



TOWN COUNCIL PUBLIC MEETING AGENDA

May 16, 2023 - 7:00 PM

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

CALL TO ORDER/ROLL CALL:

___ Robert H. Carnahan, Ward 1
___ Julie Rivera, Ward 2
___ Nick Recupito, Ward 3
___ Ralph Miller, Ward 4
___ Colleen Schieben, Ward 5

___ John Foreman, At Large, Vice-President
___ Richard Sharpe, At Large, President
___ Jennifer Sandberg, Clerk-Treasurer
___ Chris Salatas, Town Manager
___ David Austgen, Town Attorney

CONTINUED PUBLIC HEARING:

1. **Ordinance No. 1457, Public Way Vacation – Davis**

NEW PUBLIC HEARING:

1. **Ordinance No. 1455 – Annexation of Two (2) Additional Small Parcels into Lakeside South**
2. **Resolution No. 1332 - Community Development Block Grant (CDBG)**

PUBLIC COMMENT (*on agenda items*):

CONSENT AGENDA:

1. **Minutes:** April 4, 2023
2. **Claims:** All Town Funds: \$916,150.25; Wastewater Operating: \$561,920.65; Water Utility: \$110,468.00; Storm Water: \$20,437.51; Payroll: 4/23/23, 5/1/23, & 5/11/23 \$633,262.73; and April Remittances \$166,800.12
3. **Manual Journal Entries:** April 1, 2023 – April 30, 2023
4. **Donations:** People's Bank, \$250 Dare Donation
5. **Tag Day Request:** Rick Larsen Wrestling, June 24, 2023 (No rain date for this date)
6. **Sweetcorn Sales:** July 1 – September 1, 2023, in True Value's parking lot

ORDINANCES & RESOLUTIONS:

1. **Ordinance No. 1460 – Job Descriptions: Soccer Referee and Seasonal Open Space Groundskeeper**

BZA/PLAN COMMISSION

1. Centennial Estates Reinstatement of Zoning
2. Beacon Pointe West, Unit 5 – Performance Letter of Credit Extension with a 25% Reduction for a new total **in the amount of \$212,835.71** and a new expiration date of May 24, 2024
3. Hanover Community School Corporation –Extension of a Performance Letter of Credit **in the amount of \$373,557.25** with a new expiration date of May 19, 2024
4. Extension of Variance of Use for 141 Partners LLC / Mike Neubauer for 10702 W 141st Avenue (*Received a favorable recommendation from the BZA on May 11, 2023, Vote 5-0*)

NEW BUSINESS:

1. Consider approval to Purchase an Easement for trail improvements from James and Corey Chambers **in the amount of \$46,750** and to Authorize the Town Manager, Clerk-Treasurer, and Town Attorney to Finalize the Execution of Documents

2. Consider approval to Purchase an Easement for trail improvements from LBL Development in **the amount of \$12,000** and to Authorize the Town Manager, Clerk-Treasurer, and Town Attorney to Finalize the Execution of Documents
3. Consider Approving hiring additional staff for the Fire Department (*Received a favorable recommendation from the Board of Safety.*)
4. Approve Chris Salatas, Town Manager, as the authorized signatory to execute all CCMG 2023-1 documents
5. Consider lifting the 133rd Corridor Moratorium on commercial development enacted by the Town Council on August 16, 2022
6. Approve Parks & Recreation's request to host a free Summer Concert Series on the Town Grounds featuring Lakeside Artists Guild and other artists and to allow attendees to bring their own refreshments as they have in the past (*This was Approved by the Park Board as a cosponsored event with LSAG*)
7. Consider Summerfest Committee's request for the Town to waive the \$100 per night fee for the two nights of fireworks during the 2023 Summerfest
8. Consider Summerfest Committee's request to exchange the \$1000 nightly fee, \$5,000 in total, for a Gold Sponsorship
9. Disbursement Request No. 2 from 2022A Fund No. 323 in **the amount of \$127,497.98** for the Police Department Project
10. Disbursement Request No. 1 from 2022A Construction Fund No. 10011031163 in **the amount of \$15,132.12** for the Police Department Project
11. Disbursement Request No. 2 from 2022B Fund No. 324 in **the amount of \$ 236,705.28** for the Fire Department Project
12. Consider approving beautification-geese mitigation gardens in three parks, Park of the Red Cedars (Town Complex), North Park (Chamber), and Bartlett-Wahlberg, with added butterfly garden to B-W Park (*Received a favorable recommendation from Park Board on May 4, 2023, Vote 4-0*)

REPORTS:

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

WRITTEN COMMUNICATION:

1. Building Department Report
2. Christopher B. Burke Report
3. Veridus

PUBLIC COMMENT:**ADJOURNMENT:****PRESS SESSION:****NEXT MEETING: Tuesday, June 6, 2023 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

ORDINANCE NO. 1457

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

WHEREAS, on the 9th day of January 2023, the Owners 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 two (2) parcels of platted public way 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 as described herein; and

WHEREAS, the Town Council has reviewed the request of the Owner for vacation of the said platted public way, 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 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 so described is a platted public way 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 portions of the platted public way identified on Exhibit "A", attached hereto, and located in the Town of Cedar Lake, Lake County, Indiana, be vacated, as petitioned for, 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, and recordation in the Office of the Recorder of Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, ON THIS ____ DAY OF _____, 2023.

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

Richard Sharpe, Town Council President

John C. Foreman, Vice-President

Robert H. Carnahan, Member

Nick Recupito, Member

Colleen Schieben Member

Ralph Miller, Member

Julie A. Rivera, Member

ATTEST:

Jennifer N. Sandberg, IAMC, CMC, CPFIM,
Clerk-Treasurer

EXHIBIT "A"

LEGAL DESCRIPTION: All of that portion of Sherman Street (30-feet wide) lying between Lots 1, 2, 3, 4, 5, and 6 on the East side of Sherman Street and Lots 47, 48, 49, 50, 51, and 52 on the West Side of Sherman Street, all in Blimm's Subdivision, as per plat thereof, recorded in Plat Book 21, page 53 in the Office of the Recorder of Lake County, Indiana.

Town of Cedar Lake

Public Way Vacation Application

1. List the street name and block or general vicinity of the public way vacation request.

14004 Sherman Street - 14009 Sherman Street

2. List all property tax key numbers relating to address or general vicinity of public way listed in item 1. Also, attach to this application a plat of survey and a full legal description of public way involved in this request. The legal description shall be prepared by a certified engineer or land surveyor.

parcel # 45-15-26-456-021.000-043 - 14004 Sherman
parcel # 45-15-26-457-001.000-043 - 14009 Sherman

3. Indicate the reason(s) for your request to vacate the public way described in item 2.

to combine 2 parcels and build a single family home.

Property Owner(s) Information	Petitioner(s) Information (If different than owner.)
Name(s) <u>Tammy Fisher</u>	Name(s) <u>Thomas Davis and Alexis Bernae Davis</u>
Mailing Address <u>14009 Sherman St</u>	Mailing Address <u>7580 W 84th Place</u>
City, State, Zip <u>Cedar Lake IN 46303</u>	City, State, Zip <u>Crown Point IN 46307</u>
Phone	Phone [REDACTED]
Alternate Phone	Alternate Phone [REDACTED]
Fax	Fax

I (We) the undersigned now state that the information contained in this application and all attached exhibits are true and correct to the best of my (our) knowledge and belief and that I (we) have read all the information contained above and that I (we) am/are submitting such facts and figures to the Cedar Lake Town Council for the purpose of this request for the above referenced real estate.

Signature of Owner(s):

STATE OF INDIANA)

) SS:

COUNTY OF LAKE)

Subscribed and sworn to before me this 9th day of January, 2023



Ruth Ann St. Michael
Notary Public

My Commission Expires May 7, 2028

Signature of Petitioner(s):

STATE OF INDIANA)

) SS:

COUNTY OF LAKE)

Subscribed and sworn to before me this 9th day of January, 2023



Ruth Ann St. Michael
Notary Public

My Commission Expires May 7, 2028

This Side for Office Use Only

Filing Information

Date	3-6-2023
Fee	\$200.00
Check #	
Receipt #	652569
By	mra

Zoning Information

Property	R-2
North	A
East	R-2
South	R-2/R-T and R-2 south of 141st Ave
West	R-2

Comments and Notes: See subject property zoning on attached page.

Legend



Cedar Lake Boundary

Zoning Classification



MZ



M-2



PUD



A



B-1



B-2



B-3



EXEMPT



M-1



R-1



R-2



R-M



R-S

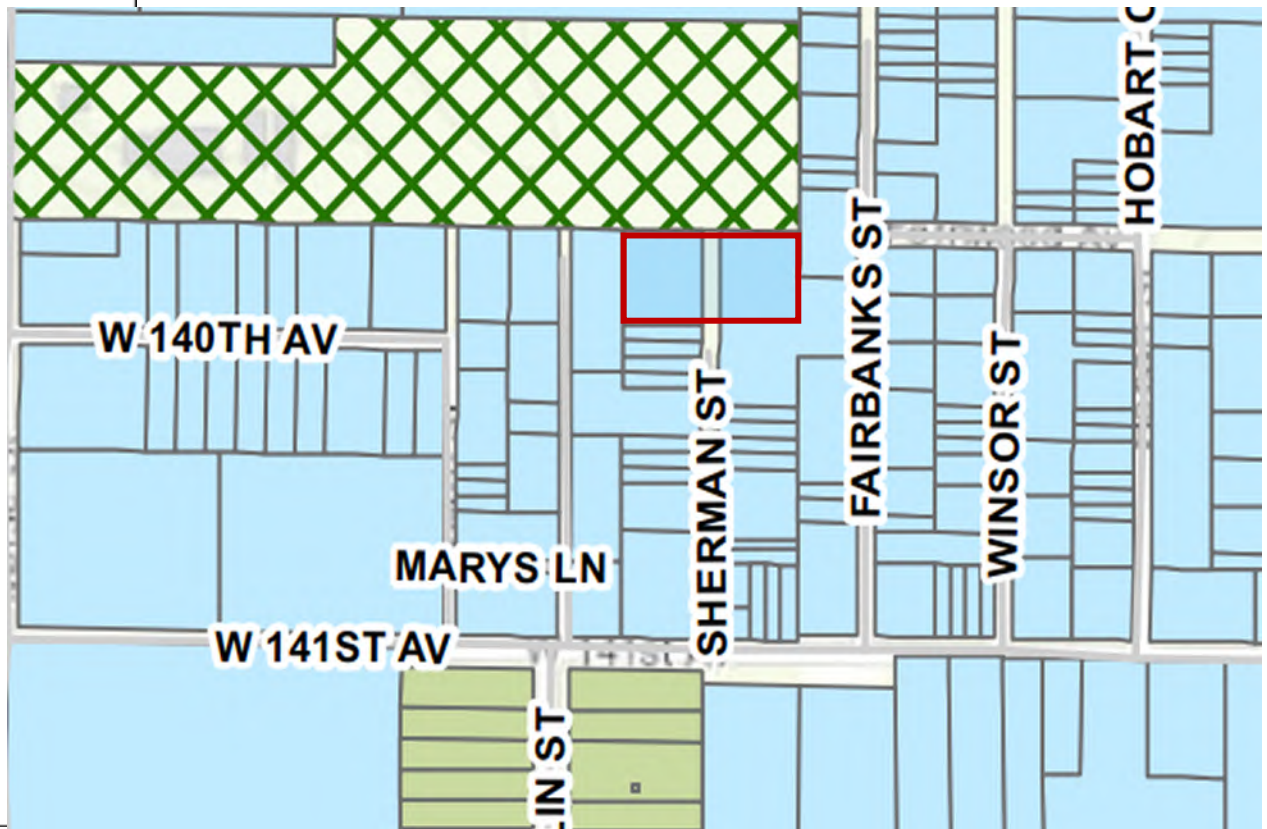


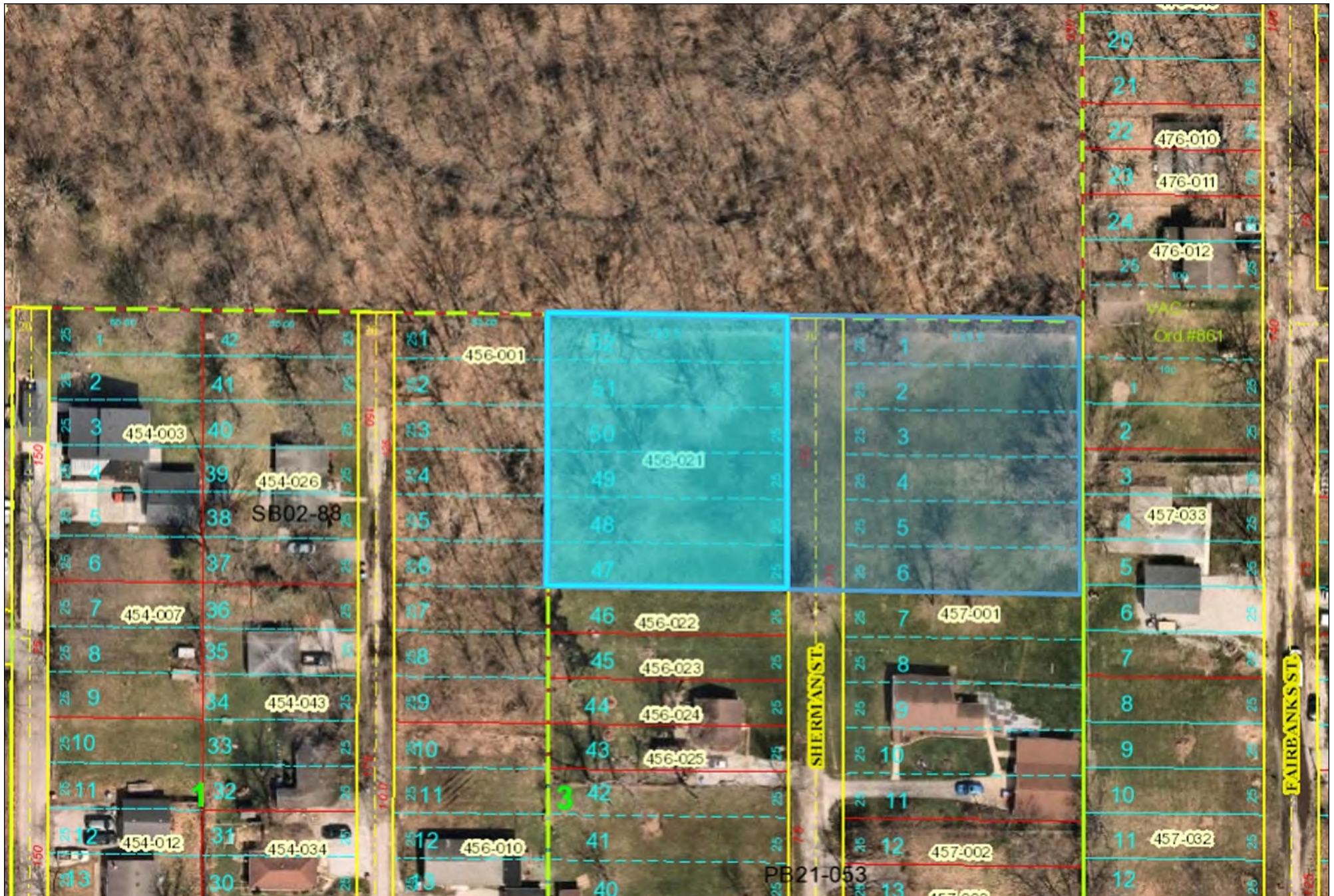
R-T



W-W

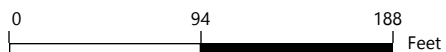
Subject Property outlined in red.





Davis Vacation Petition Property in Question

Web Print: 03/07/2023



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



Town of Cedar Lake

Public Way Vacation Application Procedures

Public Way Vacation petitions shall be filed in accordance with Indiana Code 36-7-3-12, namely:
"36-7-3-12 Vacation of public way or place; petition; notice; hearing; adoption or ordinance; appeals

Sec. 12. (a) Persons who:

- (1) own or are interested in any lots or parts of lots; and
- (2) want to vacate all or part of a public way or public place in or contiguous to those lots or parts of lots;

may file a petition for vacation with the legislative body of:

(A) a municipality, ..."

The Department of Building, Planning & Zoning will assist petitioner with publication and notification requirements for public hearing. For any government owned land use applications or petitions for vacation of public ways or easements, a sign shall be posted on the real property which is the subject of the Public Hearing (10) days, or more, before the date fixed for the Public Hearing. The sign shall be minimally two feet by two feet (2'x2'), and placed in a location visible from a public road. Further, the sign shall minimally state "Public Hearing Notice", with the date and time of the Public Hearing, and the body conducting the Public Hearing identified thereon. Further, the name and contact information of the party or entity seeking an approval shall be displayed on such sign. This sign notice requirement is in addition to the Public Hearing Notice requirements otherwise required by Town ordinances and applicable state law, as amended from time to time.

Only complete applications, along with a \$200.00 filing fee, will be accepted. The petitioner is responsible for all costs associated with the requirements of the public hearing and all legal fees associated with the preparation and execution of any required ordinance.

By signing below you acknowledge that you will be responsible for any additional costs associated with this Vacation Application and procedure, i.e. certified mailings and publication(s). If you have any questions concerning this application or filing thereof, please don't hesitate to contact:

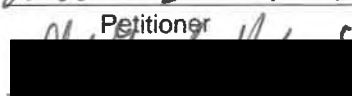
Town of Cedar Lake
Department of Building, Planning & Zoning
7408 Constitution Avenue
P. O. Box 707
Cedar Lake, IN 46303
219-374-7400 Phone



Owner



Petitioner



Petitioner



Michelle Kurtz <michelle.kurtz@kw.com>

Fwd: Sherman Street split Cedar Lake

Turning Point Surveying, Inc. <turningpoint@netnitco.net>

Thu, Feb 9, 2023 at 8:50 PM

To: Michelle Kurtz <michelle.kurtz@kw.com>, Myra Harris <myra@mccolly.com>

I apologize for not responding sooner, but was sick most of last week, weekend, and still getting through this, however am back to work now. I will check on the recording of the plat tomorrow and below is the legal description of the road portion to be vacated:

LEGAL DESCRIPTION: All of that portion of Sherman Street (30-feet wide) lying between Lots 1, 2, 3, 4, 5, and 6 on the East side of Sherman Street and Lots 47, 48, 49, 50, 51, and 52 on the West Side of Sherman Street, all in Blimm's Subdivision, as per plat thereof, recorded in Plat Book 21, page 53 in the Office of the Recorder of Lake County, Indiana.

Thanks,

Kevin L. Sayers, PLS**Turning Point Surveying, Inc.**

610 South Halleck Street

P.O. Box 472

DeMotte, Indiana 46310

Phone: 219-987-8330

Fax: 260-230-2003

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610 SOUTH HALLECK STREET, P.O. BOX 472, DEMOTTE, INDIANA 46310
PHONE: 219-987-8330 FAX: 260-230-2003

CAUTION: THIS REPORT IS INTENDED FOR USE ONLY BY TITLE INSURANCE COMPANIES AND LENDERS, OR OTHER PARTIES SPECIFICALLY NAMED HEREON. THIS REPORT IS NOT A PROPERTY SURVEY AND NO PROPERTY CORNER MARKERS WERE SET AND THE LOCATION DATA HEREIN IS BASED ON LIMITED ACCURACY MEASUREMENTS. THEREFORE, NO LIABILITY WILL BE ASSUMED FOR ANY USE OF THE DATA HEREIN FOR CONSTRUCTION OF NEW IMPROVEMENTS OR FENCES.

BLIMM'S SUBDIVISION

PARCEL 1 - LEGAL DESCRIPTION:
 Lots 1, 2, 3, 4, 5, and 6 in Blimm's Subdivision, as per plat thereof, recorded in Plat Book 21, page 53 in the Office of the Recorder of Lake County, Indiana.

PARCEL 2 - LEGAL DESCRIPTION:
 Lots 7, 8, 9, 10, and 11 in Blimm's Subdivision, as per plat thereof, recorded in Plat Book 21, page 53 in the Office of the Recorder of Lake County, Indiana.

BOUNDARY NOTE:
 The boundaries shown have been based upon retracements of the area plat and survey information used to re-monument the corners of Parcel 1 which have been shown hereon for information.

The boundaries shown have been based upon retracements of the area plat and survey information used to re-monument the corners of Parcel 1 which have been shown hereon for information.

THIS PROPERTY IS LOCATED IN
FLOOD ZONE: _____ AS SHOWN
IN FIRM DATED: _____
COMMUNITY PANEL NUMBER:
~~Not Requested or Required~~

F:\2022\313-2022 Blimms Sub (Cedar Lake)\dwg\SLR.dwg

KRULL
L.R. No. 258
K.R.U.L.
R No. 20100075

KRULL & SON

ENGINEERS AND SURVEYORS

ESTABLISHED 1914
P.O. BOX 422
206 MAIN STREET
HOBART, INDIANA 46342
OFFICE PHONE 219-947-8268

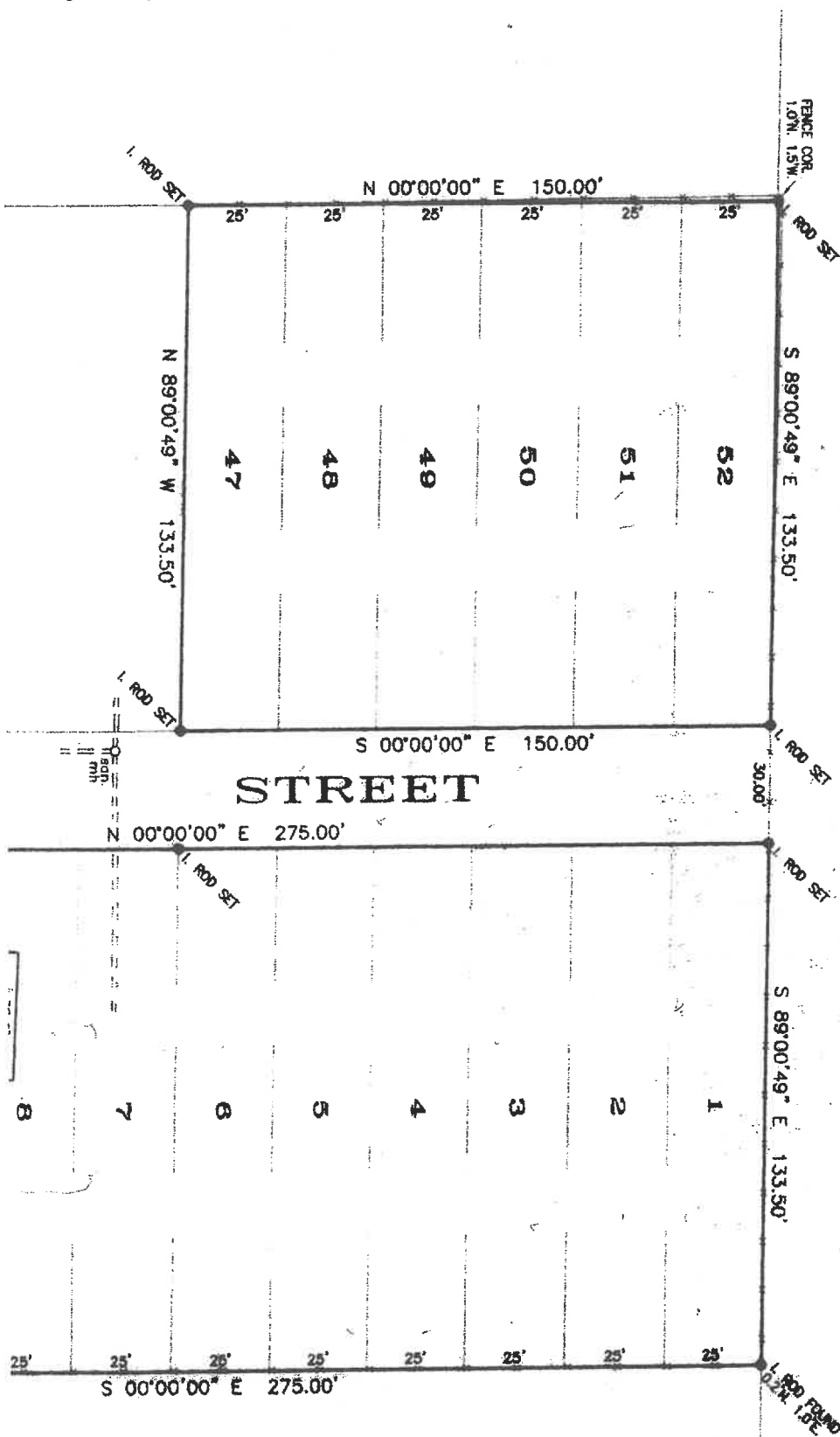
ROBERT A. KRULL
REG. ENGINEER NO. 3692
REG. SURVEYOR NO. 10616

NAME OF OWNER:

ADDRESS OF PROPERTY: 14009 Sherman Street, Cedar Lake, Indiana 48303

DESCRIPTION OF PROPERTY:

Book 21, page 53 in the Office of the Recorder of Lake County, Indiana.
Lots 47 to 52, both inclusive.



Version: 2.12.0.0

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TOWN OF CEDAR LAKE

Date: 03/06/23

Receipt: 652569

PO BOX 707

CEDAR LAKE, IN 46303-0707

Phone: (219) 374-7000

Fax: (219) 374-8588

WWW.CEDARLAKEIN.ORG



Received Of: DAVIS, ALEXIS RENAE

7580 W 84TH PLACE
CROWN POINT IN 46307

The sum of: \$200.00

PLAN	14004-14009 SHERMAN STREET	\$200.00
	VACATION OF PUBLIC WAY 101-000-616.000	\$200.00
	Total	\$200.00

TENDERED:	CASH	\$200.00
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Jennifer N. Sandberg

CLERK - TREASURER

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

ORDINANCE NO: 1455

AN ORDINANCE ANNEXING CERTAIN CONTIGUOUS LAND TO THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, AND ALL MATTERS RELATED THERETO.

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana (hereinafter the "Town Council"), has received a Petition for Voluntary Annexation to the Town of Cedar Lake (hereinafter, the "Town"); and

WHEREAS, the Town Council has reviewed the Petition for Annexation to the Town of Cedar Lake for annexation of approximately 4-10+ acres of land into the Town; and

WHEREAS, the Town Council seeks to annex certain contiguous territories and property to the Town of Cedar Lake, pursuant to the applicable provisions of I.C. §36-4-3, *et seq.*, as amended from time to time, and more particularly, I.C. §36-4-3-5.1, concerning Voluntary Annexation; and

WHEREAS, the Town Council has deemed it to be necessary and appropriate for the future development of the Town of Cedar Lake that said subject parcels for which annexation is sought to be annexed do provide for the continued and coherent planned growth and development of the Town; and

WHEREAS, The Town Council has duly considered said annexation petition and has determined said annexation to be in the best interests of the health, safety and welfare of the Town of Cedar Lake as the annexation of the subject parcel is necessary for the present and future planned coherent growth and development of the Town; and

WHEREAS, the Town Council has determined that the subject parcel sought to be annexed, well within the prescribed time limits, shall be provided by the Petitioner with governmental and proprietary services by the Town in the same manner as those services are provided to areas within the municipal corporate boundaries that have similar topography, patterns of land use, and population density consistent with applicable federal, state and local laws, procedures and planning criteria; and

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana, has established a Fiscal Plan by its approval of Town Resolution No. 1331 evidencing a definite policy showing:

1. The cost estimate of planned services to the subject parcel to be annexed.
2. The methods of financing the planned services.
3. The plan for the organization and extension of the services by the Petitioner.
4. The furnishing of services of a non-capital nature, including police protection, fire protection, and street and road maintenance to the territory within one (1) year from the effective date of the annexation, which service shall be in a manner equivalent in standard and scope to those non-capital services provided to areas within the Town of Cedar Lake; and

5. The furnishing of services of a capital nature by the Petitioner, including street construction, street lighting, sewer facilities, water facilities, and stormwater drainage facilities, which will be provided by the Petitioner to the annexed territory within three (3) years after the effective date of annexation in the manner as those services are provided to similar areas within the municipal corporate boundaries of the Town.

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

SECTION ONE: That the subject parcel(s) described on attached Exhibit "A" hereto, which are deemed contiguous to the Town of Cedar Lake, be, and the same hereby are annexed to, and made part of, the Town of Cedar Lake, Lake County, Indiana.

SECTION TWO: That this Annexation Ordinance shall become final thirty (30) days after adoption, filing, recordation and publication thereof, and the effective date of the annexation shall be in conformance with applicable law.

SECTION THREE: That the subject parcel(s), as set forth on attached Exhibit "A" hereto shall be annexed with an Agricultural Zoning District Classification for the property.

SECTION FOUR: That the parcel of real estate brought to be annexed will be assigned to Ward 4 as a voting district in the Town of Cedar Lake, Lake County, Indiana, pursuant to the applicable provisions of I.C. §36-4-3-4(g), as amended.

SECTION FIVE: That the Clerk-Treasurer of the Town is hereby directed to cause this Ordinance to be published one (1) time, within thirty (30) days from the date of the adoption of this Ordinance, in conformance with applicable law, as amended from time to time.

SECTION SIX: That all existing Town Code Sections and 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 SEVEN: 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 EIGHT: 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, and publication in conformance with applicable law, subject expressly upon the conditions precedent set forth herein, the Petitioner Commitments in the Petition, approval Fiscal Plan, and this Ordinance, as well as in the Petition for Voluntary Annexation upon which this Ordinance adoption is premised.

ALL OF WHICH IS PASSED AND ADOPTED THIS _____ DAY OF _____, 2023, BY THE
TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA.

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

Richard Sharpe, President

John C. Foreman, Vice-President

Robert H. Carnahan, Councilmember

Colleen Schieben, Councilmember

Ralph Miller, Councilmember

Julie A. Rivera, Councilmember

Nick Recupito, Councilmember

ATTEST:

Jennifer N. Sandberg, IAMC
Clerk Treasurer

Exhibit A

Cedar Lake 133, LLC
45-15-25-300-001.000-041

A PARCEL OF LAND IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE SECOND PRINCIPAL MERIDIAN, LAKE COUNTY, INDIANA, SAID PARCEL BEING DESCRIBED AS: THE WEST 2 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 25.

Cedar Lake 133, LLC
45-15-25-300-002.000-041

THE WEST 66 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE 2ND P.M., IN LAKE COUNTY, INDIANA.

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

RESOLUTION NO. 1331

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, APPROVING AND ADOPTING THE FISCAL PLAN OF PETITIONER, CEDAR LAKE 133 LLC, FOR THE ANNEXATION OF A PARCEL OF CERTAIN REAL PROPERTY INTO THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, AND ALL MATTERS RELATED THERETO.

WHEREAS, CEDAR LAKE 133 LLC, an Indiana Limited Liability Company (hereinafter, "Petitioner"), has filed a Voluntary Petition for Annexation of certain real property abutting the Town of Cedar Lake, Lake County, Indiana (hereinafter, the "TOWN"); and

WHEREAS, Petitioner has submitted a Fiscal Plan for its Voluntary Annexation Petition, pursuant to the provisions of I.C. §36-4-3-13, as amended; and

WHEREAS, the Voluntary Petition for Annexation of Petitioner seeks the annexation of certain real property into the TOWN, which parcel(s) of real are commonly known as 5901 W. 137th Ave., Lake County, Indiana, which parcels are as legally described on Exhibit "A" attached hereto; and

WHEREAS, The Town Council of the Town of Cedar Lake, Lake County, Indiana (hereinafter, the "Town Council") has reviewed said Fiscal Plan, and now finds that the same complies with applicable law, as amended, as well as requirements of the Town, and should in all respects be approved; that said proposed Fiscal Plan is attached hereto as Exhibit "B" and is made a part hereof by reference.

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

SECTION ONE: That the Fiscal Plan attached hereto as Exhibit "B" is hereby approved as set forth herein.

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

SECTION THREE: That if any section, clause, provision or portion or portion of this Resolution 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 Fiscal Plan Approval Resolution.

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

ALL OF WHICH IS PASSED AND APPROVED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, THIS _____ DAY OF _____, 2023.

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

Richard Sharpe, Town Council President

John C. Foreman, Town Council Vice-President

Robert H. Carnahan, Town Councilmember

Nick Recupito, Town Councilmember

Colleen Schieben, Town Councilmember

Ralph Miller, Town Councilmember

Julie A. Rivera, Town Councilmember

ATTEST:

Ms. Jennifer N. Sandberg, IAMC, CMC, CPFIM,
Clerk-Treasurer

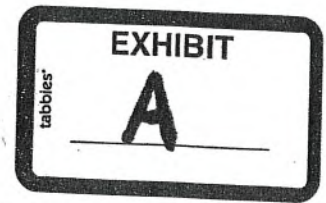


EXHIBIT A

PARCELS OF PROPERTY IN THE ANNEXATION TERRITORY

SEE ATTACHED (EXHIBIT "A")

LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

A PARCEL OF LAND IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE SECOND PRINCIPAL MERIDIAN, LAKE COUNTY, INDIANA, SAID PARCEL BEING DESCRIBED AS: THE WEST 2 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 25.

KEY NO.: 45-15-25-300-001.000-041

THE WEST 66 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE 2ND P.M., IN LAKE COUNTY, INDIANA.

KEY NO.: 45-15-25-300-001.000-041

CEDAR LAKE 133 LLC

6

By: _____

Title: _____

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EXHIBIT B

**A FISCAL PLAN FOR THE ORGANIZATION AND EXTENSION OF
SERVICES FOR A PROPOSED ANNEXATION TO THE TOWN OF
CEDAR LAKE, LAKE COUNTY, INDIANA,**

This document is the written Fiscal Plan that establishes a definite policy for the provision of municipal services to the parcels of real property legally described on Exhibit "A" attached hereto (hereinafter "4.0 acres"), which parcel is being proposed for annexation.

Once this Fiscal Plan is adopted by Resolution, and an Annexation Ordinance is adopted by the Town Council of the Town of Cedar Lake, Lake County, Indiana, this Fiscal Plan shall serve as the official document regarding fiscal planning for the above-described subject parcel to be annexed, together with all other land use and development requirements of the Town of Cedar Lake for the development planned for the subject parcel, which is to be made in combination with a parcel or parcels of real property already situated in the corporate boundaries of the Town of Cedar Lake. At the time the annexation becomes effective, all Departments of the Town of Cedar Lake will modify their respective jurisdictions and activities accordingly in order to implement this Fiscal Plan.

Police and fire protection, emergency medical services, solid waste collection, and traffic control will be provided for the health and safety of the area to be annexed. All other non-capital services, such as street maintenance, and all administrative functions of the Town, will be provided such services upon annexation and in the same manner as similar areas are normally provided within the Town of Cedar Lake. As indicated elsewhere in this Fiscal Plan, there are facilities and improvements (infrastructure) anticipated and at the time of development a need for park services or other similar services will be provided by the Petitioner/Owner.

The supporting documentation indicates a nominal cost to be incurred for providing these services as the 4.0 acre annexation parcel, with the adjacent development parcels, develop. When the proposed area development parcel is fully developed, it is anticipated that revenues from the property taxes collected from the owners of property in the 4.0 acre annexation parcel will exceed the costs incurred by a Town to provide such services.

Subject to the provision hereinafter in this Fiscal Plan for provision by the Town of Municipal Services, the Town of Cedar lake shall implement and provide the planned services of a noncapital nature, including police protection, fire protection, street and road maintenance, and other noncapital services normally provided within the Town municipal corporate boundaries within one (1) year after the effective date of annexation,

CEDAR LAKE 133 LLC

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By: _____

Title: _____

and that said services will be provided in a manner equivalent in standard and scope to those noncapital services provided to areas within the Town's municipal corporate boundaries. Furthermore, and also subject to the provisions hereinafter in this Fiscal Plan for provision by the Town of Municipal Services, the Town of Cedar Lake will provide services of a capital nature, including street construction, street lighting, sewer facilities, water facilities, stormwater drainage facilities, within three (3) years after the effective date of the annexation in the same manner as those services are provided to areas within the Town municipal corporate boundaries, regardless of similar topography, patterns of land use, and population density, and in a manner consistent with federal, state and local laws, procedures, and planning criteria, unless otherwise provided for hereinafter. **The capital services herein referenced will be funded, constructed and/or provided by the Developer and Petitioner in connection with the development of the subject annexation parcel, whether on the subject parcel solely, or in combination with the adjacent parcels already within the Town, and will be provided by the Petitioner and Owner, and not the Town, as set forth in this Fiscal Plan.**

PROVISIONS FOR MUNICIPAL SERVICES

The following categories identify the municipal services that are normally provided to properties within the municipal corporate boundaries of the Town of Cedar Lake, Lake County, Indiana. Within each listing is an explanation of the nature of the services as it relates to the proposed annexation and the estimated cost for same.

1. **Police Protection** – The real property being considered for annexation consists of a land area of approximately 4.0 acres, more or less, and would be easily patrolled. Once annexed, the area will be serviced by the Town of Cedar Lake Metropolitan Police Department. The addition of the land area would result in some additional roadways; however, existing police patrols will accommodate the annexed area will be offset by increased revenues generated by the 4.0 acre development property taxes. The current budget provides for 23 full-time Police Officers and a part-time Code Enforcement Officer.

2. **Fire Protection** – The area is currently being serviced by the Town of Cedar Lake Municipal Fire Department. Once annexed, the area will be serviced by the Town of Cedar Lake Municipal Fire Department. While some additional burden on the Town of Cedar Lake will exist for fire protection, which will be assumed immediately upon completion of the annexation process, the burden is minimal since the land is vacant and unoccupied. The present manpower and equipment of the Town of Cedar Lake Municipal Fire Department is sufficient to service the additional area to be annexed. The current budget provides for 14 full-time Members and for 3 ambulances.

CEDAR LAKE 133 LLC

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By: _____

Title: _____

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3. Emergency Medical Services – The area is currently being served by the Town of Cedar Lake Municipal Fire Department Emergency Medical Service. The present manpower and equipment of the Town of Cedar Lake Municipal Fire Department Emergency Medical Services is sufficient to handle any contingencies that may arise in the additional area proposed to be annexed.

4. Solid Waste (Garbage Refuse/Receivables) Collection – The Town of Cedar Lake, by agreement with a private waste collection service, currently provides each household with residential waste collection. The Town charges a monthly fee for this service that is payable on the monthly utility bill issued to each household for such service.

5. Traffic Control – Traffic control for this area would be under the jurisdiction of the Town of Cedar Lake Metropolitan Police Department. Installation of automatic traffic control devices/signals or other measures are not anticipated at this time, or in the foreseeable future. If required for anticipated development, the installation of same would be at the cost of the Developer of the 4.0 acre annexation parcel.

6. Streets and Roads – The proposed annexation would result in additional public streets for maintenance costs. It is anticipated that gas tax revenues will cover the maintenance costs for these streets. No additional equipment or manpower would be required as a result of this annexation. Upon development of the 4.0 acre annexation parcel, the Developer will install streets and roadway improvements in the subdivision in accordance with the Town's Subdivision Control Ordinance, development standards of the Town, and/or land use and development approvals for development, including any PUD Agreement or Zoning Commitment(s) under applicable law.

7. Street Lights and Signage – The proposed annexation would result in additional street lights and signage for maintenance costs. It is anticipated that gas tax revenues will cover the maintenance costs for these street lights and signage. No additional equipment or manpower would be required as a result of this annexation. Upon development of the 4.0 acre annexation parcel, the Developer will install streets and roadway improvements in the subdivision in accordance with the Town's Subdivision Control Ordinance, development standards of the Town, and/or land use and development approvals for development, including any PUD Agreement or Zoning Commitment(s) under applicable law.

8. Parks – No additional parks are anticipated for the 4.0 acre annexation parcel. Upon completion of development and/or at the time of building permit issuance, the Town will assess a Park Impact Fee in the amount of \$1, 868.01 per each platted parcel or identified parcel

CEDAR LAKE 133 LLC

3

By: _____

Title: _____

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delineated for residential structure, as approved. This Park Impact Fee may then be used by the Town for any permitted and authorized park improvements.

9. General Administrative Functions – The cost of the general administrative services to be provided to the area to be annexed is insignificant. It is anticipated that the Administrative Staff of the Town of Cedar Lake will be able to handle appropriately any additional administrative duties and responsibilities that may result from the annexation.

10. Planning and Building – It is not anticipated that any additional funds will be required to be expended by the Town Department of Building and Planning for planning activities associated with the area to be annexed. The Building Department will generate sufficient permit fees to cover any added expenses as the proposed and anticipated project develops and residential home building permits are issued.

11. Water – The Cedar Lake Municipal potable water supply will be available to all residents in the proposed 4.0 acre annexation parcel to be annexed. Infrastructure necessary to supply water to each of the proposed lots within the anticipated development structures will be constructed and paid for in the course of development construction by the Developer. Water usage will be paid for by the Town billing household users at the then current rates directly on a monthly basis, when service is provided.

12. Sanitary Sewers – Pursuant to an agreement with the Town of Lowell, the Lowell Wastewater Treatment Plant has sufficient capacity allotted to the Town of Cedar Lake to service the 4.0 acre annexation parcel to be annexed. Infrastructure necessary to provide a sanitary sewer connection and wastewater treatment service to each of the proposed lots will be constructed and paid for in the course of the development construction by the Developer. Sanitary sewer usage will be paid for by Town billing household users at the then-current rates directly on a monthly basis.

13. Storm Water Drainage – Storm water drainage is currently being handled by farm tiles and open drains. Storm sewers and other storm water flow control measures will be provided, installed and paid for by the Developer in accordance with the stormwater development regulations for the Town of Cedar Lake. Stormwater User Rate fees will be paid for by the Town billing household users at the then-current rates directly on a monthly basis.

14. Other Utilities- Natural gas and electric service is to be provided to the annexation parcel by NIPSCO (Northern Indiana Public Service Company), by utility and transmission lines located on or near the annexation area. Telephone, internet, and cable services are available to the annexation parcel by multiple service providers.

CEDAR LAKE 133 LLC

4

By: _____

Title: _____

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REVENUES

The total amount of tax revenues payable to the Town of Cedar Lake, once the development project is completed, will increase in direct proportion with the number of residential units and approved amenities constructed in the 4.0 acre annexation parcel, and development therein, as confirmed by the 2023 budget report prepared by the Town Financial Advisor, O.W. Krohn and Associates, LLP.

FINANCIAL SUMMARY OF FISCAL IMPACT OF AREA TO BE ANNEXED

The estimated annual costs to service the area by the Town of Cedar Lake will be nominal in relationship to the 2023 annual budget of the Town of Cedar Lake.

METHOD OF FINANCING PLANNED SERVICES

The noncapital services will be financed by the Town of Cedar Lake's General Fund and provided within the first year of annexation, or as required, depending on the rate of development within the 4.0 acre annexation parcel. The capital services, as required, will be funded by the payment of property taxes assessed against improvements as the 4.0 acre annexation parcel development is constructed and completed. **All costs and expenses of development improvement herein will be the responsibility of the Petitioner/Developer as set forth herein, or any other agreement entered pursuant to law, of land use approvals for the development proposed and to be constructed on the subject parcel, or combination of parcel proposed for development.**

CEDAR LAKE 133 LLC

5

By: _____

Title: _____

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EXHIBIT A

PARCELS OF PROPERTY IN THE ANNEXATION TERRITORY

SEE ATTACHED (EXHIBIT "A")

LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

A PARCEL OF LAND IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE SECOND PRINCIPAL MERIDIAN, LAKE COUNTY, INDIANA, SAID PARCEL BEING DESCRIBED AS: THE WEST 2 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 25.

KEY NO.: 45-15-25-300-001.000-041

THE WEST 66 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE 2ND P.M., IN LAKE COUNTY, INDIANA.

KEY NO.: 45-15-25-300-001.000-041

CEDAR LAKE 133 LLC

6

By: _____

Title: _____

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OPENING REMARKS FOR CDBG PUBLIC HEARING

Each spring, the Lake County Community Economic Development Department applies to the U.S. Department of Housing and Urban Development (HUD) for new funding through the Community Development Block Grant program (CDBG).

One of the application requirements is to hold public hearings in the communities where CDBG funding is allocated in order to obtain input from the local citizens on the proposed use(s) of the new funding for FY2023, the Town of Cedar Lake CDBG allocation is \$66,320.00.

The most common use of CDBG funds is for infrastructure, including street reconstruction, sanitary sewers, water line extensions, storm drainage improvements, sidewalks, and projects to remove architectural barriers (handicapped access), such as curb cuts and wheelchair ramps. CDBG funds may also be used to eliminate slums and blight through demolition of unsafe buildings or other clearance activities.

CDBG funded infrastructure projects may only be done in areas where the neighborhood is at least 51% low/moderate income according to HUD guidelines. In most cases, an income survey must be done to qualify the area for funding eligibility. The income information taken by the survey is strictly confidential, and is used solely for the purpose of determining the area's eligibility for CDBG funding.

Handicapped access projects and demolition may be done anywhere in a community, without the need for area income determinations.

The public hearing is just the start of the application process for Lake County. There are a series of legal advertisements and comment periods that take place during the summer, prior to final grant approval from HUD in late August. New CDBG funding is released to the County and its entitlement communities on or around **September 1st and needs to be expended by June 15th** of the following year.

After public comment tonight, three documents need to be read and adopted: the Affirmative Action Program, Section 3 Understanding, and a Resolution authorizing the City/Town Executive to submit a project proposal for CDBG funding.

Finally Project Applications, and supporting documentation, need to be submitted no later than **May 19, 2023**, for review by Lake County.

The floor is open for comments.

Sold To:
Cedar Lake Clerk-Treasurer - CU00418661
PO Box 707
Cedar Lake, IN 46303-0707

Bill To:
Cedar Lake Clerk-Treasurer - CU00418661
PO Box 707
Cedar Lake, IN 46303-0707

Proof of Publication

Order Number: 7425914
Purchase Order: CL 2023 CDBG

State of Illinois) ss:
County of Cook

I, Jeremy Gates, a principal clerk of Post Tribune newspaper of general circulation printed and published in the English language in the city of Crown Point, in the State of Indiana and County of Lake, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time(s), the date(s) of publication being as follows:

Apr 29, 2023.

The undersigned further states that the Post Tribune newspaper(s) maintains an Internet website, which is located at http://classifieds.chicagotribune.com/classifieds?category=public_notice website and that a copy of the above referenced printed matter was posted on such website on the date(s) of publication set forth above.

Dated at Chicago, Illinois on this 30 day of April, 2023.



Jeremy Gates

160 N Stetson Ave.
Chicago, IL 60601

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Town of Cedar Lake, Lake County, Indiana, will hold a public hearing at 7 P.M., Tuesday, May 16, 2023, at the Cedar Lake Town Hall Council Chambers located at 7408 Constitution Avenue, Cedar Lake, IN 46303.

The Town will submit an application for a one (1) year program under the Community Development Block Grant, created by the Housing and Community Development Act of 1974, as amended to date, to the Lake County Community Economic Development Department.

Lake County will then compile and submit a one (1) year application to the Indianapolis Area Office of the U.S. Department of Housing and Urban Development.

The amount of C.D.B.G. funding available for the Fiscal Year 2023 to the Town of Cedar Lake, Indiana is approximately SIXTY-SIX THOUSAND THREE HUNDRED TWENTY DOLLARS (\$66,320.00)

The purpose of this hearing is to obtain the views of the citizens on community development and housing needs as they relate to this application.

This hearing is open to all residents of the Town of Cedar Lake. Any citizen desiring to speak on these matters will be afforded an opportunity to do so. The activities must be designed to benefit low/moderate income persons and to eliminate or prevent slums and

or prevent slums and
blight.

TOWN OF CEDAR LAKE.
LAKE COUNTY, INDIANA
TOWN COUNCIL
/S/ RICHARD SHARPE
TOWN COUNCIL PRESI-
DENT
04/29/2023 7425914
HSPAXLP

7425914

Northwest Indiana Times
601 W. 45th Ave.
(219) 933-3333

I, Stefan Edward Pla, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Northwest Indiana Times, a publication that is a "legal newspaper" as that phrase is defined for the city of Munster, for the County of Lake, in the state of Indiana, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
 3 May 2023

Notice ID: DbyjIOScWwMnknDmbusJ
Publisher ID: 21273
Notice Name: CL 2023 CDBG public hearing

PUBLICATION FEE: \$23.69

Stefan Edward Pla

Agent

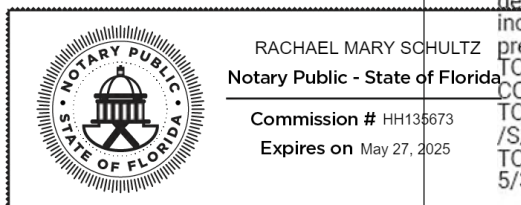
VERIFICATION

State of Florida
 County of Charlotte

Signed or attested before me on this: 05/05/2023

Rachael Mary Schultz

Notary Public
 Notarized online using audio-video communication



NOTICE OF PUBLIC HEARING

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TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA
 TOWN COUNCIL
 /S/ RICHARD SHARPE
 TOWN COUNCIL PRESIDENT
 5/3 - 21273

HSPAXLP

CITIZEN PARTICIPATION PLAN

The following is a detailed citizen participation plan which:

1. Provides for and encourages citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blighted areas and of areas in which funds are proposed to be used, and provides participation of residents in low and moderate income neighborhoods as defined by the local jurisdiction;
2. Provides citizens with reasonable and timely access to local meetings, information, and records relating to the grantee's proposed use of funds, as required by the regulations of the Secretary, and relation to the actual use of funds under the Act;
3. Provides for technical assistance to groups representative of persons of low and moderate income that request such assistance to be determined by the grantee;
4. Provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program, including at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries, and with accommodation for the handicapped;
5. Provides for a timely written answer to written complaints and grievances, within fifteen (15) working days where practicable; and
6. Identifies how the needs of non-English speaking residents will be in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate.

**AFFIRMATIVE ACTION PROGRAM
IMPLEMENTING SECTION 3 OF THE
HOUSING AND URBAN DEVELOPMENT ACT OF 1968**

SPECIFIC AFFIRMATIVE ACTION STEPS

TOWN OF CEDAR LAKE agrees to implement the following specific affirmative action steps directed at increasing the utilization of lower income residents and project area businesses.

- A. To ascertain from the HUD Area Office Director the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials of the department in preparing and implementing the affirmative action plan.
- B. To attempt to recruit from the appropriate areas the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within or serving the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan or the U.S. Employment Service.
- C. To maintain a list of all lower income area residents who have applied either on their own or on referral from any source and to employ such persons, if otherwise eligible and if a vacancy exists.
- D. To insert this affirmative action plan in all bid documents, and to require all bidders to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish the goals.
- E. To insure that contracts which are typically let on a negotiated rather than a bid basis in areas other than Section 3 covered project area, are also let on a negotiated basis, where ever feasible when let in a Section 3 covered project area.
- F. To formally contact unions, subcontractors and trade associations, to secure their cooperation for this program.
- G. To insure that all appropriate project area business concerns are notified of pending contractual opportunities.
- H. To maintain records including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.
- I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 Affirmative Action Plan.

Signature

Title

LAKE COUNTY, INDIANA

Section 3 Understanding

The U.S. Department of Housing and Urban Development (HUD) issued regulations that provide the directive to create job opportunities for low-income persons when HUD funds are expended on a construction project. These regulations are known as Section 3 policy. The purpose of the Section 3 policy is to ensure that the employment and other economic opportunities generated by Federal financial assistance for housing and community development programs shall, to the greatest extent feasible, be directed toward low and very low-income persons.

Section 3 covered projects are construction, reconstruction, conversion, or rehabilitation of housing, including reduction and abatement of lead based paint hazards, or other public construction which includes building and improvements assisted with HUD housing and community development assistance. Section 3 covered contracts do not include contracts for purchase of supplies and materials. However, whenever a contract for materials includes the installation of the materials, the contract constitutes a Section 3 covered contract.

Fund recipients and contractors must show compliance with the numerical goals set forth by the regulations. The numerical goals for new hires apply only to the number of new hires generated because of the financial assistance of the HUD programs. The numerical goals are not absolute numerical requirements. They are goals that each recipient and contractor should try to reach. The goals, if not met, do not trigger sanctions against the recipient or contractor. However, if challenged on the issue of compliance with Section 3, the recipient or contractor should be ready to demonstrate that they tried to reach these goals. The goals are as follows:

- 30% of all covered new hires for the years FY 2023

In addition, recipients and contractors are required to show compliance with the goal that at least 10% of any building trade activity, which is subcontracted, and 3% of non building trade activity (construction management, etc.), is awarded to eligible Section 3 business concerns.

Further information regarding these requirements may be found in the Federal Regulations at 24 CFR 135 and the Lake County Section 3 Plan.

I certify that I have read the information above and understand the Section 3 requirements and numerical goals.

Name: _____

Title: _____

Date: _____

RESOLUTION NUMBER 1332

**A RESOLUTION AUTHORIZING AND DIRECTING
THE TOWN COUNCIL PRESIDENT OF THE TOWN OF CEDAR LAKE TO
SUBMIT A PROJECT PROPOSAL FOR COMMUNITY DEVELOPMENT
BLOCK GRANT FUNDS FOR FEDERAL FISCAL YEARS 2023**

WHEREAS, under the provisions of Title 1 of the Housing and Community Development Act of 1974, as amended to date, Lake County, Indiana is authorized to provide financial assistance to units of general local government for undertaking and carrying out Community Development activities; and

WHEREAS, it is provided in such Act that the unit of general local government shall provide a satisfactory assurance prior to submission of its Application, that it has held one public hearing to obtain the views of citizens of Community Development needs; and

WHEREAS, the Town of CEDAR LAKE is proposing a project for assistance under the Housing and Community Development Act of 1974, as amended to date, and proposes to undertake and ,make available a total project cost of SIXTY SIX THOUSAND THREE HUNDRED TWENTY DOLLARS (\$66,320.00)

WHEREAS, the Town of CEDAR LAKE has held one formal public hearing on the proposed program and has made available to the general public, through the mass media and other sources, information concerning the program; and

WHEREAS, the Town of CEDAR LAKE has general knowledge of the proposed uses of such funds and is cognizant of the conditions that are imposed in the undertaking and carrying out of Community Development activities and undertaking with Federal financial assistance under Title 1, including those prohibiting discrimination because of race, color, creed, sex or national origin;

NOW THEREFORE, BE IT RESOLVED, by the Town of CEDAR LAKE, Indiana:

Section 1: That the Town Council President of the Town of CEDAR LAKE, IN is hereby authorized to file a Project proposal for funds under Title 1 of the Housing and Community Development Act of 1974, as amended to date, with Lake County, Indiana and provide all information and assurances as may be necessary under the Act.

CEDAR LAKE TOWN COUNCIL

Town Council President

ATTEST:

PROJECT APPLICATION

FISCAL YEAR 2023

LAKE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

COMMUNITY: CEDAR LAKE

OFFICIAL PHONE: 219-374-7000

CONTACT PERSON: Chris Salatas

PHONE: 219-374-7400

1. PROJECT IDENTIFICATION

- a. Project Name: ADA
- b. Project Location: See Attached
- c. Census Tract & Block Nos.: ADA curb cuts and detectable warning tiles
- d. Briefly Describe the Project: See Attached
- e. Describe Neighborhoods involved:
- f. Attach the following information to this application form:

(1) If acquisition, construction, or demolition is involved, identify the street location of the project; the Auditor's book, page, and parcel number; the owners of the property; and any relocation of persons or businesses.

(2) If the project involves construction of physical improvements, enclose a preliminary site plan identifying the approximate location and extent of proposed improvements.
- g. Anticipated Project Start & Completion Dates: September 2023 - June 2024
- h. Anticipated Accomplishments: Bring current sidewalk access into compliance, making them accessible and identified.

2. **PROJECT BUDGET**

TOTAL BUDGET	CDBG FUNDS REQUESTED	OTHER RESOURCES IN PROJECT	
		OTHER FUNDS	SOURCES
\$75,000	\$66,320		

- A. Prior CDBG Funds received for this Project: \$ 124,450
- B. Year(s) Prior Funds received: 2019-2020 and 2021-2022
- C. Attach a more detailed cost statement if necessary for project evaluation.
- D. Additional Comment(s):

3. **PROJECT JUSTIFICATION**

- a. Does the proposed project meet one of the three National Objectives of the CD Act?

	YES	NO
1. Benefits Low or Moderate Income Persons	X	
2. Prevents or Eliminates Slums or Blight	X	
3. Local Urgent Need	X	

Explain:

- b. Benefit

Number of Persons served by this Project?	14,106
How many are Low and Moderate Income?	
Number of Household served by this Project?	5,801
How many are Low and Moderate Income?	

Explain and list source of data 2020 Census and data.census.gov

The applicant certifies that to the best of his/her knowledge and belief, the data in this Project Application are true and correct, and that the community will comply with attached assurances when the community receives a grant.

Richard Sharpe
Type Name of Authorized Representative

Town Council President
Title

Signature of Authorized Representative

219-374-7000
Telephone Number

FOR LAKE COUNTY COMMUNITY ECONOMIC
DEVELOPMENT DEPARTMENT OFFICE USE ONLY

4. **PROJECT ACTIVITY SUMMARY**

Refer to the attachment entitled "ELIGIBLE ACTIVITES" and for each type of activity to be undertaken, identify its corresponding paragraph designation under Section 570.201 (a) thru (1), a brief description.

Cedar Lake
Town Council Members

Gregory L. Wornhoff, President
Robert H. Carnahan, Vice-President
Lester "Charlie" Kaper, Member
Jerry Reiling, Member
William Lueder, Member
William Landske, Member
Dominick Kortokrax, Member

Cedar Lake
Plan Commission Members

Tim Kubiak, President
William Lueder, Vice-President
David Spall, Member
Fred Holloway, Member
Jim Metro, Member
Jerry Reiling, Member
Dominick Kortokrax, Member

Clerk-Treasurer: Maralynn Echterling

Deputy Town Manager: Barbara L. Kortokrax

SITE IMPROVEMENT PLANS
for
LYNNSSWAY SUBDIVISION

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

PROJECT NO:3971

**CDBG ADA
IMPROVEMENTS
SPRING 2023**

DEVELOPER

HAWK DEVELOPMENT CORP.
1313 WHITE HAWK DRIVE
CROWN POINT, INDIANA 46307
PHONE: (219) 661-1713
FAX: (219) 661-1093
CONTACT: TODD KLEVEN

CALL NIPSCO 1-800-382-5544 BEFORE YOU DIG
WITH THE FOLLOWING:

COUNTY LAKE COUNTY, INDIANA
CITY, TOWNSHIP TOWN OF CEDAR LAKE
SEC. & 1/4 SEC. NO. E1/4 OF SE1/4 SEC. 33, T34N, R9W & NE1/4 OF NE1/4 SEC. 4, T33N, R9W
LONGITUDE: 87° 28' 07" LATITUDE: 41° 21' 12"
HYDROLOGIC UNIT CODE: 07120001130060

BENCHMARK:

CONCRETE MONUMENT WITH BRASS PLUG AT THE
SOUTHEAST CORNER OF SECTION 33-34-9 AS SHOWN
ON INDEX E-35 IN THE LAKE COUNTY, INDIANA
SURVEYOR'S OFFICE.
ELEVATION = 734.47' NAVD88

NOTE:

SPACECO, INC. IS TO BE NOTIFIED AT LEAST
THREE (3) DAYS PRIOR TO STARTING CONSTRUCTION
AND SHALL BE INCLUDED IN THE PRECONSTRUCTION MEETINGS

NOTE:

UNDERGROUND UTILITIES ARE SHOWN BY USING PHYSICAL
EVIDENCE FOUND ON THE SURFACE AND/OR FROM UTILITY
COMPANY FIELD STAKES AND, THEREFORE, THEIR
LOCATIONS ARE APPROXIMATE AND SUSPECTED AND MAY
NOT BE COMPLETELY ACCURATE. FOR MORE ACCURATE
LOCATION, FIELD EXCAVATE.

PIPE FLOW DIRECTIONS, IF SHOWN, ARE BASED
ON FIELD INVERT ELEVATIONS UNLESS EXISTING PLANS
INDICATE OTHERWISE, IN WHICH CASE THE EXISTING
PLAN FLOW DIRECTION IS SHOWN.

LAST DATE OF FIELD WORK: 1/21/05

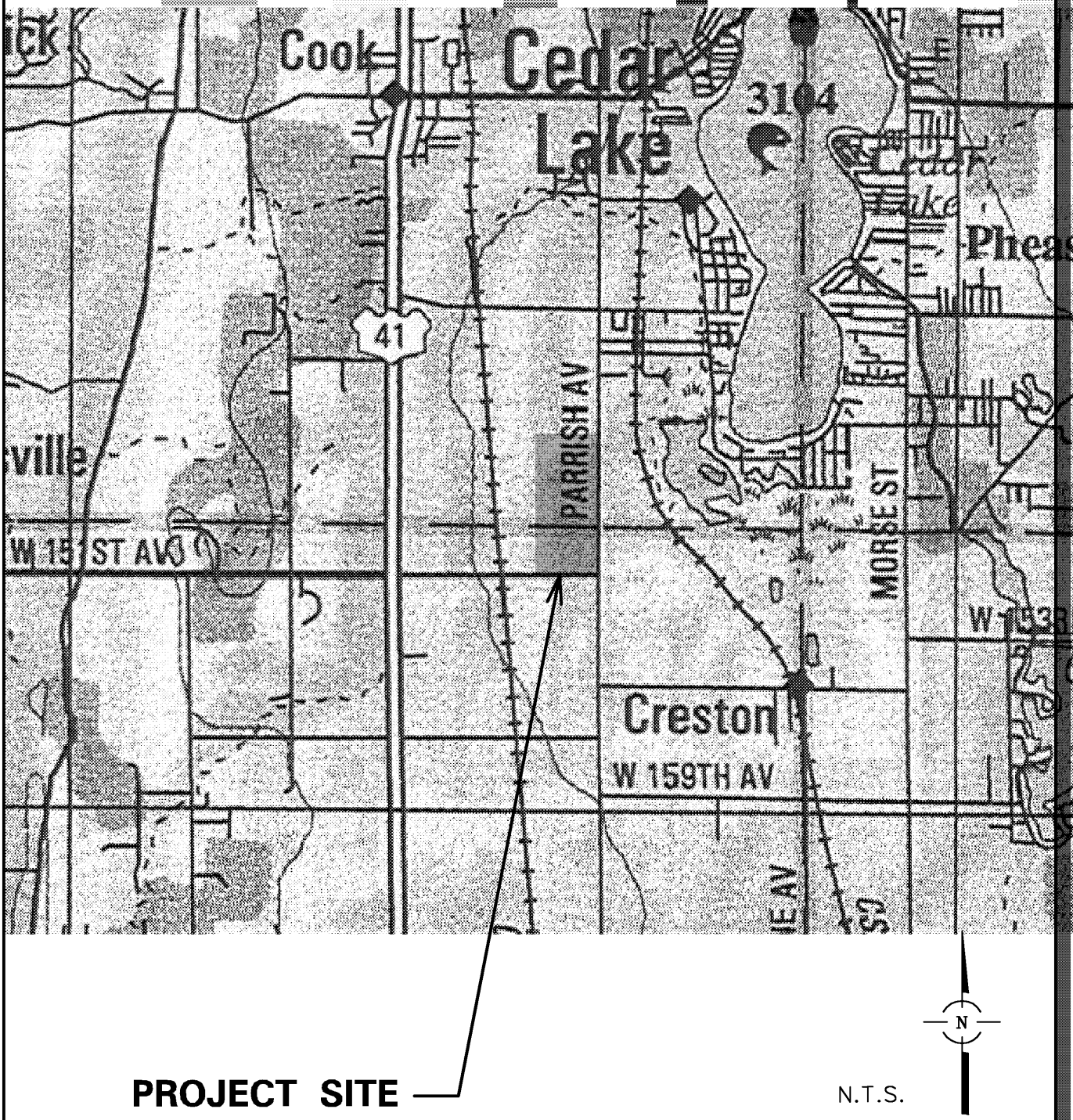
DRAFTED BY: TJG

REVIEWED BY: DCO

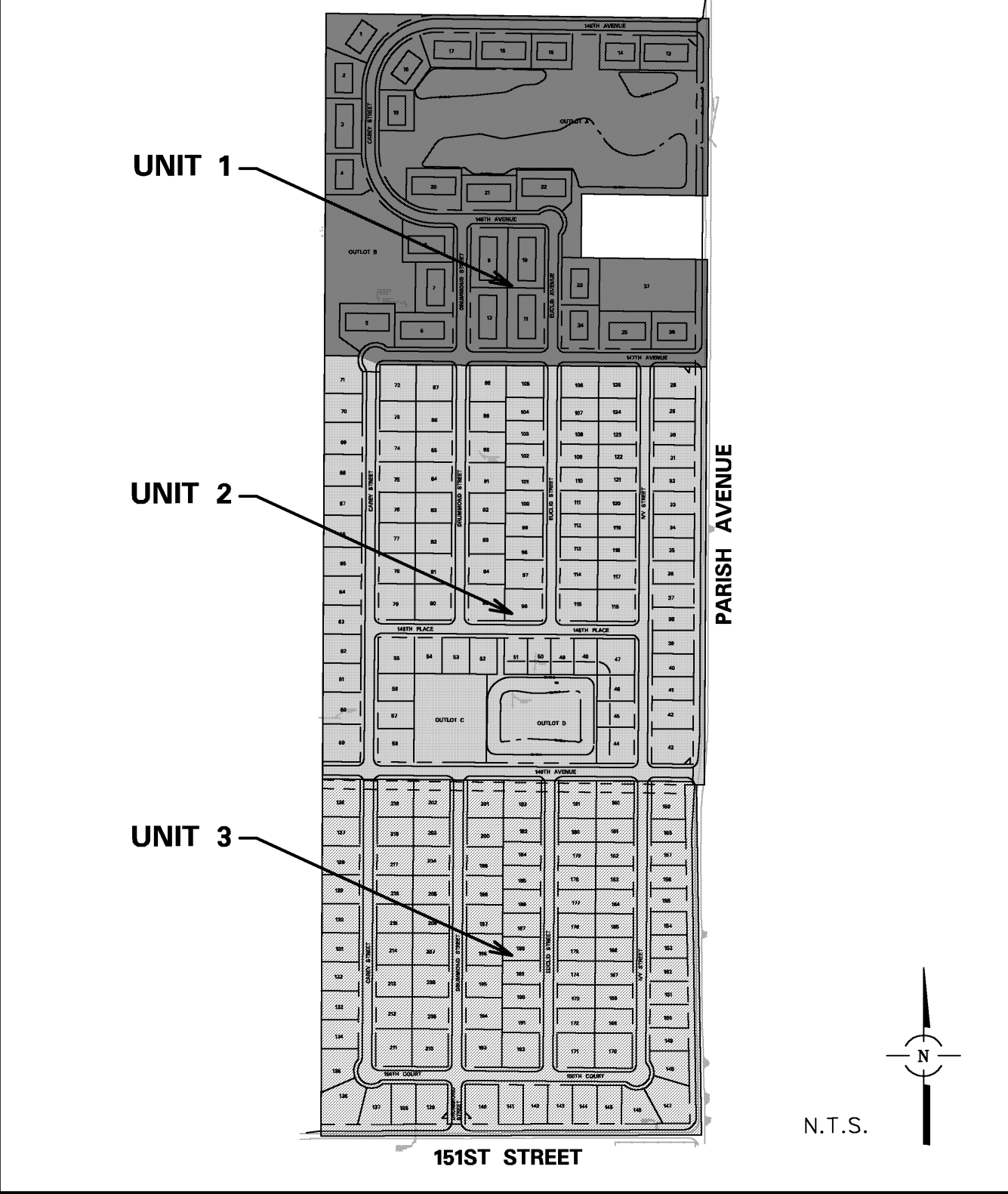
INDEX

SHEET #	SHEET I.D.	SHEET DESCRIPTION
1	C1	TITLE SHEET
2	GN	GENERAL NOTES
3	TS	TYPICAL SECTIONS
4-7	GM1-GM4	GEOMETRIC PLANS 1-4
8-11	G1-G4	GRADING PLANS 1-4
12	OUT	OVERALL UTILITY PLAN
13	PP1	PLAN AND PROFILE - 1 CAREY STREET
14	PP2	PLAN AND PROFILE - 2 CAREY STREET
15	PP3	PLAN AND PROFILE - 3 147TH AVENUE
16	PP4	PLAN AND PROFILE - 4 148TH PLACE
17	PP5	PLAN AND PROFILE - 5 149TH AVENUE
18	PP6	PLAN AND PROFILE - 6 150TH COURT
19	PP7	PLAN AND PROFILE - 7 DRUMMOND STREET
20	PP8	PLAN AND PROFILE - 8 EUCLID STREET
21	PP9	PLAN AND PROFILE - 9 IVY STREET
22	PP10	PLAN AND PROFILE - 10 IVY STREET
23	PP11	PLAN AND PROFILE - 11 EUCLID STREET
24	PP12	PLAN AND PROFILE - 12 DRUMMOND STREET
25	PP13	PLAN AND PROFILE - 13 146TH AVENUE&CAREY STREET
26	PP14	PLAN AND PROFILE - 14 CAREY STREET&145TH AVENUE
27	PP15	PLAN AND PROFILE - 15 151 ST. STREET
28	PP16	PLAN AND PROFILE - 16 PARRISH AVE.
29	PP17	PLAN AND PROFILE - 17 PARRISH AVE.
30	PP18	PLAN AND PROFILE - 18 PARRISH AVE.
31-42	XSI-XS12	CROSS SECTIONS 151ST. STREET & PARRISH AVE.
43	ECO1	STORM WATER POLLUTION PREVENTION PLAN
44	SEC01	SOIL EROSION CONTROL PLAN
45	S1	SPECIFICATIONS
46-48	D1-D3	DETAILS

LOCATION MAP



KEY MAP



REVISIONS

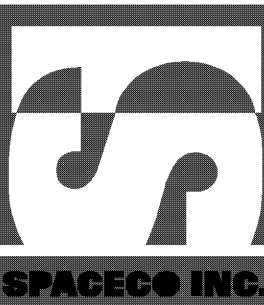
ORIGINAL PLAN DATE: MARCH 10, 2005			
#	SHEET #	REMARKS	DATE
1	ALL	PER TOWN REVIEW AND SPACECO	04/14/05
2	1-45,48	PER TOWN REVIEW AND SPACECO	05/16/05
3	11,25	PER USACOE AND SPACECO	06/09/05
4	11,25	PER SPACECO	07/12/05
5	30	PER SPACECO & METROPOLITAN IND.	09/16/05
6	30,45	PER IDEM	11/22/05
7	8,9,13,17,20	PER IDEM AND SPACECO	11/29/05
8	L1, L2	CDBG ADA IMPROVEMENTS	4/13/23

CHRISTOPHER B. BURKE ENGINEERING, LLC.

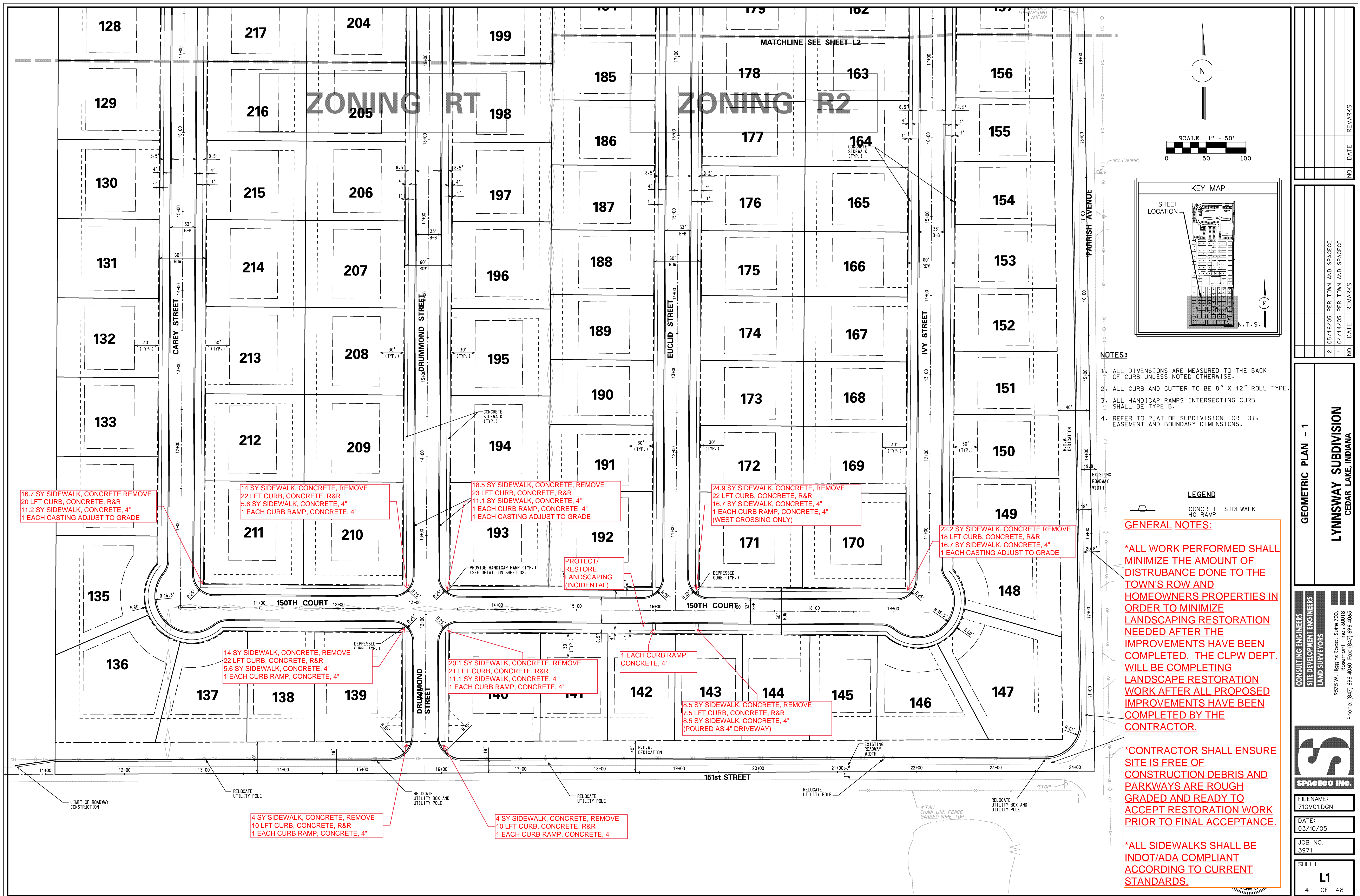
LYNNSSWAY SUBDIVISION
CEDAR LAKE, INDIANA

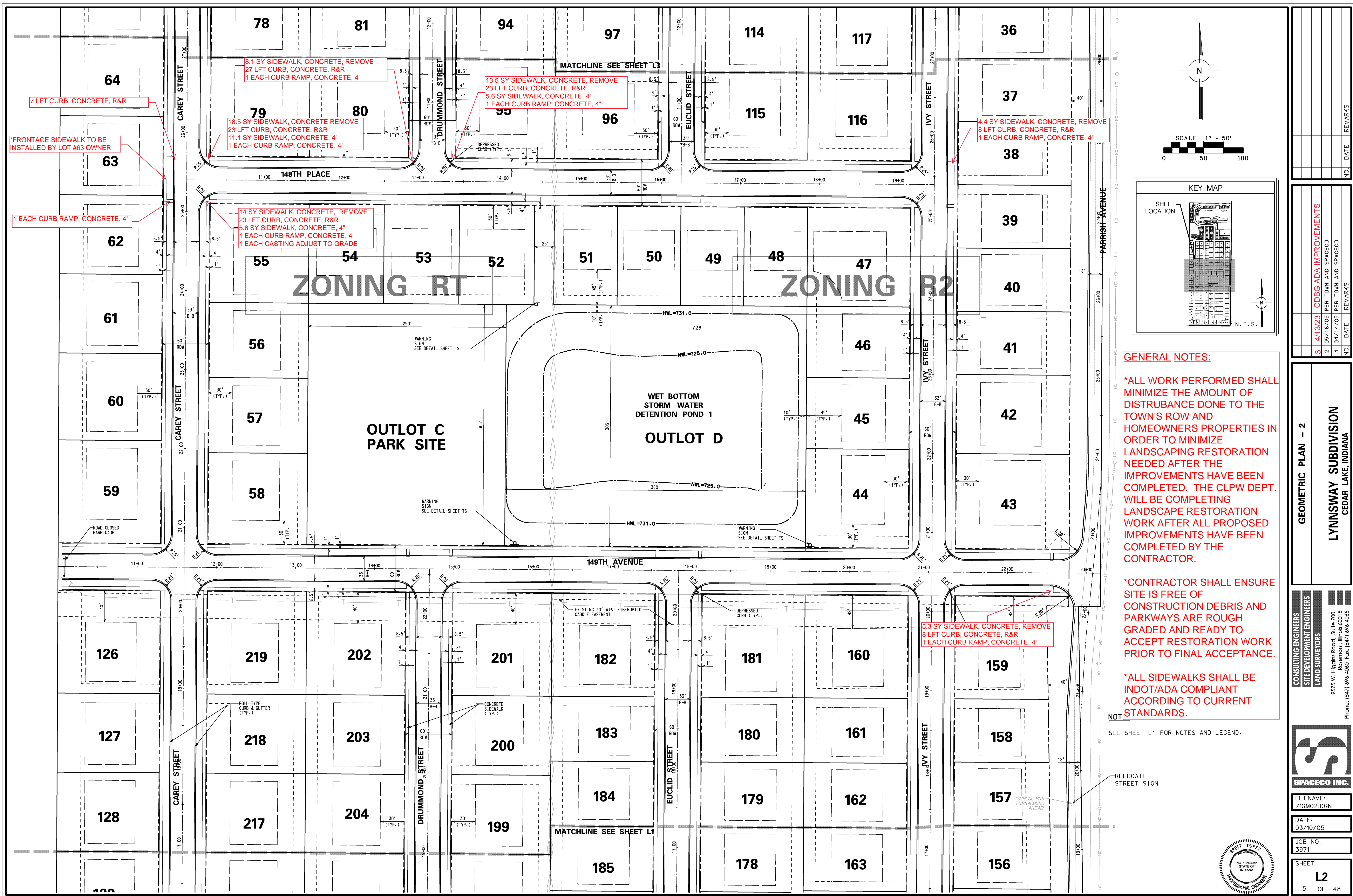
9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS



FILENAME:
3971/TITLE.DGN
DATE:
03/11/05
JOB NO.
3971
SHEET
C1
1 OF 48





May 16, 2023

ALL TOWN FUNDS	\$916,150.25
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WASTEWATER OPERATING	\$561,920.65
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WATER UTILITY	\$110,468.00
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STORM WATER	\$20,437.51
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PAYROLL 4/23/23, 5/1/23, & 5/11/23	\$633,262.73
------------------------------------	--------------

APRIL REMITTANCES	\$166,800.12
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Town of Cedar Lake

Office of the Town Manager

7408 Constitution Ave – PO Box 707 – Cedar Lake, IN 46303

Tel (219) 374-7400 – Fax (219) 374-8588



TAG DAY REQUEST – APPLICATION FORM

Name of Organization: Rick Larsen

Address: 1020 W. 133rd Ave

Phone: 219 895 6768 Fax: —

Contact Person:

Name: Megan Thompson Email: rlwcfundraising@gmail.com Phone: 219 895 6768

Date of Tag Day Request (do not request a rain date):

1st Choice: June 24 2nd Choice: —

Explain Nature of Tag Day: Rick Larsen Wrestling Club

would like to raise funds for our 70 kids by standing on
133rd + Parrish, 133rd + 41, street
133rd + Morse, 133rd + 137th corners with
— buckets to
— collect money.

On a separate sheet of paper, list the individuals participating in the activity on behalf of the organization. All solicitation activities permitted are to start no earlier than 8:00 am and finish in four (4) consecutive hours. All solicitation activities will be completed by 1:00 pm on the approved day, regardless of the time of commencement.

PROOF OF INSURANCE MUST BE SUBMITTED WITH THIS REQUEST.

INCOMPLETE REQUESTS WILL BE RETURNED.

[Signature]
Signature of Contact Person

5/8/2023
Date

FOR OFFICE USE ONLY

Date Received: 5-8-2023 Approximate Time: 5:19 pm

Received by (Name/Title): Margaret Abernathy, Administrative Assistant

Date Approved by Town Council: —

Date Contact Person Notified of Approval: — Notified via (circle one): Email – Phone – Letter



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/02/2022

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

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

PRODUCER Vaaler Insurance, A Marsh & McLennan Agency LLC Company 4803 38th Street S Suite 101 Fargo ND 58104		CONTACT NAME: Tricia Rudnick PHONE (A/C, No, Ext): 701-451-5482 FAX (A/C, No): 701-235-9405 E-MAIL: trudnick@vaaler.com ADDRESS: trudnick@vaaler.com	
INSURED United States of America Wrestling Association 6155 Lehman Dr Colorado Springs CO 80918		INSURER(S) AFFORDING COVERAGE INSURER A: Everest National Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
UNITSTA-02		NAIC # 10120	

COVERAGES

CERTIFICATE NUMBER: 1730056992

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	S18ML015484221	9/1/2022	9/1/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		S18ML015484221	9/1/2022	9/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		S18EX00989221	9/1/2022	9/1/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Abuse/Molestation Abuse/Molestation		S18ML015484221	9/1/2022	9/1/2023	Each Occurrence \$1,000,000 Aggregate \$2,000,000

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

The general liability and excess liability includes an automatic additional insured endorsement that provides additional insured status to the Certificate holder only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured.

NOTE: This certificate of liability insurance is in effect for chartered club practices, of which all participants MUST be individual members of USA Wrestling. No liability coverage extends to any event that the club may hold.

RE: Rick Larsen Wrestling Club

CERTIFICATE HOLDER**CANCELLATION**

Hanover Central Community School Corporation 10120 W. 133rd Ave Cedar Lake, IN 46303	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

Permission for Lot Use

I Marion Bunge owner of
Lake Shore True Value Hardware,
give permission to Mark K. Christenson, to use my lot for his
sweetcorn sales with 3' x 5' sign from July 1 through
September 1, 2023.

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

ORDINANCE NO.: 1460

AN ORDINANCE AMENDING TOWN ORDINANCE NO. 1064, BEING: “AN ORDINANCE ESTABLISHING JOB EMPLOYMENT DESCRIPTIONS FOR THE TOWN OF CEDAR LAKE, REPEALING ALL ORDINANCES AND TOWN CODE SECTIONS, OR PORTIONS THEREOF, IN CONFLICT HEREWITH; AND ALL MATTERS RELATED HERETO”, CREATING THE JOB DESCRIPTIONS OF THE SOCCER REFEREE JOB POSITION AND SEASONAL OPEN SPACE GROUNDSKEEPER FOR THE TOWN, AND ALL MATTERS RELATED THERETO.

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana (hereinafter the “Town Council”), has previously adopted its Ordinance No. 1064 on October 20, 2009, establishing a Job/Employment Description for the Town of Cedar Lake; and

WHEREAS, the Town Council has reviewed growth and staffing needs for the Town, specifically a position of Soccer Referee and a Seasonal Open Space Groundskeeper; and

WHEREAS, the Town Council has determined, after such review, that the need to add Soccer Referees and Seasonal Open Space Groundskeepers exists; and

WHEREAS, the Town Council, upon its review, has determined it appropriate, advisable, and in the best interests of the residents of the Town, that the Soccer Referee and a Seasonal Open Space Groundskeeper employment position job descriptions of the Town should be created; and

WHEREAS, the Town Council has now determined it appropriate and advisable to add the aforementioned Job Descriptions for the employees of Town for the benefit of the citizens and residents of the Town of Cedar Lake.

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

SECTION ONE: That the Job Description for a Soccer Referee, attached to this Amendatory Ordinance as Exhibit “A” and the Job Description for Seasonal Open Space Groundskeeper, attached to this Amendatory Ordinance as Exhibit “B”, is hereby adopted and approved.

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

SECTION THREE: That 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 THIS 16th DAY OF MAY 2023, BY THE
TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA.**

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

Richard Sharpe, President

John C. Foreman, Vice-President

Robert H. Carnahan, Member

Julie Rivera, Member

Nick Recupito, Member

Ralph Miller, Member

Colleen Schieben, Member

ATTEST:

Jennifer N. Sandberg, IAMC, CMC, CPFIM
Clerk-Treasurer

Exhibit A

**TOWN OF CEDAR LAKE
POSITION DESCRIPTION
RECREATION: SOCCER REFEREE**

CLASS TITLE: Soccer Referee [Non-Exempt Employee]
DEPARTMENT: Parks and Recreation
DIVISION: Seasonal, Part-Time

GENERAL PURPOSE

The purpose of this position is to supervise team-sport activities.

SUPERVISION RECEIVED

The work is performed under the direction of the Recreation Coordinator.

SUPERVISION EXERCISED

Supervise soccer players during soccer games and officiate in a fair and just manner while ensuring safety for the players and spectators.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Ensures soccer games remain fair and safe for both teams and communicates with players on the field.
2. Monitors and calls out-of-bounds, fouls, goals, offside goal kicks, and corner kicks violations.
3. Enforces all league rules relevant to the age group of the teams that are playing and ensures the equipment used in the match is legal.
4. Controls the match and acts as a timekeeper supervising, starting, and restarting play after being stopped.
5. Uses penalty cards and takes action against teams and players that violate the laws and reports disciplinary actions.
6. Observes safety precautions and corrects minor safety problems to ensure play in a safe manner while maintaining discipline during play.
7. Assists in planning, coordinating and scheduling youth soccer leagues, and tournaments, as needed.
8. Maintains a positive attitude and control on all games and equipment; may maintain an accurate and current list of equipment.

PERIPHERAL DUTIES

Assists staff in the performance of their duties as required.

May be requested to work at Town sponsored festivals, events, programs, trips, etc.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- (a) High school student, diploma or GED equivalent with experience in recreation or related activities.
- (b) Must be 16 years of age
- (c) Grassroots Referee Certification preferred but not required
- (d) Working knowledge of the rules of the game from either previous refereeing or playing experience
- (e) Ability to communicate effectively via e-mail, phone and in person with the Recreation Coordinator as well as a diverse group of people participating at various ages
- (f) Knowledge of and ability to enforce and explain the rules of the game

Necessary Knowledge, Skills and Abilities:

Knowledge of:

- (a) Techniques for organizing group social, recreational, and athletic activities.
- (b) Rules and techniques of soccer competition and activities.
- (c) Recreation facility safety condition and hazardous areas or conditions.
- (d) Basic mathematical principals.
- (e) Leadership qualities and techniques.
- (f) First aid methods and necessary safety precautions against physical and other hazards.

Skill in:

- (a) Teaching rules and procedures of various arts, crafts, sports, and games.
- (b) Organizing and overseeing large groups.
- (c) Planning and coordinating projects.
- (d) Demonstrating various arts and crafts techniques.

Ability to:

- (a) Work varied shifts.
- (b) Maintain records.
- (c) Perform basic mathematical calculations.
- (d) Participate in organizing and implementing recreational soccer activities.
- (e) Learn and enforce site safety rules and regulations.
- (f) Respond quickly and effectively in an emergency situation.
- (g) Solve minor disciplinary problems.
- (h) Respond to requests or inquiries for the general public.
- (i) Understand and follow oral and written instructions.
- (j) Establish and maintain effective working relationships with those contacted in the course of work.

TOOLS AND EQUIPMENT USED

Timer, whistle, yellow cards, red cards, league rule book, and other soccer related paraphernalia.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to participate in recreational activities, lifting, carrying and pushing/pulling objects weighing up to fifty (50) pounds; walk, sit and talk or hear. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to one hundred (100) pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually noisy when in the field.

SELECTION GUIDELINES

- Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.
- The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Employee's signature is an acknowledgment that they have read and understand this job description.

Printed Employee Name

Employee Signature

Superintendent

Recreation Coordinator

Effective Date: _____

Exhibit B

**TOWN OF CEDAR LAKE
POSITION DESCRIPTION
PARKS & RECREATION: OPEN SPACE GROUNDSKEEPER**

CLASS TITLE: Open Space Groundkeeper [Non-Exempt Employee]
DEPARTMENT: Parks and Recreation
DIVISION: Parks Seasonal

GENERAL PURPOSE

Performs grounds and building related maintenance tasks as well as manual labor duties.

SUPERVISION RECEIVED

The work is performed under the direction of the Parks and Recreation Superintendent

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Use hand and power tools to maintain and repair park mowers and other light equipment. Operates a light tractor with attachments. Drive a half-ton pickup and front-end loader.
2. Use gardening tools, shovel, hoe, rake, and wheelbarrow. Use gas operated trimmer and/or chainsaw to prune shrubs and trees. Use gas powered weed eater and pull weeds by hand in flower and shrub beds and where weed eater cannot access. Operate snowplow, shovel snow, and salt walkways.
3. Mows grass and weeds with power mower and riding lawnmower. Plant/ fertilize, and care for trees, shrubs, grass, and flowers.
4. Haul and spread sand, woodchips, stone, fertilizers, weed killers, seed, and tabs.
5. Operate and repair irrigation systems.
6. Keep parking lots free of trash and debris.
7. Report and repair instances of vandalism and notify the Cedar Lake Police Department of instances of vandalism.

8. Paint and stain buildings, signs, park tables, benches, and equipment. Clean and repair buildings, fences and other structures when needed.
9. Collect and remove garbage from trash receptacles.
10. Prepare ball fields, athletic fields, or recreational areas; includes but not limited to preening and painting where needed.
11. Other duties as assigned.

PERIPHERAL DUTIES

May be required to attend meetings of the Park Board or other Civic Groups.

Assists staff in the performance of their duties as required.

May be required to work at all Town sponsored festivals, events, programs, trips, etc.

DESIRED MINIMUM QUALIFICATIONS

❑ Education and Experience:

- (a) High school diploma or GED equivalent with experience in recreation or related activities.
- (b) At least one (1) year in landscaping related activities
- (c) Must be 18 years of age.

❑ Necessary Knowledge and Abilities:

Knowledge of:

- (a) Landscaping, horticulture, mowing, and grounds keeping activities.
- (b) Underground irrigation and above ground sprinkler systems.
- (c) Athletic field and park maintenance practices.
- (d) Upkeep of facilities and equipment maintenance, including use of and care for power tools.

Ability to:

- (a) Read and understand basic operating and maintenance manuals, simple instructions and short memos. Ability to keep and maintain accurate written records and time sheets.
- (b) Effectively present information in one-on-one and small group situations to citizens and other Town employees.
- (c) Understand and apply basic mathematical principles.
- (d) Apply common sense understanding in carrying out detailed but uninvolved written oral instructions. Ability to deal with problems involving a few concrete variables in standardized situations.
- (e) Develop and maintain good working relationships with the general public and other employees.

SPECIAL REQUIREMENTS

Valid state driver's license or ability to obtain one.

TOOLS AND EQUIPMENT USED

Backhoe, tractor, mowing equipment, spreading equipment, trimming and pruning equipment and other equipment commonly used in grounds keeping activities.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to participate in recreational activities, lifting, carrying and pushing/pulling objects weighing up to 50 lbs; walk, sit and talk or hear. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to one hundred (100) pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet while in the office, or moderately noisy when in the field.

SELECTION GUIDELINES

- Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.
- The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Supervisor

Approval: _____
Appointing Authority

Effective Date:

Revision History:



Loan Center
9204 Columbia Avenue
Munster, Indiana 46321
219.853.7500

May 19, 2023

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

Ladies and Gentlemen:

Peoples Bank, at the request of Beacon Pointe of Cedar Lake, LLC has provided its Irrevocable Standby Letter of Credit No. [REDACTED], which is attached hereto in the amount of Two Hundred Twelve Thousand Eight Hundred Thirty-Five and 71/100 (\$212,835.71) dated May 19, 2023 in your favor. This will certify that Paul Rodriguez, VP, Business Banker, is authorized to provide and execute the attached Irrevocable Standby Letter of Credit, that the signature appearing on said Letter of Credit is authentic, and that the Bank has complied with all banking laws and requirements and other laws in connection with the issuance of such Letter of Credit.

Sincerely,

Gregory Bracco, SVP
Chief Business Banking Officer

Attachment: Letter of Credit No. [REDACTED]

GB/ns

IRREVOCABLE STANDBY LETTER OF CREDIT

ISSUER'S NAME & ADDRESS:

Peoples Bank
9204 Columbia Avenue
Munster, IN 46321
Attention: Commercial Loan Department

Telephone: 219-853-7500
Email: prodriguez@ibankpeoples.com

BENEFICIARY:

Town Council
Town of Cedar Lake
7408 Constitution Ave
Cedar Lake, IN 46303

APPLICANT

Beacon Pointe of Cedar Lake, LLC
8900 Wicker Avenue
St. John, IN 46321

SUBDIVISION/DEVELOPMENT AT ISSUE:

Beacon West – Unit 5
Cedar Lake, IN

Irrevocable Letter of Credit Number:



Total Amount: \$212,835.71
(maximum aggregate amount)

Issuance Date: May 19, 2023

Expiration Date: May 19, 2024

Ladies and Gentlemen:

Issuance. The Issuer hereby establishes, at the request of Applicant and for the account of the Applicant, in favor of the Beneficiary, this Irrevocable Standby Letter of Credit in the Total Amount of:

\$212,835.71

Undertaking. Issuer undertakes to honor Beneficiary's demand for payment of an amount available under this Irrevocable Standby Letter of Credit, upon Beneficiary's presentation of a demand for payment in the form of the attached "**Sight Draft for Irrevocable Standby Letter of Credit Regarding Beacon West, Unit 5**" marked as **EXHIBIT A** (*hereinafter*, "Sight Draft"), together with the original of this Irrevocable Standby Letter of Credit, at Issuer's address stated above, on or before the close of business on the expiration date.

Original. The original copy of this Irrevocable Standby Letter of Credit shall be presented to and retained by Beneficiary. The original copy of this Irrevocable Standby Letter of Credit need not be presented to Issuer as a condition for Beneficiary to receive payment. Retention of the original Irrevocable Standby Letter of Credit does not preserve any rights thereunder after the right to demand payment ceases.

Payment. Issuer undertakes to make payment to Beneficiary under this Irrevocable Standby Letter of Credit within five (5) business days of receipt by Issuer of a properly presented Sight Draft. Beneficiary shall receive payment from Issuer as described in the Sight Draft.

Partial and Multiple Drawings. Partial and multiple drawings are permitted under this Irrevocable Standby Letter of Credit. The aggregate amount available under this Irrevocable Standby Letter of Credit at any time shall be the Total Amount of this Irrevocable Standby Letter of Credit, less the aggregate amount of all partial drawings previously paid to Beneficiary at such time.

Presentation. Beneficiary may present Sight Drafts for honor to Issuer at Issuer's above-stated address by:

1. Personal delivery to Issuer with an acknowledged duly authorized, signed receipt;
2. Deposit in Certified U.S. Mail, postage prepaid, properly addressed; or
3. Deposit with any third-party commercial carrier for delivery, cost prepaid, properly addressed.

Presentation will be deemed to have occurred upon Issuer's receipt.

Agreed Reduction of Total Amount. Issuer will permanently reduce the Total Amount of this Irrevocable Standby Letter of Credit upon Beneficiary's presentation, from time to time, of an agreed "**Letter of Credit Reduction Approval for Beacon West, Unit 5**" in the form attached as **EXHIBIT B**. Beneficiary shall present any such agreed "Letter of Credit Reduction Approvals for Beacon West, Unit 5", to Issuer at Issuer's address stated above and Issuer shall make reductions as specified in the particular Letter of Credit Reduction Approvals as presented.

The expiration date of this Irrevocable Standby Letter of Credit is May 19, 2024

Choice of Law. This Irrevocable Standby Letter of Credit is governed by the laws of the State of Indiana and is issued subject to the International Standby Practices 1998 (ISP98), International Chamber of Commerce Publication No. 590. Any amendments to the terms of this credit must be in writing over authorized signature of an officer of Peoples Bank.

Sincerely,

PEOPLES BANK

[REDACTED]
Paul Rodriguez, VP
Business Banker

CERTIFICATION

The Undersigned hereby certifies under the penalty of perjury that I am the duly authorized Agent of the Issuer of this Irrevocable Standby Letter of Credit and have full authority and all required approval to agree to the issuance of this Irrevocable Standby Letter of Credit.

SIGNED AND DATED THIS 27th DAY OF May, 2023.

Sincerely,

ISSUER: PEOPLES BANK

BY:

[REDACTED]
Paul Rodriguez, VP
Business Banker

EXHIBIT A
SIGHT DRAFT FOR IRREVOCABLE STANDBY LETTER OF CREDIT
REGARDING BEACON WEST, UNIT 5

DATE: _____

RE: IRREVOCABLE STANDBY LETTER OF CREDIT No.: [REDACTED]

APPLICANT: Beacon Pointe of Cedar Lake, LLC
8900 Wicker Avenue
St. John, IN 46373

ISSUER: Peoples Bank
9204 Columbia Avenue
Munster, Indiana 46321
Attention: Commercial Loan Department
Telephone : 219-853-7500
Email: prodriguez@ibankpeoples.com

BENEFICIARY: Town Council
Town of Cedar Lake
7408 Constitution Ave
Cedar Lake, IN 46303

This Sight Draft is a demand for payment presented by the Beneficiary under the above-referenced Letter of Credit for the amount of \$_____, which constitutes a full/partial payment of the funds available to the Beneficiary under the Letter of Credit. Under this Sight Draft, the Beneficiary states that:

- (i) The undersigned is authorized to execute this Sight Draft on behalf of the Beneficiary;
- (ii) Applicant is in default of its obligations to adequately construct and complete the infrastructure for the Subdivision, which is the subject of the above-referenced Irrevocable Standby Letter of Credit;
- (iii) The above-stated amount of this Sight Draft is the amount currently due to Beneficiary from Applicant; and
- (iv) The proceeds from this Sight Draft will be used to satisfy the above-identified obligations.

Beneficiary requests that the amount demanded hereunder be transferred to the Beneficiary by check, available for collection at the place of presentation, wire transfer to the following bank account of the Beneficiary:

NAME, ADDRESS AND ROUTING NUMBER OF BENEFICIARY'S BANK ACCOUNT
NAME OF BENEFICIARY'S ACCOUNT, BENEFICIARY'S ACCOUNT NUMBER

TOWN OF CEDAR LAKE

By: _____

Name: _____

Title: _____

EXHIBIT B
LETTER OF CREDIT REDUCTION APPROVAL FOR
BEACON WEST, UNIT 5

DATE: _____

RE: IRREVOCABLE STANDBY LETTER OF CREDIT: *(hereinafter, ILOC)*

Number: _____
Date of Issuance: May 19, 2023
Current Total Amount: \$212,835.71
Current Expiration Date: May 19, 2024

ILOC REDUCTION APPROVAL No. : _____

Total Amount of this ILOC Reduction: \$ _____

Total Amount of ILOC after this Reduction : \$ _____

APPLICANT: Beacon Pointe of Cedar Lake, LLC
8900 Wicker Avenue
St. John, IN 46373

ISSUER: Peoples Bank
9204 Columbia Avenue
Munster, Indiana 46321
Attention: Commercial Loan Department

BENEFICIARY: Town Council
Town of Cedar Lake
7408 Constitution Ave
Cedar Lake, IN 46303

TOWN ENGINEER: _____

The undersigned hereby approve of and incorporate by reference the calculations stated in the attached "Worksheet for Reduction of Total Amount of the ILOC for _____ Beacon West, Unit 5". Issuer is hereby authorized to reduce the Current Total Amount of the above-referenced ILOC as indicated by the attached Worksheet.

Per the attached Worksheet, the new "Total Amount" of the ILOC shall now equal: _____.

Beneficiary – Town of Cedar Lake

NAME OF TOWN ENGINEER

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Applicant – Beacon Pointe of Cedar Lake, LLC

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

EXHIBIT B (Continued)

**WORKSHEET FOR REVISED AMOUNT OF IRREVOCABLE STANDBY LETTER OF
CREDIT FOR BEACON WEST, UNIT 5 SUBDIVISION**

Applicant has requested the following reduction(s) in the amount of the above-referenced Irrevocable Standby Letter of Credit (*hereinafter*, ILOC). The _____ has inspected and approved the improvement(s) corresponding to the requested reduction(s), verified the cost and value of the requested reduction(s), and hereby recommends approval of the requested reduction(s).

ILOC Reduction Request #

Original ILOC Amount: \$212,835.71

ILOC Revised Amount after all prior approved reduction(s): \$ _____

ILOC Revised Amount after approval of new requested reduction(s): \$ _____

Item of Improvement	Original Cost Estimate	Previous ILOC Reductions	Amount of New ILOC Requested Reduction	ILOC Amount after New Requested Reduction
Subtotal				
Contingencies (10%)				
Total Letter of Credit				

Revised Improvements Cost Subtotal after Above-Requested New Reduction(s): \$ ____

Peoples Bank
9204 Columbia Avenue
Munster, IN 46321

Irrevocable Letter of Credit No. [REDACTED]
Subdivision/Entity: Beacon Pointe of Cedar Lake, LLC
8900 Wicker Avenue
St. John, Indiana 46321

Accepting the Performance Letter of Credit for Beacon Pointe West, Unit 5.

ALL OF WHICH IS ACKNOWLEDGED AND ACCEPTED THIS _____ DAY OF _____, 2023,
BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA.

TOWN COUNCIL
TOWN OF CEDAR LAKE, INDIANA

By: _____
Richard Sharpe
Town Council President

ATTEST:

Jennifer Sandberg, IAMC, CMC, CPFIM
Clerk-Treasurer



IRREVOCABLE LETTER OF CREDIT

Borrower: HANOVER COMMUNITY SCHOOL CORPORATION
14525 WICKER AVE
CEDAR LAKE, IN 46303-9089

Lender: CENTIER BANK
Business Banking Highland
600 E 84th Avenue
Merrillville, IN 46410

Beneficiary: TOWN OF CEDAR LAKE
7408 CONSTITUTION AVE
CEDAR LAKE, IN 46303

NO.: [REDACTED]

EXPIRATION DATE. This letter of credit shall expire upon the close of business on 05-24-2024 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (the "Expiration Date").

AMOUNT OF CREDIT. Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of Three Hundred Seventy-three Thousand Five Hundred Fifty-seven & 25/100 Dollars (\$373,557.25) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

DRAFT TERMS AND CONDITIONS. Lender shall honor drafts submitted by Beneficiary under the following terms and conditions:

DRAWINGS: Beneficiary shall be limited to a number of 3 (three) drawings on this Letter of Credit.

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

USE RESTRICTIONS. All drafts must be marked "DRAWN UNDER CENTIER BANK IRREVOCABLE LETTER OF CREDIT NO. 01226 DATED 05-09-2023," and the amount of each draft shall be marked on the draft. Only Beneficiary may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

PERMITTED TRANSFEREES. The right to draw under this Letter of Credit shall be nontransferable, except for:

- A. A transfer (in its entirety, but not in part) by direct operation of law to the administrator, executor, bankruptcy trustee, receiver, liquidator, successor, or other representative at law of the original Beneficiary; and
- B. The first immediate transfer (in its entirety, but not in part) by such legal representative to a third party after express approval of a governmental body (judicial, administrative, or executive).

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

NON-SEVERABILITY. If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Indiana without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Indiana.

EXPIRATION. Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

Loan No

**IRREVOCABLE LETTER OF CREDIT
(Continued)**

Page 2

Dated: May 9, 2023

LENDER:

CENTIER BANK

By:

Jessica A. Schneider, Commercial Loan Officer

ENDORSEMENT OF DRAFTS DRAWN:

<u>Date</u>	<u>Negotiated By</u>	<u>Amount In Words</u>	<u>Amount In Figures</u>
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LaserPro, Ver. 23.1.10.010 Copr. Finestra USA Corporation 1997, 2023. All Rights Reserved. - IN L:\CFIL\PL\IC43LOC.FC TR-32171 PR-13

Centier Bank
Business Banking Highland
600 E 84th Avenue
Merrillville, IN 46410

Irrevocable Letter of Credit No. [REDACTED]
Subdivision/Entity: Hanover Community School Corporation
14525 Wicker Avenue
Cedar Lake, IN 46303

Accepting the Performance Letter of Credit for Hanover Community School Corporation – Middle School
Campus Improvements.

ALL OF WHICH IS ACKNOWLEDGED AND ACCEPTED THIS _____ DAY OF _____, 2023,
BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA.

TOWN COUNCIL
TOWN OF CEDAR LAKE, INDIANA

By: _____
Richard Sharpe
Town Council President

ATTEST:

Jennifer Sandberg, IAMC, CMC, CPFIM
Clerk-Treasurer



April 26, 2023

To: Cedar Lake Town Council
7408 Constitution Ave
Cedar Lake, IN 46303

From: Cedar Lake Board of Safety
Cedar Lake, IN 46303

RE: Approval to Hire – Fire Department

Dear Cedar Lake Town Council:

First and foremost, our commitment is to provide public safety to the citizens of Cedar Lake through the police and fire departments. We are aware of the current budget situations and hope it can be resolved. Our goals must be focused on moving the fire department in a forward position with adequate staffing. Hiring these young men and women, educating and mentoring them in the fire service, will provide continuing staffing for the future.

At the April 26, 2023 Cedar Lake Board of Safety meeting, the Board discussed their support of the hiring to the Cedar Lake Fire Department the following: Andrew Briggs (Part-Time EMT/Firefighter), Jena Reinhout (Volunteer POC), Preston Kalil (Volunteer POC), & Bailey James Bachand (Volunteer POC).

The Cedar Lake Board of Safety made motion and voted to send Favorable Recommendation to the Cedar Lake Town Council to approve allowing the Cedar Lake Fire Department to hire the above named individuals to those respective positions within the department.

Please consider this at your next Town Council meeting for approval. If you have any questions, please let me know.

Sincerely,



Norman Stick, Chairman

Summer Concert Series free to all attendees

Concert series will feature seven unique performances, including:

- Sunday, June 11: "Summer Serenade" - A concert of string serenades by Tchaikovsky, Grieg, and more! Grieg's Holberg Suite will feature a side-by-side performance featuring our Guild Musicians playing along with our Lakeside Academy students.
- Thursday, June 22: "Lakeside Artists Play The Beatles" - Beautiful and innovative original string arrangements of your favorite Beatles tunes.
- Sunday, July 9: "Genuine Brass" - a brass quintet show.
- Thursday, July 20: "Lakeside Presents Luciano Antonio, Brazilian Guitar"
- Sunday, July 30: "Swing Dance!" Doug Horne and the Rhythm Makers.
- Thursday, August 3: "Baroque'n Again" - Vivaldi, Bach, Corelli and more...
- Saturday, September 2: "Made In America" - Folk, Jazz, Classical, Pops all music made right here in America.

All performances will be held at 6:30 pm on the stage at the Cedar Lake Town Grounds.

Performances highlighted in yellow are artists other than Lakeside Artists Guild.



PO Box 188, Cedar Lake, IN 46303

'23 MAY 12 8:47AM

May 9, 2023

Dear Cedar Lake Town Council,

I write this letter on behalf of the Cedar Lake Summerfest Committee, Inc. We are requesting that you wave the \$100.00 fee per night for the 4th of July Fireworks. The two nights of fireworks is greatly enjoyed by our residents and guest. We are looking forward to providing the community will another amazing Fourth of July Celebration.

If you have any questions, please do not hesitate to contact me at 219-306-2919.

Sincerely,

Mary Joan Dickson

Chairperson



P.O. Box 188, Cedar Lake, IN 46303

23 MAY 12 8:47 AM

May 9, 2023

Dear Cedar Lake Town Council,

The Cedar Lake Summerfest Committee, Inc. is looking forward to presenting the 42nd Annual Cedar Lake Summerfest. This special event provides our community and its visitors with a very traditional venture for a family to celebrate our community and our nation's birthday.

We are seeking to host the 42nd Cedar Lake Summerfest from Friday, June 30th to Tuesday, July 4th. Working together we have made this event possible for our residents and visitors. We are looking forward to seeking your support in sponsoring this event. As in the past we will exchange the fee of \$1,000.00 per day (\$5,000.00) for Gold Sponsorship for the festival.

We greatly appreciate your time and are looking forward to hearing from you. If you have any questions, please do not hesitate to call me at 219-306-2919

Sincerely,

Mary Joan
Chairman

DISBURSEMENT OF FUNDS
FROM TOWN OF CEDAR LAKE 2022A FUND # 323

Requisition No. 2 payable from Locally held Real Estate Sale Bond Proceeds specifically for the 2022A Project. The undersigned, in connection with the foregoing request, hereby certifies that:

- (1) The costs of an aggregate amount set forth herein have been made or incurred and were necessary for the 2022A Project or the issuance of the Bonds;
- (2) The amount paid or to be paid, as set forth herein, is reasonable and represents a part of the amount payable for the 2022A Project or the issuance of the Bonds, and such payment was not paid in advance of the time, if any, fixed for payment and was made in accordance with the terms of any contracts applicable thereto and in accordance with usual and customary practice under existing conditions;
- (3) No part of such costs has been included in any Request previously filed with the Trustee or the Town under the provisions of the Indenture; and
- (4) Such costs are appropriate for the expenditure of proceeds of the Bonds.
- (5) Such costs have been verified by Veridus Group.

EXHIBIT A

<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
K2M Design Inc, PO Box 33776 Detroit, MI 48232-3776	Design Fees – Invoice #21139	\$50,645.23
K2M Design Inc, PO Box 33776 Detroit, MI 48232-3776	Design Fees – Invoice #21265	\$61,528.87
K2M Design Inc, PO Box 33776 Detroit, MI 48232-3776	Design Fees – Invoice #21346 (Partial Pay from Town Funds remaining \$15,132.12 from Trustee Held Construction Funds)	\$15,323.88
Total:		\$127,497.98



April 13, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Police Headquarters
GM Development, Disbursement Request 02/22/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Police Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 02/22/2023 in the amount of \$50,645.23. This amount is to be drawn from the bond proceeds: **\$50,645.23 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$50,645.23.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes January fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21139 as backup information in this disbursement request. This invoice is also included on the Fire Headquarters Disbursement Request 02/22/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Police Headquarters, 100% (\$50,645.23) shall be allocated to the Police project.
3. The Architect has provided a billing schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-02/22/2023 and the K2M billing schedule. Please contact me with any questions or comments you may have.

Sincerely,

A black rectangular redaction box covering the signature of Lance Snedeker.

Lance Snedeker
Veridus Group

Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Police Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

GM Development Companies LLC

By: 
Gregory W. Martz, Sole Member

Date: 2/22/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$50,645.23



Invoice 21139

22 February 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com

Email Address #2 _____

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Design Development	214,570.00	100.00	214,570.00	160,927.50	53,642.50
Construction Documents	324,000.00	25.00	81,000.00	-	81,000.00
Expenses plus 10% Markup	52.26	-	52.26	-	52.26
Amount Attributed to PD: \$50,645.23 Amount Attributed to FD: \$84,049.53					
Total					134,694.76

Thank you for Your Business

Remit To:
PO Box 44026
Indianapolis, IN 46244

Invoice

437 N. Illinois St.
Indianapolis, IN 46204
(317) 637-3377

Date	Invoice No.
2/9/2023	23-J101596

Bill To:
K2M Design Attn: Accounts Payable 3121 Bridge Ave. Cleveland, OH 44113

Ship To:
Same as Bill To

P.O. Number	Terms	Delivery Method	Ordered By	Due Date
22044	Net 30	Customer Pickup	Lori Anderson	3/11/2023
Quantity	Description		Price Each	Amount
10	Cedar Lake File Work: File Storage - Sharefile Stock: 20# Engineering Bond Process: Full Size B&W and Spot Color x 1 side Pages: 1 Pages Finish Size: 30 x 42 Packaging: Rubber Bands @ 1		4.751	47.51
	Sales Tax		7.00%	0.00
PAYMENT VIA CREDIT CARD ACCEPTED ONLY AT TIME OF TRANSACTION. INVOICES BILLED NET 30 ON ACCOUNT MAY BE PAID ONLY BY CHECK.			Total \$47.51	

For invoice questions please contact: AR@reprographix.com

www.reprographix.com

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
Permitting & Bidding	\$ 10,800.00					\$ 10,800.00				
Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			



April 13, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Police Headquarters
GM Development, Disbursement Request 04/10/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Police Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 04/10/2023 in the amount of \$61,528.87. This amount is to be drawn from the bond proceeds: **\$61,528.87 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$61,528.87.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes January fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21265 as backup information in this disbursement request. This invoice is also included on the Fire Headquarters Disbursement Request 04/10/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Police Headquarters, 100% (\$61,528.87) shall be allocated to the Police project.
3. The Architect has provided a billing schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-04/10/2023 and the K2M billing schedule. Please contact me with any questions or comments you may have.

Sincerely,

A black rectangular redaction box covering the signature of the Veridus Group representative.

Veridus Group


Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Police Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

GM Development Companies LLC

By:  _____
Gregory W. Martz, Sole Member

Date: 4/10/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$61,528.87



Invoice 21265

21 March 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com

Email Address #2 _____

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	324,000.00	75.00	243,000.00	81,000.00	162,000.00
Expenses plus 10% Markup	1,640.62	100.00	1,640.62	-	1,640.62
Amount Attributed to FD: \$102,111.75 Amount Attributed to PD: \$61,528.87					
Total					163,640.62

Thank you for Your Business

Project #22044
Cedar Lake Municipal Complex
Fire Station

Your transaction is complete.

Thank you.

Print this receipt for your records. Your DHS project number is 437100. Please reference it in any correspondence regarding your transaction.

Plans and Documents Upload:

- If you are submitting plans to the Health Care Engineering Program, the project architect/engineer will receive an email with the information and instructions. If you do not receive this email, please email the appropriate contact below. For Health Care Engineering plans: srshelpdesk@isdh.in.gov
- If you are submitting plans to the Environmental Public Health Division, at this point you must send an email to isdhplanreview@isdh.in.gov to notify them of the completion of this step. If applicable, this email needs to include the paid fee receipt email. If you have questions regarding Environmental Public Health plan review, please email: isdhplanreview@isdh.in.gov
- If you are submitting plans to the Indiana Department of Homeland Security (Plan Review), click [here](#) to upload plans and documents.

Your transaction is complete. Print this receipt for your records. Please reference this number in any correspondence regarding your transaction.

Payer Information ?

Scott C. Maloney
 3121 BRIDGE AVENUE

CLEVELAND, OH 44113

Phone :2165880720

Email : landerson@k2mdesign.com

Account Information

*4641

Transaction Details

Description	Quantity	Price
DHS Payment	1	894.15
ISDH Payment	1	0.00
EA Fee	1	4.00
IA Fee	1	18.01
		Total: 916.16

Notes:

This online service is provided by a third-party working in partnership with the State. The purchase price includes the third party's costs to operate, maintain and enhance the State's computer gateway, IN.gov and eCommerce services.

This is made possible through a contract administered under the authority of the Indiana Office of Technology (IOT) as designated in EDS # D20-7-0981.

The following amounts have been charged to your credit card. Your credit card statement will show the following merchant name(s) and amount(s) for this transaction.

Merchant	Amount
State of IN www.IN.gov 800-236-5446	916.16
The total amount charged to your credit card is 916.16 .	

**Project #22044
Cedar Lake Municipal Complex
Police Station**

Your transaction is complete.

Thank you.

Print this receipt for your records. Your DHS project number is 437101. Please reference it in any correspondence regarding your transaction.

Plans and Documents Upload:

- If you are submitting plans to the Health Care Engineering Program, the project architect/engineer will receive an email with the information and instructions. If you do not receive this email, please email the appropriate contact below. For Health Care Engineering plans: srshelpdesk@isdh.in.gov
- If you are submitting plans to the Environmental Public Health Division, at this point you must send an email to isdhplanreview@isdh.in.gov to notify them of the completion of this step. If applicable, this email needs to include the paid fee receipt email. If you have questions regarding Environmental Public Health plan review, please email: isdhplanreview@isdh.in.gov
- If you are submitting plans to the Indiana Department of Homeland Security (Plan Review), click [here](#) to upload plans and documents.

Your transaction is complete. Print this receipt for your records. Please reference this number in any correspondence regarding your transaction.

Payer Information ?

Scott C. Maloney
3121 BRIDGE AVENUE

CLEVELAND, OH 44113

Phone :2165880720

Email : landerson@k2mdesign.com

Account Information

*4641

Transaction Details

Description	Quantity	Price
DHS Payment	1	559.85
ISDH Payment	1	0.00
EA Fee	1	4.00
IA Fee	1	11.46
		Total: 575.31

Notes:

This online service is provided by a third-party working in partnership with the State. The purchase price includes the third party's costs to operate, maintain and enhance the State's computer gateway, IN.gov and eCommerce services.

This is made possible through a contract administered under the authority of the Indiana Office of Technology (IOT) as designated in EDS # D20-7-0981.

The following amounts have been charged to your credit card. Your credit card statement will show the following merchant name(s) and amount(s) for this transaction.

Merchant	Amount
State of IN www.IN.gov 800-236-5446	575.31
The total amount charged to your credit card is 575.31 .	

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
Permitting & Bidding	\$ 10,800.00					\$ 10,800.00				
Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			



April 24, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Police Headquarters
GM Development, Disbursement Request 04/24/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Police Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 04/24/2023 in the amount of \$30,456.00. This amount is to be drawn from the bond proceeds: **\$30,456.00 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$30,456.00.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes April fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21346 as backup information in this disbursement request. This invoice is also included on the Fire Headquarters Disbursement Request 04/24/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Police Headquarters, 100% (\$30,456.00) shall be allocated to the Police project.
3. The Architect has provided a billing schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-04/24/2023 and the K2M billing schedule. Please contact me with any questions or comments you may have.

Sincerely,



Lance Snedeker
Veridus Group

Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Police Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

GM Development Companies LLC

By  _____
Gregory W. Martz, Sole Member

Date: 4/24/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$30,456.00



Invoice 21346

24 April 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com
Email Address #2 _____

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
GM Construction Documents	324,000.00	100.00	324,000.00	243,000.00	81,000.00
Amt attributed to FD: \$50,544.00 Amt attributed to PD: \$30,456.00					
Total					81,000.00

Thank you for Your Business

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
Permitting & Bidding	\$ 10,800.00					\$ 10,800.00				
Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			

DISBURSEMENT OF FUNDS
FROM 2022A CONSTRUCTION FUND # 1001031163

Requisition No. 1

Pursuant to the Trust Indenture dated as of December 1, 2022 (the “Indenture”), between the Town of Cedar Lake Building Corporation and Regions Bank, as trustee (the “Trustee”), the undersigned requests the Trustee to pay the expenses listed on Exhibit A attached hereto in the aggregate sum of \$15,132.12 out of moneys deposited in the 2022A Construction Fund of the Town of Cedar Lake 2022 Construction Fund under the Indenture. The undersigned, in connection with the foregoing request, hereby certifies that:

- (1) The costs of an aggregate amount set forth herein have been made or incurred and were necessary for the 2022A Project or the issuance of the Bonds;
- (2) The amount paid or to be paid, as set forth herein, is reasonable and represents a part of the amount payable for the 2022A Project or the issuance of the Bonds, and such payment was not paid in advance of the time, if any, fixed for payment and was made in accordance with the terms of any contracts applicable thereto and in accordance with usual and customary practice under existing conditions;
- (3) No part of such costs has been included in any Requisition previously filed with the Trustee under the provisions of the Indenture; and
- (4) Such costs are appropriate for the expenditure of proceeds of the Bonds.
- [(5) Such costs are not subject to certification by the architect or engineer.]

This statement and Exhibit A shall be conclusive evidence of the facts and statements set forth herein and shall constitute full warrant and protection to the Trustee for its actions taken pursuant hereto.

This document evidences the approval of the undersigned of the payments hereby requested and the certification of the undersigned with respect to the matters herein contained.

All terms used herein, which are not otherwise defined herein, shall have the meanings set forth in the Indenture.

Dated this ____ day of _____, 20____.

AUTHORIZED REPRESENTATIVE
UNDER THE INDENTURE

TOWN OF CEDAR LAKE, INDIANA

Town Manager

EXHIBIT A

<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
K2M Design Inc, PO Box 33776 Detroit, MI 48232-3776	Design Fees – Invoice #21346 (Partial Pay from Town Funds of \$15,323.88, remainder from: <u>2022A CONSTRUCTION FUND</u> <u># 1001031163)</u>	\$15,132.12
Total:		\$15,132.12



April 24, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Police Headquarters
GM Development, Disbursement Request 04/24/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Police Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 04/24/2023 in the amount of \$30,456.00. This amount is to be drawn from the bond proceeds: **\$30,456.00 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$30,456.00.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes April fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21346 as backup information in this disbursement request. This invoice is also included on the Fire Headquarters Disbursement Request 04/24/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Police Headquarters, 100% (\$30,456.00) shall be allocated to the Police project.
3. The Architect has provided a billing schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-04/24/2023 and the K2M billing schedule. Please contact me with any questions or comments you may have.

Sincerely,



Lance Snedeker
Veridus Group


Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Police Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

GM Development Companies LLC

By:  _____
Gregory W. Martz, Sole Member

Date: 4/24/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$30,456.00



Invoice 21346

24 April 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com

Email Address #2 _____

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
GM Construction Documents	324,000.00	100.00	324,000.00	243,000.00	81,000.00
Amt attributed to FD: \$50,544.00 Amt attributed to PD: \$30,456.00					
Total					81,000.00

Thank you for Your Business

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
Permitting & Bidding	\$ 10,800.00					\$ 10,800.00				
Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			

DISBURSEMENT OF FUNDS
FROM TOWN OF CEDAR LAKE 2022B FUND # 324

Requisition No. 2 payable from Locally held Real Estate Sale Bond Proceeds specifically for the 2022B Project. The undersigned, in connection with the foregoing request, hereby certifies that:

- (1) The costs of an aggregate amount set forth herein in Exhibit A have been made or incurred and were necessary for the 2022B Project or the issuance of the Bonds;
- (2) The amount paid or to be paid, as set forth herein, is reasonable and represents a part of the amount payable for the 2022B Project or the issuance of the Bonds, and such payment was not paid in advance of the time, if any, fixed for payment and was made in accordance with the terms of any contracts applicable thereto and in accordance with usual and customary practice under existing conditions;
- (3) No part of such costs has been included in any Requisition previously filed with the Trustee under the provisions of the Indenture; and
- (4) Such costs are appropriate for the expenditure of proceeds of the Bonds.
- (5) Such costs have been verified by Veridus Group.

EXHIBIT A

<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees – Inv#21139	\$84,049.53
K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees – Inv#21265	\$102,111.75
K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees – Inv#21346	\$50,544.00
Total:		\$236,705.28



April 13, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Fire Headquarters
GM Development, Disbursement Request 02/22/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Fire Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 02/22/2023 in the amount of \$84,049.53. This amount is to be drawn from the bond proceeds: **\$84,049.53 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$84,049.53.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes February fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21139 as backup information in this disbursement request. This invoice is also included on the separate Police Headquarters Disbursement Request 02/22/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Fire Headquarters, 100% (\$84,049.53) shall be allocated to the Firehouse project.
3. The Developer has provided a cashflow schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request generally agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-02/22/2023. Please contact me with any questions or comments you may have.

Sincerely,



Lance Snedeker
Veridus Group

Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Fire Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

GM Development Companies LLC

By: 
Gregory W. Martz, Sole Member

Date: 2/22/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$84,049.53



Invoice 21139

22 February 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com

Email Address #2

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Design Development	214,570.00	100.00	214,570.00	160,927.50	53,642.50
Construction Documents	324,000.00	25.00	81,000.00	-	81,000.00
Expenses plus 10% Markup	52.26	-	52.26	-	52.26
Amount Attributed to PD: \$50,645.23 Amount Attributed to FD: \$84,049.53					
Total					134,694.76

Thank you for Your Business

101

Remit To:
PO Box 44026
Indianapolis, IN 46244

Invoice

437 N. Illinois St.
Indianapolis, IN 46204
(317) 637-3377

Date	Invoice No.
2/9/2023	23-J101596

Bill To:
K2M Design Attn: Accounts Payable 3121 Bridge Ave. Cleveland, OH 44113

Ship To:
Same as Bill To

P.O. Number		Terms	Delivery Method	Ordered By	Due Date
22044		Net 30	Customer Pickup	Lori Anderson	3/11/2023
Quantity	Description			Price Each	Amount
	Cedar Lake				
10	File Work: File Storage - Sharefile Stock: 20# Engineering Bond Process: Full Size B&W and Spot Color x 1 side Pages: 1 Pages Finish Size: 30 x 42 Packaging: Rubber Bands @ 1			4.751	47.51
	Sales Tax			7.00%	0.00
PAYMENT VIA CREDIT CARD ACCEPTED ONLY AT TIME OF TRANSACTION. INVOICES BILLED NET 30 ON ACCOUNT MAY BE PAID ONLY BY CHECK.				Total	\$47.51

For invoice questions please contact: AR@reprographix.com

www.reprographix.com

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
Permitting & Bidding	\$ 10,800.00					\$ 10,800.00				
Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			



April 13, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Fire Headquarters
GM Development, Disbursement Request 04/10/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Fire Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 04/10/2023 in the amount of \$102,111.75. This amount is to be drawn from the bond proceeds: **\$102,111.75 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$102,111.75.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes February fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21265 as backup information in this disbursement request. This invoice is also included on the separate Police Headquarters Disbursement Request 04/10/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Fire Headquarters, 100% (\$102,111.75) shall be allocated to the Firehouse project.
3. The Developer has provided a cashflow schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request generally agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-04/10/2023. Please contact me with any questions or comments you may have.

Sincerely,

A black rectangular redaction box covering the signature of Lance Snedeker.

Lance Snedeker
Veridus Group

Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Fire Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

GM Development Companies LLC

By: 
Gregory W. Martz, Sole Member

Date: 4/10/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$102,111.75



Invoice 21265

21 March 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com
Email Address #2 _____

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Construction Documents	324,000.00	75.00	243,000.00	81,000.00	162,000.00
Expenses plus 10% Markup	1,640.62	100.00	1,640.62	-	1,640.62
<p>Amount Attributed to FD: \$102,111.75 Amount Attributed to PD: \$61,528.87</p>					
Total					163,640.62

Thank you for Your Business

Project #22044
Cedar Lake Municipal Complex
Fire Station

Your transaction is complete.

Thank you.

Print this receipt for your records. Your DHS project number is 437100. Please reference it in any correspondence regarding your transaction.

Plans and Documents Upload:

- If you are submitting plans to the Health Care Engineering Program, the project architect/engineer will receive an email with the information and instructions. If you do not receive this email, please email the appropriate contact below. For Health Care Engineering plans: srshelpdesk@isdh.in.gov
- If you are submitting plans to the Environmental Public Health Division, at this point you must send an email to isdhplanreview@isdh.in.gov to notify them of the completion of this step. If applicable, this email needs to include the paid fee receipt email. If you have questions regarding Environmental Public Health plan review, please email: isdhplanreview@isdh.in.gov
- If you are submitting plans to the Indiana Department of Homeland Security (Plan Review), click [here](#) to upload plans and documents.

Your transaction is complete. Print this receipt for your records. Please reference this number in any correspondence regarding your transaction.

Payer Information ?

Scott C. Maloney
 3121 BRIDGE AVENUE

CLEVELAND, OH 44113

Phone :2165880720

Email : landerson@k2mdesign.com

Account Information

*4641

Transaction Details

Description	Quantity	Price
DHS Payment	1	894.15
ISDH Payment	1	0.00
EA Fee	1	4.00
IA Fee	1	18.01
		Total: 916.16

Notes:

This online service is provided by a third-party working in partnership with the State. The purchase price includes the third party's costs to operate, maintain and enhance the State's computer gateway, IN.gov and eCommerce services.

This is made possible through a contract administered under the authority of the Indiana Office of Technology (IOT) as designated in EDS # D20-7-0981.

The following amounts have been charged to your credit card. Your credit card statement will show the following merchant name(s) and amount(s) for this transaction.

Merchant	Amount
State of IN www.IN.gov 800-236-5446	916.16
The total amount charged to your credit card is 916.16 .	

**Project #22044
Cedar Lake Municipal Complex
Police Station**

Your transaction is complete.

Thank you.

Print this receipt for your records. Your DHS project number is 437101. Please reference it in any correspondence regarding your transaction.

Plans and Documents Upload:

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- If you are submitting plans to the Environmental Public Health Division, at this point you must send an email to isdhplanreview@isdh.in.gov to notify them of the completion of this step. If applicable, this email needs to include the paid fee receipt email. If you have questions regarding Environmental Public Health plan review, please email: isdhplanreview@isdh.in.gov
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Payer Information ?

Scott C. Maloney
3121 BRIDGE AVENUE

CLEVELAND, OH 44113

Phone :2165880720

Email : landerson@k2mdesign.com

Account Information

*4641

Transaction Details

Description	Quantity	Price
DHS Payment	1	559.85
ISDH Payment	1	0.00
EA Fee	1	4.00
IA Fee	1	11.46
		Total: 575.31

Notes:

This online service is provided by a third-party working in partnership with the State. The purchase price includes the third party's costs to operate, maintain and enhance the State's computer gateway, IN.gov and eCommerce services.

This is made possible through a contract administered under the authority of the Indiana Office of Technology (IOT) as designated in EDS # D20-7-0981.

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Merchant	Amount
State of IN www.IN.gov 800-236-5446	575.31
The total amount charged to your credit card is 575.31 .	

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
Permitting & Bidding	\$ 10,800.00					\$ 10,800.00				
Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			



April 24, 2023

Town of Cedar Lake
Attn: Mr. Chris Salatas, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Fire Headquarters
GM Development, Disbursement Request 04/24/2023

Dear Mr. Salatas,

Pursuant to the BOT Agreement (Fire Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 04/24/2023 in the amount of \$50,544.00. This amount is to be drawn from the bond proceeds: **\$50,544.00 from bond proceeds.**

Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "K2M Design Inc." in the amount of \$50,544.00.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes April fees incurred by K2M Design Inc. during design development services. Veridus submits to the Town that based upon digital communications and the data comprising the provided invoice presented to the Developer by K2M Design, to the best of our knowledge, information and belief, design development has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer and Architect are entitled to the payment of the amount approved.

Comments:

1. The Developer has provided K2M Invoice #21346 as backup information in this disbursement request. This invoice is also included on the separate Police Headquarters Disbursement Request 04/24/2023 and has been allocated between the Police and Fire projects.
2. As this disbursement request only applies to the Fire Headquarters, 100% (\$50,544.00) shall be allocated to the Firehouse project.
3. The Developer has provided a cashflow schedule (attached below) to assist in forecasting and reviewing future disbursement requests. Per the schedule, this disbursement request generally agrees with the forecast amount.

For your reference I have enclosed the Developer's Disbursement Request-04/24/2023. Please contact me with any questions or comments you may have.

Sincerely,



Lance Snedeker
Veridus Group

Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Fire Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
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GM Development Companies LLC

By:  _____
Gregory W. Martz, Sole Member

Date: 4/24/2023

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	K2M Design Inc. PO Box 33776 Detroit, MI 48232-3776	Design Fees	\$50,544.00



Invoice 21346

24 April 2023

Remit by Check to:
K2M Design, Inc.
PO Box 33776
Detroit, MI 48232-3776
(216) 588-0757

Preferred Payment Method: EFT/ACH
Account Name: K2M Design, Inc.®
Bank: Premier Bank
Checking Account: 5092881358
Routing Number: 241270851

GM Development Companies LLC
8561 N County Road 175 E
Springport, IN, 47386

Email Address #1 greg@gm-development.com
Email Address #2 _____

Accounts not paid to terms are subject to
a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Cedar Lake Municipal Complex			22044
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
GM Construction Documents	324,000.00	100.00	324,000.00	243,000.00	81,000.00
Amt attributed to FD: \$50,544.00 Amt attributed to PD: \$30,456.00					
Total					81,000.00

Thank you for Your Business

116

K2M Billing Schedule -- Combined Fire and Police Projects										
	Fee	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023
Design Development	\$ 214,570.00	\$ 160,927.50	\$ 53,642.50							
Construction Documents	\$ 324,000.00		\$ 81,000.00	\$ 162,000.00	\$ 81,000.00					
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Construction Admin & Close-out	\$ 313,200.00						\$ 19,575.00	\$ 19,575.00	\$ 19,575.00	\$ 19,575.00
*Current Invoice is highlighted and reflects both projects combined.							*Monthly fee of \$19,575.00 repeats through Sept. 2024			

GENERAL NOTES:

Plant material shall be nursery grown and be either balled and bur-lapped or container grown. Sizes and spreads on plant list represent minimum requirements.

The requirements for measurement, branching and ball size shall conform to the latest addition of ANSI Z60.1 - AMERICAN STANDARD OF NURSERY STOCK by the American Nursery & Landscape Association.

Any materials with damaged or crooked/disfigured leaders, bark abrasion, sunscald, insect damage, etc. are not acceptable and will be rejected. Trees with multiple leaders will be rejected unless called for in the plant list as multi-stem or clump (cl.).

If any mistakes, omissions, or discrepancies are found to exist with the work product, the Landscape Architect shall be promptly notified so that they have the opportunity to take any steps necessary to resolve the issue. Failure to promptly notify the Landscape Architect and the Owner of such conditions shall absolve them from any responsibility for the consequences of such failure.

Under no circumstances should these plans be used for construction purposes without examining actual locations of utilities on site, and reviewing all related documents mentioned herein, including related documents prepared by the project Civil Engineer and Architect.

Civil Engineering or Architectural base information has been provided by others. The location of various site improvements on this set of drawings is only illustrative and should not be relied upon for construction purposes.

Quantity lists are supplied as a convenience. However, Bidders and the Installing Contractor should verify all quantities. The drawings shall take precedence over the lists. Any discrepancies shall be reported to the Landscape Architect.

Actions taken without the knowledge and consist of the Owner and the Landscape Architect or in contradiction to the Owner and the Landscape Architect's work product or recommendations, shall become the responsibility not of the Owner and the Landscape Architect, but for the parties responsible for the taking of such action.

Refer to Civil Engineering documents for detailed information regarding size, location, depth and type of utilities, as well as locations of other site improvements, other than landscape improvements.

Plant symbols illustrated on this plan are a graphic representation of proposed plant material types and are intended to provide for visual clarity. However, the symbols do not necessarily represent actual plant spread at the time of installation.

All plant species specified are subject to availability. Material shortages in the landscape industry may require substitutions. All substitutions must be approved by the Village, Landscape Architect and Owner.

The Landscape Contractor shall verify location of all underground utilities prior to digging by calling "J.U.L.I.E." (Joint Utility Location for Excavators) 1-800-892-0123 and any other public or private agency necessary for utility location.

All perennial, ornamental grass, groundcover and annual beds shall be top dressed with a minimum of three inches (3") of mushroom compost. The top dressing shall be worked into the soil to a minimum depth of nine inches (9") by the use of a cultivating mechanism. Upon completion perennials & ornamental grasses shall be mulched with an additional two inch (2") layer of shredded wood mulch. Annuals & groundcovers shall be covered with a two inch (2") layer of southern pine bark fines mulch.

All other planting beds and tree saucers shall be mulched with a minimum of three inches (3") of shredded wood mulch.

Planting beds adjacent to building shall be mulched in their entirety to the building foundation. Plant materials shall not be installed under building overhangs and other such areas which do not receive natural rainfall.

Mulch beds at the time of planting shall extend a minimum of two feet (2') beyond the center of a shrub.

All bed lines and tree saucers shall require a hand spaded edge between lawn and mulched areas.

Grading shall provide slopes which are smooth and continuous. Positive drainage shall be provided in all areas.

Sod shall be mineral base only.

Seed mixes shall be applied mechanically so that the seed is incorporated into the top one-half inch (1/2") of the seed bed. The seed shall then be covered with the specified blanket (installed per manufacturer's specs) or Hydro-mulch.

All plant material shall be guaranteed for one (1) year from the date of acceptance.

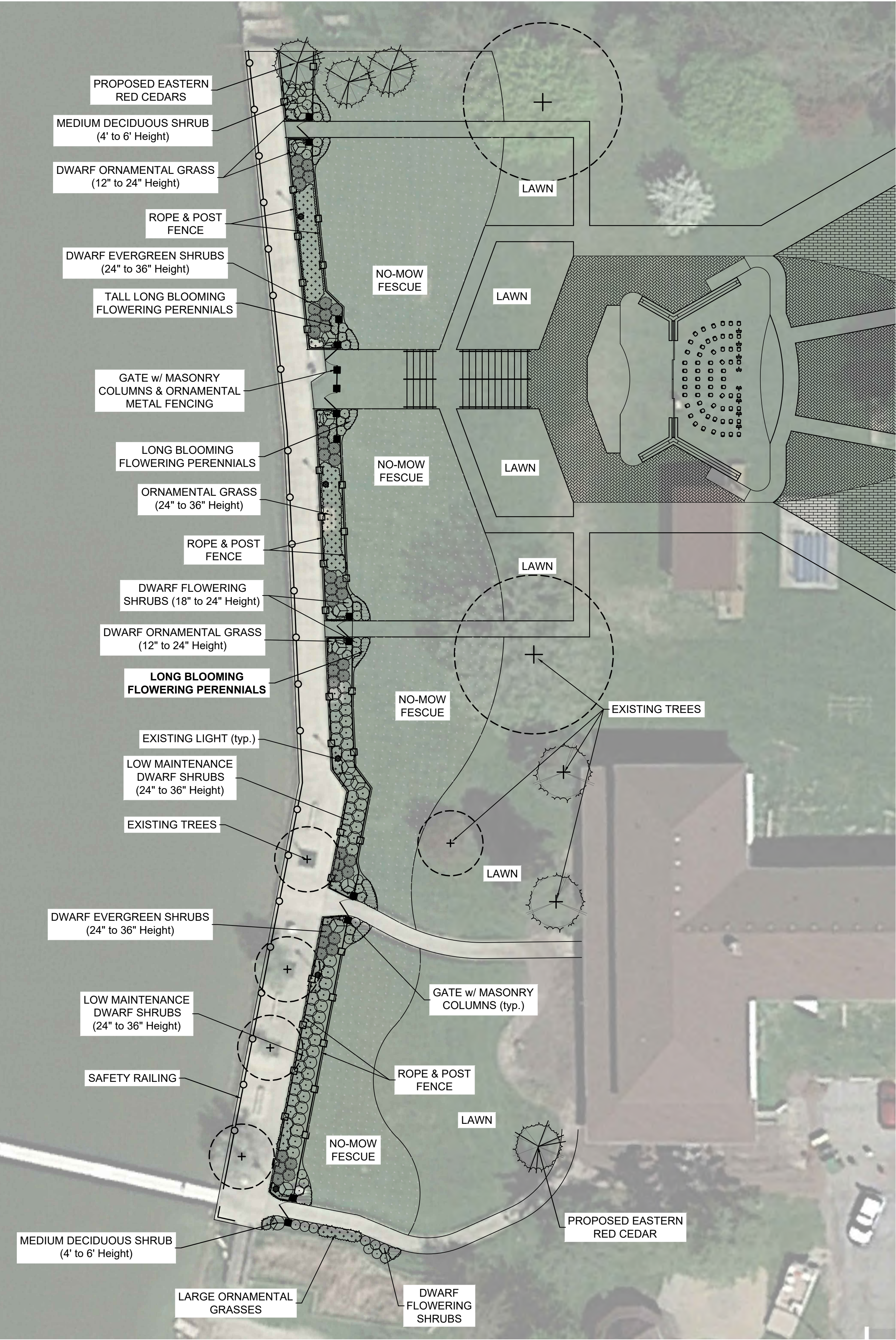
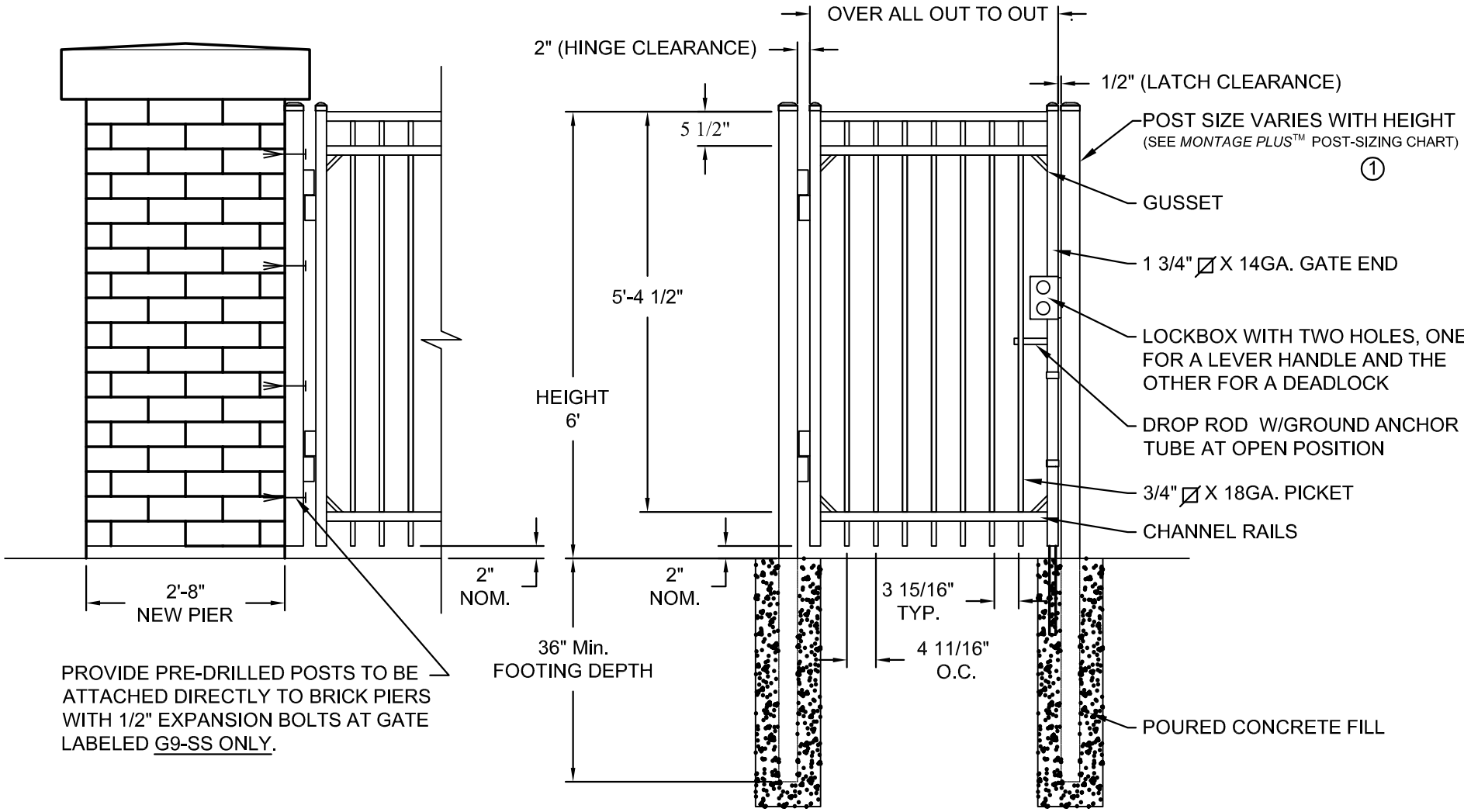


IMAGE - NO MOW FESCUE

- LOW MAINTENANCE
- Minimal mowing
 - Drought tolerant
 - 6" height

DIFFICULT FOR GEESE TO WALK THROUGH & LESS LIKELY TO LAND IN

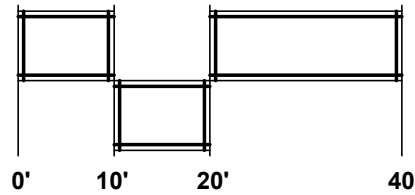
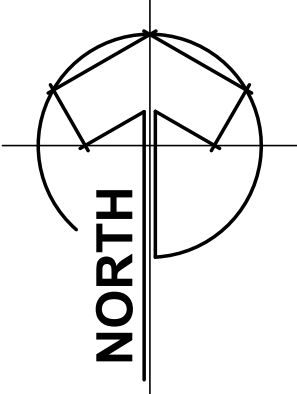


SINGLE SWING GATE @ MASONRY PIER

SCALE: 1/2" =1'-0"
MONTAGE PLUS MAJESTIC 3R EXT 6'T 8" PANEL

SINGLE SWING GATE ARRANGEMENT

SCALE: 1/2" =1'-0"
MONTAGE PLUS MAJESTIC 3R EXT 6'T 8" PANEL



REVISIONS

1	4/19/23 Workshop Meeting
	4/28/23

architects



JMA Architects
10915 W. 133rd Street
Cedar Lake, Indiana (219)515-6630

PARK OF THE RED CEDARS

CEDAR LAKE, INDIANA

SEAL:



826 East Maple Street
Lombard, Illinois 60148
PH: 630.561.3903
www.metz-company.com

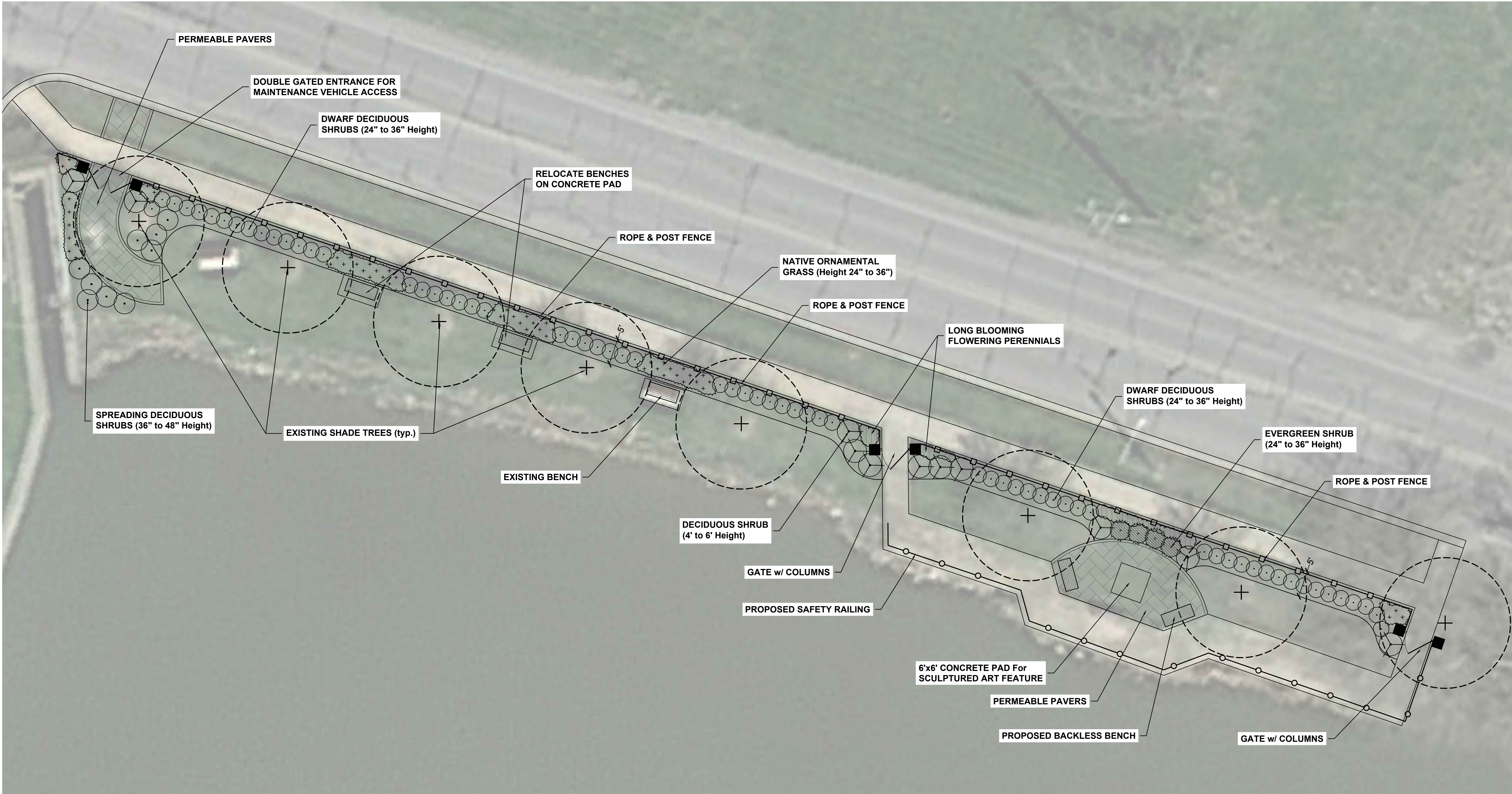
TITLE
PRELIMINARY
LANDSCAPE
PLAN

PROJECT NO.:
23-218

DATE: 3-13-2023
SCALE: 1" = 20'

SHEET

L-1.0



GENERAL NOTES:

Plant material shall be nursery grown and be either balled and bur-lapped or container grown. Sizes and spreads on plant list represent minimum requirements.

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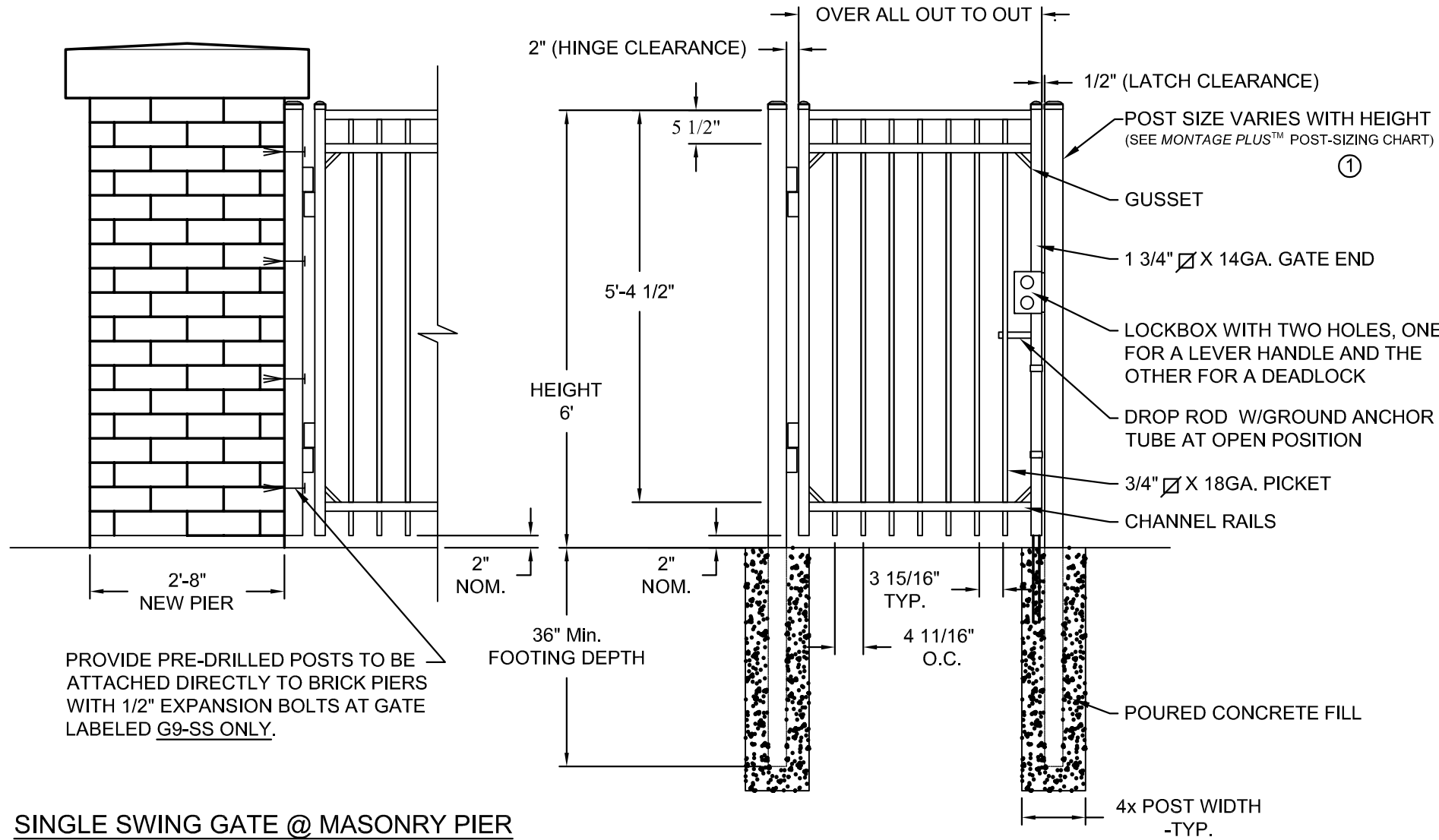
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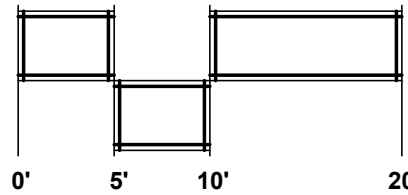
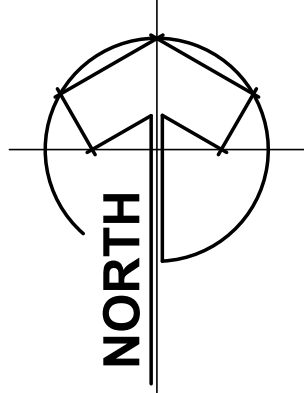
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MONTAGE PLUS MAJESTIC 3R EXT 6T 8' PANEL

SINGLE SWING GATE ARRANGEMENT
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REVISIONS

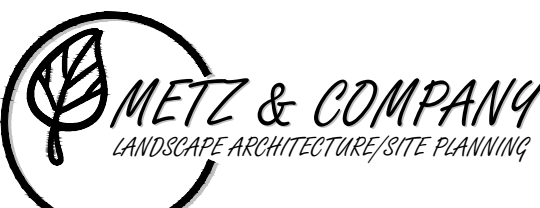
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PH: 630.561.3903
www.metz-company.com

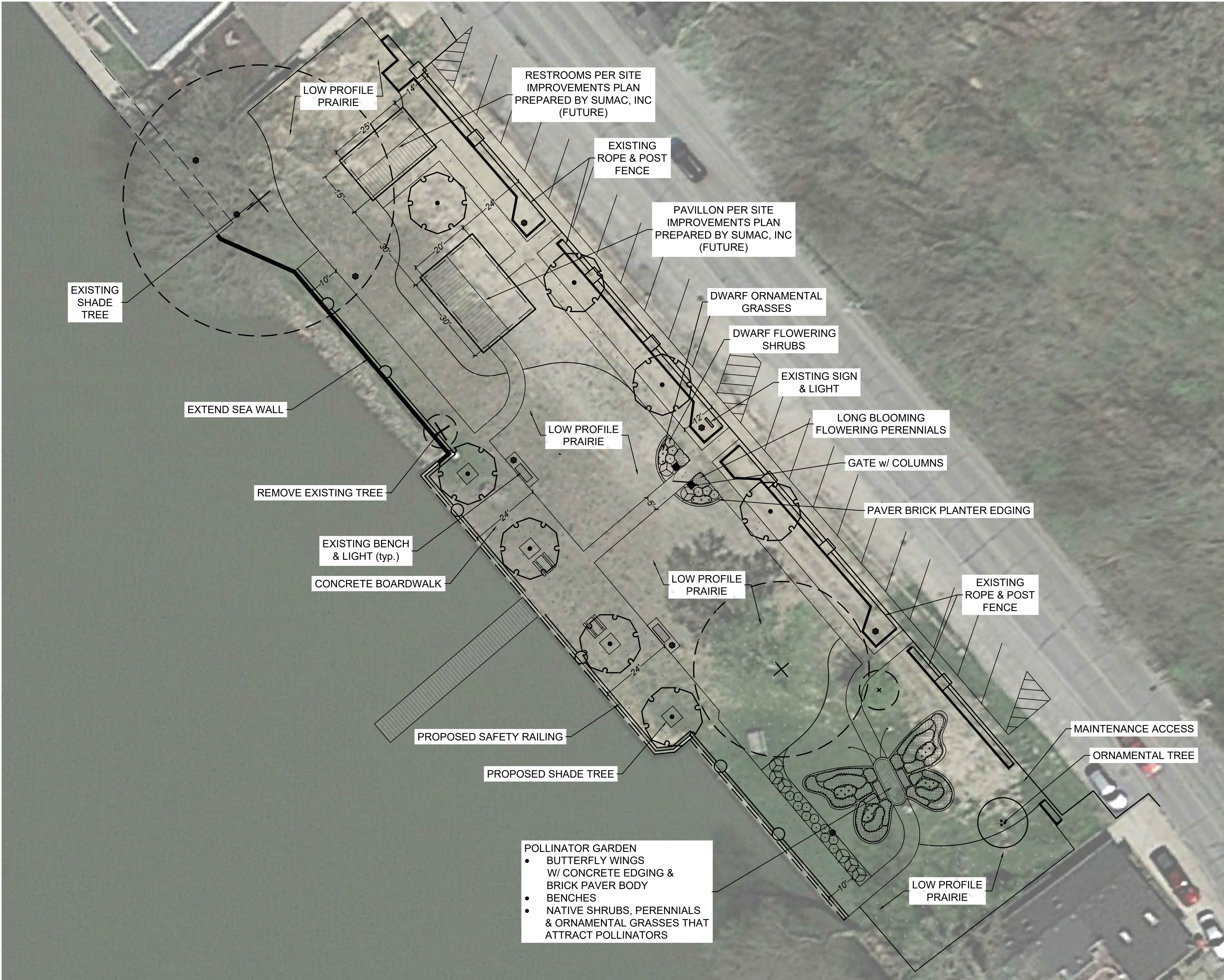
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PROJECT NO.:
23-218

DATE: 3-13-2023
SCALE: 1" = 10'

SHEET

L-1.0



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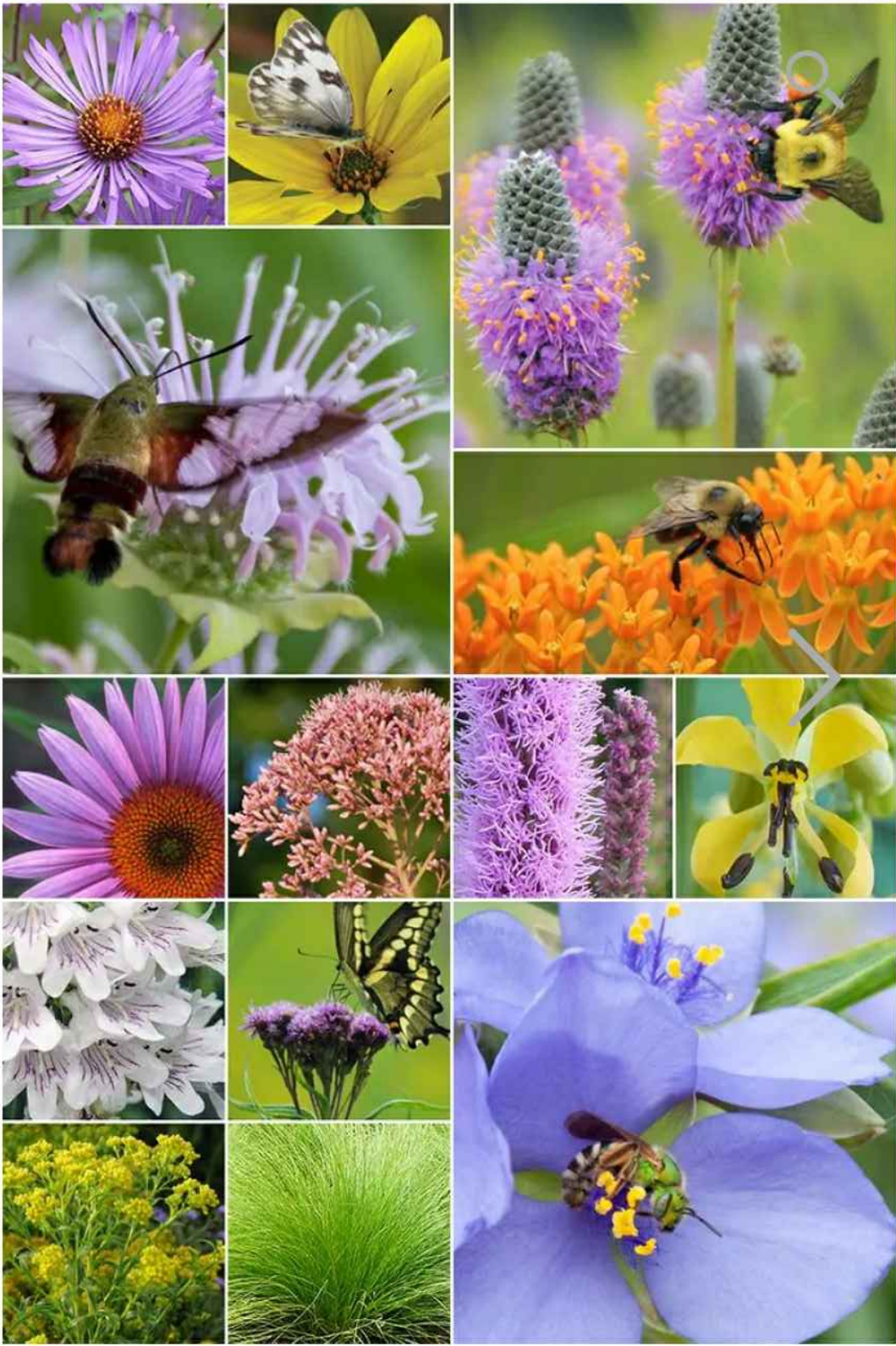
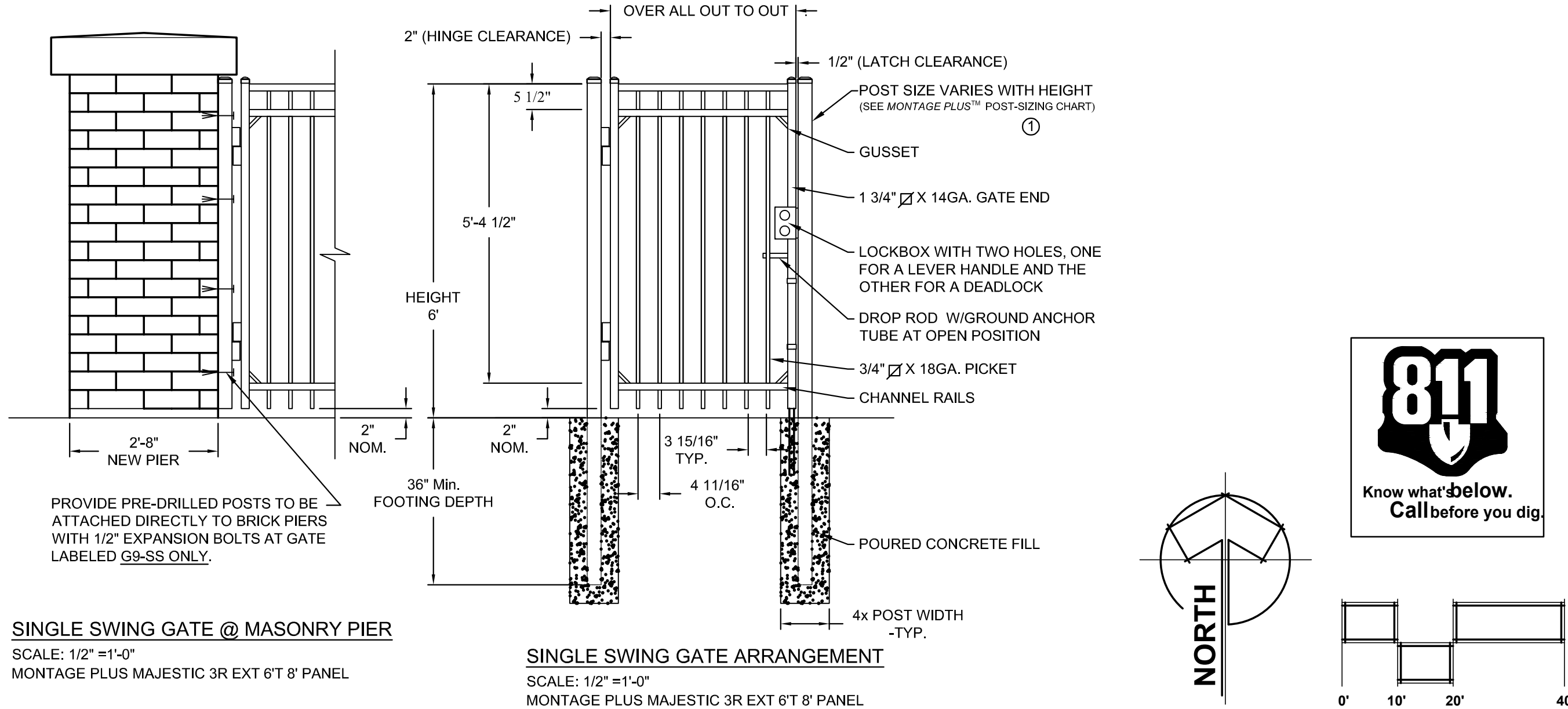
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Seed mixes shall be applied mechanically so that the seed is incorporated into the top one-half inch (1/2") of the seed bed. The seed shall then be covered with the specified blanket (installed per manufacturer's specs) or Hydro-mulch.

All plant material shall be guaranteed for one (1) year from the date of acceptance.



32 Plant Pollinator Garden

for medium soils in full sun

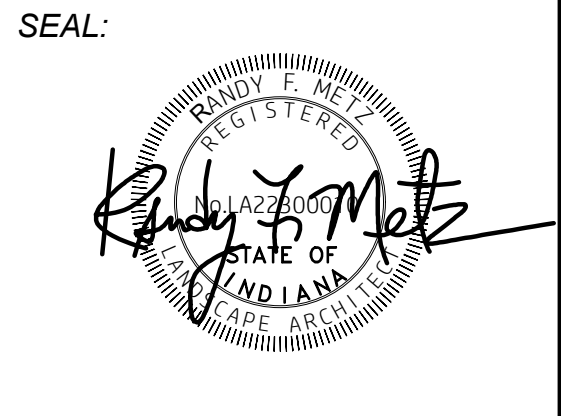
Native plants offer the best support for pollinators and this garden will keep your corner of the world humming. Attract a variety of bees and butterflies with a garden full of pollinator favorites. These plants create the right foundation with ample pollen

REVISIONS		
2	4/19/23 Workshop Meeting	4/25/23
1	JMA Review	3/20/23

architects
JMA Architects
10915 W. 133rd Street
Cedar Lake, Indiana (219)515-6630

BARTLETT - WALHBURG PARK

CEDAR LAKE, INDIANA



METZ & COMPANY
LANDSCAPE ARCHITECTURE/SITE PLANNING
826 East Maple Street
Lombard, Illinois 60148
PH: 630.561.3903
www.metz-company.com

TITLE
**PRELIMINARY
LANDSCAPE
PLAN**

PROJECT NO.:
23-218
DATE: 3-13-2023
SCALE: 1"=20'

SHEET
L-1.0

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Town of Cedar Lake 2023 Revised Meeting Schedule

1st Tuesday Redevelopment Commission 6:30 p.m. Town Council Public/Work Session 7:00 pm	1st Wednesday Plan Commission Work Session 6:00 pm	1st Thursday Parks & Recreation Public Meeting 5:30 pm Storm Water Board Public Meeting 7:00 pm	2nd Thursday Board of Zoning Appeals Public Meeting 6:30 pm	3rd Tuesday Utility Board Public Meeting 6:30 p.m. Town Council Public Meeting 7:00 pm	3rd Wednesday Unsafe Building Dept. Public Meeting 5:30 pm Plan Commission Public Meeting 7:00 pm	4th Wednesday Board of Safety Public Meeting 6:00 pm
January 3	January 4	January 5	January 12	January 17	January 18	January 25
February 7	February 1	February 2	February 9	February 21	February 15	February 22
March 7	March 1	March 2	March 9	March 21	March 15	March 22
April 4	April 5	April 6	April 13	April 18	April 19	April 26
No Meeting (Election Day)	May 3	May 4	May 11	May 16	May 17	May 24
June 6	June 7	June 1	June 8	June 20	June 21	June 28
No Meeting (Holiday)	July 5	July 6	July 13	July 18	July 19	July 26
August 1	August 2	August 3	August 10	August 15	August 16	August 23
September 5	September 6	September 7	September 14	September 19	September 20	September 27
October 3	October 4	October 5	October 12	October 17	October 18	October 25
No Meeting (Election Day)	November 1	November 2	November 9	November 21	November 15	*November 29
December 5	December 6	December 7	December 14	*December 19 * 6:00 & 6:30 p.m.	December 20	December 27

*denotes differently scheduled date and/or time *Changes include Storm date and time changing to the first Tuesday at 7 p.m. and Park Board changing time to 5:30 p.m. starting June 1, 2023*

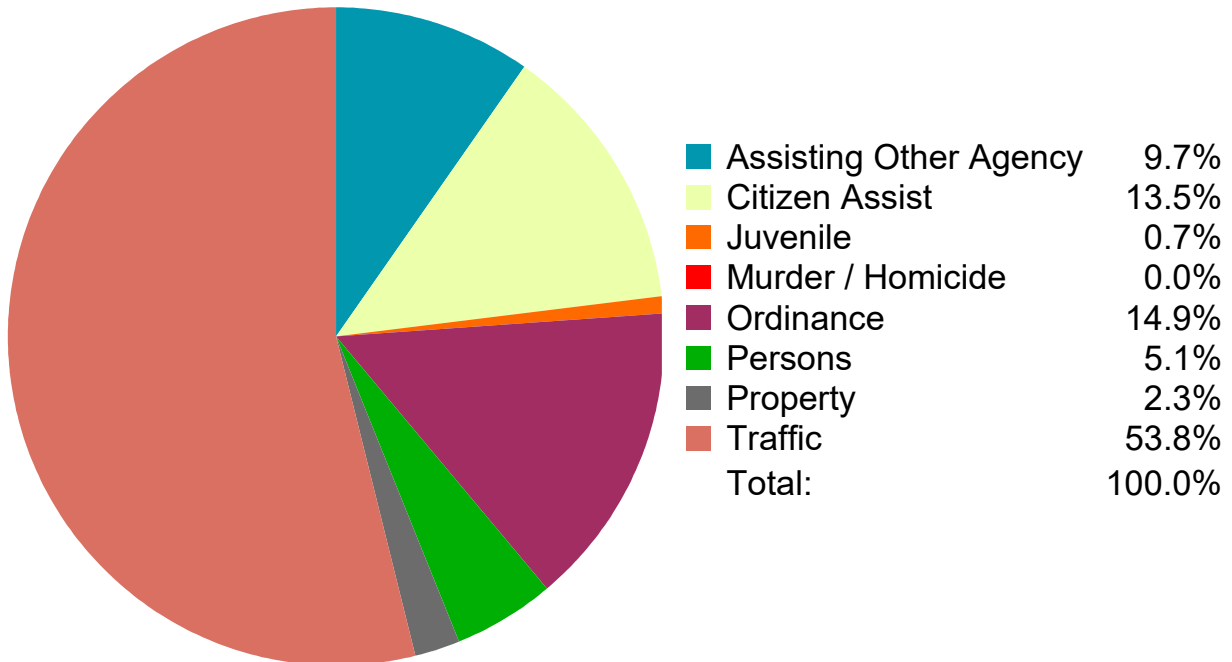
Revised 5/16/2023 4:10 PM

**CEDAR LAKE POLICE DEPARTMENT
INCIDENT AND CALLS FOR SERVICE REPORT
April 2023 and Year-To-Date 2023**

Incident Type	Month Total	Year Total
Incidents Assisting Other Agency (Including Fire and EMS)	119	528
Incidents related to Citizen Assists:	166	625
Incidents related to Juveniles:	9	34
Incidents related to Murder/Homicide:	0	0
Incidents related to Ordinances:	183	530
Incidents related to Persons:	63	234
Incidents related to Property:	28	72
Incidents related to Traffic:	662	3005
Incidents Not Classified:	1	1

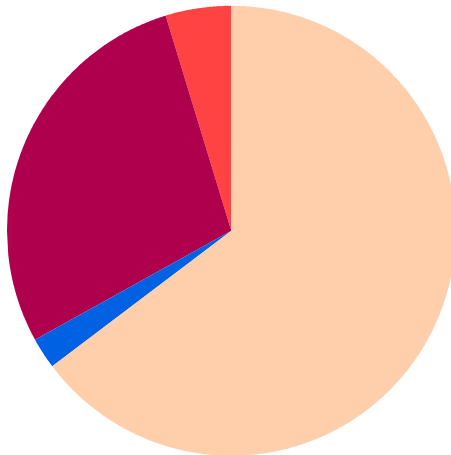
Totals:	1231	5029
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Average Daily Calls For Service: 42.26



CITATION REPORT
April 2023 and Year-To-Date 2023

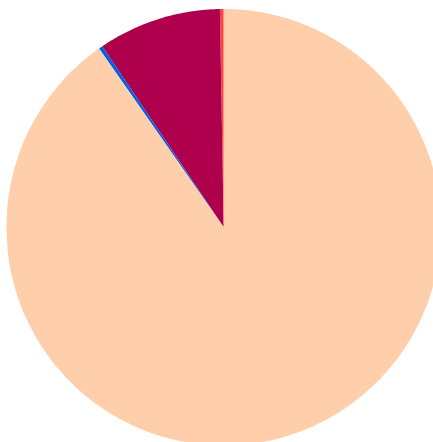
State Violations: 139
Town Traffic Violations: 5
Town Ordinance Violations: 61
Other Violations: 10
Total for April: 215
Year To Date: 818



State Violations	64.7%
Town Traffic Violations	2.3%
Town Ordinance Violations	28.4%
Other Violations	4.7%
Total:	100.0%

WARNING REPORT
April 2023 and Year-To-Date 2023

State Violations: 491
Town Traffic Violations: 1
Town Ordinance Violations: 50
Other Violations: 2
Total for April: 544
Year To Date: 2,723



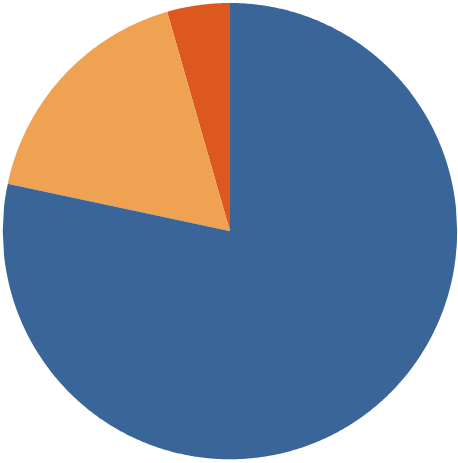
State Violations	90.3%
Town Traffic Violations	0.2%
Town Ordinance Violations	9.2%
Other Violations	0.4%
Total:	100.0%

ARREST REPORT
April 2023 and Year-To-Date 2023

Total Arrests: 29
Total Charges Filed: 46
Misdemeanor: 36
Felony: 8
Infraction: 0
Not Classified /
Warrant: 2

Year-To-Date

Total Arrests: 115
Total Charges Filed: 192



■ Misdemeanor	78.3%
■ Felony	17.4%
■ Infraction	0.0%
■ Not Classified	4.3%
Total:	100.0%

Cedar Lake Police Department

Traffic Stop Analysis

1/1/2014 to 4/30/2023



	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Jan	143	221	279	353	180	260	321	351	389	738
Feb	258	221	221	400	161	331	300	285	257	651
Mar	388	249	489	372	225	380	190	460	373	632
Apr	421	266	328	266	229	415	21	376	324	534
May	436	393	361	277	250	345	119	318	418	
Jun	213	307	325	269	260	345	182	318	283	
Jul	273	373	393	245	292	371	285	372	359	
Aug	369	271	258	249	236	366	303	364	421	
Sep	224	252	264	284	286	259	212	281	378	
Oct	228	240	356	191	302	285	182	348	417	
Nov	295	261	407	257	280	329	172	320	397	
Dec	287	331	311	186	269	317	203	357	474	
Total	3,535	3,385	3,992	3,349	2,970	4,003	2,490	4,150	4,490	2,555

Cedar Lake Police Department

Warning Analysis

1/1/2014 to 4/30/2023



	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Jan	69	112	171	215	105	202	275	291	305	754
Feb	121	103	122	236	99	299	253	235	236	694
Mar	172	122	267	221	125	343	154	395	396	731
Apr	194	153	194	195	148	376	15	323	301	544
May	193	223	210	210	225	289	112	263	461	
Jun	108	167	198	211	191	309	136	273	334	
Jul	145	154	203	166	271	316	234	338	358	
Aug	200	131	177	173	220	313	218	270	438	
Sep	98	139	158	182	228	223	188	205	433	
Oct	111	102	228	128	322	222	154	265	422	
Nov	137	173	235	161	243	260	182	258	404	
Dec	140	194	215	115	193	272	180	251	465	
Total	1,688	1,773	2,378	2,213	2,370	3,424	2,101	3,367	4,553	2,723

Cedar Lake Police Department

Citation Analysis

1/1/2014 to 4/30/2023



	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Jan	81	111	106	136	92	120	207	169	165	192
Feb	102	103	96	200	80	148	148	156	103	203
Mar	172	126	244	187	108	120	122	215	167	208
Apr	194	139	145	142	123	102	38	126	152	215
May	208	259	193	148	122	98	74	144	159	
Jun	121	168	180	164	122	107	140	156	167	
Jul	135	226	245	147	119	112	156	163	215	
Aug	190	163	137	113	83	112	193	123	232	
Sep	91	137	122	91	97	106	137	147	166	
Oct	82	178	163	85	87	113	110	147	145	
Nov	133	143	183	84	92	92	107	129	129	
Dec	103	155	123	94	93	111	85	117	149	
Total	1,612	1,908	1,937	1,591	1,218	1,341	1,517	1,792	1,949	818

Cedar Lake Police Department

Law Incident Analysis

1/1/2014 to 4/30/2023



	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Jan	366	272	341	440	460	433	499	459	503	516
Feb	286	236	385	404	451	484	454	460	433	502
Mar	307	322	458	443	461	461	427	522	548	551
Apr	371	351	488	564	471	512	334	508	501	649
May	438	421	512	629	624	518	642	556	674	
Jun	464	383	612	628	644	505	625	663	659	
Jul	481	395	629	659	683	510	575	652	633	
Aug	455	376	505	614	656	572	633	555	638	
Sep	365	372	489	573	575	602	573	525	579	
Oct	348	479	439	511	594	476	563	499	544	
Nov	295	375	425	488	507	444	495	429	515	
Dec	285	423	441	488	455	420	460	481	546	
Total	4,461	4,405	5,724	6,441	6,581	5,937	6,280	6,309	6,773	2,218

Cedar Lake Police Department

Arrest Analysis

1/1/2014 to 4/30/2023



	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Jan	25	19	25	35	21	28	40	32	31	29
Feb	16	20	15	17	8	37	22	29	30	29
Mar	19	27	20	14	20	26	10	27	31	28
Apr	24	26	33	21	31	31	7	13	31	29
May	20	36	18	33	39	26	24	30	26	
Jun	16	33	39	25	28	38	25	36	28	
Jul	24	19	38	21	26	25	23	26	30	
Aug	21	23	26	30	40	43	25	17	28	
Sep	10	15	19	19	34	22	31	28	20	
Oct	13	17	28	26	34	23	28	32	40	
Nov	12	10	15	24	19	20	23	20	19	
Dec	15	21	16	24	16	18	10	20	27	
Total	215	266	292	289	316	337	268	310	341	115

Cedar Lake Police Department

Arrest Offense Analysis

1/1/2014 to 4/30/2023



	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Jan	42	24	28	58	26	62	71	51	51	47
Feb	21	25	25	26	15	71	37	59	47	50
Mar	25	30	23	25	35	52	18	42	69	49
Apr	30	27	53	40	45	45	16	21	54	46
May	25	50	26	52	63	37	31	51	45	
Jun	21	37	63	35	43	60	41	68	45	
Jul	32	23	60	34	35	42	42	46	63	
Aug	31	28	33	50	49	70	44	29	55	
Sep	17	20	26	35	46	38	55	61	34	
Oct	26	21	42	40	55	33	62	63	65	
Nov	14	10	29	33	31	35	40	34	41	
Dec	23	21	28	35	19	32	21	30	59	
Total	307	316	436	463	462	577	478	555	628	192

Cedar Lake Police Department

Town Ordinance Warnings

1/1/2023 to 4/30/23

Grouped by Offense

	Jan	Feb	Mar	Apr	Total
<i>Aband Vehicle on Roadway</i>	0	1	0	1	2
<i>Abandoned Vehicle</i>	11	12	7	9	39
<i>ABANDONED VEHICLE -</i>	0	0	0	1	1
<i>ABANDONED VEHICLE -</i>	0	1	0	0	1
<i>ANIMALS - RUNNING AT</i>	0	0	0	1	1
<i>DOGS - LICENSE AND</i>	0	2	0	0	2
<i>DOGS - NOISE DISTURBANCE</i>	0	1	2	0	3
<i>DOGS - RUNNING AT LARGE</i>	0	1	0	0	1
<i>FIREWORKS - USE AND DISCHARGE,</i>	0	0	0	1	1
<i>Non-Use Refuse Container</i>	0	1	0	0	1
<i>Nuisance-Accum Rubbish</i>	0	0	1	5	6
<i>NUISANCES - ACCUMULATION</i>	0	0	1	2	3
<i>NUISANCES - OPEN BURNING</i>	0	0	0	2	2
<i>OFF-ROAD VEHICLES -</i>	0	0	1	1	2
<i>OPERATION OF VEHICLE AT STOP</i>	1	0	3	1	5
<i>Parking - Blocking Traffic</i>	9	17	39	6	71

	Jan	Feb	Mar	Apr	Total
<i>Parking - Proper Manner</i>	1	0	0	0	1
<i>Parking - Traveled Portion RDWY</i>	0	0	1	12	13
<i>Scattering of Refuse</i>	0	1	0	1	2
<i>Snow Emergency Parking-Roadway</i>	0	6	0	0	6
<i>SPEED LIMITS</i>	16	0	0	0	16
<i>SPEED LIMITS - 11-20 MPH OVER</i>	1	4	3	1	9
<i>SPEED LIMITS - 21-30 MPH OVER</i>	0	0	1	0	1
<i>STREETS AND SIDEWALKS -</i>	0	1	0	0	1
<i>TRUCK ROUTE</i>	0	3	0	0	3
<i>Unauthorized Accumulation</i>	4	4	0	1	9
<i>Weeds - Nuisance</i>	0	0	0	6	6
Total	43	55	59	51	208

Cedar Lake Police Department

Town Ordinance Citations

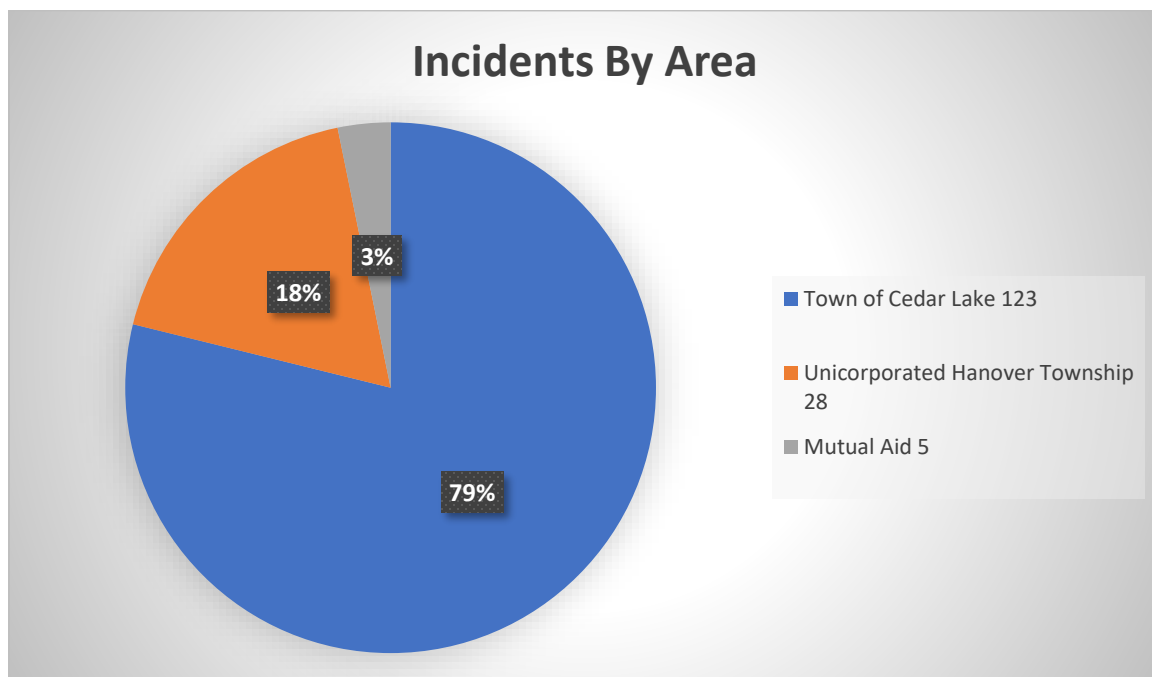
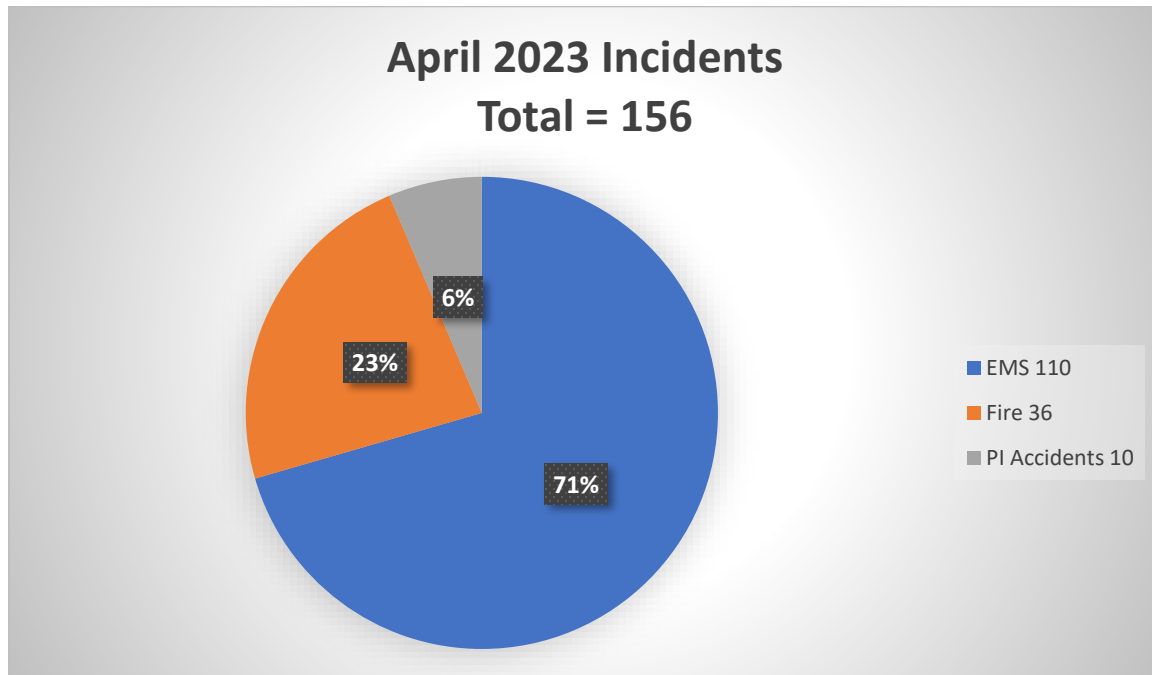
1/1/2023 to 4/30/2023

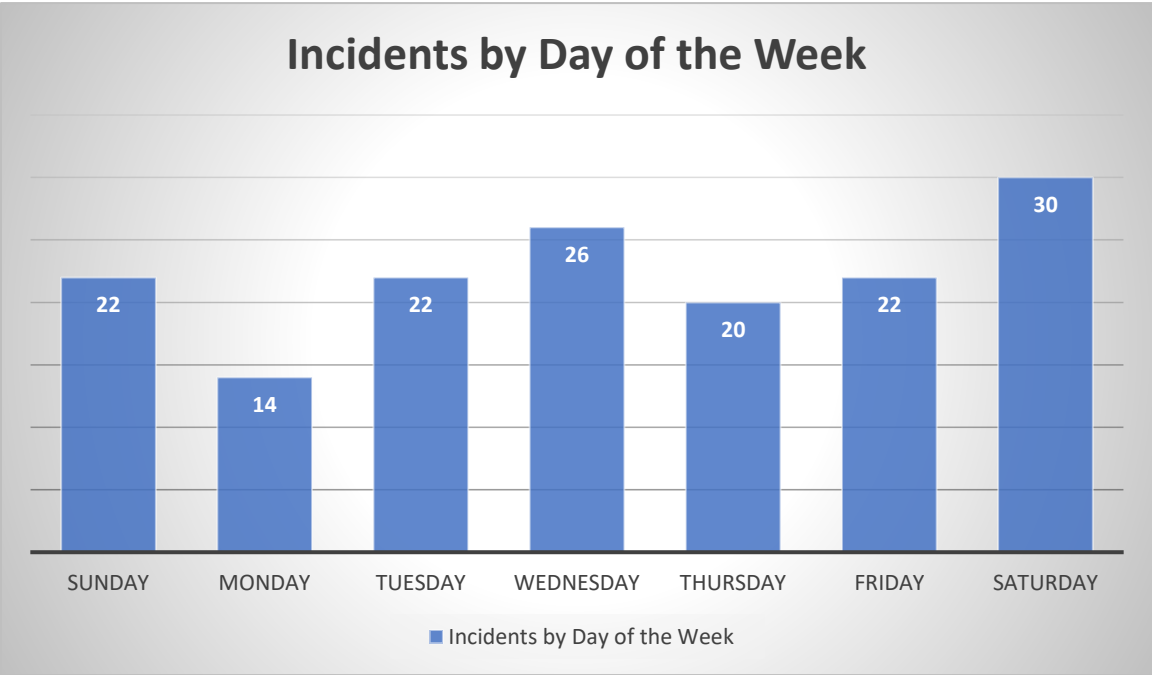
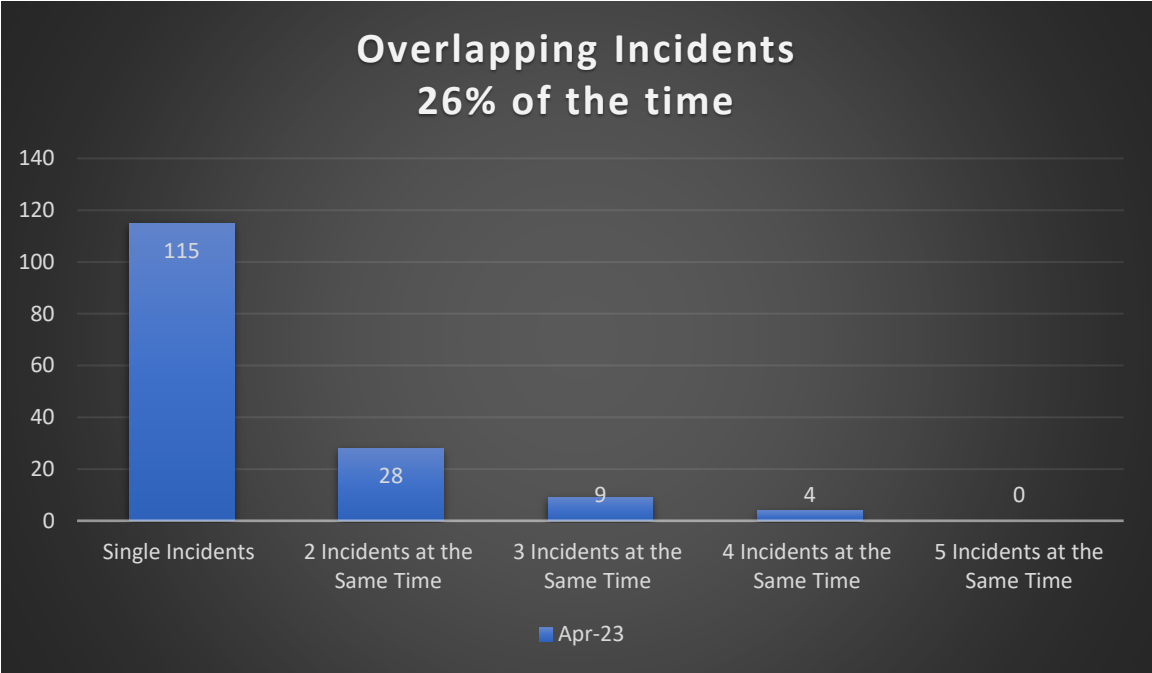
Grouped by Offense

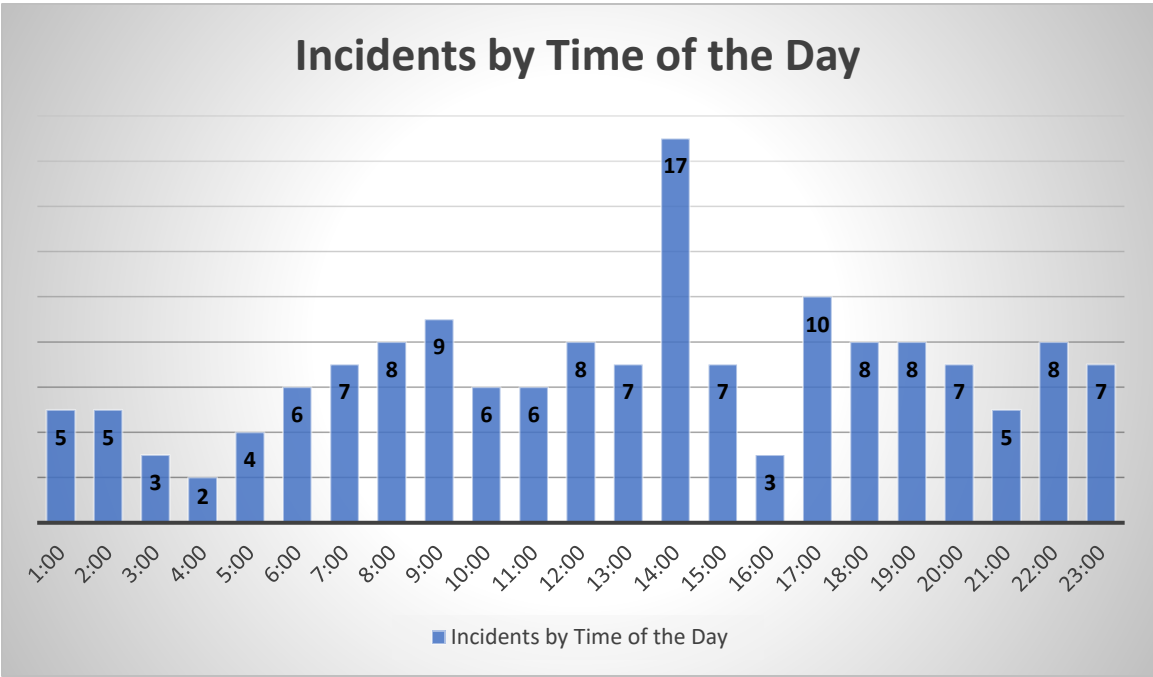
	Jan	Feb	Mar	Apr	Total
<i>Aband Vehicle on Roadway</i>	0	1	2	1	4
<i>Abandoned Vehicle</i>	29	20	35	36	120
<i>ABANDONED VEHICLE -</i>	0	1	0	0	1
<i>ABANDONED VEHICLE -</i>	0	1	0	0	1
<i>ALARM SYSTEMS - FALSE ALARM - 3</i>	0	0	1	0	1
<i>ALARM SYSTEMS - FALSE ALARM - 6</i>	0	1	0	0	1
<i>DOGS - NOISE DISTURBANCE</i>	0	0	0	1	1
<i>Non-Use Refuse Container</i>	0	0	2	0	2
<i>Nuisance-Accum Rubbish</i>	2	0	3	6	11
<i>NUISANCES - ACCUMULATION</i>	0	0	1	1	2
<i>NUISANCES - DWELLINGS UNFIT</i>	0	0	0	1	1
<i>OBSTRUCTIONS TO VISIBILITY AT</i>	0	0	1	0	1
<i>Off-road vehicle on roadway</i>	1	0	0	0	1
<i>OFF-ROAD VEHICLES -</i>	0	0	1	0	1
<i>OFF-ROAD VEHICLES -</i>	0	0	0	1	1
<i>OPERATION OF VEHICLE AT STOP</i>	0	3	0	5	8

	Jan	Feb	Mar	Apr	Total
<i>Parking - Blocking Traffic</i>	0	1	1	1	3
<i>Parking - Traveled Portion RDWY</i>	0	0	0	2	2
<i>Scattering of Refuse</i>	0	1	1	0	2
<i>SPEED LIMITS</i>	4	0	0	0	4
<i>SPEED LIMITS - 11-20 MPH OVER</i>	2	1	2	2	7
<i>SPEED LIMITS - 21-30 MPH OVER</i>	1	4	1	5	11
<i>Unauthorized Accumulation</i>	4	2	2	2	10
<i>UNAUTHORIZED SIGNALS OR</i>	1	0	0	0	1
<i>Weeds - Nuisance</i>	0	0	0	2	2
Total	44	36	53	66	199

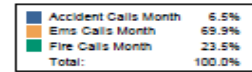
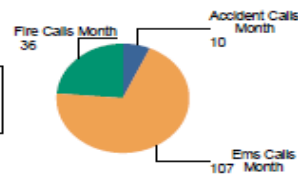
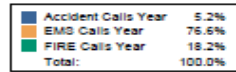
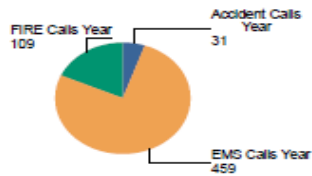
April 2023 Operations Report







**Cedar Lake Fire Department
Monthly Summary Report
1/1/2023 to 4/30/2023**



Average Daily Calls for Service: 5.08

Yearly Totals

Agency Assist	1
EMD	1
EMS Abdominal	13
EMS Animal Bite	1
EMS Assault	5
EMS Back Pain	5
EMS Bleeding	11
EMS Breathing	39
EMS Burns	1
EMS Chest Pain	27
EMS Choking	2
EMS Death	4
EMS Diabetic	6
EMS Fall	66
EMS Full Arrest	9
EMS Headache	1
EMS Heart Prob	13
EMS Lift Assist	47
EMS Misc	1
EMS Mutual Aid	2
EMS Overdose	9
EMS Pregnancy	4
EMS Psych	39
EMS Seizure	17
EMS Sick Person	79
EMS Stroke	10
EMS Trauma	12
EMS Uncons	26
EMS Unknown	10
FIRE Alarm	18
FIRE Assist	5
FIRE Brush	1
FIRE CO Alarm	7
FIRE Dive Recvy	1
FIRE Gas IN	6
FIRE Gas OUT	3
FIRE Hazmat	1
FIRE Inspection	7
FIRE Investigat	2
FIRE Misc	2
FIRE Mutual Aid	15
FIRE Outside	6
FIRE Smoke Odor	1
FIRE Smoke Out	1
FIRE Standby	1
FIRE Structure	18

FIRE Utility	9
FIRE Vehicle	1
FIRE Washdown	2
FIRE Water Resc	2
Odor	1
PD Accident	1
PI Accident	30
Suicidal Subj	2

Total for Year: 604

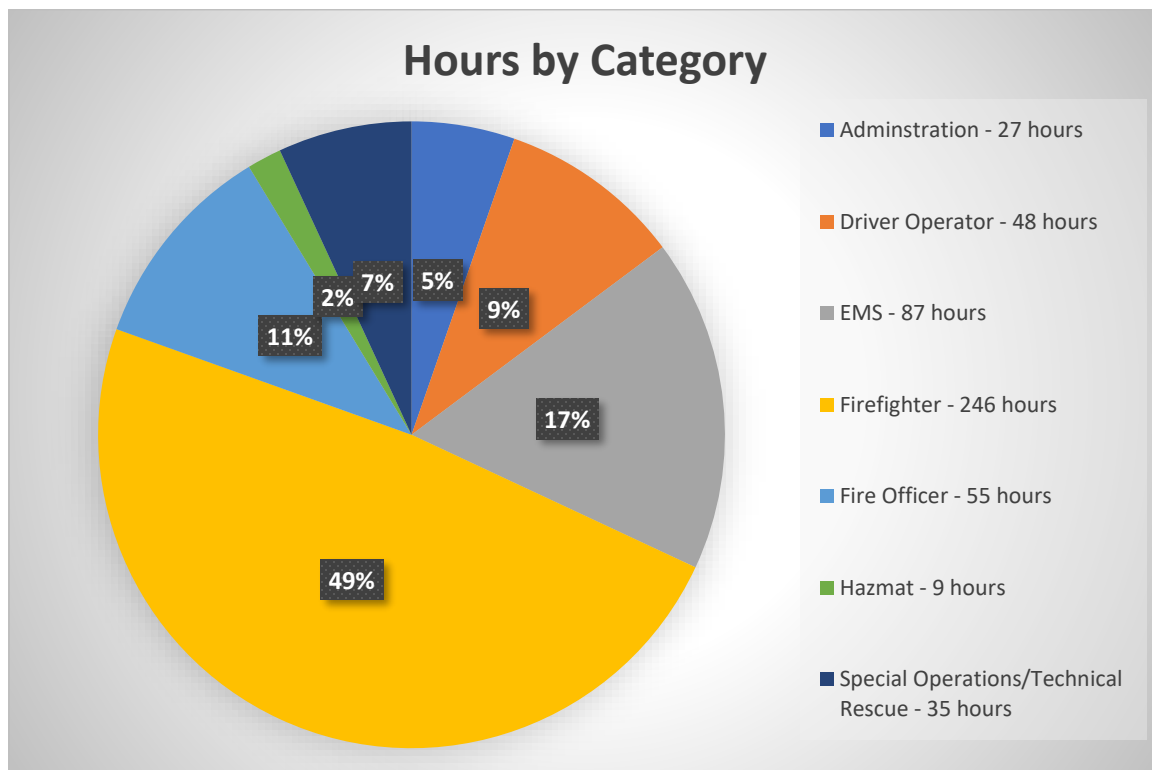
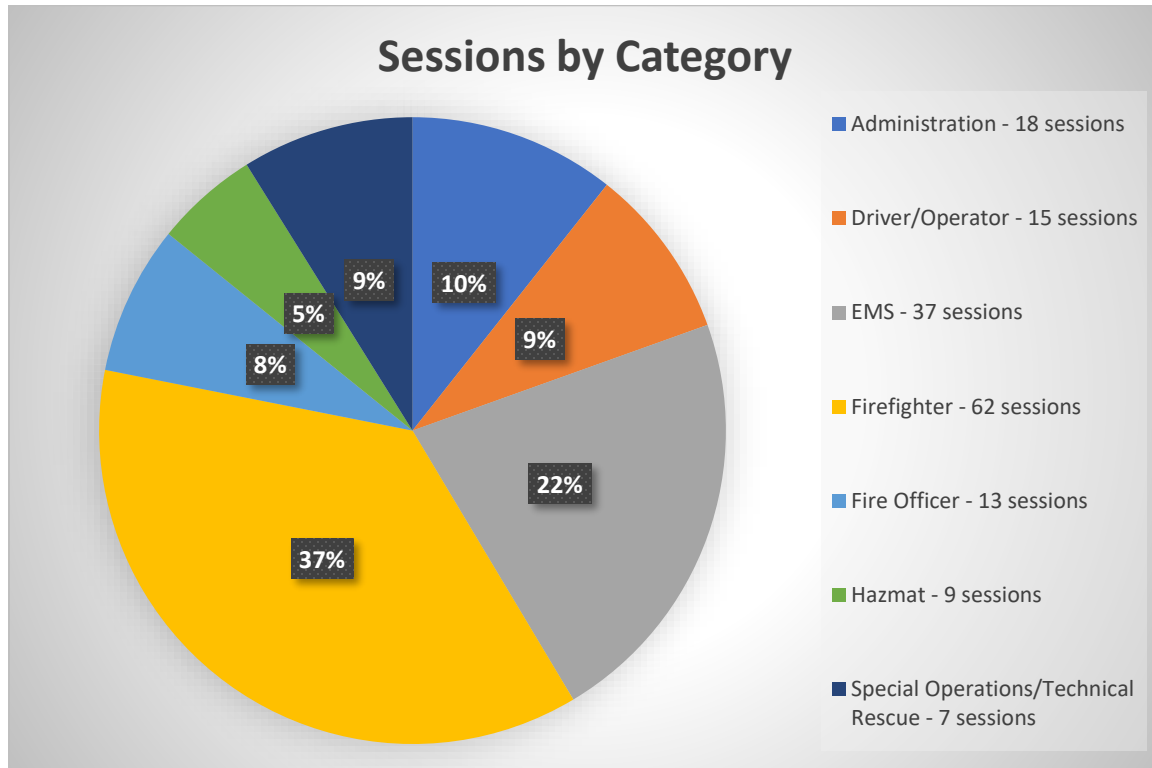
Monthly Totals

EMD	1
EMS Abdominal	2
EMS Assault	3
EMS Back Pain	1
EMS Bleeding	1
EMS Breathing	6
EMS Burns	1
EMS Chest Pain	4
EMS Death	1
EMS Fall	26
EMS Full Arrest	4
EMS Heart Prob	2
EMS Lift Assist	13
EMS Overdose	5
EMS Psych	2
EMS Seizure	4
EMS Sick Person	21
EMS Stroke	3
EMS Uncons	5
EMS Unknown	3
FIRE Alarm	4
FIRE Assist	1
FIRE Brush	1
FIRE Dive Recvy	1
FIRE Gas IN	2
FIRE Gas OUT	2
FIRE Inspection	3
FIRE Investigat	1
FIRE Misc	1
FIRE Mutual Aid	2
FIRE Outside	3
FIRE Smoke Odor	1
FIRE Smoke Out	1
FIRE Structure	7
FIRE Utility	5
FIRE Water Resc	1
PI Accident	10
Suicidal Subj	1

Total for Month: 155

April 2023 Training Report

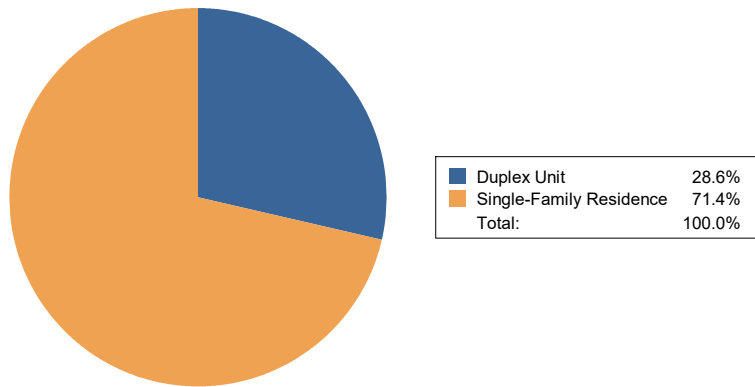
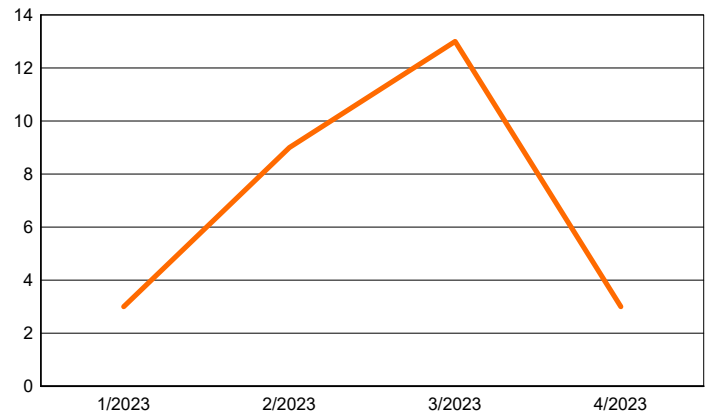
Hours Logged: 534



Town of Cedar Lake**Office of Building, Zoning, and Planning**

7408 Constitution Ave - PO Box 707 - Cedar Lake, IN 46303

Tel (219) 374-7000 - Fax (219) 374-8588

**Report of All New Construction Permits****1/1/2023 to 4/30/2023****Grouped by Month****New Construction
Type****Permits by
Month****January 2023**Residential New Construction Permits: **3**New Residential Construction Value: **\$572,690**New Construction Permits: **3**Total Value of Construction for January: **\$572,690****February 2023**Residential New Construction Permits: **9**New Residential Construction Value: **\$1,717,100**New Construction Permits: **9**Total Value of Construction for February: **\$1,717,100****March 2023**Residential New Construction Permits: **13**New Residential Construction Value: **\$4,419,495**New Construction Permits: **13**Total Value of Construction for March: **\$4,419,495****April 2023**Residential New Construction Permits: **3**New Residential Construction Value: **\$1,078,659**New Construction Permits: **3**Total Value of Construction for April: **\$1,078,659****Total New Construction Permits: 28****Total Value of New Construction: \$7,787,944**Total Residential New Construction Permits: **28**Total Value of New Residential Construction: **\$7,787,944**Total Commercial New Construction Permits: **0**

Total Value of New Commercial Construction:

Total School New Construction Permits: **0**

Total Value of New School Construction:

Town of Cedar Lake

Office of Building, Zoning, and Planning

7408 Constitution Ave - PO Box 707 - Cedar Lake, IN 46303

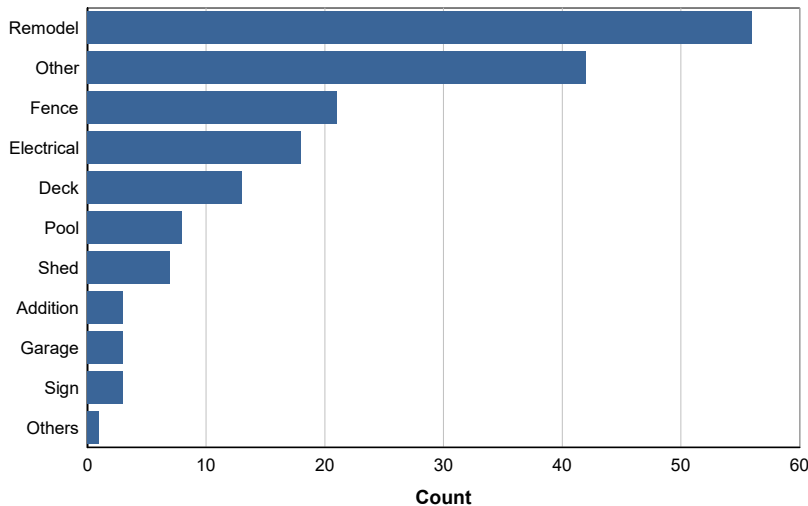
Tel (219) 374-7000 - Fax (219) 374-8588



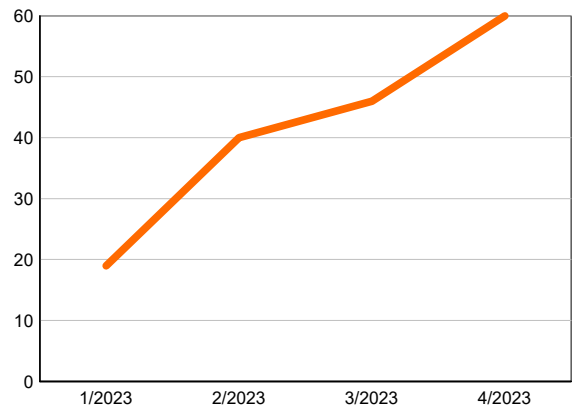
Report of All Other Permits

1/1/2023 to 4/30/2023

Grouped by Month



Permits by Month



Project Class

January 2023

Other Residential Permits: 18

Other Commercial Permits: 1

Total of Other Permits: 19

Other Residential Permits Value: **\$679,638**

Other Commercial Permits Value: **\$2,000**

Total Value of All Other Permits: **\$681,638**

February 2023

Other Residential Permits: 35

Other Commercial Permits: 1

Other Permits: 4

Total of Other Permits: 40

Other Residential Permits Value: **\$787,399**

Other Commercial Permits Value: **\$0**

Other Permits Value: **\$36,262**

Total Value of All Other Permits: **\$823,661**

March 2023

Other Residential Permits: 40

Other Commercial Permits: 5

Other Permits: 1

Total of Other Permits: 46

Other Residential Permits Value: **\$739,681**

Other Commercial Permits Value: **\$153,106**

Other Permits Value: **\$500**

Total Value of All Other Permits: **\$893,287**

April 2023

Other Residential Permits: 54

Other Commercial Permits: 6

Total of Other Permits: 60

Other Residential Permits Value: **\$1,486,308**

Other Commercial Permits Value: **\$112,757**

Total Value of All Other Permits: **\$1,599,065**

Grand Total of Other Permits: **165**

Grand Total Value of All Other Permits: **\$3,997,652**



May 15, 2023

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

Attention: Chris Salatas – Town Manager

Re: Town Engineer Report for May 17, 2023 Town Council Meeting
(CBBEL Project No.: 060015.00001)

Dear Council Members:

This letter summarizes Christopher B. Burke Engineering, LLC (CBBEL) Town Engineer activities for reporting and action (as necessary) for the May 17, 2023 Town Council Meeting. This report covers activities for the period of April 25, 2023 through May 15, 2023.

1) Cedar Lake Dredging and Sediment Dewatering Facility Project

The public information meeting was held at Town Hall on May 8th. Generally, most comments were positive and the meeting was successful. We will be issuing a safety memo for distribution at Town Hall, Pine Crest Marina, North Pointe Marina, and the Chamber of Commerce at the public boat launch to detail basic safety information for the boating public.

A date has not yet been provided for the dredge to be on-site. Dredge America's hydrographic surveyor was in the lake last week completing pre-project surveys of Area #1 to confirm quantities. Dredge America is still anticipating a +/- June 1st start timeframe.

2) MS4 Coordination

No Change from Previous Report. CBBEL worked with Public Works staff to obtain data for the Cedar Lake MS4 2022 Annual Report. The report summarizes MS4 activities of the Town over the course of 2022 in the areas of public education/involvement, construction plan review, construction site inspections, pollution prevention, and stormwater conveyance system inspection and maintenance activities. The report was submitted to IDEM on April 3rd. CBBEL also worked with Public Works staff on the Quarterly Pollution Prevention Inspection of the Public Works facility.

3) NIRPC/State Legislature/INDOT/IDNR Updates

The Town was notified on April 21st that two of the five project applications were accepted into the draft 2024-2028 TIP. The Town projects that are included in the TIP are the raising of 133rd Avenue from Robin's Nest to Colfax Avenue and the Founders Creek Multi-Use Path. The 133rd Avenue project is programmed in 2025 for construction (PROTECT funds) at \$454,504.00 federal funds and \$113,626.00 local match. The design of the project will be funded by the Town and CBBEL will provide a design proposal soon. The second project is the design and construction of the Founders Creek Multi-Use Path (Transportation Alternative funds). The project is programmed for design in 2026 (\$72,685.00 federal funds and \$32,000.00 local match) and for construction in 2028 (\$1,422,430.00 federal funds and \$355,608.00 local match).

The 123rd Indiana General Assembly ended at 3am on Friday, April 28th. The following proposed bills may be of interest to the Town:

- **HB1081 & SB300: Residential Tax Increment Financing** – Removes the threshold conditions for establishing a residential housing development program and a tax increment allocation area for the program, including the condition that the governing body of each school corporation affected by the program pass a resolution approving the program before the program may go into effect. Provides that the fiscal body of a county may adopt an ordinance to designate an economic development target area. **Status: These bills did not pass.**
- **HB1085: Tax Increment Financing** – Would require 20% of incremental revenue from TIF to be passed to school corporations in the allocation area to be used for career and technical education (CTE) programs for all new TIFs going forward. It would also add a member of the local school board to the redevelopment commission as a voting member. **Status: This bill did not pass.**
- **SB219: Annexation** – With certain exceptions, requires a municipality that initiates an annexation to file with the court an annexation petition approved by the signatures of: (1) at least 51% of the owners of non-tax-exempt land in the annexation territory; or (2) the owners of at least 75% in assessed valuation of non-tax-exempt land in the annexation territory. Requires the court to hold a hearing if the petition has enough signatures. Adds provisions for determining the validity of signatures. Eliminates the following: (1) Remonstrances and remonstrance waivers. (2) Reimbursement of remonstrator's attorney's fees and costs. (3) Adoption of a fiscal plan for annexations requested by 100% of landowners in the annexation territory. (4) Settlement agreements in lieu of annexation. (5) Provisions regarding contiguity of a public highway. **Status: This bill did not pass.**
- **SB242: DNR Best Floodplain Mapping Data** – DNR best floodplain mapping data. Repeals a provision that requires a local floodplain administrator to use the "best floodplain mapping data available" when reviewing an application for a permit to authorize construction in or near a floodplain. Requires an owner to disclose in a real estate disclosure form whether any portion of the real estate is located in a floodplain, as determined by FEMA's Flood Insurance Rate Maps or a FEMA approved local floodplain map. **Status: This bill did pass and was signed by the Governor on May 4th as Public Law 175.**
- **SB385: Floodplain Disclosures** – Requires an owner of residential real estate to disclose on the sales disclosure form if any portion of the real estate is located in a floodplain.

Repeals a statute concerning floodplain mapping. **Status: This bill did not pass.**

- **SB412: Natural Resources** –Authorizes IDNR-DOW to file, in the deed records of a county recorder's office, an affidavit stating that a violation or deficiency that is the subject of an enforcement action exists on a particular property in the county. **Status: This bill did pass and was signed by the Governor on May 4th as Public Law 191.**

4) Other Funding Opportunities

- **IDNR – Division of Outdoor Recreation, Next Level Trails Program:** IDNR – Division of Outdoor Recreation will administer the program in conjunction with INDOT. All non-motorized trail types are eligible, but consideration will be given to multi-use trail types. Eligible costs are trail construction, land acquisition, design and engineering, and basic trail amenities. The grant program requires an 80/20 match with minimum and maximum requests of \$200,000 and \$2 million, respectively. There will be \$7.5 million available for locally significant projects. The fourth round of funding was recently announced by IDNR. Applications will be accepted from July 1st to August 1st.

Appraisals were received from the Vale Appraisal Group on March 31st and American Valuation Appraisal Services in early June for parcels within the proposed trail corridor. The next step would be to engage the landowners to receive signed letters of intent.

- **Community Crossing Grant, 2022-2:** Site Services has completed a majority of the crack sealing areas. They have also completed curb radii and ADA ramps at the two southern entrances to Winding Creek, Unit 1. Scheduling of the mill/patch/pave areas will be determined this week.
- **Community Crossing Grant, 2023-2:** Governor Holcomb announced the 2023-2 CCMG call will open on July 3rd and close on July 28th. Based on the Shades award, \$168,400.00 would potentially be available to the Town for the second call.
- **2023 CDBG Funds:** CBBEL has provided Town staff with an estimate to complete additional ADA ramp modifications within the Lynnsway Subdivision. This funding is expected sometime in the summer.
- **Indiana Destination Development Corporation, Indiana Placemaking Activation Grant:** The Town was awarded Public Art Activation funding for a sculpture along the Cedar Lake shoreline at Town Hall. The Town was among two municipalities in Lake County to be awarded funds. The grant will fund up to \$10,000 for fabrication, placement, and construction of the selected area. CBBEL is coordinating with Town staff to quote this project. The project must be completed by October 31, 2023.
- **USDOT, Safe Streets and Roads for All (SS4A):** The SS4A grant is a product of the new infrastructure bill. The second round of funding was opened in April and closes on July 10th. This program provides funding for both planning and implementation (construction) of infrastructure and initiatives designed to prevent death and serious injury on roads and streets. Applicable planning documents must already be completed to be eligible for

implementation grants. More information can be found at <https://www.transportation.gov/grants/SS4A>.

CBBEL has been given notice to proceed from Town staff to start compiling the Local Road Safety Plan.

- **PCB Monsanto Class Action Settlement**

City of Long Beach [CA], et al. v. Monsanto Company, et al.

No Change from Previous Report. The Town received a check for \$17,414.03 on April 17th as a Settlement Class Member for the aforementioned Class Action suit. The Town received these funds since Cedar Lake is included in the EPA 303(d) impaired waterway list for PCB contamination within a HUC-12 watershed and is a Phase II NPDES municipality. The "Monitoring Fund" included over \$42 million and similar checks were provided to 2,320 Settlement Class Members throughout the country. These funds are "...intended to pay for PCB sampling and/or any other mitigation efforts in the Settlement Class Member's sole discretion, as part of compliance with applicable law." CBBEL recommend that these funds be used in conjunction with the lake dredge project.

A separate fund referred to as "Special Needs Fund, Part B" was allocated over \$50 million to "...compensate those Settlement Class Members who apply and make a showing, in the discretion of the Special Master, of a significant regional, state, or national benefit, cost, or contribution regarding 303(d) bodies of water impaired by PCBs through stormwater and/or dry weather runoff, and such benefit, cost, or contribution is not otherwise encompassed within any other part of this Allocation."

CBBEL is compiling an application to request \$2 million to dredge additional sediment and partially fund a future aluminum sulfate treatment for the lake bottom.

5) Town Street Committee & Roadway Items

- Shades (East of Morse St and North of 141st Avenue): The Town was notified on April 12th that they received \$831,600.00 to fund the first phase of the Shades Subdivision. Phase 1 of the project will include the roadway reconstruction and stormwater infrastructure for Edison Street, Rocklin Street, Sherman Street, Marys Lane, Wheeler Street, and Berkley Street. The project will also include the raising of 141st Avenue from Hobart Street to the old eastern corporate limit. These funds are required to be awarded and contracts signed within 4 months of the funding letter. CBBEL is currently finalizing plans and making minor modifications based on the 141st Avenue watermain project (Nies) and a north storm sewer outfall easement requirement.
- 131st Place and Morse Street: *No Change from Previous Report.* CBBEL received the survey on October 4th and provided it to the Town for review. We are awaiting direction on how to proceed.
- Railroad At-Grade Sidewalk Crossing: CBBEL has initiated coordination with the Norfolk Southern Railroad and CSX Railroad to complete sidewalk crossings at 141st Avenue between the Hanover Central Middle School/Railside and Rose Garden Estates/Centennial, 141st Avenue between Beacon Pointe/Beacon Pointe East, 137th Avenue between Kiwanis

Park and Winding Creek – Unit 2, and 133rd Avenue over the CSX RR bridge near Smith Concrete. CBBEL has provided a survey proposal for each crossing to Town staff.

6) Redevelopment Commission

CBBEL is completing the following projects for the Redevelopment Commission:

- Morse Street Corridor Pedestrian Path/Watermain: CBBEL is currently finalizing plans for the watermain extension from the new Lighthouse well to 137th Avenue to facilitate connection of the new safety buildings. We are waiting on two easements from parcels south of Constitution Avenue. However, we plan to bid the project soon and most likely prior to those easements being procured. Coordination is on-going between CBBEL personnel and the safety building engineering team. CBBEL provided comments to the police/fire team on May 8th and are awaiting a response. It is our understanding that Public Works will also be providing comments this week on water and sewer infrastructure.

CBBEL provided 3-lot subdivision platting documents for the police department, fire department, and future Town Hall parcel to Town staff for review.

CBBEL will begin final design of the reconstruction of Constitution Avenue in the Fall. This would be constructed in the Summer 2024 with the intention to apply for 2024-1 CCMG funding.

7) Plan Commission

CBBEL has been completing civil review and coordination activities for the following proposed developments:

- Bugaboo Subdivision: *No Change from Previous Report*. CBBEL provided a comment letter to the Applicant on August 11th and is awaiting a response.
- Novak Parcel (129th Ave/US-41): *No Change from Previous Report*. CBBEL and the Town are coordinating with the Engineer and Applicant on cost-sharing items prior to plan review.
- Centier Bank 2-Lot Subdivision: CBBEL provided a comment letter to the Applicant on May 12th.
- Subdivision Ordinance/Development Standards Manual Update: CBBEL has begun updates to the DSM and is currently on-going. CBBEL received comments from Public Works and Nies. CBBEL will circulate an updated version of the details and revised specifications soon.

8) Stormwater Management Board

7513 W. 136th Lane, Woodland Shores: The Board was notified that the parcel owner who brought the concern to the board's attention had recently sold the property. The Storm Board determined to table further effort on the easement acquisition until the new owner(s) appear at a Storm Board meeting. The item will still remain on the update items list. **No Change**.

9080 W. 129th Place, Woodland Hills 1st Addition Subdivision: CBBEL has discussed this project with the homeowner and expects the project to start within the next few weeks, weather

dependent. **No Change.**

Woods of Cedar Creek: Town staff has reviewed documentation on acquired easements prior to the Phase 1 project being completed. Three residents did not provide access before the Phase 1 project. Two of those parcels are under new ownership and staff will reach out to determine if a Phase 2 project is possible. **This project was scored 3rd and will be funded if adequate funds remain in the 2023 budget.** CBBEL is currently reviewing old easements procured in 2020 for this corridor. Seven temporary easements will be required. It is our understanding that all previous easements will have to be re-signed/updated.

6425 W. 145th Avenue: CBBEL presented a concept plan to the Board at the March meeting. Preliminary costs were provided and the Board will take it under advisement during project scoring. **The board scored this project 2nd and decided to fund the project.** CBBEL is currently completing easement documents for this project.

9000 W. 130th Court, Woodland Hills Subdivision: CBBEL reviewed the video of this pipe. It appears the pipe is partially collapsed within sections of the run. CBBEL will work with Public Works staff to determine if the pipe should be replaced or can be repaired. The pipe does appear to be located within an existing drainage easement. **No Change.**

7320 W. 140th Place, Straight's CN Subdivision: CBBEL presented a concept plan to the Board at the March meeting. Based on conversations at the meeting with the homeowner, the scope of the project will be revised to re-shaping an existing ditchline, stabilization, tree clearing, and culvert replacements. **The board scored this project 1st and decided to fund the project.** CBBEL is currently completing easement documents for this project.

Meyer Manor Terrance/Lake Shore Drive Storm Sewer: CBBEL and Public Works will evaluate a storm sewer system located on Dodge Street, 131st Avenue, and Lake Shore Drive. The system appears to be partially obstruction and suffers from inlets that are not located in correct areas to capture runoff. This system then connects into the Meyer Manor southern system before it enters the lake. **No Change.**

Sleepy Hollow Ditch: CBBEL was directed by Town staff to prepare easement documents for parcels located on Sleepy Hollow Ditch from 141st Avenue to Birch Street. This area would include 14 different parcels. The intention is for the Town to gain access to maintain the ditchline. CBBEL provided a proposal for completion of the easement documents.

50/50 Rearyard Drainage Program: CBBEL prepared draft guidelines for the board's review. The purpose of this program would allow for a cost share with the homeowner to install rearyard drainage in older pre-platted subdivisions with little to no existing storm sewer. The cost share would be capped at \$5,000 for the homeowner and costs above this cap would be incurred by the Town. No vote was made at the meeting. **No Change.**

Stormwater Master Plan: CBBEL is preparing a proposal for the completion of a Town-wide Stormwater Master Plan. This plan would include mapping of the Town's entire storm sewer network, identification of system problem areas, hydrologic/hydraulic modeling of specific areas,

public participation meetings, and a final plan report detailing future projects and cost estimates. **This proposal may be combined with work related to a Stormwater System Development Charge.**

9) Building Department

CBBEL has been completing site plan and as-builts for individual lots. CBBEL has also been completing on-going development reviews in the following subdivisions/projects: Summer Winds, Birchwood Farms, Rose Garden Estates, Ledgestone, Centennial, Centennial Villas/Estates, Beacon Pointe, Beacon East, Beacon West (Phases 5-7), Lakeside, Hanover Central Middle/Elementary School, Hanover Central High School Athletic Fields, Cedar Lake Storage, Lakeview Business Park, and Offshore Estates. MCM 4 construction inspections are also being completed at each development, where applicable.

Ordinance Updates: An updated floodplain ordinance was sent to Town staff on January 31st. CBBEL will be continuing updates to the Town's Subdivision Ordinance, Development Standards Manual, and Stormwater Ordinances throughout Spring/Summer 2023. CBBEL will also update the Town's lighting inventory. CBBEL has been in contact with NIPSCO Electric about acquiring current lighting inventories for the Town.

Thank you for allowing us to provide you with these Town's engineering services. If you have any questions or concerns, please do not hesitate to call.

Sincerely,



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

L060015 Council Report 051523.docx

CC: Town Manager
Planning Director
Director of Operations
Building Administrator
Town Attorney

Attachments: Project Status Report
All Projects Schedule

Town of Cedar Lake – Project Status Report

Christopher B. Burke Engineering, LLC

updated 05/15/23

Job No.	Description	Budget	Deliverable(s)	Status	Deadline(s)
060015.00001	Town Council	n/a	Town Council Report for 05/17/23 meeting	Completed	05/15/23
060015.00002	Plan Commission	n/a	Plan Reviews & LOC Inspections	Plan Commission Meetings and Review of Plan Applications. See letter for details.	ongoing
060015.00003	Stormwater Management Board	n/a	Review and reporting concerning agenda action items	Reviewing items as requested and reporting status to Storm Board. See letter for details.	ongoing, as requested
060015.00006	Stormwater Cost of Services Study	n/a	ERU calculation review	Ongoing review of ERU calculations for parcels requested by Town.	ongoing, as requested
220178	Cedar Lake Dredging Project	n/a	Construction Plans/Construction Observation	<p>The public information meeting was held at Town Hall on May 8th. Generally, most comments were positive and the meeting was successful. We will be issuing a safety memo for distribution at Town Hall, Pine Crest Marina, North Pointe Marina, and the Chamber of Commerce at the public boat launch to detail basic safety information for the boating public.</p> <p>A date has not yet been provided for the dredge to be on-site. Dredge America's hydrographic surveyor was in the lake last week completing pre-project surveys of Area #1 to confirm quantities. Dredge America is still anticipating a +/- June 1st start timeframe. – see 05/15/23 Council Report for details.</p>	ongoing
090043	MS4 Coordination	\$19,400 (annual)	MS4 Coordination Services & Development	<p><i>No Change from Previous Report.</i> CBBEL worked with Public Works staff to obtain data for the Cedar Lake MS4 2022 Annual Report. The report summarizes MS4 activities of the Town over the course of 2022 in the areas of public education/involvement, construction plan review, construction site inspections, pollution prevention, and stormwater conveyance system inspection and maintenance activities. The report was submitted to IDEM on April 3rd. CBBEL also worked with Public Works staff on the Quarterly Pollution Prevention Inspection of the Public Works facility. – see 05/15/23 Council Report for details.</p>	ongoing

Cedar Lake All Projects' Schedules

	2022												2023												2024													
	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
Morse Street/Constitution Ave Watermain Ext																																						
Construction																																						
137th Avenue and Crack Sealing Project																																						
Construction																																						
Shades Subdivision																																						
Construction, TBD																																						
Stage 2 - Cedar Lake Dredging																																						
Construction																																						



Cedar Lake Monthly Report - May

Veridus Recommendations

Date: May 12, 2023

Submitted For: Cedar Lake Town Officials

Completed priorities for remainder of 2023 and updates on work to date:

- Next Steps for Lakeshore Bluffs development – revised MOU is pending
- Research and due diligence for parks planning efforts
- Veridus drafting RFP for Parks Master Plan
- Job description benchmarking for Park Director position

Economic Development and Redevelopment Support

- IEDC Mega-site project
 - Veridus group is providing economic development support to town staff and elected officials through site selection and project attraction process
 - Attended meeting with IEDC and Town week of 5/8

Redevelopment Commission – Developer Roundtable

- Tour and meeting with Carmel Redevelopment Commission 3/6/23
- Discussion of hosting a Developer Roundtable or Development Summit to highlight priority properties and engage multifamily/commercial developers
- Next steps, select a date and identify properties for future development aligned with comprehensive plan and future land use needs

Lakeshore Bluffs

- Sent letter on behalf of Town to Schilling requesting a letter of intent to move project forward, February 2022
- Town Attorney drafted a non-binding MOU with Schilling to move the project forward
- In process of identifying next steps for the Town, pending Schilling response to Town MOU.
- Park Land was transferred to RDC
- Shilling received the MOU, pending review, follow up meeting and next steps will be scheduled and review of next steps road map for redevelopment
- Veridus has followed up on MOU multiple times, especially in the month of October with no response
- Revised MOU has been sent and is pending
- Need Schilling to send proforma information
- Identifying additional commercial development examples
- Veridus POC: Alaina Shonkwiler - Project Executive

Public Safety Building

- Continued Weekly design coordination meetings with K2M and DS Architecture
 - Completed the Program and Needs Evaluation for both Police and Fire
 - Completed process to select BOT Developer - GM Development / Core Construction were selected
 - Completed schematic design for final review
 - Refined site design and schematic plans
-



Cedar Lake Monthly Report - May

- Building elevations
- Renderings
- Cost estimate – Preliminary cost estimate was provided with schematic design. This will be verified by Core Construction
- Currently working on Cost estimates to confirm GMP before proceeding to design development documents
- Design team continues to push design forward – Currently working on design documents
- Geotechnical survey has been completed
- Topographic and boundary survey are completed
- Bond sale closed and project is fully funded
- Veridus working with design team to complete design drawings
 - Have received drawings and budget from Core
 - Still on budget for construction
- Starting FFE Vendor discussions to review procurement of furniture
 - Initial meetings held week of 3/6
 - Have additional meetings week of 3/20
- Vetting equipment procurement for fire and police station
- Completed ground breaking on public safety complex 4/14
- Veridus POC: David Rainey – Director Owners Representation

Sports Complex

- Veridus to work with Context design to produce an initial sketch showing high level fit of sports park concept
- Timeline for Master Plan is approximately 8 – 10 weeks with Context for Phase 1 Planning and design of similar athletics campuses occurs in the four (4) basic stages:
 - **Stage I Preliminary Master Planning & Budget Forecasting proposed initial scope of work**
 - Stage II Schematic Design & Cost Validation *projected future scope*
 - Stage III Technical Design, Construction Plans & Permitting *projected future scope*
 - Stage IV Construction Phase Support *projected future scope*
- Received Context quote **for Phase 1 Preliminary Master Planning & Budget Forecasting** \$16,800 + \$1000 for reimbursables for the below scope of work (attached):
 - a) Meet with Town staff and stakeholders to confirm program, caliber, and extents of the desired complex.
 - b) Validate short- and long-term objectives for the facility.
 - c) Prepare sketch concepts, organizational strategies, and develop overall campus design for discussion with the Client.
 - d) Incorporate feedback from the Client into a final Master Plan solution.
 - e) Generate a preliminary budget forecast, in conjunction with Veridus Group, based upon the approved concept direction.
 - f) Present the preliminary findings and preliminary budget to the Client.
 - g) Generate a color-rendered Master Plan that includes sports fields, auxiliary building locations, pedestrian and vehicular circulation, parking areas, trail networks, potential entry features, and other primary functions.
 - h) Generate a color-rendered Phase I plan that depicts initial development investment and timeline.
 - i) Attend up to two (2) virtual working sessions with Client to share progress updates.



Cedar Lake Monthly Report - May

j) Attend up to two (2) in-person working sessions or presentations with Client and stakeholders.

- This will likely be a 2023 project align with focus on parks master plan and a parks comp plan
- Veridus POC: Alaina Shonkwiler - Project Executive

Building Fee Assessment

- Veridus completed an assessment of 20 communities per request of Town Manager for building and pertinent permit fees
- Comparable communities were selected from three categories based on similarity to Cedar Lake's population, population growth, or if the community was a lakefront community
- Fee and permit comparisons were provided for the following topics:
 - Residential construction
 - Commercial construction
 - Accessory buildings
 - Fences
 - Remodels
 - Demolitions
 - Garages
 - Signs
 - Decks
 - Charges for photocopies of documents
- Analysis was completed July 11th and sent to Town Manager

Town Center Complex – Comprehensive Master Plan and Park Plan

- June 30th Veridus met with representatives from the Historical Association and Museum
- Presentation for a master plan of a potential land area adjacent to town hall for the purposes of tourism and creating a downtown destination
- Discussion with Town Manager and Council representatives about integration of Parks Department/Cedar Lake Parks Board and this proposed project into an update for the Comprehensive Master Plan from 2021
- Alaina is drafting RFP for Parks Master Plan
- Review of slide deck from Historical Association and proposed land use planning for the area ongoing
- Veridus working with town manager to schedule date in November to meet with leaders from council, town staff, Parks Board, and the Historical Society
 - Meeting will review Town Center Complex presentation and integration of town complex needs
- Veridus met with Town Staff to discuss park planning process and concepts
 - Veridus will facilitate community listening sessions to demonstrate potential concepts and receive feedback
 - Listening session will focus on vision for the park
 - Listening sessions are tentatively planned for early June
 - There will be two sessions open to the public in total
 - Initial recommendations on park concept will be developed once meetings are completed
 - Final date for park concept is tentatively planned for mid-July

Park Director Job assessment and position description



Cedar Lake Monthly Report - May

- Identified 15 different park director job descriptions to benchmark for new Cedar Lake Park Director role
 - Met with Indiana Park & Recreation Association for guidance and to connect with member communities
- Completed matrix that comparing each job description with information including, salary, benefits, and responsibilities
 - Communities were mostly from the State of Indiana, but a few out of state examples were included for comparison purposes
- Completed presentation of initial findings to Cedar Lake Park Board January 5, 2023
 - Shared key components of Park Director position description
 - Answered questions pertaining to trends from other communities and acceptable expectations for the position
- Created draft position description to assist with RFP process
 - Veridus will assist with finalization of Park Director job description as needed