

TOWN Y2024 COMMUNITY CONGRATULATIONS
PROCLAMATION TO THE HANOVER CENTRAL HIGH SCHOOL 2024 TRAP & SKEET TEAM
USA CLAY TARGET NATIONAL COMPETITION PARTICIPATION
JULY 12th through JULY 14th, 2024

TEAM MEMBERS

1st SQUAD

HANK WALKOWIAK
KAYDEN PORTER
RYLAND PORTER
DANNI VILLARREAL
BRIAN BARBER

2nd SQUAD

BRENT SALISBURY
JILLIAN SANDERS
JAXSON SOSSONG
MITCH OOSTMAN
DONNA DAVALANTIS
JOSH WILLIAMS
MICHAEL LICINA

TEAM CHAMPIONSHIP PLACEMENT

JOSH WILLIAMS	95/100	Finished in 261st Place
MITCH OOSTMAN	94/100	Finished in 267th Place
HANK WALKOWIAK	94/100	Finished in 286th Place
DANNI VILLARREAL	94/100	Finished in 287th Place

FEMALE DIVISION

DANNI VILLARREAL	94/100	FINISHED in 25th Place
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QUALIFYING TEAM MEMBERS

GABBY HORON
ALYSSA PERZ
KAYDEN STRAYER

The Town Council of Cedar Lake and all citizen residents of this Community rise tonight to congratulate the Student Athlete Members of the Hanover Central High School Trap & Skeet Team on the accomplishments and success achieved by these representatives of our Town.

What a team! What representation of this Town and Community!

The Town Council of the Town of Cedar Lake, on the report and information of unparalleled success of the Hanover Central High School Trap & Skeet Team in the 2024 USA Clay Target National Competition in Mason, Michigan, congratulates these Students & Athletes & their School Community on these accomplishments, and now hereby declares

AUGUST 20, 2024, as the

HANOVER CENTRAL HIGH SCHOOL
2024 Congratulations Recognition Day

in the Town of Cedar Lake. These Young Men and Women provide our Community
the light and the way into the future!

SO DECLARED THIS 20TH DAY OF AUGUST, 2024
TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA
August 20, 2024 TOWN COUNCIL MEETING
Town of Cedar Lake, Lake County, Indiana, Town Council

_____ Nick Recupito, Town Council President
_____ Greg Parker, Vice-President
_____ Robert H. Carnahan, Councilmember
_____ Julie A. Rivera, Councilmember
_____ Mary Joan Dickson, Councilmember
_____ Richard C. Thiel, Jr., Councilmember
_____ Chuck Becker, Councilmember

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

ORDINANCE NO. 1499

AN ORDINANCE AMENDING TOWN ORDINANCE NO. 1386, BEING: “AN ORDINANCE AMENDING TOWN ORDINANCE NO 1057: BEING AN ORDINANCE AMENDING TOWN ORDINANCE NO. 1047, BEING: ‘AN ORDINANCE AMENDING THE FEES TO BE CHARGED FOR REFUSE AND RECYCLABLES IN THE TOWN OF CEDAR LAKE, AND REPEALING ALL ORDINANCES AND TOWN CODE SECTIONS, OR PARTS THEREOF, IN CONFLICT HEREWITH’, REPEALING ALL ORDINANCES AND TOWN CODE SECTIONS, OR PARTS THEREOF, IN CONFLICT HEREWITH, ALL MATTERS RELATED HERETO”, REPEALING ALL ORDINANCES AND TOWN CODE SECTIONS, OR PARTS THEREOF, IN CONFLICT HEREWITH, AND ALL MATTERS RELATED HERETO.

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana, (hereinafter, the “Town Council”) has previously adopted Town Ordinance No. 1008 regulating the sanitary disposition to be made of garbage, refuse and recyclables in the Town, establishing fees to be charged and collected from the owners of property from whom such garbage, refuse and recyclables is collected, establishing a Garbage/Solid Waste Disposal Fund for the purposes of proper collection and distribution of fees collected for garbage, refuse and recyclable services provided by the Town, and all related matters, which Ordinance was duly passed and adopted June 5, 2007; and

WHEREAS, the Town Council thereafter, on February 3, 2009, amended said Ordinance No. 1008 by passage and adoption of Town Ordinance No. 1047 pertaining to the schedules of fees to be charged and collected from the owners of property from whom garbage, refuse and recyclables is collected, increasing said fees due to the increase in costs of services for same; and

WHEREAS, the Town Council thereafter, on July 21, 2009, amended said Ordinance No. 1047 by passage and adoption of Town Ordinance No. 1057 pertaining to the schedules of fees to be charged and collected from the owners of property from whom garbage, refuse and recyclables is collected, increasing said fees due to the increase in costs of services for same; and

WHEREAS, the Town Council has been required to negotiate and extend its contract for the collection of garbage, refuse and recyclables from the owners of property in the Town due to contract term expiration, and the resultant increase in such costs for continued services; and

WHEREAS, the Town Council has further determined that it is necessary to amend the schedule of fees to be charged for the collection of refuse and recyclables in the Town since the funds presently collected are insufficient to cover the costs of the services, and as a consequence, the Garbage/Solid Waste Disposal Fund is operating at a deficit, requiring an increase being necessary to be collected from the owners of property to whom such garbage, refuse and recyclables is collected in the Town; and

WHEREAS, the Town Council thereafter, on June 15th, 2021, amended said Ordinance No. 1057 by passage and adoption of Town Ordinance No. 1386 pertaining to the schedule of fees to be charged and collected from the owners of property from whom garbage, refuse and recyclables is collected, increasing said fees due to the increase in costs of services for same; and

WHEREAS, the Town Council has held a public hearing, duly advertised and noticed in conformance with applicable law, on the 20th day of August, 2024, to consider the amendment of the schedule of fees for the collection of garbage, refuse, and recyclables from the owners of property to whom such garbage, refuse and recyclables is collected in the Town; and

WHEREAS, the Town Council based upon the foregoing, and being fully advised, now deems it necessary and required to amend its present Ordinance to increase the schedule of fees to be charged and collected from the owners of property from whom garbage, refuse and recyclables is collected in the Town by the amount of _____ and 00/100 Dollars (\$_____) from the owner of each lot, parcel or real property or buildings served in the Town.

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

SECTION ONE: That **SECTION ONE** of Town Ordinance No. 1047, which amended Town Ordinance No. 1008, which amended Town Ordinance No. 954, be, and the same is hereby amended to read and provide as follows:

SECTION ONE: For the use of and the garbage, refuse and recyclable sanitary collection and disposal service to be rendered, rates and charges shall be collected from the owners of each and every lot, parcel of real estate or dwelling unit that is, or will be, provided such service. An owner is identified as the holder of fee simple title interest in and to a lot or a parcel of real property upon which dwelling or dwelling units are situated. The owner of each such lot or parcel of real estate upon which is situated a dwelling or dwelling unit shall pay a fee of _____ and 00/100 Dollars (\$_____) per month for each dwelling or dwelling unit to which sanitary garbage, refuse, and recyclable collection and disposal service is provided. Owners are liable for payment as required herein. The individual garbage collection fee shall be billed with the wastewater utility billing of the Town on a monthly basis. Said billing shall be issued by the Town on or about the first day of each month. All rates and charges billed by the Wastewater Utility Billing Department of the Town, including for garbage collection fees imposed hereby, shall be paid by no later than the 20th day of each month. In the event such billing is not paid on or before the 20th day of each month, then a Ten percent (10%) penalty shall be imposed. For the purposes of computing time, and particularly for assessment of the Ten Percent (10%) penalty, the 20th day of each month is the last day in which payment of billing without imposition of the Ten Percent (10%) penalty may be made. After the 20th day of each month, the Ten Percent (10%) penalty on each such billing shall be assessed and collected. In the event that the 20th day of the month is a Saturday, Sunday or legal holiday as defined in the Town Code, or a day in which the business office of the Cedar Lake Sewer Utility is closed, the next day shall be the last day in which payment of the monthly billing may be made, and the day after such time is the time when imposition of the Ten Percent (10%) penalty shall be imposed.

In the further event of necessity of pursuit of delinquent or late fees in a civil action, reasonable attorney's fee may be imposed and required pursuant to the provisions of Indiana Code 36-9-30-21, as amended from time to time."

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 by the Town Council of the Town of Cedar Lake, and publication in conformance with applicable law.

PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, THIS ____ DAY OF AUGUST, 2024.

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

Nick Recupito, President

Greg Parker, Vice-President

Robert H. Carnahan, Council Member

Julie A. Rivera, Council Member

Mary Joan Dickson, Council Member

Richard C. Thiel Jr., Council Member

Chuck Becker, Council Member

ATTEST:

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

TOWN OF CEDAR LAKE

Cedar Lake, Indiana

Calculation of Potential Trash Rate Increases

Line No.					
1	Republic (6,082 customers x current rate of \$20.75 x 12 months)		\$ 1,514,418.00		
2	Billing/Postage (Total Costs x Trash % Billed to total billed)		8,910.51		
3	Financial/Accounting (Total Costs x Trash % Billed to total billed)		4,719.60		
4	IT (Total Costs x Trash % Billed to total billed)		1,096.51		
5	Utility Costs (Total Costs x Trash % Billed to total billed)		680.11		
6	Deputy Clerk Billing Payroll (Total Costs x Trash % Billed to total billed)		11,433.28		
7	Annual Operating Expenses needing to be provided for through rates		\$ 1,541,258.00		
8	One Third of current shortfall in Operating Fund Reserve Balance		18,041.28		
9	Required Annual Revenues		\$ 1,559,299.29		
10	Divide by: Annual Number of Customers		72,984		
11	Monthly Trash Charge current through May 31, 2025		\$ 21.36	Rate A	
12	Monthly Trash Charge current through May 31, 2025 without one third of current shortfall in Operating Fund Reserve Balance		\$ 21.12	Rate B	
13	Monthly Trash Charge current through May 31, 2025 Actual Republic Charge Only		\$ 20.75	Rate C	
14	Current Cedar Lake Monthly Charge		\$20.00	Rate A	\$20.00
15				Rate B	Rate C
16					Republic Charge to Cedar Lake
17	Applicable Period				
18	August 1, 2024 - May 31, 2025		\$21.36	\$21.12	\$20.75
19	June 1, 2025 - May 31, 2026		\$22.21	\$21.96	\$21.58
20	June 1, 2026 - May 31, 2027		\$23.10	\$22.84	\$22.44
21	August 1, 2024 - May 31, 2025		% Increase on Previous Period Rate		
22	June 1, 2025 - May 31, 2026		6.80%	5.60%	3.75%
23	June 1, 2026 - May 31, 2027		4.00%	4.00%	4.00%
			3.99%	3.99%	3.99%

August 20, 2024

ALL TOWN FUNDS	\$783,837.06
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WASTEWATER OPERATING	\$91,431.80
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WATER UTILITY	\$45,319.96
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STORM WATER	\$11,636.37
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PAYROLL 8/15/24	\$264,510.18
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JUL REMITTANCES	\$236,426.43
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Irrevocable Standby Letter of Credit Amendment

Date: July 11, 2024



Issued: August 19, 2022
Issued Amount: \$312,389.00

Beneficiary

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

Applicant

Crown Point Community School Corporation
200 E. North St.
Crown Point, IN 46307

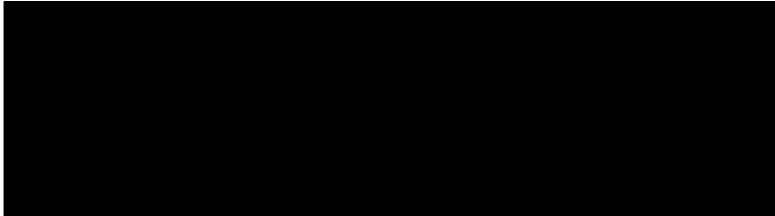
Please be advised we amend the above-mentioned letter of credit as follows:

1. Expiration date is extended to: February 19, 2025

**ALL OTHER TERMS AND CONDITIONS OF THE LETTER OF CREDIT
REMAIN UNCHANGED.**

Please sign and return a copy of this amendment
acknowledging your receipt and acceptance of the change in
terms of this Letter of Credit.

Authorized Signature for Beneficiary



Vice President
First Merchants Bank



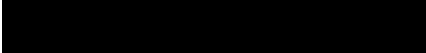


BMO Bank N.A.

C/O Bank of Montreal
250 Yonge Street, 11th Floor
Toronto, Ontario M5B 2L7
Tel: 1-877-301-0414
Fax: 1-877-801-778
SWIFT: HATKUS44

13300 Crossroads Parkway North | SC XRD-2W G
City of Industry, CA 91746-3417
Tel: 1-888-600-4723
SWIFT: HATKUS44

**Irrevocable
Standby Letter of Credit**



Amendment no. 5
Dated June 24, 2024

Beneficiary:
TOWN COUNCIL
TOWN OF CEDAR LAKE
TOWN HALL
7408 CONSTITUTION AVENUE United States

Applicant:
LENNAR HOMES OF INDIANA, LLC
1141 E MAIN STREET
EAST DUNDEE, IL 60118 United States

We amend our Standby Letter of Credit subject to the following terms and conditions. This amendment forms an integral part of the original instrument. All other terms and conditions remain unchanged.

Amended Terms:

Expiry date has been amended to August 22, 2025

RE: ROSE GARDEN ESTATES, PHASE 3 (SUBDIVISION)

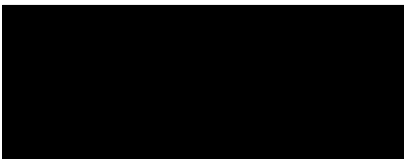
On February 2, 2023, Bank of the West ("BOTW") merged with and into BMO Harris Bank N.A., a national banking association organized and existing under the laws of the United States. On September 3, 2023, BMO Harris Bank N.A. changed its name to BMO Bank N.A. As a result of the merger and name change, BMO Bank N.A. is now the Issuing Bank under MB60517781.

We, BMO Bank N.A., hereby advise you that the Letter of Credit [redacted] dated 08/23/2021 in your favor is amended by replacing the name of the Issuing Bank, Bank of the West, with BMO Bank N.A. and the Letter of Credit [redacted]

All correspondence and inquiries regarding this Irrevocable Standby Letter of Credit should be directed to our Customer Service Center at the above address, telephone: 1-877-801-0414 or 1-888-600-8723, always quoting our Irrevocable Standby Letter of Credit reference [redacted] which also has to be indicated on any documents that require the Letter of Credit number.

Please amend your records accordingly.

All other terms and conditions remain unchanged.





BMO Bank N.A.

Unless otherwise instructed herein, all correspondence and inquiries regarding this transaction should be directed to our Customer Service Center at the above address, telephone: as indicated. Please indicate our reference number in all your correspondence or telephone inquiries.

Regards,

[Redacted signature]

[Redacted signature block]

ORIGINAL

[Redacted footer]

TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

ORDINANCE NO. 1495

AN ORDINANCE AMENDING TOWN ORDINANCE NO. 900, AMENDING THE RULES AND REGULATIONS FOR THE DEPARTMENT OF PARKS AND RECREATION OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, TO UPDATE RULES AND REGULATIONS FOR ACCESS OF DOMESTIC AND FARM ANIMALS TO PARK FACILITIES, REPEALING ALL ORDINANCES AND TOWN CODE PROVISIONS, OR PARTS THEREOF, IN CONFLICT HEREWITH, AND ALL MATTERS RELATED THERETO.

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana (hereinafter the "Town Council"), did, on the 6th day of July, 2004, pass and adopt Town Ordinance No. 900, amending certain rules and regulations for the Department of Parks and Recreation of the Town of Cedar Lake, Lake County, Indiana; and

WHEREAS, the Department of Parks and Recreation of the Town of Cedar Lake, Lake County, Indiana (hereinafter, the "Town Park Board"), has recommended by adoption of its Department of Parks and Recreation Resolution No. 2004-03-78 that an amendment is advisable to be made to said Town Ordinance No. 900 for rules and regulations to be revised and updated for access of domestic and farm animals to Town parks and facilities under the jurisdiction of the Town Park Board; and

WHEREAS, the Town Council, having reviewed the current recommendations for amendment to said rules and regulations for access of domestic and farm animals to Town parks and facilities under the jurisdiction of the Town Park Board, now concurs and agrees that it is advisable, necessary, appropriate, and in the best interests of the residents and property owners of the Town that rules and regulations for domestic and farm animal access to said Town parks and facilities to amend Town Ordinance No. 900, for such public safety purposes.

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

SECTION ONE: That Ordinance 900 of TITLE IX of the Cedar Lake Town Code, entitled "DOMESTIC AND FARM ANIMALS", is hereby amended to read and provide hereafter as follows, namely:

"TITLE IX: GENERAL REGULATIONS

CHAPTER 99: PARKS AND RECREATION

99.28 DOMESTIC AND FARM ANIMALS

All domestic animals are required to be leashed at all times in the Town Parks. Leashed pets are not permitted to be present in playground areas, in or upon athletic fields, or the sandbox areas of the Parks. Unleashed dogs will only be permitted by membership at Kiwanis Dog Park. Those persons responsible for any dog shall promptly remove and properly dispose of any and all of said dog's waste.

Farms animals are not permitted in or upon Park areas unless and except if said farm animal(s) is included in a Park Board Program."

SECTION TWO: That all Ordinances, Town Code provisions, or Policies of the Town of Cedar Lake in conflict with the provisions of this amendatory Ordinance are hereby repealed, and any provisions stated in this Ordinance and any other Ordinances in conflict or inconsistent with this Ordinance, are deemed null, void, and of no legal effect, and the same are hereby repealed.

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

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

ALL OF WHICH IS PASSED AND ADOPTED BY THE TOWN OF COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, THIS ____ DAY OF _____, 2024.

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

Nick Recupito, President

Greg Parker, Vice-President

Robert H. Carnahan, Member

Julie A. Rivera, Member

Chuck Becker, Member

Mary Joan Dickson, Member

Richard C. Thiel, Jr., Member

ATTEST:

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

**TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA
DEPARTMENT OF PARKS AND RECREATION**

**ADVISORY
RESOLUTION NO. 2024-03-PB**

A RESOLUTION OF THE DEPARTMENT OF PARKS AND RECREATION OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, TO RECOMMEND AMENDMENT TO THE TOWN CODE REGARDING ACCESS OF DOMESTIC AND FARM ANIMALS TO PARK PROPERTY BELONGING TO THE TOWN OF CEDAR LAKE, AND ALL MATTERS RELATED THERETO.

WHEREAS, the Department of Parks and Recreation (hereinafter, the “Parks Department”), of the Town of Cedar Lake, Lake County, Indiana (hereinafter, the “Town”), is a Department of Town Government, under the jurisdictional authority of the Town Board of Parks and Recreation (hereinafter, the “Town Park Board”); and

WHEREAS, the Town Park Board, among other responsibilities and tasks, has been assigned to manage and supervise specific parks and facilities that belong to the Town of Cedar Lake, access to same by domestic and farm animals; and

WHEREAS, the Town Park Board has determined it appropriate to recommend to the Town Council that the Town Code be updated in its regulations for domestic and farm animals use of parks and facilities under the jurisdiction of the Town Park Board; and

WHEREAS, the Town Parks Department has been informed and advised that amendment of the Town Code is the best and most appropriate method to revise and update the rules and regulations for access of domestic and farm animals to parks and facilities that are under the jurisdictional authority of the Town Parks Department; further, the recommended amendment herein presented will provide a Town Park facility with enhanced public safety regulations for the citizens and residents of Cedar Lake.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN PARK BOARD, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: That the Town Park Board of the Town of Cedar Lake, Lake County, Indiana, hereby recommends that the Town Council of the Town of Cedar Lake, Lake County, Indiana, adopt the attached proposed Ordinance (attached hereto as Exhibit “A”), to amend the Town Code to revise rules and regulations for domestic and farm animal access to Town parks and facilities under the jurisdiction of the Town Park Board.

SECTION TWO: That this Resolution shall take effect, and be in full force and effect, from and after its passage and approval by the Town Park Board of the Town of Cedar Lake, Lake County, Indiana, as set forth in Exhibit "A" attached hereto, in conformance with applicable law.

ALL OF WHICH IS PASSED AND RESOLVED THIS 18th DAY OF JULY, 2024, BY THE TOWN BOARD OF PARKS AND RECREATION OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA.

**TOWN OF CEDAR LAKE,
LAKE COUNTY, INDIANA,
BOARD OF PARKS AND RECREATION**



ATTEST:



TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA

ORDINANCE NO.: 1500

AN ORDINANCE AMENDING TOWN ORDINANCE NOS.: 1385 AND 1427 PERTAINING TO ESTABLISHMENT AND IMPLEMENTATION OF RULES AND REGULATIONS FOR THE MUNICIPAL WATER UTILITY OF THE TOWN, AMENDING CERTAIN RULES AND REGULATIONS FOR THE MUNICIPAL UTILITY, REPEALING ALL ORDINANCES AND TOWN CODE SECTIONS, OR PORTIONS THEREOF, IN CONFLICT HERewith, AND ALL MATTERS RELATED HERETO.

WHEREAS, the Town Council of the Town of Cedar Lake, Lake County, Indiana (hereinafter, the “Town Council”), has reviewed its business and management practices for the Town Municipal Water Utility for water sprinkling regulations as a consequence of continuing monitoring of the administration of the Town Municipal Water Utility, as well as for responsible preservation and utilization of the existing water supply available to the Town Municipal Water Utility customers and ratepayers; and

WHEREAS, the Town Council, being duly informed and advised, now concurs, and agrees that the current water sprinkling usage regulations and guidelines require amendment to responsibly utilize and preserve the existing water supply available to Town customers and ratepayers of the Town Municipal Water Utility; and

WHEREAS, the Town Council, being duly informed and advised, and based upon its determination to responsibly preserve and utilize the existing water supply available to the Town customers and ratepayers of the Town Municipal Water Utility, as well as to manage the water supply to reduce the establishment or creation of water shortages, now concurs and agrees that amendment and modification of Town Water Usage Regulations in Town Ordinance No. 1427, which amended previously adopted Town Ordinance No. 1385, is necessary and required for such purposes; and

WHEREAS, the Town Council, upon its further review and assessment, concurs and agrees that continuing responsible management and operation of the Town Municipal Water Utility for the benefit of Town customers and ratepayers is essential, and that in order to preserve water supply, and properly and adequately maintain the Municipal Water Utility supply and distribution system, determines that further amendment for operational regulations is appropriate, advisable, and should be established.

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

SECTION ONE: That Town Ordinance Nos. 1385 and 1427, duly adopted by the Town Council of the Town of Cedar Lake, Lake County, Indiana, be, and the same are hereby amended to read and provide hereinafter as follows, namely:

“That notwithstanding anything herein to the contrary, the following water usage by customers and residents served by the Waterworks System of the Town are exempt from the aforesaid water conservation policies and regulations set forth hereinafter, namely:

A. Homeowners with newly planted or seeded lawns may water such newly planted lawns for no longer than four (4) weeks from date of newly planting or seeding such lawns, with this usage to be exempt.

B. Retail businesses offering primarily car washing services to patrons are exempt.

C. That notwithstanding the provisions set forth hereinabove, homeowners with newly planted or seeded lawns may not water any newly planted lawns for longer than four (4) weeks from the date of newly planting or seeding such lawns, unless approved by the Town Municipal Water Utility Superintendent, or Town Manager, as set forth herein. Further, the Town Municipal Water Utility Superintendent or Town Manager shall have the authority under that Sprinkling Usage Regulations Amendatory Ordinance to require homeowners in new homes with newly planted or seeded lawns to be placed on the even/odd rotation for sprinkling usage when the demands on the supply in the Municipal Water Utility system are reduced and conditions are too exigent for the safety of the system to permit unlimited usage. Further, under exigent circumstances determined by the Town Municipal Water Utility Superintendent or Town Manager to exist, including review reports and actions of a jurisdictional and authorized recognized utility administration, including local, state, and federal jurisdictional bodies, any and all property owners, including, but not limited to residential homeowners of new and/or existing homes with newly planted or seeded lawns, may, at the determination of the designated Town Municipal Water Utility Administration, withdraw such water suage approval, and ban such use for the time and direction of use appropriate to remedy the exigent circumstances giving rise to the banning of usage hereby authorized. Upon determination by the Water Utility Administration of remedy to the exigent circumstance causing partial or full water sprinkling ban such partial or full water sprinkling ban is authorized to be lifted, with full restoration to be made.”

SECTION TWO: That all remaining terms and provisions of Town Ordinance Nos. 1385 and 1427 adopted by the Town Council, not amended hereby, are herein ratified and reaffirmed in the entirety. That all terms in Town Ordinance Nos. 1385 and 1427 in conflict with this current and Amendatory Ordinance are repealed regarding these specific terms and provisions.

SECTION THREE: That all existing Ordinances and Town Code Sections, 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 FOUR: If any section, clause, provision or portion of this Ordinance and these Regulations shall be held to be invalid or unconstitutional by a Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance and these Regulations.

SECTION FIVE: That this Amendatory Municipal Water Utility Ordinance and these amended Regulations, shall take effect, and be in full force and effect, from and after passage and adoption by the Town Council of the Town of Cedar Lake, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, THIS ____ DAY OF _____, 2024.

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

Nick Recupito, President

Greg Parker, Vice-President

Robert H. Carnahan, Council Member

Julie A. Rivera, Council Member

Chuck Becker, Council Member

Mary Joan Dickson, Council Member

Richard C. Thiel, Jr., Council Member

ATTEST:

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

DISBURSEMENT OF FUNDS
FROM 2022A CONSTRUCTION FUND [REDACTED]

Requisition No. 16

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 **\$142,065.72** 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

Clerk-Treasurer

EXHIBIT A

<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
GM Development Companies LLC 8561 N County Rd 175 E Springport, IN 47386	Design/Construction Contract Draw #13, 08/01/2024	\$142,065.72
Total:		\$142,065.72



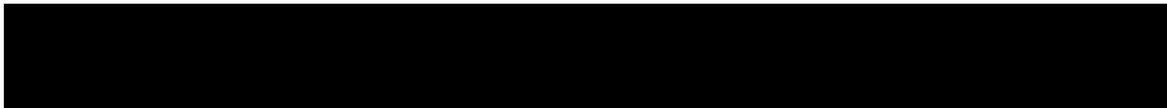
August 12, 2024

Town of Cedar Lake
Attn: Mr. Jeff Bunge, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Police Headquarters
GM Development, Disbursement Request 08/01/2024

Dear Mr. Bunge,

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 08/01/2024 in the amount of **\$142,065.72**. This amount is to be drawn from the bond proceeds: **\$142,065.72 from bond proceeds.**

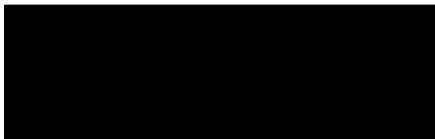


In accordance with the Contract Documents and the Agreement, this Disbursement Request includes costs incurred by the developer to date in construction of the police headquarters. Veridus submits to the Town that based upon site visits, digital communications, and the data comprising the provided invoice presented by the Developer, to the best of our knowledge, information and belief, construction has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer is entitled to the payment of the amount approved.

Comments:

1. The invoiced amounts generally agree with progress in the field. Sizeable items billed in this application include Technology and Electrical. Percentages billed are appropriate at this time.
2. Carpentry, Painting, and Electrical are billed to completion, which is appropriate.
3. General Conditions, Construction Management, and Overhead and Profit are billed to 94%, 95%, and 87%, respectively. These amounts seem appropriate at this time and reasonably correspond to overall total project billing of 88.3%.
4. Retainage withholding following this billing totals \$122,490.34, as \$69,570.35 was released for distribution to trades with completed work scopes.
5. As this disbursement request only applies to the Police Headquarters, 100% (**\$142,065.72**) shall be allocated to the Police project.
6. Developer's lien waiver has been submitted and is included below.

For your reference I have enclosed the Developer's Disbursement Request-08/01/2024. Please contact me with any questions or comments you may have.



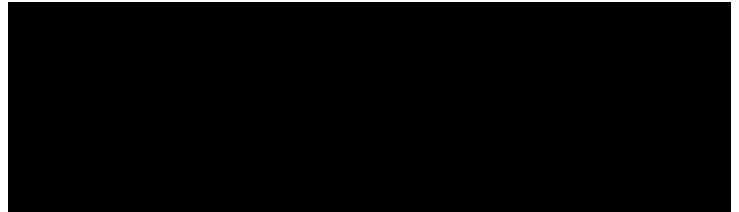
Lance Snedeker
Veridus Group

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.



Date:8/1/2024

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	GM Development Companies LLC 8561 N County Rd 175 E Springport, IN 47386	Construction/Design	\$142,065.72

Cedar Lake Fire Dept HQ and Police Dept HQ

Date: 8/1/2024

From: GM Development, Corporate LLC
8551 N. 175 E., Springport, IN 47386

Request for Payment
For: Town of Cedar Lake, Indiana

Original Contract Amount: \$15,575,000.00

Utility Fee Reimbursement: \$0.00

Revised Contract Amount: \$15,575,000.00

Contract Completed to Date: \$23,929,523.36

Cost Previous Requests: -\$15,522,359.50

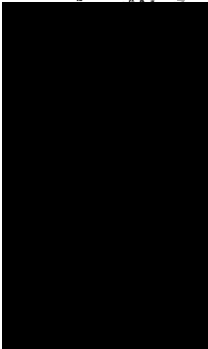
Current Request for Payment: \$470,168.86

Current Billing:

Renewing Contract to Bill

The undersigned contract/development contract shall be the
file request for payment. All other requests for payment
for work performed shall be provided upon request.

Re



DRAW SCHEDULE

Cedar Lake Fire Department HQ

	Draw Amount	Remaining Balance
Jan-23	\$216,540.16	\$10,002,423.36
Feb-23	\$100,418.76	\$9,902,004.60
Mar-23	\$84,049.53	\$9,817,955.07
Apr-23	\$102,111.75	\$9,715,843.32
May-23	\$50,544.00	\$9,665,299.32
Jun-23	\$19,808.46	\$9,645,490.86
Jul-23	\$24,174.92	\$9,621,315.94
Aug-23	\$654,495.70	\$8,966,820.24
Sep-23	\$470,151.84	\$8,496,668.40
Oct-23	\$459,310.77	\$8,037,357.63
Nov-23	\$570,884.51	\$7,466,473.12
Dec-23	\$953,329.60	\$6,513,143.52
Jan-24	\$807,561.15	\$5,705,582.37
Feb-24	\$477,181.51	\$5,228,400.86
Mar-24	\$593,172.87	\$4,635,227.99
Apr-24	\$727,052.12	\$3,908,175.87
May-24	\$816,038.18	\$3,092,137.69
Jun-24	\$872,087.15	\$2,220,050.54
Jul-24	\$935,148.68	\$1,284,901.86
Aug-24	\$328,103.14	\$956,798.72
Sep-24		\$956,798.72

DRAW SCHEDULE

Cedar Lake Police Department HQ

	Draw Amount	Remaining Balance
Jan-23	\$102,198.00	\$5,253,838.48
Feb-23	\$60,508.74	\$5,193,329.74
Mar-23	\$50,645.23	\$5,142,684.51
Apr-23	\$61,528.87	\$5,081,155.64
May-23	\$30,456.00	\$5,050,699.64
Jun-23	\$11,935.88	\$5,038,763.76
Jul-23	\$19,261.21	\$5,019,502.55
Aug-23	\$431,136.98	\$4,588,365.57
Sep-23	\$283,568.63	\$4,304,796.94
Oct-23	\$284,940.68	\$4,019,856.26
Nov-23	\$329,930.66	\$3,689,925.60
Dec-23	\$417,457.86	\$3,272,467.74
Jan-24	\$443,851.15	\$2,828,616.59
Feb-24	\$228,586.95	\$2,600,029.64
Mar-24	\$309,975.99	\$2,290,053.65
Apr-24	\$297,815.22	\$1,992,238.43
May-24	\$360,609.81	\$1,631,628.62
Jun-24	\$488,179.24	\$1,143,449.38
Jul-24	\$375,704.74	\$767,744.64
Aug-24	\$142,065.72	\$625,678.92
Sep-24		\$625,678.92

DRAW SCHEDULE

Combined

	Draw Amount	Remaining Balance
May-23	\$318,738.16	\$15,256,261.84
Feb-23	\$160,927.50	\$15,095,334.34
Mar-23	\$134,694.76	\$14,960,639.58
Apr-23	\$163,640.62	\$14,796,998.96
May-23	\$81,000.00	\$14,715,998.96
Jun-23	\$31,744.34	\$14,684,254.62
Jul-23	\$43,436.13	\$14,640,818.49
Aug-23	\$1,085,632.68	\$13,555,185.81
Sep-23	\$753,720.47	\$12,801,465.34
Oct-23	\$744,251.45	\$12,057,213.89
Nov-23	\$900,815.17	\$11,156,398.72
Dec-23	\$1,370,787.46	\$9,785,611.26
Jan-24	\$1,251,412.30	\$8,534,198.96
Feb-24	\$705,768.46	\$7,828,430.50
Mar-24	\$903,148.86	\$6,925,281.64
Apr-24	\$1,024,867.34	\$5,900,414.30
May-24	\$1,176,647.99	\$4,723,766.31
Jun-24	\$1,360,266.39	\$3,363,499.92
Jul-24	\$1,310,853.42	\$2,052,646.50
Aug-24	\$470,168.86	\$1,582,477.64
Sep-24		\$1,582,477.64

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

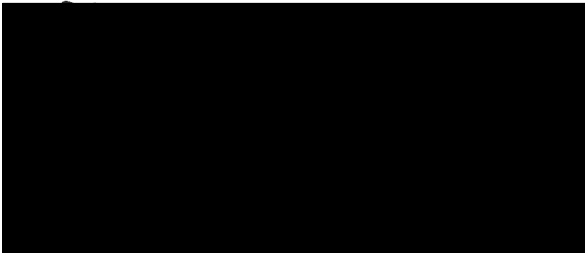
Project: Cedar Lake Police Station
Cedar Lake, Indiana

On receipt by the undersigned of a check from the Town of Cedar Lake, Indiana, in the sum of ONE HUNDRED FORTY TWO THOUSAND SIXTY FIVE DOLLARS AND SEVENTY TWO CENTS (\$142,065.72) payable to GM Development Companies LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment, and materials furnished to the project site or to the Town of Cedar Lake, Indiana , through 8/1/2024 only and does not cover any retention, pending modifications, and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

8/1/2024



Greg Martz, Sole Member
Name and Title

DISBURSEMENT OF FUNDS
FROM 2022B CONSTRUCTION FUND [REDACTED]

Requisition No. 15

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 **\$328,103.14** out of moneys deposited in the 2022B 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 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 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

Clerk-Treasurer

EXHIBIT A

<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
GM Development Companies LLC 8561 N County Rd 175 E Springport, IN 47386	Design/Construction/OR Contract Draw #13 – 08/01/2024	\$328,103.14
Total:		\$328,103.14



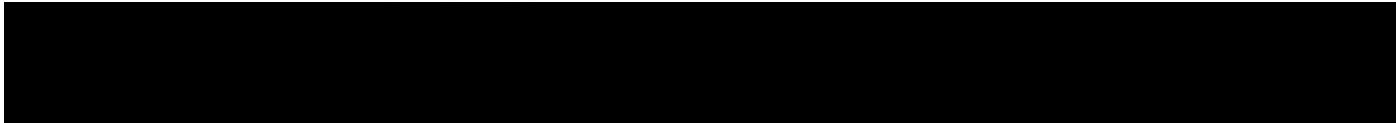
August 12, 2024

Town of Cedar Lake
Attn: Mr. Jeff Bunge, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Fire Headquarters
GM Development, Disbursement Request 08/01/2024

Dear Mr. Bunge,

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 08/01/2024 in the amount of \$328,103.14. This amount is to be drawn from the bond proceeds: **\$328,103.14 from bond proceeds.**



In accordance with the Contract Documents and the Agreement, this Disbursement Request includes costs incurred by the developer to date in construction of the fire headquarters. Veridus submits to the Town that based upon site visits, digital communications, and the data comprising the provided invoice presented by the Developer, to the best of our knowledge, information and belief, construction has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer is entitled to the payment of the amount approved.

Comments:

1. The invoiced amounts generally agree with progress in the field. Sizeable items billed in this application include Technology, Bradford Systems, Fitness Equipment, Electrical, Radiant Floor Heat, and released Retainage. Percentages billed are appropriate at this time.
2. Multiple items are billed to completion, which is appropriate and reflective of project progress.
3. General Conditions, Construction Management, and Overhead and Profit are billed to around 96-97%. These amounts seem appropriate at this time and reasonably correspond to overall total project billing of 91%.
4. Retainage withholding following this billing totals \$274,156.16, as \$115,457.17 was released for distribution to trades with completed work scopes.
5. As this disbursement request only applies to the Fire Headquarters, 100% (\$328,103.14) shall be allocated to the Firehouse project.
6. Developer's lien waiver has been submitted and is included below.

For your reference I have enclosed the Developer's Disbursement Request-08/01/2024. Please contact me with any questions or comments you may have.

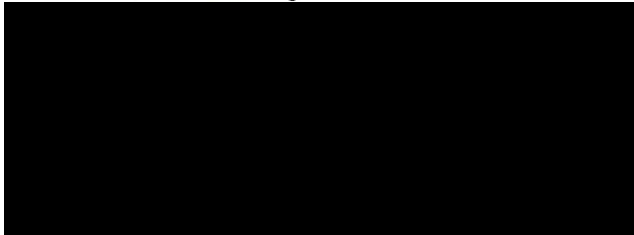
Sin
Lar
Veridus Group

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.



Date: 8/1/2024

Schedule 1

PROJECT FUND DISBURSEMENTS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	GM Development Companies LLC 8561 N County Rd 175 E Springport, IN 47386	Construction/Design	\$328,103.14

Cedar Lake Fire Dept HQ and Police Dept HQ

Date: 8/7/2024

From: O&M Development Companies LLC
8581 N 175 E, Springport, IN 47386

To: Town of Cedar Lake, Indiana

Request for Payment

Original Contract Amount:	\$15,575,000.00	
Utility Fee Reimbursement:		\$0.00
Revised Contract Amount:		<u>\$15,575,000.00</u>

Contract Completed to Date: \$13,993,522.35

Current Billing: Remaining Contract to Bill:

Contract Request for Payment: \$15,575,000.00

Current Request for Payment: \$15,575,000.00



Request for Payment

DRAW SCHEDULE

Cedar Lake Fire Department HQ

Month	Draw Amount	Remaining Balance
Jan-23	\$216,540.16	\$10,002,423.36
Feb-23	\$100,418.76	\$9,902,004.60
Mar-23	\$84,049.53	\$9,817,955.07
Apr-23	\$102,111.75	\$9,715,843.32
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Jan-24	\$807,561.15	\$5,705,582.37
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Mar-24	\$593,172.87	\$4,635,227.99
Apr-24	\$727,052.12	\$3,908,175.87
May-24	\$816,038.18	\$3,092,137.69
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Jul-24	\$935,148.68	\$1,284,901.86
Aug-24	\$328,103.14	\$956,798.72
Sep-24		\$956,798.72

DRAW SCHEDULE

Cedar Lake Police Department HQ

Month	Draw Amount	Remaining Balance
Jan-23	\$102,198.00	\$5,253,838.48
Feb-23	\$60,508.74	\$5,193,329.74
Mar-23	\$50,645.23	\$5,142,684.51
Apr-23	\$61,528.87	\$5,081,155.64
May-23	\$30,456.00	\$5,050,699.64
Jun-23	\$11,935.88	\$5,038,763.76
Jul-23	\$19,261.21	\$5,019,502.55
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Jul-24	\$375,704.74	\$767,744.64
Aug-24	\$142,065.72	\$625,678.92
Sep-24		\$625,678.92

DRAW SCHEDULE

Combined

Month	Draw Amount	Remaining Balance
May-23	\$318,738.16	\$15,256,261.84
Feb-23	\$160,927.50	\$15,095,334.34
Mar-23	\$134,694.76	\$14,960,639.58
Apr-23	\$163,640.62	\$14,796,998.96
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Nov-23	\$900,815.17	\$11,156,398.72
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Apr-24	\$1,024,867.34	\$5,900,414.30
May-24	\$1,176,647.99	\$4,723,766.31
Jun-24	\$1,360,266.39	\$3,363,499.92
Jul-24	\$1,310,853.42	\$2,052,646.50
Aug-24	\$470,168.86	\$1,582,477.64
Sep-24		\$1,582,477.64

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

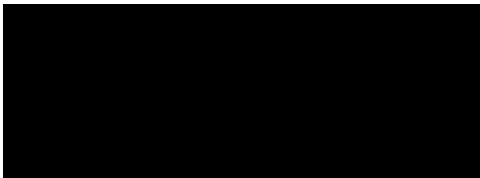
Project: Cedar Lake Firestation
Cedar Lake, Indiana

On receipt by the undersigned of a check from the Town of Cedar Lake, Indiana, in the sum of THREE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED THREE DOLLARS AND FOURTEEN CENTS (\$328,103.14) payable to GM Development Companies LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment, and materials furnished to the project site or to the Town of Cedar Lake, Indiana, through 8/1/2024 only and does not cover any retention, pending modifications, and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

8/1/2024
Date

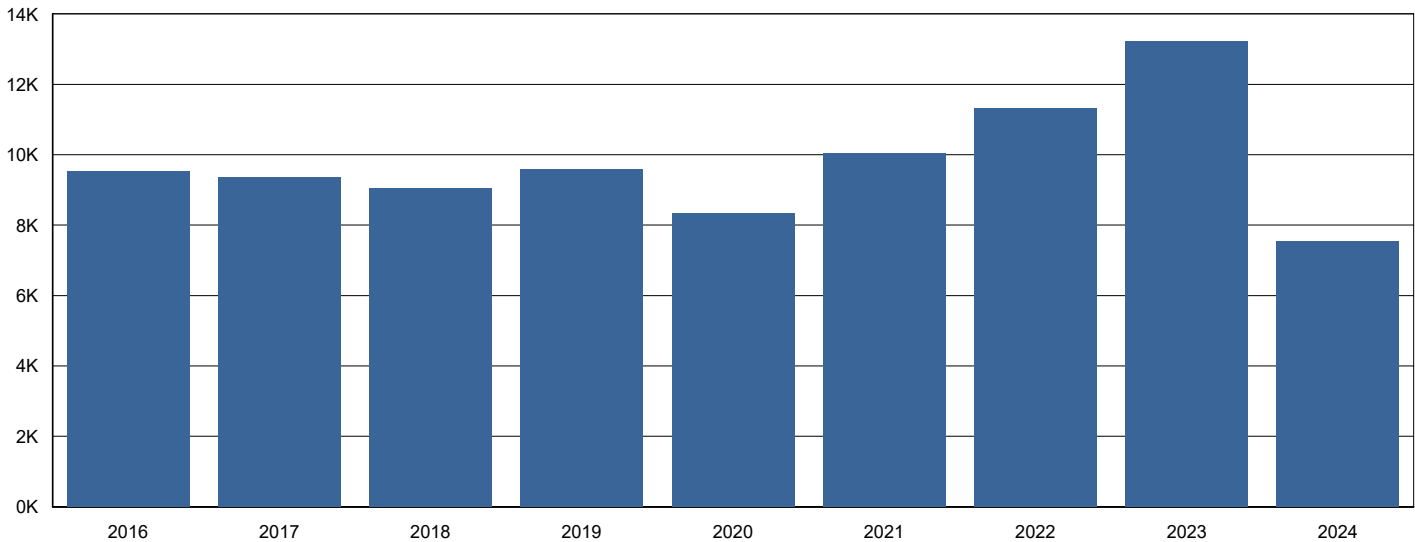


Greg Martz, Sole Member
Name and Title

Cedar Lake Police Department

Calls for Service Analysis

1/1/2016to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	616	768	600	672	765	745	859	1,248	917
Feb	608	801	582	782	733	692	685	1,145	1,072
Mar	917	797	633	825	602	956	926	1,186	1,099
Apr	745	808	652	891	350	835	844	1,209	1,050
May	859	867	837	838	723	850	1,104	1,071	1,180
Jun	924	862	846	821	763	940	946	1,255	1,169
Jul	1,001	843	933	842	806	956	1,006	1,087	1,043
Aug	744	800	837	901	888	878	1,060	1,091	
Sep	753	807	828	826	728	782	974	945	
Oct	787	666	860	742	682	829	977	1,060	
Nov	830	703	744	743	642	743	917	970	
Dec	738	645	705	710	641	818	1,020	954	
Total	9,522	9,367	9,057	9,593	8,323	10,024	11,318	13,221	7,530

Calls Per Day: 35.35

Cedar Lake Police Department

Traffic Stop Analysis

1/1/2016 to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	279	353	180	260	321	351	389	738	400
Feb	221	400	161	331	300	285	257	651	559
Mar	489	372	225	380	190	460	373	632	601
Apr	328	266	229	415	21	376	324	534	509
May	361	277	250	345	119	318	418	435	565
Jun	325	269	260	345	182	318	283	576	508
Jul	393	245	292	371	285	372	359	476	353
Aug	258	249	236	366	303	364	421	479	
Sep	264	284	286	259	212	281	378	430	
Oct	356	191	302	285	182	348	417	471	
Nov	407	257	280	329	172	320	397	519	
Dec	311	186	269	317	203	357	474	415	
Total	3,992	3,349	2,970	4,003	2,490	4,150	4,490	6,356	3,495

Cedar Lake Police Department

Warning Analysis

1/1/2016 to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	171	215	105	202	275	291	305	753	400
Feb	122	236	99	299	253	235	236	694	542
Mar	267	221	125	343	154	395	396	729	538
Apr	194	195	148	376	15	323	301	544	456
May	210	210	225	289	112	263	461	452	503
Jun	198	211	191	309	136	273	334	635	529
Jul	203	166	271	316	234	338	356	504	338
Aug	177	173	220	313	218	270	438	498	
Sep	158	182	228	223	188	205	433	448	
Oct	228	128	322	222	154	265	419	490	
Nov	235	161	243	260	182	258	404	506	
Dec	215	115	193	272	180	251	465	437	
Total	2,378	2,213	2,370	3,424	2,101	3,367	4,548	6,690	3,306

Cedar Lake Police Department

Citation Analysis

1/1/2016 to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	106	136	92	120	207	169	165	191	120
Feb	96	200	80	148	148	156	103	203	167
Mar	244	187	108	120	122	215	164	207	189
Apr	145	142	123	102	38	126	152	215	192
May	193	148	122	98	74	144	159	163	233
Jun	180	164	122	107	140	156	167	189	206
Jul	245	147	118	112	156	163	213	150	161
Aug	137	113	83	112	193	123	232	177	
Sep	122	91	97	106	137	147	166	119	
Oct	163	85	87	113	110	147	140	149	
Nov	183	84	92	92	107	129	117	162	
Dec	123	94	93	111	85	117	149	101	
Total	1,937	1,591	1,217	1,341	1,517	1,792	1,927	2,026	1,268

Cedar Lake Police Department

Law Incident Analysis

1/1/2016 to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	341	440	460	433	499	459	502	513	540
Feb	385	404	451	484	454	460	433	502	495
Mar	458	443	461	461	427	522	546	550	548
Apr	488	564	471	512	334	507	501	649	530
May	512	629	624	518	642	556	674	630	696
Jun	612	628	644	505	625	663	659	700	679
Jul	629	659	682	510	575	652	630	661	696
Aug	505	614	656	572	633	555	637	629	
Sep	489	573	575	602	573	525	578	555	
Oct	439	511	594	476	562	499	539	605	
Nov	425	488	507	444	495	429	514	495	
Dec	441	488	455	420	460	481	546	538	
Total	5,724	6,441	6,580	5,937	6,279	6,308	6,759	7,027	4,184

Cedar Lake Police Department

Arrest Analysis

1/1/2016 to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	25	35	21	28	40	32	30	27	33
Feb	15	17	8	37	22	29	29	29	33
Mar	20	14	20	26	10	27	31	27	28
Apr	33	21	31	31	7	13	31	30	26
May	18	33	39	26	24	30	25	23	28
Jun	39	25	28	38	25	36	27	41	18
Jul	38	21	26	25	23	26	27	27	17
Aug	26	30	40	43	25	17	25	21	
Sep	19	19	34	22	31	28	19	25	
Oct	28	26	34	23	27	32	38	11	
Nov	15	24	19	20	23	19	18	20	
Dec	16	24	16	18	10	20	27	22	
Total	292	289	316	337	267	309	327	303	183

Cedar Lake Police Department

Arrest Offense Analysis

1/1/2016 to 7/31/2024



	2016	2017	2018	2019	2020	2021	2022	2023	2024
Jan	28	58	26	62	71	51	50	43	51
Feb	25	26	15	71	37	59	47	50	61
Mar	23	25	35	52	18	42	69	48	38
Apr	53	40	45	45	16	21	54	48	38
May	26	52	63	37	31	51	45	34	41
Jun	63	35	43	61	41	68	45	63	31
Jul	60	34	35	42	42	46	58	37	29
Aug	33	50	49	70	44	29	49	46	
Sep	26	35	46	38	55	61	34	34	
Oct	42	40	55	33	61	63	63	13	
Nov	29	33	31	35	40	34	39	46	
Dec	28	35	19	32	21	30	59	32	
Total	436	463	462	578	477	555	612	494	289

Cedar Lake Police Department

Town Ordinance Warnings

1/1/2024 to 7/31/24

Grouped by Offense

	Jan	Feb	Mar	Apr	May	Jun	Jul	Total
<i>Aband Vehicle on Roadway</i>	0	0	5	0	0	0	1	6
<i>Abandoned Vehicle</i>	13	30	16	12	1	7	3	82
<i>ANIMALS - RUNNING AT</i>	0	0	0	0	1	0	0	1
<i>DOGS - LICENSE AND</i>	0	0	1	0	0	1	1	3
<i>DOGS - RABIES PROTECTION</i>	0	0	0	0	0	1	0	1
<i>DOGS - RUNNING AT LARGE</i>	1	0	1	0	1	1	1	5
<i>FIREWORKS - USE AND DISCHARGE,</i>	0	0	0	0	1	2	1	4
<i>GOLF CARTS - COMPLIANCE</i>	0	0	0	0	0	1	0	1
<i>GOLF CARTS - PLACES OF</i>	0	0	0	0	0	4	2	6
<i>House Numbers</i>	0	1	0	1	1	0	0	3
<i>LITTERING - SWEEPING LITTER</i>	0	0	0	0	1	0	0	1
<i>Non-Use Refuse Container</i>	0	1	0	0	0	0	0	1
<i>NUISANCES - ACCUMULATION</i>	0	6	2	2	2	5	2	19
<i>NUISANCES - DANGEROUS</i>	0	0	0	0	0	0	1	1
<i>NUISANCES - DWELLINGS UNFIT</i>	0	1	1	0	0	0	0	2
<i>NUISANCES - NOXIOUS ODORS</i>	0	0	0	1	0	0	0	1

	Jan	Feb	Mar	Apr	May	Jun	Jul	Total
<i>WEIGHT LIMITS; PARKING OF</i>	0	0	0	0	0	1	0	1
Total	18	46	30	21	50	49	27	241

Cedar Lake Police Department

Town Ordinance Citations

1/1/2024 to 7/31/2024

Grouped by Offense

	Jan	Feb	Mar	Apr	May	Jun	Jul	Total
<i>Abandoned Vehicle</i>	28	33	31	31	10	15	27	175
<i>DOGS - LICENSE AND</i>	0	1	0	0	0	0	0	1
<i>DOGS - RABIES PROTECTION</i>	0	1	0	0	0	0	1	2
<i>DOGS - RUNNING AT LARGE</i>	0	0	0	0	0	0	2	2
<i>FIREWORKS - USE AND DISCHARGE,</i>	0	0	0	0	0	1	0	1
<i>GOLF CARTS - PLACES OF</i>	0	0	0	0	0	1	0	1
<i>House Numbers</i>	0	0	0	0	2	3	4	9
<i>Non-Use Refuse Container</i>	0	1	0	2	0	0	0	3
<i>NUISANCES - ACCUMULATION</i>	2	10	11	10	10	6	9	58
<i>NUISANCES - ACCUMULATION</i>	0	0	0	0	1	0	0	1
<i>NUISANCES - DWELLINGS UNFIT</i>	0	0	1	0	0	2	2	5
<i>NUISANCES - NOISE</i>	0	0	1	0	0	0	1	2
<i>NUISANCES - OPEN BURNING</i>	0	0	0	1	0	0	0	1
<i>NUISANCES - PROHIBITED</i>	0	0	1	0	0	0	0	1
<i>NUISANCES - WEEDS, RANK</i>	0	0	0	1	50	46	32	129
<i>OBSTRUCTION OF DRIVERS VIEW</i>	0	0	0	2	0	2	1	5

	Jan	Feb	Mar	Apr	May	Jun	Jul	Total
<i>OBSTRUCTIONS TO VISIBILITY AT</i>	0	0	0	0	1	0	0	1
<i>OFF-ROAD VEHICLES -</i>	0	0	2	0	0	1	0	3
<i>PARKING - LIMITATIONS OF</i>	0	0	0	0	1	1	0	2
<i>PARKING - MANNER OF</i>	0	0	0	0	0	1	0	1
<i>PARKING - OBSTRUCTIONAL</i>	0	0	0	0	0	0	1	1
<i>PARKING - SIGNS, POSTINGS,</i>	0	0	2	0	1	4	1	8
<i>Parking - Signs/Postings</i>	0	0	0	0	1	0	0	1
<i>PUBLIC ORDER - MINOR CURFEW</i>	0	0	0	0	1	0	0	1
<i>PUBLIC ORDER - MINOR CURFEW -</i>	0	0	0	0	1	0	0	1
<i>Scattering of Refuse</i>	1	4	4	2	0	0	3	14
<i>SPEED LIMITS - 11-20 MPH OVER</i>	0	2	0	0	0	0	0	2
<i>SPEED LIMITS - 21-30 MPH OVER</i>	0	2	0	0	0	1	1	4
<i>Unauthorized Accumulation</i>	0	0	1	5	1	5	2	14
<i>WEAPONS - USE AND DISCHARGE</i>	0	0	1	0	0	0	0	1
Total	31	54	55	54	80	89	87	450

Town of Cedar Lake

Office of Building, Zoning, and Planning

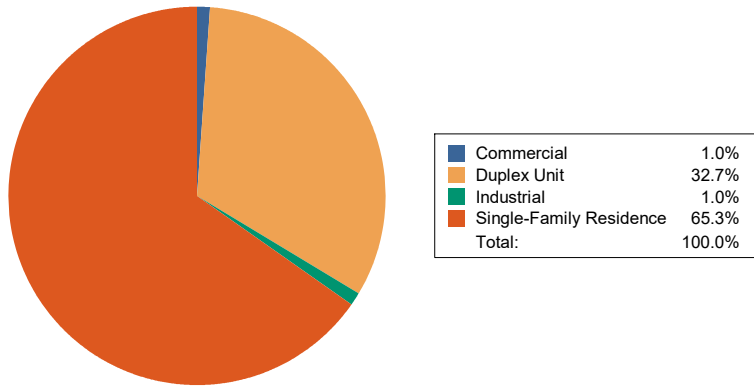
7408 Constitution Ave - PO Box 707 - Cedar Lake, IN 46303

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

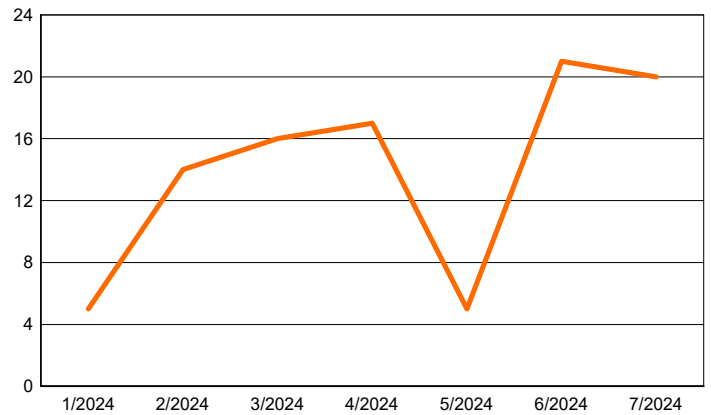


**Report of All New Construction Permits
1/1/2024 to 7/31/2024
Grouped by Month**

New Construction Type



Permits by Month



January 2024

Residential New Construction Permits: **4**

Industrial New Construction Permits: **1**

New Construction Permits: **5**

New Residential Construction Value: **\$1,491,250**

New Industrial Construction Value: **\$680,000**

Total Value of Construction for January: **\$2,171,250**

February 2024

Residential New Construction Permits: **14**

New Construction Permits: **14**

New Residential Construction Value: **\$4,634,093**

Total Value of Construction for February: **\$4,634,093**

March 2024

Residential New Construction Permits: **15**

Commercial New Construction Permits: **1**

New Construction Permits: **16**

New Residential Construction Value: **\$4,282,161**

New Commercial Construction Value: **\$700,000**

Total Value of Construction for March: **\$4,982,161**

April 2024

Residential New Construction Permits: **17**

New Construction Permits: **17**

New Residential Construction Value: **\$4,665,310**

Total Value of Construction for April: **\$4,665,310**

May 2024

Residential New Construction Permits: **5**

New Construction Permits: **5**

New Residential Construction Value: **\$1,964,903**

Total Value of Construction for May: **\$1,964,903**

June 2024

Residential New Construction Permits: **21**
New Construction Permits: **21**

New Residential Construction Value: **\$6,084,384**
Total Value of Construction for June: **\$6,084,384**

July 2024

Residential New Construction Permits: **20**
New Construction Permits: **20**

New Residential Construction Value: **\$5,495,896**
Total Value of Construction for July: **\$5,495,896**

Total New Construction Permits: **98**
Total Residential New Construction Permits: **96**
Total Commercial New Construction Permits: **1**
Total School New Construction Permits: **0**

Total Value of New Construction: **\$29,997,997**
Total Value of New Residential Construction: **\$28,617,997**
Total Value of New Commercial Construction: **\$700,000**
Total Value of New School Construction:

Town of Cedar Lake

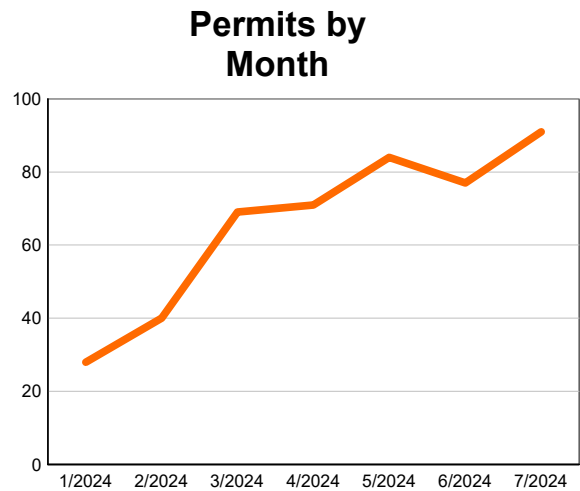
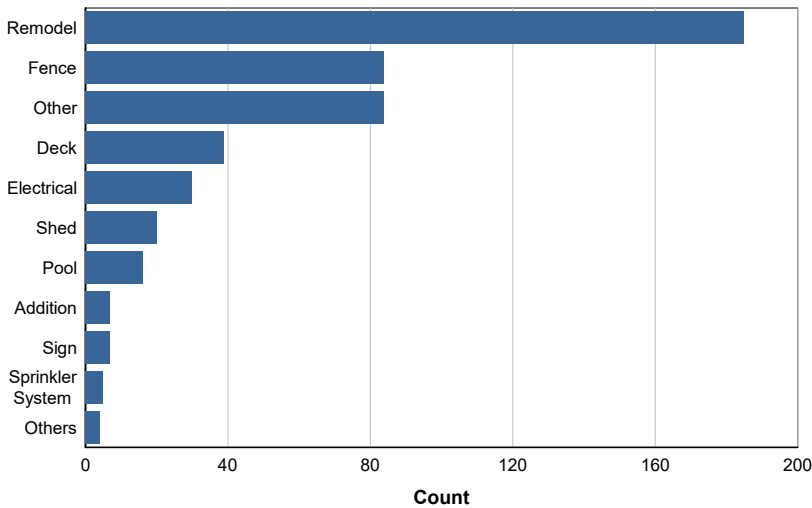
Office of Building, Zoning, and Planning

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



**Report of All Other Permits
1/1/2024 to 7/31/2024
Grouped by Month**



January 2024

Residential Permits: **21**

Commercial Permits: **3**

Church Permits: **1**

Open Space Permits: **1**

Municipal Permits: **1**

Other Permits: **1**

Total of Other Permits: 28

Residential Permits Value: **\$635,009**

Commercial Permits Value: **\$48,304**

Church Permits Value: **\$3,000**

Open Space Permits Value: **\$750**

Municipal Permits Value: **\$8,876**

Other Permits Value: **\$28,355**

Total Value of All Other Permits: \$724,293

February 2024

Residential Permits: **35**

Commercial Permits: **2**

Church Permits: **2**

Municipal Permits: **1**

Total of Other Permits: 40

Residential Permits Value: **\$687,608**

Commercial Permits Value: **\$382,987**

Church Permits Value: **\$28,951**

Municipal Permits Value:

Total Value of All Other Permits: \$1,099,546

March 2024

Residential Permits: **64**

Commercial Permits: **3**

Church Permits: **1**

Municipal Permits: **1**

Total of Other Permits: 69

Residential Permits Value: **\$1,345,991**

Commercial Permits Value: **\$50,211**

Church Permits Value: **\$20,400**

Municipal Permits Value: **\$3,500**

Total Value of All Other Permits: \$1,420,102

April 2024

Residential Permits: **68**
Commercial Permits: **3**
Total of Other Permits: **71**

Residential Permits Value: **\$1,285,573**
Commercial Permits Value: **\$217,500**
Total Value of All Other Permits: **\$1,503,073**

May 2024

Residential Permits: **74**
Commercial Permits: **5**
Open Space Permits: **2**
School Permits: **2**
Municipal Permits: **1**
Total of Other Permits: **84**

Residential Permits Value: **\$1,224,891**
Commercial Permits Value: **\$868,187**
Open Space Permits Value: **\$2,000**
School Permits Value: **\$4,300,000**
Municipal Permits Value: **\$1,000**
Total Value of All Other Permits: **\$6,396,078**

June 2024

Residential Permits: **74**
Commercial Permits: **1**
Open Space Permits: **1**
Municipal Permits: **1**
Total of Other Permits: **77**

Residential Permits Value: **\$822,585**
Commercial Permits Value: **\$3,000**
Open Space Permits Value: **\$750**
Municipal Permits Value: **\$6,526**
Total Value of All Other Permits: **\$832,861**

July 2024

Residential Permits: **78**
Commercial Permits: **12**
Other Permits: **1**
Total of Other Permits: **91**

Residential Permits Value: **\$982,139**
Commercial Permits Value: **\$220,299**
Other Permits Value: **\$6,500**
Total Value of All Other Permits: **\$1,208,938**

Grand Total of Other Permits: **460**

Grand Total Value of All Other Permits: **\$13,184,890**



August 16, 2024

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

Attention: Jeff Bunge – Town Manager

Re: Town Engineer Report for August 20, 2024 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 August 20, 2024 Town Council meeting. This report covers activities for the period of July 10, 2024 through August 16, 2024.

1) Cedar Lake Dredging and Sediment Dewatering Facility Project

Dredge America returned to Town this week to complete demobilization activities and address punch list items. Primary items on the punchlist are but not limited to: removal of all equipment/debris from all works areas, re-grade SDF roadway to eliminate rutting/potholes, re-seed SDF areas disturbed during work, restore any areas within Lake County Parks property, restore all laydown yards, etc. Once these activities are completed, a final pay application will be provided.

2) MS4 Coordination

No Change from Previous Report. CBBEL held a MS4/SESC workshop on May 21st at Town Hall that covered responsibilities while operating under the IDEM Construction Stormwater General Permit. There were 21 people in attendance.

3) NIRPC/State Legislature/INDOT/IDNR Updates

The Town was notified on April 21, 2023 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 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). These values will most likely be adjusted for projected inflation.

NIRPC held a working group meeting on July 11th to discuss ramifications to the delayed 2024-2028 TIP. Since the TIP was approved after the INDOT fiscal year, approximately \$12-14 million had to be transferred to mass transit funding in-lieu of losing the money. This impacts how the approved TIP is structured and will significantly affect how projects have been programmed. NIRPC is working on the details now and will inform LPA's after something has been decided.

A September Notice of Funding Availability (NOFA) will be completed by NIRPC. Potential roadway applications were presented to the Town Council President on March 14th and the Street Committee on May 20th for consideration.

4) Other Funding Opportunities

- **Crack Sealing and Striping Project, Community Crossing Grant, 2023-2:** *No Change from Previous Report.* The final pay application was provided to the Town on May 24th with the final balancing change order. The final contract is \$160,488.92, which is \$1,570.92 over the awarded budget. Close-out documentation will be completed this summer as required by the CCMG program.
- **Community Crossing Grant, 2024-2:** Phase 2 of the Shades Subdivision project was submitted for CCMG consideration on July 30th. The final construction estimate is \$1,583,579.38. This phase would include portions of 141st Avenue, Fairbanks Street, Windsor Avenue, Fernwood Avenue, and Hobart Street. Generally, second call funding notifications are provided in October.
- **2023 CDBG Funds, Lynnsway ADA Ramps:** *No Change from Previous Report.* The final pay application was provided to the Town on May 28th with the final balancing change order. The final contract is \$72,904.29, which is \$5,441.31 under the awarded budget.
- **INDOT Safety Project Notice of Funding Availability:** CBBEL received a NOFA from INDOT on June 10th regarding \$50 million in safety funds available for local

projects that can be constructed in the next two years. The application window is from September 3, 2024 to October 11, 2024.

- **USDOT, Safe Streets and Roads for All (SS4A):** *No Change from Previous Report.* 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 personnel and Town staff held a public meeting on June 12th to discuss the draft Local Road Safety Plan. The public meeting was required to meet public participation requirements of the self-certification process for the plan. The report is a necessary part of requirements to be eligible for SS4A implementation funding in 2025 and future HSIP funding.

5) Town Street Committee & Roadway Items

- Shades (East of Morse St and North of 141st Avenue): The project has been completed except for some minor grading and restoration. CBBEL has completed a preliminary punchlist and will work through these items with the Contractor in the coming weeks.
- 141st Avenue Corridor (Parrish Avenue to West Corporate Limit): CBBEL provided a survey proposal for \$9,500 to the Town for consideration. We are awaiting the Town decision to execute the proposal. This roadway was noted by the Street Committee for improvement that would likely require bonding.
- 133rd Avenue Road Raise: Based on geotechnical results, the scope of the road raise is being revised to minimize increased weight on the corridor due to poor soil conditions. On behalf of the Town, CBBEL formally requested NIRPC to move this project into fiscal year 2026 of the TIP for a July 2025 letting. The additional structural analysis will make a February 2025 letting not feasible. NIRPC did not have an issue with this and asked for a revised cost estimate. CBBEL is completing a revised preliminary cost estimate now.
- 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 from the Town on how to proceed.
- Railroad At-Grade Sidewalk Crossing: *No Change from Previous Report.* CBBEL

received the PE agreement from the Norfolk Southern Railroad and their engineering consultant (AECOM) on June 10th for the proposed crossing at 141st Avenue near the Hanover Central Middle School. The PE agreement was estimated at \$24,612.00 that would cover costs incurred by Norfolk Southern Railroad and AECOM during design and review of the crossing (Concept, 30%, 60%, 90%, 100% reviews). Any signal improvements (as necessary) and other construction items are the responsibility of the Town.

The other three crossings at 141st Avenue between Beacon Pointe/Beacon Pointe East, 137th Avenue between Kiwanis Park and Winding Creek – Unit 2, and 133rd Avenue on the CSX Railroad are on hold until further direction is provided.

- Road Impact Fee: *No Change from Previous Report*. CBBEL provided a memorandum on June 23rd summarizing costs and tasks related to implementing a Road Impact Fee on new developments.
- Police-Fire Buildings: CBBEL is coordinating with Town staff and the Contractor on an as-needed basis. CBBEL received the Notice of Award for the EVP project to Hawk Enterprises for \$59,305.80. CBBEL is currently completing contract documents and will schedule a pre-construction meeting soon.

6) Redevelopment Commission

CBBEL is completing the following projects for the Redevelopment Commission:

- Morse Street/Constitution Avenue Watermain Extension: The permit for this project was received from IDEM on August 12th. The permit carries a 10-day notification period meaning the earliest construction can begin is August 23rd. Gatlin has already mobilized and has completed several non-watermain related items in anticipation of an August 26th start.

CBBEL has been coordinating with Town Water Dept. staff to address outstanding items related to pump upgrades and chemical treatment permitting related to the Paradise Cove wellhouse. A re-submittal to IDEM should be completed shortly.

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 has been advised by the Applicant's Engineer that this project has been restarted based on the

previously submitted plan. Therefore, CBBEL has entered this back to active status and it is in the queue to be reviewed.

- Lakeside South PUD: No Change from Previous Report. CBBEL issued a comment letter on May 15th for the Applicant to address. CBBEL and the Applicant are coordinating the remaining watermain items with Town staff.
- Founders Creek PUD: CBBEL issued a comment letter for the Applicant to address on September 15th.
- Red Cedars PUD: CBBEL issued a comment letter for the Applicant to address on December 1st.
- Bay Bridge PUD: CBBEL issued a comment letter for the Applicant to address on September 15th.
- Newenhouse 1-Lot Subdivision: CBBEL issued our recommendation for approval letter on July 16, 2024 for the preliminary plat.
- Bankshots Preliminary Plat and Site Plan: CBBEL received a re-submittal on August 3rd and is currently reviewing.
- Hanover Central High School Turf Fields: CBBEL issued a comment letter on August 7th and is awaiting a response.
- StorSafe Final Plat and Site Plan Review: CBBEL issued a comment letter on July 30th and is awaiting a response.
- Subdivision Ordinance/Development Standards Manual Update: CBBEL has begun updates to the DSM and is currently on-going.

8) Stormwater Management Board

Storm Board members completed scoring of 2024 projects at the May 14th meeting. Rollover 2023 funds are estimated at \$375,000 and the 2024 budget has been estimated to be \$375,000. It is our understanding that 2024 funds will be allocated to the Storm fund through two bi-annual deposits.

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. **An additional easement is required for the eastern property adjoiner. This easement documentation will be completed soon for review.**

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. **Quote documents have been prepared with an expected delivery to prospective contractors next week.**

9000 W. 130th Court, Woodland Hills Subdivision: CBBEL reviewed the video of this pipe and 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. **An additional easement is required for this project to occur. Coordination with the Town Attorney is required as this parcel owner is deceased. Information was forwarded to the Town Attorney on July 8th.** *No Change.*

Wilson Ditch Projects, 8235-8337 W. 128th Place: Public Works will be completing installation of an additional inlet at the corner of Wrightwood Street and W. 128th Place to capture runoff within the vicinity. Additionally, an estimate is being prepared for a streambank stabilization project in front of 8337 W. 128th Place. **The project has been completed at the corner of Wrightwood Street and W. 128th Place. The streambank stabilization project was included in the 2024 project scoring and most likely will be quoted since there is specialty work involved. One easement will be required for the ditch project.** *No Change.*

Meyer Manor Terrance/Lake Shore Drive Storm Sewer: Additional information was presented to Storm Board at the September meeting. This storm sewer system consists of multiple different pipe materials, blind connections, and failing pipes. This will be a significant project that is most likely beyond the annual budget constraints of Storm Board. This will be part of a larger capital improvement project at a later date. **No Change.**

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 Villas/Estates, Beacon East, Beacon West (Phases 5-7), Lakeside Unit 2 Block 1, Cedar Lake Storage, Lakeview Business Park (with individual lots), Oakwood, Police/Fire Complex, Cedar View, 141st Partners Storage, and Railside. MCM 4 (MS4) 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 has completed our draft updates to the Stormwater Ordinance and Technical Standards Manual. The documents will be provided for the Town to review soon.

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,



Senior Civil Engineer

L060015 Council Report 081624.docx

CC: 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 08/15/24

Job No.	Description	Budget	Deliverable(s)	Status	Deadline(s)
060015.00001	Town Council	n/a	Town Council Report for 08/20/24 meeting	Completed	08/15/24
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	\$71,620 (annual)	Construction Observation	Dredge America returned to Town this week to complete demobilization activities and address punch list items. Primary items on the punchlist are but not limited to: removal of all equipment/debris from all works areas, re-grade SDF roadway to eliminate rutting/potholes, re-seed SDF areas disturbed during work, restore any areas within Lake County Parks property, restore all laydown yards, etc. Once these activities are completed, a final pay application will be provided. – 08/15/24 Council Report for details.	ongoing
230324	Morse/Constitution Watermain Project	\$210,100 (combined)	Construction Observation	The permit for this project was received from IDEM on August 12 th . The permit carries a 10-day notification period meaning the earliest construction can begin is August 23 rd . Gatlin has already mobilized and has completed several non-watermain related items in anticipation of an August 26 th start. CBBEL has been coordinating with Town Water Dept. staff to address outstanding items related to pump upgrades and chemical treatment permitting related to the Paradise Cove wellhouse. A re-submittal to IDEM should be completed shortly. – 08/15/24 Council Report for details.	ongoing
230324	Shades Subdivision Project	\$210,100 (combined)	Construction Observation	The project has been completed except for some minor grading and restoration. CBBEL has completed a preliminary punchlist and will work through these items with the Contractor in the coming weeks. – see 08/15/24 Council Report for details.	ongoing

Town of Cedar Lake – Project Status Report

Christopher B. Burke Engineering, LLC

updated 08/15/24

Job No.	Description	Budget	Deliverable(s)	Status	Deadline(s)
090043	MS4 Coordination	\$19,400 (annual)	MS4 Coordination Services & Development	<p><i>No Change from Previous Report.</i> CBBEL held a MS4/SESC workshop on May 21st at Town Hall that covered responsibilities while operating under the IDEM Construction Stormwater General Permit. There were 21 people in attendance. – see 08/15/24 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, TBD																																				
Shades Subdivision, Phase 1																																				
Construction																																				
Stage 2 - Cedar Lake Dredging																																				
Construction																																				

**TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA
TOWN COUNCIL/UTILITY BOARD**

RESOLUTION NO: 1348

A RESOLUTION OF THE TOWN COUNCIL AND UTILITY BOARD OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, DECLARING A MORATORIUM ON CERTAIN LAND DEVELOPMENT IN THE TOWN, AND ALL MATTERS RELATED THERETO.

WHEREAS, the Town of Cedar Lake, Lake County, Indiana (hereinafter, "the Town"), is a Municipal Corporation and unit of local government located in Lake County, Indiana; and

WHEREAS, the Town is governed by a duly elected legislative and fiscal body commonly known as the Town Council (hereinafter, the "Town Council"); and

WHEREAS, the Town Council is the duly authorized legislative body establishing a Plan Commission (hereinafter, the "Plan Commission"), under the provisions of I.C. § 36-7-4, et seq., as set forth in the Advisory Planning Commission terms of said statute; and

WHEREAS, the Town Council, by virtue of its authority under I.C. § 36-7-4, et seq., has established an Advisory Plan Commission body for the purposes of said statute, namely, planning and zoning, including zoning, subdivision control, zoning district zoning map and zoning text amendment jurisdiction; and

WHEREAS, the Town Council is vested with the statutory authority under I.C. § 36-7-4 to establish, pursuant to prescribed procedures, the Town Comprehensive Master Plan, Town Zoning Ordinance, inclusive of all sub-parts and authority, as well as the Town Subdivision Control Ordinance, all with the advisory input of each body, and which are mandatory requirements for development approval under applicable law; and

WHEREAS, the Town Council is also vested with statutory authority under applicable Indiana Code terms and provisions to establish and operate municipal utility functions in the Town, as well as in any duly authorized extra-jurisdictional territory; further, that under said authority, in order to operate and manage its established municipal utilities, the Town Council has established by appropriate enabling legislation, a Town Utility Board for such purposes; and

WHEREAS, the Town Council and Utility Board have been duly established as described hereinabove, and are engaged in the operation and management of the Town Municipal Utilities; further, that the Town Council and Utility Board are presently comprised of the same members, namely, the duly elected Members of the Town Council are appointed to sit and serve as the jurisdictional Utility Board of the Town with authority over Municipal Utilities as described; and

WHEREAS, the Town Council and Utility Board have recently changed, following Municipal elections held in calendar year 2023, for Councilmanic seats on the Cedar Lake Town Council; that as a consequence of the 2023 Municipal election results and Councilmanic seat changes, transition in the governance of the Town has occurred and commenced; and

WHEREAS, the Town Council and Utility Board have been informed and advised, from general information and summary reports, that the development of certain land and parcels in the Town by large parcel commercial and residential developer entities has been expanding at a pace appearing to be occurring

in a volume and result exceeding the capacity of the Town, its finances, and its Municipal Utilities for provision of appropriate services; and

WHEREAS, the Town Council and Utility Board, as well as the Plan Commission, and each of them, have been informed and advised that significant substantial issues and circumstances exist which impact continued responsible land development in the Town under such circumstances, and particularly without having such information that will permit approving certain land development in the Town without such correct and accurate information for areas being reviewed for Land Use Approval purposes, and all related matters; and

WHEREAS, the Town Council and Utility Board, as well as the Plan Commission, and each of them, have determined at this time, that insufficient information and documentation is in place for permitting certain land development in the Town, namely, large volume commercial and residential developers with large acreage parcels, pending review, analysis, and understanding of the circumstances of the Town Municipal Utilities, including, wastewater, water, and stormwater, as well as financial conditions, financing, accounts, account balances, debt service, Town responsibilities regarding same, and related, and as a consequence, now determines that it is just, proper, and in the best interests of the Town, its citizens, ratepayers, and utility customers, as well as all residents, that a Moratorium on certain land development in the Town, namely, large volume commercial and residential developers with Land-use Development Proposals in excess of one (1) acre, be declared, and that all necessary review, examination, and due diligence, be commenced and undertaken at the earliest opportunity for the information needed as described above.

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

SECTION ONE: That the Town Council and Utility Board of the Town of Cedar Lake, Lake County, Indiana, and each of them, hereby declare a Land-Use Approval and Processing Development Moratorium on all parcels of land in the Town to be developed upon Application from Commercial Developer Applicants on parcels greater than one (1) acre in area unless expressly approved by Public Meeting action of the Town Council. This Moratorium shall cause all Permit Applicants for development, improvement, construction, and all other improvements on parcels of land in the Town to be held, and not processed, pending completion of due diligence for Town infrastructure services to be undertaken immediately by the Town for Town Council, Town Utility Board, and Plan Commission use in appropriate decision making.

SECTION TWO: That the Town Council and Utility Board, and each of them, hereby notify the residents, ratepayers, and citizens of Cedar Lake of this declared Development Moratorium, noting that the Development Moratorium applies to large volume commercial and residential land developers of land in parcel acreage of one (1) acre or more. All other Applicants for Permits for construction, improvement, and development, on parcels less than one (1) acre shall not be subject of this declared Development Moratorium.

SECTION THREE: That the Development Moratorium declared hereby is established as a consequence of lack of verified and accurate information, documentation, or relevant materials to identify available and appropriate infrastructure for wastewater, water, and stormwater utility service availability, as well as financing and Town fund availability, for payment of expenses of the Town related to required development improvements, as well as the utilities and infrastructure related and connected to same.

SECTION FOUR: That the Development Moratorium declared hereby shall be only for the time period reasonably needed for the research and due diligence assessment referenced herein, and upon

assurance of adequacy in all aspects for resumption of large volume commercial and residential land development in the Town, as described herein.


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

SECTION SIX: That if any section, clause, provision, or portion of this Moratorium 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 approved Moratorium Resolution.

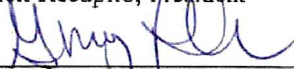
SECTION SEVEN: That this Moratorium Resolution shall take effect, and be in full force and effect, from and after its passage and approval by the Town Council and Utility Board of the Town of Cedar Lake, Lake County, Indiana, in conformance with applicable law; further that this Moratorium Resolution shall be distributed to the Town Clerk-Treasurer, Planning and Building Department, Board of Zoning Appeals, and loaded onto the Cedar Lake Website for Cedar Lake Town news.

ALL OF WHICH IS PASSED AND RESOLVED BY THE TOWN COUNCIL AND UTILITY BOARD OF THE TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, THIS 6 OF FEBRUARY, 2024.

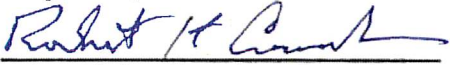
**TOWN OF CEDAR LAKE,
LAKE COUNTY, INDIANA,
TOWN COUNCIL**



Nick Recupito, President



Greg Parker, Vice President



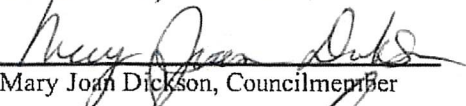
Robert H. Carnahan, Councilmember



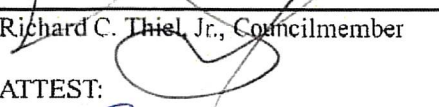
Julie A. Rivera, Councilmember



Chuck Becker, Councilmember



Mary Joan Dickson, Councilmember




Richard C. Thiel, Jr., Councilmember

ATTEST:

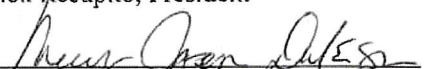


Jennifer N. Sandberg, TAMC, CMC, CPFIM
Clerk- Treasurer

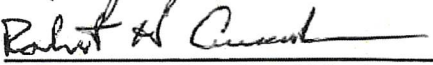
**TOWN OF CEDAR LAKE,
LAKE COUNTY, INDIANA,
UTILITY BOARD**



Nick Recupito, President



Mary Joan Dickson, Vice President



Robert H. Carnahan, Board Member



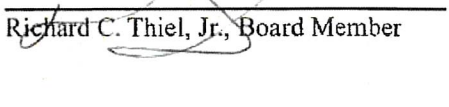
Julie A. Rivera, Board Member



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Greg Parker, Board Member



Richard C. Thiel, Jr., Board Member