from some condition peculiar to the property involved in that:
The property is in transition, and since the M-2 users have not yet materialized, an interim user is better than a vacant building.
 - d. The strict application of the terms of the zoning ordinance will constitute an unnecessary hardship if applied to the property for which the proposed variance is sought because:
It will result in the space continuing to be vacant.
 - e. The proposed variance of use will not substantially interfere with the comprehensive master plan because:
The area contains a mix of commercial, industrial and residential uses.

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

The North 838.68 feet of the Northeast Quarter of the Northeast Quarter of Section 9, Township 35 North, Range 8, West of the Second Principal Meridian, excepting the North 302.50 feet of the East 340.00 feet and the South 70.00 feet of the East 255.00 feet thereof; and excepting therefrom the North 55 feet thereof, and also excepting therefrom those parcels deed to the State of Indiana as set forth in Warranty deed recorded October 5, 1982, as document no. 683149, and except the buildings, improvements, and structures located thereon, all in Lake County, Indiana, and excepting therefrom:

Parcel One:

Commencing at the Northeast corner of said Section; thence West 375 feet along the North line of said Section; thence South 90 degrees a distance of 55 feet to the point of beginning; thence South 140 feet along the same line; thence West 90 degrees a distance of 150 feet; thence North 90 degrees a distance of 140 feet; thence East 90 degrees a distance of 150 feet to the point of beginning.

Parcel Two:

Commencing at the Northeast corner of said Section; thence South 603.68 feet along the East line of said Section; thence West 90 degrees a distance of 50 feet to the point of beginning; thence West 190 feet along the same line; thence South 90 degrees a distance of 120 feet; thence East 90 degrees a distance of 190 feet; thence North 90 degrees a distance of 120 feet to the point of beginning.

Parcel Three:

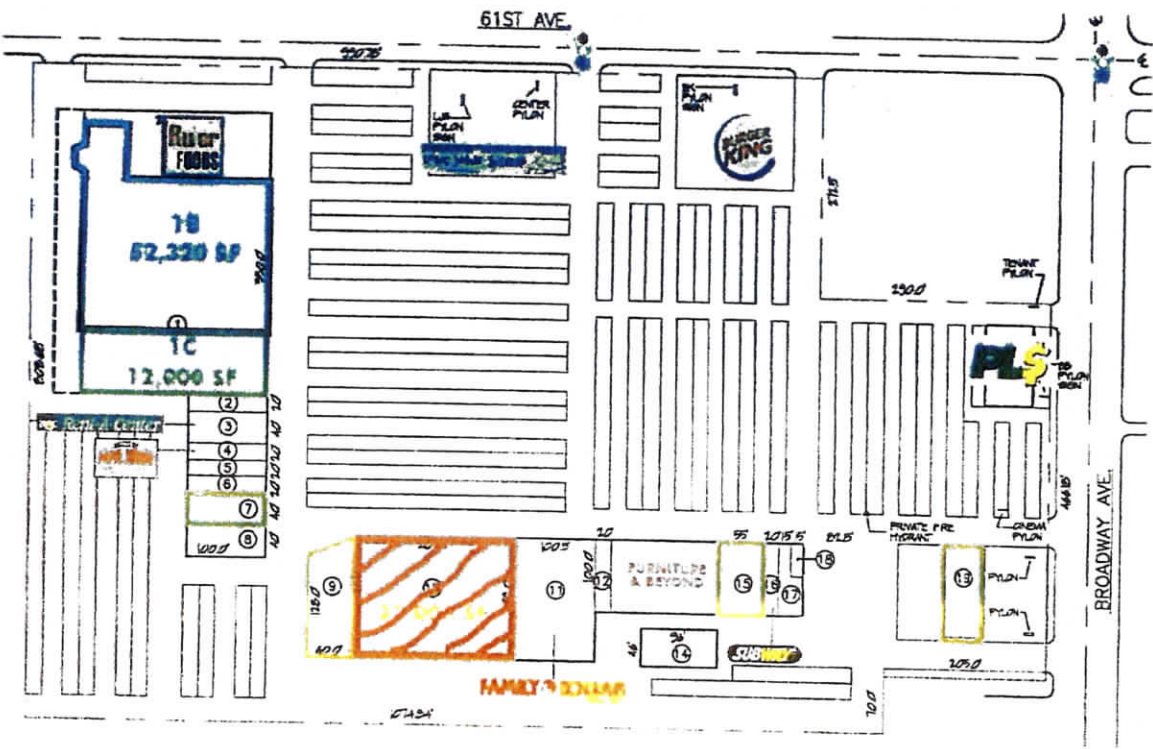
Commencing at the Northeast corner of the Northeast Quarter of the Northeast Quarter of Section 9, Township 35 North, Range 8, West of the Second Principal Meridian; thence West 685 feet along the North line of said Section; thence South 90 degrees a distance of 55 feet to the point of beginning; thence South on the same line a distance of 130 feet; thence West 90 degrees a distance of 100 feet; thence North 90 degrees a distance of 130 feet; thence East 90 degrees a distance of 100 feet to the point of beginning.

Parcel Four:

Commencing at the Northeast corner of the Northeast Quarter of the Northeast Quarter of Section 9, Township 35 North, Range 8, West of the Second Principal Meridian; thence South 347.50 feet along the East line of said Section; thence West 90 degrees a distance of 50 feet to the point of beginning; thence West along the same line a distance of 125 feet; thence South 90 degrees a distance of 100 feet; thence East 90 degrees a distance of 125 feet; thence North 90 degrees a distance of 100 feet to the point of beginning.

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EXHIBIT B
THE CENTER AND PREMISES



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Anderson (https://traderbucks.com/anderson/)	Brownsburg Gizmo's Galleria (https://trader
Marion Gizmo's Galleria (https://traderbucks.com/gizmos-galleria-brownsburg/marion-indiana-giz	

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Are you looking for a unique gift? A collectible? A great bargain? Then stop by Trader Buck's TODAY! Their HU owned items! Plus, looking for extra income? Vendor booth space is now available! [Click here \(http://traderbu](http://traderbu) information. Purchase used furniture and make it look new again! Perfect for bargain and do it yourself projec their Facebook Page to see current items in stock!

Stop by Trader Buck's or Gizmo's at 1 of our 8 convenient locations:



Danville

190 Old Farm Road
Danville, IN 46122
(317) 745-1500
([Open in Maps](#))

(<https://www.google.com/maps/place/190+Old+Farm+Rd,+Danville,+IN+46122/@39.762231,-86.5002797,86.498091>).



Lafayette

2330 Sagamore Pkwy S
Lafayette, IN 47905
(765) 471-0000
([Open in Maps](#))

(<https://www.google.com/maps/place/2330+Sagamore+Pkwy+S,+Lafayette,+IN+47905/@40.3920596,-86.886.8552061>).



Indianapolis

7803 E Washington St
Indianapolis, IN 46219
(317) 353-6710
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(<https://www.google.com/maps/place/7803+E+Washington+St,+Indianapolis,+IN+46219/@39.786.86.0279803>).



NOW HIRING AT THIS LOCATION



Terre Haute

1800 Fort Harrison Rd
Terre Haute, IN 47804
(812) 460-4646
([Open in Maps](#))

(<https://www.google.com/maps/place/1800+Fort+Harrison+Rd,+Terre+Haute,+IN+47804/@39.5078643,-87.3908407>).



Crawfordsville

1659 Eastway Drive
Crawfordsville, IN 47933
(765) 362-1110
([Open in Maps](#))

(<https://www.google.com/maps/place/1659+Eastway+Dr,+Crawfordsville,+IN+47933/@40.0242072,-86.9086.8993751>).



Anderson

[765-393-3642](tel:+1-765-393-3642) (tel:+1-765-393-3642).

7 days 11:00am – 7:00pm

[1921 E 53rd Street](#)

[Anderson IN 46013](https://goo.gl/maps/ed2VSPxAtdyNKQUGA) (<https://goo.gl/maps/ed2VSPxAtdyNKQUGA>).





Indianapolis West

317-362-0911 (tel:+1-317-362-0911)

Open 7 Days A Week: 11 am – 7 pm

150 S Girls School Road

Indianapolis, IN 46231 (https://goo.gl/maps/k1FLxe8xvd6VE6hD6)



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1012 E Main St

Brownsburg, IN 46112

COMING SOON TO MARION INDIANA



Gizmo's Galleria

1547 S. Western Ave

Marion IN 46953

Our Outdoor Vendor Fair Season is underway!

Each month our stores host an outdoor event that you can participate in to sell your goods. If you are thinking of renting a space full time and want to test it out first. Several of our stores have outdoor spaces and this another way you can be a part of the Trader Buck family while waiting for a space. Please contact each store to get their calendar of event dates. Space is limited for the outdoor event so if you want to participate with to secure your spot.

- Perfect for artists, crafters, resellers and independent sales representatives.
- Cash and carry. You pay only for your space and keep all your sales for the day.
- We provide the space and marketing, you must provide your own tables, tents, chairs etc.
- Event times are 10:00 AM to 6:00 PM with setup starting at 9:00 AM
- Events run monthly from April through October

Find us Easily: Trader Buck's Flea Markets, Flea Markets Indianapolis, Indiana Flea Markets Danville, Indiana Flea Markets Danville, Indiana Flea Markets Lafayette, Indiana Flea Markets Terre Haute, and Bargain

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