

**PLEDGE OF ALLEGIANCE
MOMENT OF SILENCE
CALL TO ORDER/ROLL CALL:
TOWN COUNCIL:**

___ Julie Rivera, Ward 3, Vice-President
 ___ Randell Niemeyer, Ward 5, President
 ___ Jennifer Sandberg, Clerk-Treasurer
 ___ Jill Murr, Town Administrator
 David Austgen, Town Attorney

- a. Review of Legals
- b. Opening Remarks
- c. Reading of Resolution No. 1258
- d. Remonstrators
- e. Town Council Discussion
- f. Town Council Decision on Resolution No. 1258

[illegible]

- a. Review of Legals
- b. Opening Remarks
- c. Reading of Ordinance No. 1363
- d. Remonstrators
- e. Town Council Discussion
- f. Town Council Decision on Ordinance No. 1363

[illegible]

Town Council Public Meeting

September 15, 2020

PUBLIC COMMENT (on agenda items):

CONSENT AGENDA:

1. **Minutes:** August 18, 2020 & September 1, 2020
2. **Claims:** All Town Funds: \$115,035.79; Wastewater Operating: \$24,483.52; Water Utility: \$39,369.45; Storm Water: \$13,472.99; and Payroll: September 3, 2020 - \$256,847.41
3. **Manual Journal Entries:** August 1-31, 2020
4. **Town Grounds Use & Fee Waiver Request:**
 - a. Anderson (September 26, 2020)
 - b. Grit Fitness (Sept 24 & Oct 1)
5. **Clubhouse Use & Fee Waiver Request:**
 - a. Rick Larsen Youth Wrestling Club (11.3.20-1.29.21)
 - b. Hanover Jr. Wildcats (September-October)
6. **Mulch Request:** Knights of Columbus

Motion to accept and waive the reading of the Minutes, accept the Consent Agenda as listed.

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

ORDINANCES & RESOLUTIONS:

1. **Resolution No. 1267 – Levy Appeal**

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

BZA:

1. **Owner: Richard & Carolee Yancey; Petitioner: Cedar Lake Early Learning Academy – 13410 Wicker Ave –Use Variance**

The Board of Zoning Appeals certifies a **Favorable** Recommendation to the Town Council for the requested **Use Variance** to allow the Petitioner: **Cedar Lake Early Learning Academy**, to operate a child care facility contingent upon site plan approval, by a vote of **5 in favor and 0 against**.

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

NEW BUSINESS:

1. **Chamber of Commerce Request**

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

Town Council Public Meeting

September 15, 2020

2. Peterson Consulting Agreement – Capital Asset Report

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

3. Town Club Ditch Outlet Improvement Bid Award Ratification

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

4. Lake Shore Drive/Cline Change Orders

a. Change Order 5

b. Change Order 7

c. Change Order 8

d. Change Order 9

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

5. Lake Shore Drive/Cline – Final Inspection and Recommendation for Acceptance

Motion: _____ 1st _____ 2nd

Robert H. Carnahan	John Foreman	Ralph Miller	Colleen Schieben	Richard Sharpe	Julie Rivera	Randell Niemeyer	Vote Tally
Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	-

REPORTS:

1. Town Council
 - a. Council Affairs Committee
2. Town Attorney
3. Clerk-Treasurer
4. Town Administrator
5. Director of Operations
6. Police Department
7. Fire Department

WRITTEN COMMUNICATION:

1. Building Department

PUBLIC COMMENT:

ADJOURNMENT:

PRESS SESSION:

NEXT MEETING: Tuesday, October 6, 2020 at 7:00 pm

The Town of Cedar Lake is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding accessibility of the meeting or the facilities, please contact the Cedar Lake Town Hall at (219) 374-7400.

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

RESOLUTION NO. 1258

A RESOLUTION AUTHORIZING AN ADDITIONAL APPROPRIATION

WHEREAS, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

SECTION 1: be it resolved by the Town Council of the Town of Cedar Lake, Lake County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified subject to the laws governing the same:

FUND #808 COMMUNITY CROSSING GRANT

INCREASE THE FOLLOWING:

808-001-445.000-2004 HIP CONSTRUCTION \$599,300.22

TOTAL FOR FUND #808: \$599,300.22

Funds to support the additional appropriation in the Community Crossing Grand Fund shall be supported by the cash proceeds from the Community Crossings 2020-1 Awards distribution.

ALL OF WHICH IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, ON THIS THE 15th DAY OF SEPTEMBER, 2020.

TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

Randell Niemeyer, President

Julie Rivera, Vice President

Robert H. Carnahan

John Foreman

Ralph Miller

Colleen Schieben

ATTEST:

Richard Sharpe

Jennifer N. Sandberg, IAMC
Clerk-Treasurer

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

ORDINANCE NO. 1363

AN ORDINANCE VACATING A PUBLIC WAY/WALKWAY IN THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, AND ALL MATTERS RELATED THERETO.

WHEREAS, on the 17th day of August, 2020, the Owner of real property located in the Town of Cedar Lake, Lake County, Indiana, legally described in Exhibit "A" attached hereto, petitioned the Town Council of the Town of Cedar Lake, Lake County, Indiana, to vacate a platted walkway legally described in Exhibit "A" attached hereto; and

WHEREAS, a Public Hearing was held on said Petition, after due notice was provided pursuant to the statutory requirements of I.C. §36-7-3-12, as amended from time to time; and

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana (hereinafter, the "Town Council"), has considered the presentation and petition, as well as any remonstrances made by interested Parties to the vacation of said platted public way/walkway as described herein; and

WHEREAS, the Town Council has reviewed the request of the Owner for vacation of the said platted public way/walkway, and has determined that the area sought by Owner to be vacated is not necessary to the growth of the area in which it is located, or to which it is contiguous; further, that the vacation of the platted public way/walkway sought to be vacated would not eliminate the Public's access to any Church, School, or any other Public building or place; and

WHEREAS, the Town Council has further determined that the said platted public way/walkway so described is a platted public way/walkway in a residentially zoned subdivision which is not utilized by the Public in any manner, and is not anticipated as needed for such purpose in the future.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA:

SECTION ONE: That the described portion of platted public way/walkway identified on Exhibit "A", attached hereto, and located in the Town of Cedar Lake, Lake County, Indiana, be vacated, subject to any conditions of approval required by the Town Council herein, if applicable.

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

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

SECTION FOUR: That this Ordinance shall take effect, and be in full force and effect, from and after its passage and adoption by the Town Council of the Town of Cedar Lake, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS PASSED AND ADOPTED BY THE TOWN OF COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA ON THIS ____ DAY OF _____, 2020.

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

Randell C. Niemeyer, President

Julie A. Rivera, Vice-President

Robert H. Carnahan, Member

John C. Foreman, Member

Colleen Schieben, Member

Ralph Miller, Member

Richard Sharpe, Member

ATTEST:

Jennifer N. Sandberg, IAMC
Clerk-Treasurer

EXHIBIT A

LEGAL DESCRIPTION:

ALL THAT PART OF A PATH EASEMENT AS SHOWN ON THE RECORDED PLAT OF LAKE SHORE ADDITION TO THE TOWN OF CEDAR LAKE, INDIANA, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 20, PAGE 9 IN THE OFFICE OF THE RECORDER, LAKE COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF OUTLOT 20 IN SAID LAKE SHORE ADDITION; THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF OUTLOT 20 AND OUTLOT 21 IN SAID LAKE SHORE ADDITION BEING A CURVE CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 1872.23 FEET, AN ARC LENGTH OF 50.06 FEET (CHORD BEARING NORTH 24 DEGREES 06 MINUTES 01 SECONDS WEST A CHORD LENGTH OF 50.06 FEET), TO THE NORTHEAST CORNER OF SAID OUTLOT 21; THENCE NORTH 72 DEGREES 12 MINUTES 39 SECONDS EAST ALONG THE NORTHEASTERLY EXTENSION OF THE NORTHERLY LINE OF SAID OUTLOT 21, A DISTANCE IS 10.08 FEET TO A POINT ON A CURVE CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 1882.23 FEET: THENCE SOUTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 50.06 FEET BEING PARALLEL WITH AND 10.00 FEET NORTHEASTERLY OF THE NORTHEASTERLY LINE OF SAID OUTLOT 20 AND OUTLOT 21; THENCE SOUTH 72 DEGREES 12 MINUTES 39 SECONDS WEST ALONG THE NORTHEASTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID OUTLOT 20, A DISTANCE OF 10.05 FEET TO THE POINT OF BEGINNING.

September 15, 2020

ALL TOWN FUNDS	\$115,035.79
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WASTEWATER OPERATING	\$24,483.52
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WATER UTILITY	\$39,369.45
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STORM WATER	\$13,472.99
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PAYROLL 9/3/2020	\$256,847.41
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Sarah Rutschmann

From: Andy Anderson <dblbassist@gmail.com>
Sent: Tuesday, September 8, 2020 12:59 AM
To: Sarah Rutschmann
Subject: Lakeside Artists Guild performance at Cedar Lake Town Grounds Stage
Attachments: Video.MOV

City Council,

I am writing to request a waiver of the fee for using the stage on the Cedar Lake Town Grounds for Saturday September 26, 2020.

In the wake of Covid19 I am forming an arts organization to provide performance opportunities for musicians like myself who continue to be unable to work in Chicago and wish to add to the artistic life within the community where we live. There are many of us living in this area who have performed on the finest stages in Chicago and across the nation. We see a need and opportunity to serve the community where we live with the skills we have spent our lives refining. Our vision is to provide regular concerts in this region as well as educational opportunities for young up and coming artists. The Lakeside Artists Guild is the organization for our professional artists and The Lakeside Artists Academy is where our professionals will teach the artists of the next generation.

In the six years I have lived in Lowell I have spent many hours admiring the beautiful venue the city of Cedar Lake has cultivated and dreaming of an arts festival where all kinds of art produced by our best local artists can be experienced in this one of a kind community. Attached are some casual videos of our guild reading music together to give you an idea of what we are about.

We have also partnered with Gateway Church in Cedar Lake who has graciously provided the space and resources for our academy to begin in Early October. The concert we are planning for September 26 will be our first outreach to the community and fundraiser for this venture in your safe, socially distanced outdoor venue. I would love to see Cedar Lake become an arts destination in our region.

Cordially,

Andrew Anderson
-bassist
Lyric Opera of Chicago
Grant Park Orchestra
Chicago College of Performing Arts
Roosevelt University
Wheaton Conservatory
Illiana Christian High School
847-542-1351

To receive a response within 72 hours send a text to the number above.

Sarah Rutschmann

From: Tina Gellinger <Tina.gellinger@WGGreatlakes.com>
Sent: Friday, September 11, 2020 2:21 PM
To: Sarah Rutschmann
Subject: Grit on the Grounds

Hi Sarah,

I spoke with you earlier today regarding Grit Fitness using the grounds to offer a free outdoor group class to our community. This class would be a scalable approach to training suitable for all fitness levels. It incorporates functional, strength, and mobility exercise into dynamic conditioning class.

We would like to use possible the area just North of the buildings. We are asking that the fee be waived. We would like to use the area on Thursday, September 24th and October 1, class would be at 5:30 pm. We would be there from approx. 5pm to 6:30pm.

Our community is important to us and we would love to offer this class to help get back on track with fitness/health at no charge.

Thank You for your time,

Tina Gellinger
General Manager
GRIT FITNESS - Cedar Lake
219-390-7600

From: joe paun

Sent: Wednesday, September 2, 2020 1:13 PM

To: Sarah Rutschmann

Subject: Rick Larsen Wrestling Club - Clubhouse Use

To Whom it May Concern,

My name is Joseph Paun and I am the current president of the Rick Larsen Youth Wrestling Club – here in Cedar Lake.

We are asking for use of the Cedar Lake Clubhouse for the following dates:

Starting Tuesday November 3rd – Tuesday January 26th (6:30-8:30PM)

Starting Thursday November 5th – Thursday January 28th (6:30-8:30PM)

Starting Friday November 6th – Friday January 29th (6-7:00PM)

We will provide the mats, the insurance, and promise to leave the facility in the same condition it was in before our use.

We also wanted to know if we could store the mats on site – if at all possible.

Thanks for your consideration.

Joseph Paun

708-935-2799

DATES TO BE EXCLUDED: NOV 3 & 12; DEC 10; JAN 14 & 28 (SCOUTS ALREADY RESERVED CLUBHOUSE)

Jill Murr

From: Hanover Jr. Wildcats <hjwmarketingdirector@gmail.com>
Sent: Friday, September 04, 2020 11:38 AM
To: Jill Murr
Subject: Hello!

Hi Jill! I was wondering if you could help me out! I am looking for a space for the Hanover Jr Wildcats cheer squads to practice when the weather starts to cool off. I heard there's a Monetary (?) Building that might work for what we need! Any help would be greatly appreciated!!

Thank you!
Lynn Spinks

Hoosier Media Group Marketing Consultant/HJW Marketing Director

September 10/2020

Jim Corey
Cedar Lake Knights of Columbus
13039 Wicker Avenue
Cedar Lake, IN 46303

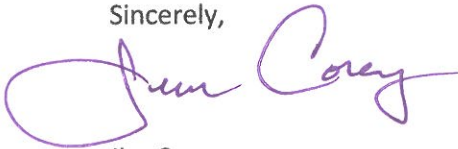
Dear Members of the City Council

I am writing on behalf of the Cedar Lake Knights of Columbus Marian Home 3840 to request a donation of a truck load of mulch. It is at this time of the year when we begin preparing for annual fundraiser, The Haunted Forest. At this event, we are visited by over 1,000 people to walk through the wooded area behind our hall for an outdoor Halloween haunt. These people walk on a plowed path covered in mulch to keep them from stepping in slippery mud or puddles of water. Every year we need to refresh the mulch as it becomes pulverized and part of the ground and thinned out.

We would greatly appreciate a delivery of mulch prior to October 1, 2020 so we may have time to spread it around before our opening date on October 16, 2020. If delivery is possible, please dump the mulch in our back yard as close to the wooded area at the South end of the property. It is through kind donations such as this that allows us to continue to do charitable events for our community.

If you have any questions or need further information, please contact me on my personal cell phone (219) 629-3635 or at jimcorey229@yahoo.com. On behalf of the Knights of Columbus, I thank you for your consideration.

Sincerely,



Jim Corey
Cedar Lake Knights of Columbus
Marian Home #3840 Treasurer

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

RESOLUTION NO. 1267

**A RESOLUTION AUTHORIZING AN APPEAL TO THE DEPARTMENT OF LOCAL GOVERNMENT
FINANCE FOR RELIEF FROM THE LIMITATION OF TAX LEVIES ESTABLISHED BY INDIANA
LAW.**

WHEREAS, the laws of the State of Indiana have placed certain levies; and

WHEREAS, the Council of the Town of Cedar Lake, Lake County, Indiana has determined that under the current tax levy it will be unable to adequately carry out in the ensuing budget year the governmental functions and responsibilities committed to it by law.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE:

1. That the Town of Cedar Lake take any and all actions which are necessary to appeal the tax levy and the limitation thereon established by Indiana law pursuant to I.C. 6-1.1-18.5.
2. That the Town of Cedar Lake causes this appeal to be made to the Department of Local Government Finance as provided by law.
3. That the appropriate officials of the Town of Cedar Lake are hereby directed to take any and all actions necessary, and to sign any and all documents necessary to complete the appeal provided for the passage of this Resolution.

PASSED AND RESOLVED THIS 15TH DAY OF SEPTEMBER, 2020.

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, TOWN COUNCIL

Randell C. Niemeyer, President

Colleen Schieben, Member

Julie Rivera, Vice-President

Ralph Miller, Member

Robert H. Carnahan, Member

Richard Sharpe, Member

John Foreman, Member

ATTEST:

Jennifer N. Sandberg
Clerk-Treasurer

**Department of Local Government Finance
Report of Appealing Taxing Unit**

The Department of Local Government Finance ("Department") has prescribed this template through which a petitioner supplies the information the Department requires pursuant to IC 6-1.1-18.5-12(c). In 2020, the required information must be filed with the Department on or before OCTOBER 20 or, in the case of an appeal due to a shortfall (IC 6-1.1-18.5-16), on or before DECEMBER 30. Only submissions bearing postmarks (or a timestamp, if sent by email) of **OCTOBER 20** or **DECEMBER 30** (for shortfall appeals only) or earlier will be considered.

Shortfall appeals can only be calculated after the final tax distribution. The Department requests that appeals for shortfalls in a prior year's tax settlement be filed by the October 20 deadline to prevent delays in the processing of annual budgets, tax rates, and tax levies.

All requests for consideration of an appeal must be specific. Please note that the Department will utilize reports from the budget certification process (Form 3, Fund Report, and Estimate of Miscellaneous Revenues) and the unit's submitted Annual Financial Report on Gateway during its review of an appeal application. If this information is not representative of your unit's current financial situation, please provide updated financial information and explanations as to the differences.

The Department may deny or modify an excess levy appeal on the basis that the unit has sufficient fund balances to allow it to carry out its governmental functions. The Department will take circuit breaker credits into consideration when estimating fund balance amounts.

Note that IC 6-1.1-17-3(a)(5) requires that any request for an excess levy appeal be advertised as part of the notice to taxpayers of the estimated budget. Failure to comply with IC 6-1.1-17-3(a)(5) will be cause for denial.

Additional questions about excess levy appeals may be directed to your [Budget Field Representative](#).

To submit a petition to the Department, units will complete only the individual page(s) applicable to the appeal(s) and the certification page. Petitions should also include any additional supporting documentation that contains an explanation or justification of the appeal and the appeal amount.

Completed applications may be submitted electronically via email or fax.

Email: MBucy@dlgf.in.gov
Fax: (317) 974-1629

EXCESS LEVY APPEAL PETITION

On this page, check all appeals for which you are applying, state the amount of the appeal(s), and submit the appropriate worksheets.

TAXING UNIT: Cedar Lake Civil Town COUNTY: Lake

FISCAL OFFICER: Jennifer Sandberg

ADDRESS: 7408 Constitution Avenue, P.O. Box 707

CITY/STATE/ZIP: Cedar Lake, Indiana 46303

TELEPHONE: (219) 374-7000

EMAIL ADDRESS: jennifer.sandberg@cedarlakin.org

FINANCIAL CONSULTANT (IF APPLICABLE): O.W. Krohn & Associates LLP

PLEASE INDICATE BELOW THE TYPE AND AMOUNT OF APPEAL TO BE CONSIDERED

- \$ _____ Annexation, Consolidation/Reorganization, or Extension of Services
- \$ 50,000 Three-Year Growth Factor Equal to or Exceeding 2% of Statewide Growth Factor
- \$ _____ Emergency Levy Appeal (Natural disaster, an accident, or other unanticipated emergency; the Department does not consider the condition of general economic recession to be an unforeseen emergency.)
- \$ _____ Correction of Advertising, Mathematical, or Data Error
- \$ _____ Property Tax Shortfall Due to Erroneous Assessed Value

FOR CONSIDERATION, ALL SUBMISSIONS MUST INCLUDE:

- ☐ One complete package of all the below, including the appeal worksheet and the information required for the type of appeal under consideration.
- ☐ Copy of cover page, appeal worksheet(s), tax rate information page, and signed certification. (Only submit the worksheet(s) that is applicable to the appeal(s) for which you are applying.)
- ☐ Copy of resolution from fiscal body approving the excess levy appeal along with a statement that the unit will be unable to carry out the governmental functions assigned to it by law unless it is granted this appeal. The unit must include reasonably detailed statements of fact supporting this statement. (IC 6-1.1-18.5-12(a))
- ☐ All documentation required for the specific appeal, as specified on the worksheet(s).
- ☐ Reasonably detailed statement explaining how and why your unit determined it cannot carry out its governmental functions without this appeal (IC 6-1.1-18.5-12(a)).

Please attach each item below to this petition and indicate with a [✓] the items attached. If an item has not been attached, provide an explanation for its exclusion.

PETITION TO APPEAL FOR AN INCREASE ABOVE THE MAXIMUM LEVY

The Town Council of Cedar Lake Civil Town,
(Fiscal Body) (Taxing Unit)

Lake County, State of Indiana, has determined to appeal to the
(County Name)

Department of Local Government Finance for an excess property tax levy.

Please check the appropriate excess levy appeal(s) and provide the dollar amount(s) requested.

Annexation/Consolidation/Reorganization/Extension of Services

(IC 6-1.1-18.5-13(a)(1))	\$ _____
Three-Year Growth (IC 6-1.1-18.5-13(a)(3))	\$ <u>50,000</u>
Emergency Levy Appeal (IC-1.1-18.5-13(a)(12))	\$ _____
Property Tax Shortfall (IC 6-1.1-18.5-16)	\$ _____
Correction of Error (IC 6-1.1-18.5-14)	\$ _____

The fiscal body of Cedar Lake Civil Town, Lake County, hereby resolves to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit's maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

Adopted this _____ day of _____, 20²⁰

FOR

AGAINST

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST: _____

CERTIFICATION

I, the undersigned, hereby certify that the attached appeal information and supporting documentation is correct to the best of my knowledge and belief.

Signed this _____ day of _____, 20 _____

Jennifer Sandberg

(Printed Name of Fiscal Officer)

(Signature)

Clerk-Treasurer

(Title)

jennifer.sandberg@cedarlakin.org

(Email)

Corby Thompson

(Printed Name of Financial
Advisor/Consultant)

(Signature)

cthompson@owkcpa.com

(Email)

Information can be submitted to the Department electronically via email or fax:

Email: MBucy@dlgf.in.gov

Fax: (317) 974-1629

**LOCAL INCOME TAX AND MISCELLANEOUS REVENUE DISTRIBUTION
INFORMATION**

Revenue Type	2018	2019	2020	2021 (Estimated)
LIT				
CVET	\$15,116	\$18,401	\$16,934	\$16,368
Excise	\$300,897	\$247,039	\$321,940	\$300,046
FIT	\$14,757	\$19,267	\$19,918	\$16,546

TAX RATE INFORMATION

Total District Rate	2018	2019	2020	2021 (Estimated)
Total District Rate	\$2.9702	\$2.8076	\$2.7470	
Cedar Lake Civil Town Rate				.6711

Tax Rate Impact:

A. 2020 net assessed value \$ 600,232,689
 B. Total amount of appeal(s) \$ 50,000
 C. Unit's rate impact of appeal(s) = [B/(A/100)] .0083
 D. District rate impact = C/2020 Total District Rate .30 %

Tax Levy Impact:

E. Total amount of requested appeal \$ 50,000
 F. Unit's total levy for current year \$ 3,995,749
 G. Percent increase (E/F) 1.25 %

1) Did the fiscal body approve this excess levy appeal(s)? x Yes No

2) Was there any opposition or objection to the excess levy appeal? Yes x No
 If yes, please provide a summary of the objection:

Summary may be included on separate attachment.

3) Was an excess levy appeal(s) on the ensuing year's budget notice? x Yes No

4) Has this unit transferred funds to its rainy day fund during this budget year or the immediately preceding budget year (or in the year in which the annexation, consolidation/reorganization, an extension of services, error, shortfall, or emergency occurred)? x Yes No

If yes, please state the fund(s) and amounts from which transfers were made:

Fund General Fund	Amount \$ 30,000*
Fund	Amount \$
Fund	Amount \$
Fund	Amount \$

Please provide the current balance in your unit's rainy day fund and indicate whether any of this amount will be spent in the near future and how so:

The current balance in the Rainy Day fund is \$30,000. No, the Town does not anticipate using its funds in the near future.

If no, does the unit plan to transfer funds to its rainy day fund in the near future?
 Yes x No Amount \$

* Prior to the known impacts of COVID-19, the Town transferred \$30,000 of insurance premium savings from 2019 to its Rainy Day Fund. Due to COVID-19's impact on revenues, appropriations and fund balances, no transfers are anticipated to be made in the near future.

THREE-YEAR GROWTH FACTOR
(IC 6-1.1-18.5-13(a)(2))

A unit qualifies to seek a three-year growth appeal if its average assessed value growth over the last three years exceeds the statewide average maximum levy growth quotient ("MLGQ") for the same time period by at least 2%. The following is a description of the steps the Department takes in accordance with IC 6-1.1-18.5-13(a)(3) to determine a unit's eligibility and maximum appeal amount.

Step 1: Determine the three (3) calendar years that most immediately precede the ensuing calendar year and in which a statewide general reassessment of real property under IC 6-1.1-4-4 does not first become effective (2020, 2019, and 2018).

Step 2: Calculate the assessed value of all taxable property for the unit, plus the assessed value deducted under the inventory deduction in 2006 Pay 2007, plus the amount deducted under the homestead supplemental deduction in 2008 Pay 2009. For each of those years, divide that amount by the amount calculated for the previous year.

Step 3: Sum the results of Step 2 and divide by three (3).

Step 4: Add the statewide total assessed value of all taxable property for all units, plus the assessed value deducted under the inventory deduction in 2006 Pay 2007, plus the assessed value deducted for the homestead supplemental deduction in 2008 Pay 2009. For each year, divide that amount by the amount calculated for the previous year. The calculations for Steps 4 and 5 are performed below:

Statewide Averages Adjusted for Inventory and Homestead Deductions

2018	1.0196
2019	1.0242
2020	1.0335


Step 5: Add the Step 4 results and divide by three (3): $(1.0196 + 1.0242 + 1.0335) / 3 = 1.0257$.

Step 6: Divide the Step 3 results by Step 5 results.

If Step 6 is equal to or greater than 1.02, then the unit is eligible for the appeal. The maximum amount that the Department may award in this appeal is the amount by which Step 3 exceeds the MLGQ as calculated according to IC 6-1.1-18.5-2. (This amount is 1.042 for 2021.)

Answer the following questions:

1. Justify the financial need for the appeal. State the budget appropriation line items and amounts that cannot be funded without this increase to the maximum levy.

The Town has experienced significant residential growth in the past several years. This has caused the Town's public safety (fire and police) staffing levels and experience to fall short of the Town's needs. In addition, the Town's pay rates for 

2. State precisely which of those items are the highest priority to fund.

Fire protection personnel
Police protection personnel

3. Will this appeal increase the Operating Balance (Line 11) of Budget Form 4b?
____ Yes x No

If yes, indicate the anticipated increase: \$ _____

TOWN OF CEDAR LAKE

Exhibit A

THREE-YEAR GROWTH APPEAL

The Town has experienced significant residential growth in the past several years. This has caused the Town's public safety (fire and police) staffing levels and experience to fall short of the Town's needs. In addition, the Town's pay rates for public safety workers has not been competitive with the surrounding area's pay rates. This has caused the Town to lose public safety workers to surrounding areas.

Without the levy increase, the Town may not be able to provide adequate public safety to its residents and will continue to struggle in retaining the experienced public safety workers needed. The increase in levy will allow for the Town to hire an additional public safety worker and would allow for the pay increases necessary to ensure employee retainage. The \$50,000 would go entirely to payment of public safety personnel within the Fire Department and Police Department within the General Fund.

TOWN OF CEDAR LAKE
THREE-YEAR GROWTH APPEAL

Exhibit B

Steps 1 and 2:

Year	Town Assessed Value	Adjustments			Adjusted Town Assessed Value	Increase
		2007 Inventory	2009 Homestead	Annexation		
2020	\$ 600,232,689	\$ 208,288	\$ 126,142,873	\$ (517,800)	\$ 726,066,050	1.0643 6.43%
2019	556,389,622	208,288	126,142,873	(201,600)	682,222,983	1.0535 5.35%
2018	521,450,089	208,288	126,142,873		647,599,650	1.0482 4.82%
2017	491,469,612	208,288	126,142,873		617,820,773	

Step 3:

Town three-year average growth

1.0553 5.53%

Steps 4 and 5:

Statewide three-year average growth (*provided by DLGF*)

1.0257 2.57%

Step 6:

Divide amount calculated in Step 3 by amount calculated in Step 5

1.0289 2.89%

Qualification:

Is Step 6 greater than 1.0200 or 2.00%?

YES

STATE OF INDIANA)
) SS:
COUNTY OF LAKE)

CERTIFICATION

TO: CEDAR LAKE TOWN COUNCIL MEMBERS
TOWN OF CEDAR LAKE
LAKE COUNTY, INDIANA

Pursuant to the requirements of applicable law, the Board of Zoning Appeals of the Town of Cedar Lake, Lake County, Indiana, by its duly designated representative, CERTIFIES the application of **Richard & Carolee Yancey, Owner, and Cedar Lake Early Learning Academy, Petitioner**, for a **Use Variance** being sought from Zoning Ordinance No. 496, Title XIV-General Business (B-3) Zoning District, for the property located at 13410 Wicker Avenue, Cedar Lake, IN 46303, Lake County, Indiana, which property is legally described as:

YANCEY'S SUBDIVISION LOT 2

and certifies a **Favorable Recommendation** to the Town Council for the requested **Use Variance** to allow the Petitioner: Cedar Lake Early Learning Academy to operate a child care facility contingent upon site plan approval

By a vote of **5** in favor and **0** against, upon motion duly made and seconded, at the public meeting of the Board of Zoning Appeals held on September 10, 2020.

TOWN OF CEDAR LAKE,
LAKE COUNTY, INDIANA,
BOARD OF ZONING APPEALS

By: _____
Jeremy Kuiper – President

ATTEST:

Tammy Bilgri,
Recording Secretary



CEDAR LAKE CHAMBER OF COMMERCE

Cedar Lake Town Council
7408 Constitution Ave.
Cedar Lake IN 46303

August 24, 2020

Dear Town Council Members,

While the weather remains warm and inviting, we know the cold months are lurking around the corner and the Cedar Lake Chamber of Commerce must begin planning for its holiday projects. The first thing on our list will be the annual "Wonderland of Decorated Christmas Trees". It's hard to believe, but we have had 7 residents call about ordering trees. This is the earliest we have had orders and the Christmas Committee must get into the planning mode.

We are asking the Town Council for their support to allow us to use electric from street lights to illuminate the trees. We will use the light poles in places where the Christmas trees can be accessed for decorating. Here at the Welcome Center, we may need to create our own electric source as we have in the past and use electricity from the building which is paid for by the Chamber. We are also asking for the support of the Public Works Department to remove the trees and dispose of them after the first week of the new year. The Christmas trees should be up by Nov. 21, 2020 and down by January 5/6 2021.

Our second project will be the "Jean Eberle Parade of Lights" on Saturday, November 21, 2020 at 7p.m. At this time, we are meeting to discuss the starting and ending points of the parade and will refer those ideas to your council very soon. But for your consideration, the plans we think will include meeting with Santa outside where we might be able to do social distancing if that is still necessary. We have discussed Christmas games and other yuletide activities as well as hot cider and donuts and would possibly do this at the Town Hall. But as I mentioned before, those plans are being designed now.

Thank you for your support of these projects,

Sincerely,

Diane Jostes, Exec. Dir.

"We're Sailing Ahead"

Peterson Consulting Services, Inc.

Capital Asset Reporting Services for State and Local Governments

1030 South La Grange Road, Suite 23
La Grange, Illinois 60525-2899
708/937-9104 Direct
708/310-0185 Cell
jon.peterson@pcsi-consulting.com

July 31, 2020

Ms. Jennifer N. Sandberg
Clerk-Treasurer
Town of Cedar Lake
7408 Constitution Avenue
Cedar Lake, Indiana 46303

CONFIDENTIAL

Dear Ms. Sandberg,

By this letter we propose to assist the Town of Cedar Lake, Indiana, in preparing a GASB 34 compliant capital asset report for the fiscal year ending December 31, 2020. This report will include the Town's general infrastructure, water and wastewater utilities and its general infrastructure.

Scope and Approach

As in our prior work, we will likely utilize the Town's existing capital asset reporting structure and specific functional classifications that we developed in 2019. This structure will likely include the following asset categories:

General Infrastructure

- Roads and related rights-of-way
- Sidewalks, walking and bike paths
- Traffic control devices and street lighting
- ~~○ Storm sewers~~

General Government Assets

- Land
- Land improvements
- Buildings and other structures
- Machinery & Equipment
- Vehicles

- Software
- Construction in progress

Utilities

- Wastewater Utility
- Water Utility

• *Storm Utility*

For newly acquired assets we will determine, using the best available information, appropriate cost-based values for capitalization purposes. Cost-based values, subject to certain rules, are the values used for GAAP-compliant financial reporting purposes. More specifically,

For New Machinery and Equipment, we will:

- Confirm with you the capitalization threshold for each class of machinery and equipment (i.e., \$5,000 or other amount for moveable equipment, etc.).
- Prepare a detailed listing of all machinery and equipment identified from Town records and other sources.
- Determine the actual cost of each asset based upon available information, including invoices, purchase orders or other source documents.
 - Where actual acquisition cost cannot be determined for any asset, we will develop a reasonable estimate of cost using market-based indicators and our own experience.
 - For donated assets, we will estimate the fair market value at time of donation as a reasonable estimate of acquisition cost.
- Utilize reasonable estimated useful lives for new each asset for use in computing depreciation amounts (described below). These useful lives will be developed and assigned in accordance with your existing accounting policies.
- Compute straight-line cost-based depreciation amounts, utilizing the full-year convention and assuming no residual value, for each asset, taking into account each asset's cost basis, useful life and year of acquisition. These computations will yield the beginning accumulated depreciation amount, annual depreciation expense, ending accumulated depreciation amount and net book value for each asset as of December 31, 2020.
- Prepare appropriate summary schedules for machinery and equipment as part of a larger fixed asset report.

For New Land, Land Improvements, Buildings and Infrastructure assets, we will:

- Reconfirm with you the capitalization threshold(s) for each asset class identified above.
- Identify all new land, buildings, improvements and infrastructure items, by location, category and relevant measurable dimensions. For new infrastructure assets, these measurable dimensions will likely include specific identifiable road, pipe or other asset segments, segment lengths, segment widths and/or segment size. These analyses might necessitate our working closely the Town's engineering firm and public works department(s) to obtain this information.
- Determine the actual cost for each new identifiable infrastructure asset, based upon purchase orders, change orders and other documents that are made available to us.
 - Where the actual cost of certain new infrastructure assets cannot be reliably determined through documentation, we will estimate its reproduction cost, in current dollars. We will then determine the estimated depreciated reproduction cost for each of these assets, employing appropriate cost indices and taking into account each asset's age or vintage. This depreciated reproduction cost will provide a proxy cost value for these assets.
 - For new donated assets such as land, we will estimate the fair market value at time of donation as a reasonable estimate of acquisition cost.

Finally, upon completion of the steps outlined above, we will summarize and develop detailed supporting capital asset worksheets and summary schedules for all Town assets, including all property, plant and equipment, as well as all infrastructure owned as of December 31, 2020.

These schedules will reflect the Town's asset cost values, annual depreciation expense amounts, accumulated depreciation balances and ending net book values. These worksheets and schedules will also reflect any material asset acquisitions and retirements that have occurred during 2020.

Our Deliverable

Our deliverable will consist of a GASB 34 compliant Capital Asset Report for the fiscal year ended December 31, 2020. This report will include a Consolidated Summary schedule reflecting the Town's beginning capital asset balances, asset additions and retirements, ending asset balances and related asset depreciation amounts for all major asset classes. This report will be delivered in electronic format

using the Microsoft Excel spreadsheet platform. Our deliverable will also include electronic delivery of the Capital Asset Policy manual described above.

Professional Fee

Our fixed fee for performing the services described above for the fiscal year ending December 31, 2020 will be **\$3,500**. In addition, we will also include any out-of-pocket expenses we incur that are directly related to this engagement. Out-of-pocket expenses typically include reasonable travel-related costs, such as mileage, toll, and parking. In addition, we will include a minor administrative fee of 1.4% to cover certain administrative costs that we typically incur in executing this engagement (phone, printing, etc.)

Our Qualifications to Serve You

Peterson Consulting Services, Inc. provides capital asset/infrastructure consulting and accounting services to numerous state and local governments. We currently serve approximately 30 Indiana clients, including a number of large counties, municipalities, townships and other state and local governmental units having infrastructure cost bases of \$10M to over \$1.2B.

The infrastructure that we handle typically includes land, improvements, buildings, roads, bridges, highways, sanitary and storm sewers, water treatment plants, parks, athletic facilities, airports, convention centers and other infrastructure and property owned by state and local governments.

Specific services we provide include identification of previously unrecorded governmental capital assets/infrastructure, determination of asset acquisition and replacement costs using various engineering models, property record development and remediation, representation before state and local auditors, and development of capital asset policies.

Prior to engaging us, many of our clients had received adverse audit comments regarding non-compliance with GASB 34 infrastructure or other reporting requirements in their annual financial reports. We successfully brought each of these clients into full conformity with all reporting requirements, resulting in the removal of these adverse audit comments in their respective annual financial reports.

Upon request, we can provide you with excellent professional references from our Indiana clients.

Ms. Jennifer N. Sandberg
July 31, 2020
Page 5

CONFIDENTIAL

* * * *

Ms. Sandberg, we appreciate this opportunity to offer this proposal for services. We hope to work with you and your staff in serving the citizens of Cedar Lake, Indiana.

Please feel free to contact me directly at 708/310-0185 if you have any questions.

Very truly yours,

Peterson Consulting Services, Inc.

Jon C Peterson July 31, 2020

Jon C. Peterson, CPA July 31, 2020

Engagement Acceptance

Signature:

Name:

Title:
Town of Cedar Lake, Indiana

Date:

Peterson Consulting Services, Inc.



September 10, 2020

Town of Cedar Lake
7408 Constitution Avenue
P. O. Box 707
Cedar Lake, Indiana 46303

Attention: Town Council

Subject: Town Club Ditch Outlet Improvements
(CBBEL Project No. 060015.00005)

Dear Council Members:

Below you will find the quote tabulation summary for the Town Club Ditch Outlet Improvement project. The final Engineer's Estimate for the project was \$116,405.00. The total quote for each potential Contractor is shown below:

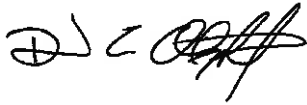
Unit Cost Quotes for Project

Contractor	Bid
Dyer Construction Comp., Inc.	\$ 71,138.68
Metro Excavating Corp.	\$ 149,990.45

As can be seen from the table above, the apparent low bidder for the project at a total unit cost quote price of \$71,138.68 is Metro Excavating Corporation (Metro). Please note that Metro's submitted quote total was \$71,129.00. The discrepancy appears to be associated with rounding errors with Items #6 and #12. We recommend that Metro's quote be revised to the amount noted in the above table and the attached quote tabulation. Metro must also accept this revised quote. As this appears to be the lowest, responsive, and responsible quote for the project, we recommend that the subject contract be awarded to Metro.

If you have any questions or concerns, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. C. Oliphant', with a stylized flourish at the end.

Donald C. Oliphant, PE, CFM, CPESC
Civil Engineer

Encl: Quote Tabulation
cc: Town Administrator
Director of Operations
Dyer Construction
Metro Excavating

Christopher B. Burke Engineering, LLC
One Profession Center, Suite 314
Crown Point, Indiana 46307

PROJECT: Town Club Ditch Outlet Quote Tabulation

PROJECT NO.: 060015.00005

DATE: 9/9/2020

Item#	Item Description	Unit	Quantity	Engineer's Estimate		Metro Estimating Corporation		Total Construction Company, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization and Demobilization	LS	1	\$5,700.00	\$5,700.00	\$2,000.00	\$2,000.00	\$38,850.00	\$38,850.00
2	Construction Engineering (Layout)	LS	1	\$7,000.00	\$7,000.00	\$2,000.00	\$2,000.00	\$7,564.33	\$7,564.33
3	Maintenance of Traffic	LS	1	\$10,000.00	\$10,000.00	\$2,800.00	\$2,800.00	\$3,000.00	\$3,000.00
4	Erosion Control	LS	1	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$1,241.89	\$1,241.89
5	Common Excavation	LS	1	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$3,920.40	\$3,920.40
6	Pavement, Remove	SYS	124	\$15.00	\$1,860.00	\$15.32	\$1,899.68	\$12.13	\$1,504.12
7	Structure, Remove	PA	1	\$500.00	\$500.00	\$1,800.00	\$1,800.00	\$570.93	\$570.93
8	Pipe, Remove	LFT	105	\$30.00	\$3,150.00	\$38.00	\$3,990.00	\$18.16	\$1,906.80
9	Structure Backfill, Type 1	SYS	60	\$50.00	\$3,000.00	\$42.00	\$2,520.00	\$34.25	\$2,055.00
10	Geogrid, Type 1	SYS	61	\$5.00	\$305.00	\$10.00	\$610.00	\$12.22	\$745.42
11	Compacted Aggregate Base, No. 53	LOD	63	\$30.00	\$1,890.00	\$35.00	\$2,205.00	\$35.00	\$2,205.00
12	HMA Patching, Type B	TON	30	\$200.00	\$6,000.00	\$317.00	\$9,510.00	\$313.00	\$9,390.00
13	Manhole, 72" Dia. w/Sump	PA	1	\$9,000.00	\$9,000.00	\$3,900.00	\$3,900.00	\$6,391.28	\$6,391.28
14	Manhole, 48" Dia	PA	1	\$4,000.00	\$4,000.00	\$1,100.00	\$1,100.00	\$4,289.88	\$4,289.88
15	Bulkhead Existing Structure	PA	2	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$913.52	\$1,827.04
16	Modify/ Core Existing Structure	TON	3	\$1,000.00	\$3,000.00	\$900.00	\$2,700.00	\$2,683.23	\$8,049.69
17	Sanitary Sewer Pipe DIP, Circular, 8"	LFT	10	\$200.00	\$2,000.00	\$100.00	\$1,000.00	\$972.31	\$9,723.10
18	Pipe, Type 2, Concrete, Circular, 15"	LFT	38	\$100.00	\$3,800.00	\$62.00	\$2,356.00	\$127.02	\$4,826.76
19	Pipe, Type 2, Concrete, Circular, 18"	LFT	19	\$100.00	\$1,900.00	\$72.00	\$1,368.00	\$142.85	\$2,714.15
20	Pipe, Type 2, concrete, Elliptical, 24" x 38"	LFT	98	\$200.00	\$19,600.00	\$135.00	\$13,230.00	\$222.66	\$21,820.68
21	Precast Conc. Inlet Section, Elliptical, 24" x 38" with Grate	PA	2	\$3,000.00	\$6,000.00	\$2,675.00	\$5,350.00	\$4,872.60	\$9,745.20
22	Riprap, Revetment w/ Fabric	TON	6	\$100.00	\$600.00	\$150.00	\$900.00	\$382.89	\$2,297.34
23	Castings, Adjust to Grade	PA	2	\$250.00	\$500.00	\$450.00	\$900.00	\$542.57	\$1,085.14
24	Restoration	LS	1	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$4,266.30	\$4,266.30
CONSTRUCTION TOTAL					\$105,805.00		\$71,138.68		\$149,990.45
CONTINGENCY				10.0%	\$10,600.00				
CONSTRUCTION ESTIMATE TOTAL					\$116,405.00				

Change Order Summary

**Project
Contractor
Owner**

R-35975 - Intersection Improvement, Roundabout - Lake Shore Drive at Cline Avenue
Walsh & Kelly, Inc.
Town of Cedar Lake

Original Contract Price

\$ 1,834,216.54

CO #	CO Amount	Running Total	Description of Change Order	Approved	New Contract Amount	% of CO's vs. Original Contract
			Original Construction Contract Amount		\$ 1,834,216.54	0.0%
1	-	-	QC/QA HMA 2019	X	\$ 1,834,216.54	0.0%
2	4,443.51	4,443.51	Additional Pay Item: Chemical Modifier Adjustment	X	\$ 1,838,660.05	0.2%
3	5,128.00	9,571.51	Additional Pay Item: Temporary Changeable Message Sign	X	\$ 1,843,788.05	0.5%
4	14,760.00	24,331.51	Additional Pay Item: Topsoil	X	\$ 1,858,548.05	1.3%
5	3,677.00	28,008.51	Box Structure Conflict with NIPSCO Underground Gas Main		\$ 1,862,225.05	1.5%
6	-	28,008.51	Contract Time Extension		\$ 1,862,225.05	1.5%
7	8,120.00	36,128.51	Additional Mobilizations and Demobilizations for MOT		\$ 1,870,345.05	2.0%
8	1,419.00	37,547.51	Additional Pay Item: Delineators		\$ 1,871,764.05	2.0%
9	(168,614.52)	(131,067.01)	Overrun/Underrun of \$20K		\$ 1,703,149.53	-7.1%

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:LAPORTE DISTRICT

Contract No.: R -35975

AE:Beale, Cortney

Letting Date:09/12/2018

PE/S:Rozycki, Todd

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Box Structure Conflict with NIPSCO Underground Gas Main

Original Contract Amount \$ 1,834,216.54

Current Change Order Amount \$ 3,677.00

Percent: 0.201 %

Total Previous Approved Changes \$ 24,331.51

Percent: 1.327 %

Total Change To-Date \$ 28,008.51

Percent: 1.528 %

Modified Contract Amount \$ 1,862,225.05

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N, Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35975
Change Order No:005

INDIANA
Department of Transportation

Date:09/10/2020
Page: 3

Contract: R -35975
Project: 1382594 - State:138259400LC4
Change Order Nbr: 005
Change Order Description: Box Structure Conflict with NIPSCO Underground Gas Main
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0139	1382594	0139	105-06807	LS	3,677.000	1.000	C	Amount:\$ 3,677.00

Item Description: ADDITIONAL

Supplemental Description1: ENGINEERING

Supplemental Description2: THREE-SIDED BOX STRUCTURE

Total Value for Change Order 005 = \$ 3,677.00

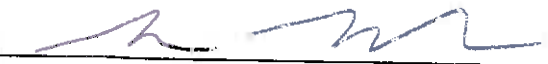
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

Change Order No. 5 - Box Structure Conflict with NIPSCO Underground Gas Main is being issued to pay for additional engineering costs incurred by the subcontractor constructing the three-sided box structure. The utilities were relocated prior to commencement of contract work. During the pile driving activities of 6 piles for the box structure, the subcontractor determined the newly relocated underground NIPSCO gas main was too close and not a safe distance away from two of the proposed piles. In order to avoid a potentially lengthy delay to have NIPSCO again relocate the gas main, the subcontractor contacted their engineer, SJCA, who designed layout in the shop drawings for the box structure. SJCA proceeded to redesign one of the box structure footers for the subcontractor. The redesign included revising the proposed location of two of the piles and footer dimensions for the east footing to avoid the gas main. The subcontractor is seeking reimbursement for the additional engineering costs. The price for this work is detailed in the attached invoice from SJCA. The submitted price was deemed reasonable because the work was performed by a licensed professional engineer. Also attached is the email thread with SJCA's involvement and directions to relocate the necessary piles. There is no time extension associated with this change order. Non-participating funds are being used because this change order is due to utility issues. INDOT Area Engineer and Project Manager have been notified of this change.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Walsh & Kelly

Signed By: 

Date: 9/11/2020

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35975
Change Order No:005

INDIANA
Department of Transportation

Date:09/10/2020
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S 

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Rozycki, Todd	00/00/0000	Action Pending

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:LAPORTE DISTRICT

Contract No.: R -35975

AE:Beale, Cortney

Letting Date:09/12/2018

PE/S:Rozycki, Todd

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 007

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Added Quantities/Items

Description: Additional Mobilizations and Demobilizations for MOT

Original Contract Amount \$ 1,834,216.54

Current Change Order Amount \$ 8,120.00

Percent: 0.443 %

Total Previous Approved Changes \$ 24,331.51

Percent: 1.327 %

Total Change To-Date \$ 32,451.51

Percent: 1.770 %

Modified Contract Amount \$ 1,866,668.05

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N, Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35975

Change Order No:007

INDIANA

Department of Transportation

Date:09/10/2020

Page: 3

Contract: R -35975
 Project: 1382594 - State:138259400LC4
 Change Order Nbr: 007
 Change Order Description: Additional Mobilizations and Demobilizations for MOT
 Reason Code: SCOPE CHANGES, Added Quantities/Items

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0140	1382594	0140	110-07025	EACH	1,015.000	8.000	C	Amount:\$ 8,120.00

Item Description: MOBILIZATION AND DEMOBILIZATION

Supplemental Description1: ADDITIONAL MAINTENANCE OF TRAFFIC

Supplemental Description2: ROAD CLOSURES

Total Value for Change Order 007 = \$ 8,120.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
 General or Standard Change Order Explanation

Change Order No. 7 - Additional Mobilization and Demobilization is being issued to pay for the work referenced. The maintenance of traffic for the project was modified at the start of the project in 2019. The project was originally scheduled to be substantially complete in 2019. However, utility relocations delayed the start of work on the contract from early June until beginning of August. When project stakeholders understood it would not be substantially complete in 2019 the option to modify the traffic plan was presented to the Town of Cedar Lake. As a result of the utility delays, the maintenance of traffic phasing was changed from two phases utilizing existing and new pavement, to a complete closure of the intersection. Although the intersection was closed, the contractor could still not complete quite all of the contract work in 2019 because of the utility relocation delays. The remaining contract work had to be completed in 2020 utilizing another complete closure of the intersection. For this work in 2020, the Town requested that the intersection be open to traffic on the weekends. Typically, Traffic Control Specialists opened the intersection on Fridays and then closed it on Mondays. The process of opening the intersection to traffic and closing it occurred four (4) times over the period of four (4) separate weekends. The price submitted by the contractor for the work associated with opening and closing the intersection cannot be compared to average bid price history. The submitted price was deemed reasonable because of using project experience and comparing to similar work on other district projects. Non-participating funds are being used because the Town of Cedar Lake requested the change order work and is also associated with the utility delays. There is no time extension associated with this change order. INDOT Area Engineer and Project Manager have been notified of this change.

Change Order Explanation for Specific Line Item

 It is the intent of the parties that this change order is full and complete compensation for the work describe above.
 Notification and consent to this change order is hereby acknowledged.

Contractor: Walsh & KellySigned By: Date: 9/11/2020

 NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35975
Change Order No:007

INDIANA
Department of Transportation

Date:09/10/2020
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S 

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Rozycki, Todd	00/00/0000	Action Pending

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:LAPORTE DISTRICT

Contract No.: R -35975

AE:Beale, Cortney

Letting Date:09/12/2018

PE/S:Rozycki, Todd

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 008

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Project Upgrades

Description: Delineators

Original Contract Amount

\$ 1,834,216.54

Current Change Order Amount

\$ 1,419.00

Percent: 0.077 %

Total Previous Approved Changes

\$ 24,331.51

Percent: 1.327 %

Total Change To-Date

\$ 25,750.51

Percent: 1.404 %

Modified Contract Amount

\$ 1,859,967.05

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation
Required? Y / N If Y, Referred to Project Manager(PM) _____

 Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

 If N, Resolution: Approved _____ Disapproved _____

 Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35975
Change Order No:008

INDIANA
Department of Transportation

Date:09/10/2020
Page: 3

Contract: R -35975
Project: 1382594 - State:138259400LC4
Change Order Nbr: 008
Change Order Description: Delineators
Reason Code: SCOPE CHANGES, Project Upgrades

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0141	1382594	0141	804-11921	EACH	94.600	15.000	C	Amount:\$ 1,419.00

Item Description: DELINEATOR POST FLEXIBLE TYPE II

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 008 = \$ 1,419.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

Change Order No. 8 - Delineators is being issued to pay for the work referenced. Representatives from the Town of Cedar Lake at the preliminary final inspection requested additional permanent traffic control to improve the flow and safety of traffic entering the roundabout. Concrete center islands at each entrance to the roundabout were constructed during original construction and the Town expressed concern that motorists driving at night were driving over the leading edge of the islands. The solution to best improve traffic flow and safety when approaching the roundabout was the addition of delineators before each island. The designer of record was consulted regarding layout options and size of delineators. The total number of delineators is based on the layout requested by the Town and reviewed by the designer. The price submitted by the contractor for this item was compared to average bid price history and was deemed reasonable. A price breakdown was asked for and provided in addition to the bid history comparison due to the small amount of data available for the item in the program. There is no time extension associated with this change order. INDOT Area Engineer and Project Manager have been notified of this change.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Walsh + Kelly

Signed By: [Signature]

Date: 9/11/2020

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35975
Change Order No:008

INDIANA
Department of Transportation

Date:09/10/2020
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Rozycki, Todd	00/00/0000	Action Pending

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:LAPORTE DISTRICT

Contract No.: R -35975

AE:Beale, Cortney

Letting Date:09/12/2018

PE/S:Rozycki, Todd

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 009

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: FINAL QUANTITY ADJUSTMENT

Description: Overruns/Underruns

Original Contract Amount

\$ 1,834,216.54

Current Change Order Amount

\$ -168,614.52

Percent: -9.193 %

Total Previous Approved Changes

\$ 24,331.51

Percent: 1.327 %

Total Change To-Date

\$ -144,283.01

Percent: -7.866 %

Modified Contract Amount

\$ 1,689,933.53

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N, Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35975

INDIANA

Date:09/11/2020

Change Order No:009

Department of Transportation

Page: 3

Contract: R -35975
 Project: 1382594 - State:138259400LC4
 Change Order Nbr: 009
 Change Order Description: Overruns/Underruns
 Reason Code: FINAL QUANTITY ADJUSTMENT

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0023	1382594	0023	211-02050	CYS	40.000	-984.100	C	Amount:\$ -39,364.00
Item Description: B BORROW								
Supplemental Description1:								
Supplemental Description2:								
0037	1382594	0037	402-10084	TON	77.000	-412.000	C	Amount:\$ -31,724.00
Item Description: HMA FOR TEMPORARY PAVEMENT, B								
Supplemental Description1:								
Supplemental Description2:								
0046	1382594	0046	605-06140	LFT	32.000	-692.000	C	Amount:\$ -22,144.00
Item Description: CURB AND GUTTER, CONCRETE								
Supplemental Description1:								
Supplemental Description2:								
0050	1382594	0050	610-09108	SYS	98.000	404.260	C	Amount:\$ 39,617.48
Item Description: PCCP FOR APPROACHES, 9 IN.								
Supplemental Description1:								
Supplemental Description2:								
0105	1382594	0106	801-12081	LS	115,000.000	-1.000	C	Amount:\$ -115,000.00
Item Description: PORTABLE SIGNAL								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 009 = \$ -168,614.52

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
 General or Standard Change Order Explanation:

Change Order No. 9 - Overruns/Underruns is being issued in accordance with INDOT final construction record documentation requirements. According to INDOT requirements, any contract item that has an Over/Under Amount of either +/- \$20,000.00 or more needs to be documented along with an explanation. The following contract items with accompanying explanation are listed below: CLN/PLN 0023 B BORROW - the quantity placed was less than estimate because significantly less unsuitable soils were encountered during embankment construction. CLN/PLN 0037 HMA FOR TEMPORARY PAVEMENT, B - the item was not used because the maintenance of traffic changed from original phased construction to complete intersection closure after utility delays. CLN/PLN 0046 CURB AND GUTTER, B, CONCRETE - the quantity placed was less than estimate because of field measurements and associated areas measured for payment as approach items. CLN/PLN 0050 PCCP FOR APPROACHES, 9 IN. - the quantity placed was more than estimate because the approach for the Chamber of Commerce had to be increased to correct drainage issues to avoid potential building flooding. CLN/PLN 0105/0106 PORTABLE SIGNAL - the item was not used because the maintenance of traffic changed from original phased construction to complete intersection closure after utility delays. There is no time extension associated with this change order. INDOT Area Engineer and Project Manager have been notified of this change.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
 Notification and consent to this change order is hereby acknowledged.

Contractor: Walsh & KellySigned By: [Signature]

Contract No:R -35975

Change Order No:009

INDIANA

Department of Transportation

Date:09/11/2020

Page: 4

Date: 9/11/2020

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S 

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Rozycki, Todd	00/00/0000	Action Pending
Area Engineer	Beale, Cortney	00/00/0000	Action Pending

Indiana Department Of Transportation Report of Contract Final Inspection and Recommendation for Acceptance

Contract R -35975

Date Construction Substantially Completed: 06/11/2020

(The contract is sufficiently completed so that it can be used for its intended purpose.)

All Contract Work Complete Date 06/11/2020

(The date all items were complete, except punchlist and removal of traffic control devices.)

Pre-Final Inspection made by Jill Murr (Town of Cedar Lake), Tim Kubiak (Town of Cedar Lake), Cortney Beale (INDOT AE), John Tucker (ASI), Todd Rozycki (ASI), Sam Mandon (Walsh & Kelly) on 07/07/2020

Date Punch List Items Completed: 07/17/2020

Sod Maintenance Expired on : 07/11/2020

Date Failed Material Replaced: 00/00/0000

Final Inspection made by: Todd Rozycki (ASI)

on 08/26/2020

and all work was found to be satisfactory from Station See Below to See Below

Date Construction Signs and Temporary Traffic Control Devices Removed: 09/08/2020

Pavement Markings (have) (have not) been placed in accordance with the IMUTCD manual or as directed by the District Traffic Engineer.

Right-of-Way (is) (is not) clear of all encroachments.

Date of Last Work: 09/08/2020

Station 101+65 to 109+22.45 Line "PR-L"
Station 50+50.01 to 51+43.82 Line "PR-C"
Station 22+00 to 24+50 Line "C"

RECOMMEND ACCEPTANCE

DISTRICT CONSTRUCTION ENGINEER

Town of Cedar Lake

LOCAL PUBLIC AGENCY

*County or City signatures
when required (at least two).

* By: _____

* By: _____

* By: _____

SUPPLEMENTARY SIGNATURES

[Grantee]

By: _____
Robert H Carnahan, Town Council – Ward 1
Name and Title, Printed
Date: _____

By: _____
John Foreman, Town Council – Ward 2
Name and Title, Printed
Date: _____

By: _____
Ralph Miller, Town Council – Ward 4
Name and Title, Printed
Date: _____

By: _____
Colleen Schieben, Town Council – Ward 6
Name and Title, Printed
Date: _____

By: _____
Richard Sharpe, Town Council – Ward 7
Name and Title, Printed
Date: _____

By: _____
Julie Rivera, Town Council – Ward 3, Vice-President
Name and Title, Printed
Date: _____

By: _____
Randell C Niemeyer, Town Council – Ward 5, President
Name and Title, Printed
Date: _____

ATTEST:

By: _____
Jennifer N Sandberg, Clerk-Treasurer
Name and Title, Printed
Date: _____

PERMITS NEW & ALTERATIONS

January-August 2020

MONTH	NEW	RES. VALUE/COMM. VALUE	ALT.	VALUE	Occupancy
January	7*	\$1,091,595	31	\$454,313	24
February	9	\$1,351,076	33	\$389,522	17
March	33*	\$7,698,207	26	\$536,069	10
April	12	\$2,805,220	27	\$475,162	16
May	27*	\$5,525,336	62	\$719,873	15
Jun	18	\$6,477,014	73	\$578,378	15
July	19	\$4,100,890	64	\$624,062	20
August	32*/1	\$7,020,274/\$1,900,000 Summer Winds Comm.	65	\$722,675	21
Total	157/1	\$36,069,612/\$1,900,000	381	\$4,500,054	138

*10 YEAR RECORD