March 14, 2023 Workshop

Meeting was called to order at 8:05p.m. In attendance was Dave Peeler, Randy Decker, Jamie Uzelac, Justin Albright, Kevin Joseph, Todd Adamczyk, Linda Brebner, Josh Noel, Brad Ladwig, Brett Galvan, Sarah Bushell and John Spinks.

Brad had a violation spreadsheet and explained it to everyone. There will a meeting on Wednesday march 15, 2023 at 3:15 at the Clerk's Office in the conference room with Brad, Randy Decker, representatives from DR Horton Builders, Justin Albright and John Spinks.

There was discussion on the BZA appointment.

Clerk had nothing.

Fire Department was not present.

Linda stated that they had met with everyone that had applied for the Park Board. The board had made their decision and that they were going to offer those not chosen an ad hoc position on the Park Board.

Josh asked for an increase on the credit card that he uses. Asked if CCD money from the sale of vehicle would be available to equip the new vehicle. Jamie stated that an additional appropriation would have to be done first. It will be done at the April 18, 2023 meeting.

Randy discussed his reports for February. Randy brought up how we were going to pay for the Snake Flats Project and the Harry Hruske main project. Jamie stated that this month that there would be a resolution before the Council to increase the amount of money transferred from the Water Operating Fund to the Water Improvement Fund. This increase will continue for at least 6 months and then another resolution will need to be passed to lower the amount back to its original amount.

Randy also talked about the rest of the funding for the Wastewater Collection Grant. There is enough money in the wastewater Operating /Wastewater Improvement Funds to pay for the project.

He also stated that they will be flushing hydrants the week of April 17, 2023. Limb pickup was started in March and Leaf Pickup with begin in April.

The owner of Home Town Hair contacted the Town to inform them that NIPSCO was going to come down and look at the meter outside her business in the alleyway.

Stated that Park Ridge is completely located. Reported that we will be finding out in April about the CCMG grant.

Stated that he is looking to replace truck#2 possibly 3 this year. Informed the Council that he has 2 new forms that he would like them to approve at the council meeting. He also mentioned that the MCO contract is up for renewal in April with a 4% increase.

Mary Jane Thomas sent a Service Agreement for the Mrvan/Army Corp grant project. The cost is \$5,000.00. This is to be paid out of water.

Kevin explained what was going on with the branding and Mix Design. Matt has everything for the Zone map.

Windy Hill doesn't want to pay for the new grades. Randy stated that some of the upgrade cost belong to the Town. Lennar Homes is no longer building in Park Ridge. DR Horton Builders will be the new builders.

2 appraisals are needed for the land swap between the Town and the Prices. We will pay our $\frac{1}{2}$ of \$1,500.00 and the Prices should be paying their share. Total cost would \$750.00 each.

Brett presented the Council with the Noise Ordinance. This Ordinance will be on the March Agenda.

John had Brett type up a resolution stating who can take the Town Council minutes and if I am unable to be there they get to pick who they want. There was a heated discussion on this matter.

Justin Albright is going to the Opioid meetings that the County holds.

Linda Brebner stated that a park Place Resident had contacted her pertaining to a strip of land between 2 fenced in yards. The kids are walking in this area and causing vandalism both in the walkway and at the park. This vandalism is taking place in the late/early morning hours. It was recommended that he call the police. Josh stated the number that they call is 219-477-3170.

Dave expressed his concerns about the new builders, DR Horton, in Park Ridge. John said that Lennar Homes had pulled out and this is who the developer chose to replace them with.

Meeting was adjourned at 9:09 p.m.