

The Board met in due form with the following members present: Michael Repay and Kyle W. Allen, Sr. They passed the following orders, to wit:

The Pledge was given followed by a Moment of Silence.

A courtesy copy of the agenda and notice of this meeting was emailed by Rose Koliboski/Heather Rodziewicz to NWI Times and Chicago-Tribune Newspapers on the 10th day of April, 2026 at about 2:35 p.m.

A copy of the meeting notice and agenda was posted at the entrance of the Commissioner's courtroom on the 10th day of April, 2026 at about 2:35 p.m.

Public Virtual Conference: WWW.LAKECOUNTYIN.GOV

Order #1 Agenda #2

In the Matter of Addition, Deletions, Corrections: 2.1 – 2.27 Various Offices and Departments: Listed below.

Allen made a motion to approve Agenda as amended and recommended by the County Attorney with the following additions, deletions and/or corrections, agenda items 2.1 – 2.27, Attorney Fech presented additions to Section 10, adding 10.4-1 and 10.4-2 Public Hearing for Bridge Funds, Repay seconded. Motion carried 2-0, 1absent.

2.1 ADDITION: HIGHWAY: (ITEM#8.53): Road Cut Agreement; AT&T; Location: W 159th Avenue, Morse Street, 160th Place, Stevenson Street, 160th Avenue, Wheeler Street, 159th Place, 159th Avenue, Sherman Place, 158th Place, 157th Lane, Sherman Street, Lakeview Drive, W Main Street, Wildwood Road, Ruth Street, Colfax Street, Island Drive, 153rd Avenue, and 152nd Court; Requesting to install fiber cable in Lake Dalecarlia east side and Westdale Estates a partial aerial cable and underground will be bored; Project# A05ATQX

2.2 ADDITION: HIGHWAY: (ITEM#8.54): Utility NIPSCO; Location: Various locations within Lake County near Lakeview Drive and Island Drive, please see attached documents; Request to replace two (2) utility poles including overhead equipment and conductors/wires to the new poles and to conduct minor maintenance and upgrades to take place on the existing utility poles. Traffic control to consist of single lane restrictions. WO# 4000064296

2.3 ADDITION: HIGHWAY: (ITEM#8.55): Utility NIPSCO; Location: Areas within Lake County associated with NIPSCO Project – Lowell Reconductor, North Avenue and Castle Street, see attached documents. Request to install NIPSCO utility poles, wires, conductors, and associated equipment per attached engineered drawings to increase reliability. WO# 4000088861

2.4 ADDITION: HIGHWAY: (ITEM#8.56): Utility NIPSCO; Location: State Road 55 and 203rd Avenue Lowell, IN 46356; 41° 14'59.14" N 87° 20'35.23"W; see attached documents Station 56099 Site Plan; Project # 1037-25-13899A

2.5 ADDITION: HIGHWAY: (ITEM#8.57): Road Cut Agreement; NIPSCO; Location: State Road 55 and 203rd Avenue Lowell, IN, 41° 14'59.14"N 87° 20'35.23"W; see attached documents Station 56099 Site Plan; Project # 1037-25-13899A

2.6 ADDITION: HIGHWAY (ITEM #16.4): Indiana Department of Transportation County Bridge Inspection Contract Cycle Years 2026-2029 Between the Indiana Department of Transportation and the Board of Commissioners. Federal Allocated Amount of \$704,044.58 (Local Match \$176,011.15)

2.7 ADDITION: HIGHWAY: (ITEM#8.58): Change Order No. 2 in the amount of \$56,464.00 for the Calumet STEP Construction Project, Package C with LGS Plumbing; New Contract Sum: \$6,966,706.25; Increase to New Contract Time: March 3, 2026 Substantial Completion Date and June 12, 2026 Final Completion Date

2.8 ADDITION: HIGHWAY: (ITEM#8.59): Utility Level 3 Communications; Location: 101st Avenue, Calumet, 109th Avenue (from State Line to Route 41), please see attached documents; Electric Conduit Construction, request to install fiber optic cable within existing infrastructure for the purpose of infrastructure expansion/upgrade; Package #3653

2.9 ADDITION: HIGHWAY: (ITEM#8.60): Road Cut Agreement; Level 3 Communications; Location: 101st Avenue, Calumet, 109th Avenue (from State Line to Route 41), please see attached documents; Electric Conduit Construction, request to install fiber optic cable within existing infrastructure for the purpose of infrastructure expansion/upgrade; Package #3653

2.10 DELETION OF ITEM #8.8 DUE TO DUPLICATION OF ITEM #8.14: HIGHWAY: Utility NIPSCO; Location: Various locations within Lake County, near White Oak Avenue and along 165th Avenue; Request to perform minor maintenance and upgrades to take place on existing utility poles. Traffic control to consist of single lane restrictions.

2.11 ADDITIONS: COMMISSIONERS (ITEM# 8.61): Recommend approval of Otis Service and Repair Order in the amount of \$11,164.00 for service on the west Jail elevator

2.12 ADDITIONS: COMMISSIONERS (ITEM# 8.62): Recommend approval of Otis Service and Repair Order in the amount of \$9,160.26 for service on the west Jail elevator

2.13 ADDITION: HIGHWAY (ITEM #8.63): Change Order #1 in the amount of \$370.00 to LGS Plumbing for sprinkler repairs, for Buckhill Estates Storm Sewer Rehabilitation project. New contract sum \$53,713.00.

2.14 ADDITION: COMMISSIONERS (ITEM #10.2): Resolution authorizing and directing the President of the Lake County Board of Commissioners to submit a projects proposal for Community Development Block Grant Funds for Federal Fiscal Year 2026.

2.15 ADDITION: COMMISSIONERS (ITEM #8.64): Request to purchase a walk through metal detector from Tri-Electronics, Inc. in the amount of \$2,750.00. This price also includes the installation. Two other quotes were received from Grainger in the amount of \$2,707.06 (installation not included), and from Zoro in the amount of \$2,629.99 (installation not included).

2.16 ADDITION: COUNCIL: (ITEM #11.1): Ordinance 1519A Establishing the 2026 (CCMG) Lake County Local Roads and Bridges Matching/INDOT Community Crossings Matching Grant Fund, A Non-Reverting Fund.

2.17 ADDITION: COUNCIL: (ITEM #11.2): Ordinance 1519B Establishing the Lake County Health Department's Donations and Sponsorships Fund, A Non-Reverting Fund.

2.18 ADDITION: COUNCIL: (ITEM #11.3): Ordinance 1459C-16 Amending Ordinance No. 1459C, The Ordinance Declaring Funds Dormant and Repealing and Rescinding the Ordinance Establishing the Funds.

2.19 ADDITION: COUNCIL: (ITEM #8.65): Amended Joint Interlocal Cooperation Agreement between City of Gary and Lake County, Indiana for Howe Park and Gleason Club House improvements located in City of Gary, Lake County, Indiana.

2.20 ADDITION: COUNCIL: (ITEM #8.66): Joint Interlocal Cooperation Agreement between the City of Gary and Lake County, Indiana for the Gary Graffiti Removal Task Force located in Lake County, Indiana.

2.21 ADDITION: COUNCIL: (ITEM #8.67): Joint Interlocal Cooperation Agreement between the City of Hammond and Lake County, Indiana for the Cameron Street Light Project located in Lake County, Indiana.

2.22 ADDITION: COUNCIL: (ITEM #8.68): Joint Interlocal Cooperation Agreement between the Town of Lowell, Indiana and Lake County, Indiana for Route 2 traffic lights improvements and fire department equipment.

2.23 ADDITION: COUNCIL: (ITEM #8.69): Joint Interlocal Cooperation Agreement between the Tri-Creek School Cooperation and Lake County, Indiana to purchase a school bus in Lake County, Indiana.

2.24 ADDITION: COMMISSIONERS (ITEM #10.5): Resolution of Lake County, Indiana, Re-Establishing the rate of the County Cumulative Bridge Fund.

2.25 ADDITION: COMMISSIONERS (ITEM #10.6): Resolution of Lake County, Indiana, Establishing the County Major Bridge Fund.

Order #1 Agenda #2 cont'd

2.26 **ADDITION: COMMISSIONERS: (ITEM#16.5):** Proof of Publication for County Cumulative Bridge Fund Re-establishment.

2.27 **ADDITION: COMMISSIONERS: (ITEM#16.6):** To Be Made a Matter of Record, Proof of Publication for Major Bridge Fund Establishment.

ADDITION: COMMISSIONERS: (ITEM#10.4-1): Public Hearing – Re-establishing the rate of the County Cumulative Bridge Fund.

ADDITION: COMMISSIONERS: (ITEM#10.4-2): Public Hearing – Establishing the County Major Bridge Fund.

Order #2 Agenda #3

In the Matter of Public Opening Of Vendor Responses To Requests For Bids And Quotes: 3.1 Drainage Improvements Project at the Lake County Fairgrounds; 3.2 Disposal of Real Property to Abutting Property Owners for 45-08-34-381-017.000-004 (5266-72 Maryland Ct., Gary, IN).

Allen made a motion to approve public opening of vendor responses and requests for bids and quotes, Repay seconded. Motion carried 2-0, 1absent.

Order #3 Agenda #10.1

In the Matter of Action On Commissioners' Items – 10.1 Public Hearing for 2026 C.D.B.G. monies.

Allen made a motion to open a Public Hearing for purpose of 2026 CDBG monies, agenda item 10.1, Repay seconded. Motion carried 2-0, 1absent.

Comes now, President Repay, began notifying those present this portion of the Meeting is Public Hearing on Lake County Government's 2026 CDBG monies, the Board recognized Tim Brown and/or Attorney Irak.

Comes now, Attorney Joe Irak, with Opening Remarks, read aloud before the Public and the Board of Commissioners, documentation presented to the Board is Citizen Participation Plan, which provides how citizens can participate in the allocation and application for those funds through the Federal Government, the second form presented to the Board is the Affirmative Action Program implementing Section 3 of the Housing and Urban Development Act of 1968, it makes sure there's compliance with Section 3 of the Affirmative Action requirements by the Federal Government, next Lake County Indiana Section 3 Understanding, which outlines the HUD Regulations and provides a directive that create job opportunities for the low income persons, when HUD Funds are expended in the construction project, these requirements are known as Section 3 Policy, the purpose of this Form is the guaranteed compliance by the County with those requirements and last, presented, a Resolution Authorizing and Directing the President of the Lake County Board of Commissioners to submit a projects proposal for Community Development Block Grant Funds for the Fiscal year 2026, in the event the Board feels that we should move forward, Attorney Irak closed remarks, President Repay called for anyone present to come forward and speak for or against this matter.....called once twice and a third time, hearing none, Commissioners Allen moved to close the Public Hearing, Repay seconded. Motion carried 2-0, 1absent.

Order #4 ADD Agenda #10.2

In the Matter of Action On Commissioners' Items – 10.2 ADDITION: Commissioners: Resolution Authorizing and Directing the President of the Lake County Board of Commissioners' to submit a projects proposal for Community Development Block Grant Funds for Federal Fiscal Year 2026.

Allen made a motion to approve agenda item 10.2, Repay seconded, approving Resolution No. 2026-03, Resolution Authorizing and Directing the President of the Lake County Board of Commissioners to submit a projects proposal for Community Development Block Grant Funds for Federal Fiscal Year 2026. Motion carried 2-0, 1absent.

Order #5 Agenda #10.3 - #10.4

In the Matter of Action On Commissioners' Items – 10.3 \$8,000.00 Contribution to the 4-H Department for the Lake County Fair; 10.4 St John Township: Poor Relief Appeal Decisions.

Allen made a motion to approve agenda item 10.3, \$8,000.00 Contribution to the 4-H Department for the Lake County Fair, and agenda item 10.4 St. John Township: Poor Relief Appeal Decisions(1)(Courtney Green – Denied), Repay seconded the motion. Motion carried 2-0, 1absent.

Order #6 ADD Agenda #10.4-1

In the Matter of Action On Commissioners' Items: 10.4-1 Public Hearing – Re-establishing the rate of the County Cumulative Bridge Fund.

Comes now, Attorney Fech, acknowledged agenda item 10.4-1 is the Public Hearing for the Re-establishing of the Rate of the Cumulative Bridge Fund, indicated to the Board proof of publication with affidavit from both Chicago Tribune and The Times of Northwest showing that publication was made for today's Public Hearing and asked the Board to open a Public Hearing as it relates to the Re-establishment of the Rate for the County Cumulative Bridge Fund.

Allen made a motion to open the Public Hearing for agenda item 10.4-1, Repay seconded. Motion carried 2-0, 1absent.

Comes now, President Repay, began the Public Hearing stated to the Public we are now under a Public Hearing for the Resolution of Lake County, Indiana Re-establishing the Rate of the County Cumulative Bridge Fund, Attorney Fech spoke to indicate the Resolution contains the information relative to the Re-establishment of the Rate of the County Cumulative Bridge Fund and that amount would be not to exceed ten cents (.10) on each one-hundred dollar of assessed valuation of Real Estate here in Lake County, President Repay spoke for correction/clarity, asked the specific number, Attorney Fech replied that there is and that specific rate is .0171 for each one hundred dollar of assessed valuation, Attorney Fech indicated they do have a 30-day Remonstrance period if anybody would like to make public comment relative to that, now would be the time to do that, President Repay asked if anyone would like to come forward to speak on this topic.....for or against.....asked a seconded and third time for anyone present can come forward to speak.....hearing none, Allen made a motion to close the Public Hearing, Repay seconded and closed the Public Hearing. Motion carried 2-0, 1absent.

Order #7 Agenda #10.5

In the Matter of Action On Commissioners' Items: 10.5 ADDITION: Commissioners: Resolution of Lake County, Indiana, Re-Establishing the rate of the County Cumulative Bridge Fund.

Allen made a motion to approve the Resolution on the Lake County Cumulative Bridge Fund, Repay seconded, approving Resolution of Lake County, Indiana, Re-establishing the Rate of the County Cumulative Bridge Fund, Resolution No. 2026-05. Motion carried 2-0, 1absent.

Order #7 Agenda #10.5 cont'd

Resolution No. 2026 - 05
**RESOLUTION OF LAKE COUNTY, INDIANA, RE-ESTABLISHING
THE RATE OF THE COUNTY CUMULATIVE BRIDGE FUND**
Under IC 8-16-3

WHEREAS, the Lake County, Indiana, Board of Commissioners ("Board" or "Commissioners") is aware that the bridge infrastructure of the county is in need of construction, repair and reconstruction from time to time; and

WHEREAS, the Board, as the executive of the county, is granted the power under I.C. 8-16-3 to re-establish the rate of a county cumulative bridge fund and levy a tax to support said fund and its purposes, not to exceed \$0.10 on each \$100 of assessed valuation; and

NOW, THEREFORE,

BE IT RESOLVED by the Lake County, Indiana, Board of Commissioners, that a need now exists for the re-establishment of the tax rate of the County Cumulative Bridge Fund for the following purposes: For all uses as set out in I.C. 8-16-3, most specifically I.C. 8-16-3-1.

BE IT FURTHER RESOLVED that this Board will adhere to the provisions of I.C. 8-16-3-3. The rate for the proposed fund is hereby set at \$0.0171 on each \$100 of assessed valuation. Said tax rate will be levied beginning with taxes for 2026 payable 2027 and will be a uniform tax rate.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be submitted to the Department of Local Government Finance of the State of Indiana as provided by law. The tax rate for this Fund is subject to certification by the Department of Local Government Finance.

This Resolution is enacted this 15th day of April, 2026.

BOARD OF COMMISSIONERS
OF THE COUNTY OF LAKE

Michael Repay

MICHAEL REPAY

Kyle W. Allen, Sr.

KYLE W. ALLEN, SR.

absent

JERRY TIPPY

ATTEST:

~~JOHN PETALAS~~ Peggy Katona,
LAKE COUNTY AUDITOR

Peggy Katona

Order #8 ADD Agenda #10.4-2

In the Matter of Action On Commissioners' Items: 10.4-2 Public Hearing – Establishing the County Major Bridge Fund.

Comes now, Attorney Fech, acknowledged agenda item 10.4-2 is the Public Hearing Establishing the County Major Bridge Fund, asked the Board to make a motion to open the Public Hearing on that issue.

Comes now, President Repay, item 10.4-2 is the Public Hearing related to the Resolution Establishing the County Major Bridge Fund, entertained a motion to open, Allen made a motion to open the Public Hearing, Repay seconded. Motion carried 2-0, 1absent.

Comes now, Attorney Fech, for specify the amount for the Major Bridge Fund would be less than a penny on each one hundred dollars of Assessed Valuation, it's .0071 for the Major Bridge Fund, President Repay asked if there is anyone who wished to speak on the topic.....asked a second and a third time.....hearing none, Allen made a motion to close the Public Hearing, Repay seconded. Motion carried 2-0, 1absent.

Order #9 Agenda #10.6

In the Matter of Action On Commissioners' Items: 10.6 ADDITION: Commissioners: Resolution of Lake County, Indiana, Establishing the County Major Bridge Fund.

Allen made a motion to approve agenda item 10.6, Repay seconded, approving Resolution of Lake County, Indiana, Establishing the County Major Bridge Fund, Resolution No. 2026-04. Motion carried 2-0, 1absent.
Cont'd.

Order #9 Agenda #10.6 cont'd

Resolution No. 2025 - 04
**RESOLUTION OF LAKE COUNTY, INDIANA, ESTABLISHING
THE COUNTY MAJOR BRIDGE FUND**
Under IC 8-16-3.1

WHEREAS, the Lake County, Indiana, Board of Commissioners ("Board" or "Commissioners") is aware that the bridge infrastructure of the county is in need of construction, repair and reconstruction from time to time; and

WHEREAS, the Board, as the executive of the county, is granted the power under I.C. 8-16-3.1 to establish a major bridge fund and levy a tax to support said fund and its purposes, not to exceed \$0.0333 on each \$100 of assessed valuation; and

NOW, THEREFORE,

BE IT RESOLVED by the Lake County, Indiana, Board of Commissioners, that a need now exists for the establishment of the tax rate of the County Major Bridge Fund for the following purposes: For all uses as set out in I.C. 8-16-3.1, most specifically I.C. 8-16-3.1-4.

BE IT FURTHER RESOLVED that this Board will adhere to the provisions of I.C. 8-16-3.1-4. The rate for the proposed fund is hereby set at ~~\$0.0071~~ on each \$100 of assessed valuation. Said tax rate will be levied beginning with taxes for 2026 payable 2027 and will be a uniform tax rate.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be submitted to the Department of Local Government Finance of the State of Indiana as provided by law. The tax rate for this Fund is subject to certification by the Department of Local Government Finance.

This Resolution is enacted this 15th day of April, 2026.

BOARD OF COMMISSIONERS
OF THE COUNTY OF LAKE

Michael Repay

MICHAEL REPAY

Kyle W. Allen

KYLE W. ALLEN, SR.

Jerry Tippy
absent

JERRY TIPPY

ATTEST:

~~JOHN PETALAS~~ Peggy Katona,
LAKE COUNTY AUDITOR

Peggy Katona

Order #10 Agenda #4.1 - #4.2

In the Matter of Approval Of Minutes From Prior Meetings – 4.1 Regular Meeting February 18, 2026; 4.2 Regular Meeting March 11, 2026.

Allen made a motion to approve agenda item 4.1 and 4.2, Minutes From Prior Meetings, February 18, 2026 and March 11, 2026, Repay seconded. Motion carried 2-0, 1absent.

Order #11 Agenda #5.3

In the Matter of Approve Specifications For Bids: 5.1 Commissioners: Approve Plan and Specifications to Publicly Bid the Electrical Infrastructure Project – Phase I at the Lake County Government Center. Bids are due in the Lake County Auditor's Office no later than 9:30 a.m. on May 20, 2026; 5.2 Commissioners: Approve Plan and Specifications to Publicly Bid the Reroofing of the Animal Control Building. Bids are due in the Lake County Auditor's Office no later than 9:30 a.m. on May 20, 2026; 5.3 Commissioners: Approve Plan and Specifications to Publicly Bid the Roof Deck Replacement Electrical Infrastructure Project – Phase I at the Lake County Government Center. Bids are due in the Lake County Auditor's Office no later than 9:30 a.m. on May 20, 2026.

Allen made a motion to approve 5.1 – 5.3 with phasing plan for agenda item 5.3, Repay seconded, approving the advertising of Specifications for the return of bids as listed below. Motion carried 2-0, 1absent.

- 5.1 **Commissioners:** Approve Plan and Specifications to Publicly Bid the Electrical Infrastructure Project – Phase I at the Lake County Government Center. Bids are due in the Lake County Auditor's Office no later than 9:30 a.m. on May 20, 2026;
- 5.2 **Commissioners:** Approve Plan and Specifications to Publicly Bid the Reroofing of the Animal Control Building. Bids are due in the Lake County Auditor's Office no later than 9:30 a.m. on May 20, 2026;
- 5.3 **Commissioners:** Approve Plan and Specifications to Publicly Bid the Roof Deck Replacement Electrical Infrastructure Project – Phase I at the Lake County Government Center. Bids are due in the Lake County Auditor's Office no later than 9:30 a.m. on May 20, 2026.

Order #12 Agenda #6.1 - #6.2

In the Matter of Modification Of Specifications Prior To Public Opening Of Bids, Quotes, Or Other Proposals: 6.1 Commissioners: Addendum #1 issued for the Lake County Fairgrounds Drainage Improvements dated April 2, 2026; 6.2 Commissioners: Addendum #2 for the Lake County Fairgrounds Drainage Improvements project dated April 8, 2026.

Allen made a motion to approve Addendum #1 issued for the Lake County Fairgrounds Drainage Improvements dated April 2, 2026 and Addendum #2 for the Lake County Fairgrounds Drainage Improvements project dated April 8, 2026, Repay seconded. Motion carried 2-0, 1absent.

Order #13 Agenda #8.1-#8.7

In the Matter of Action To Form Contracts: 8.1 – 8.7 Highway: Contracts/Agreements – Listed below.

Order #13 Agenda #8.1-#8.7 cont'd

Allen made a motion to approve agenda items 8.1 – 8.7, Repay seconded, approving Contracts/Agreements on behalf of Highway as listed below. Motion carried 2-0, 1absent.

8.1 **Highway**: Recommendation of Award and Contract for Salt Barn Repairs for Lake County Highway Crown Point Facility to be awarded to the lowest and most responsive bidder **NWI Builders of Lowell, IN** in an amount not to exceed \$35,400.00

8.2 **Highway**: Recommendation of Award and Contract Execution for Sleepy Hollow Sanitary Sewer Collection System Project; Recommendation is for the lowest and most responsive bid to **Gatlin Plumbing and Heating, Inc.**; in an amount not to exceed \$2,950,000.00

8.3 **Highway**: Recommendation of Award and Contract Execution for the Tree Services within Lake County Jurisdiction; Recommendation is for the lowest and responsive proposal, **Homer Tree Services** in an amount not to exceed \$80,890.00

8.4 **Highway**: Recommendation for Extension of services with **DTN, LLC Weather Sentry**, in the amount of \$9,334.45, for Weather Service for Crown Point and Lowell facilities for calendar year 2026

8.5 **Highway**: Recommendation of Award and Execution of Contract for Tree Replacement in Heather Hills Phase 1 & 2; Recommendation for the most responsive proposal to be awarded to **Groen Landscape**, Dyer Indiana, in an amount not to exceed \$47,510.22

8.6 **Highway**: Road Cut Agreement; NIPSCO; Location: 14' West of Ross Road and 4' South of W Ridge Road Gary, IN 46408; Request to install a critical valve; Project ID# M6267476

8.7 **Highway**: Utility NIPSCO; Location: 14' West of Ross Road and 4' South of W Ridge Road Gary, IN 46408; Request to install a critical valve; Project ID# M6267476

Order #14 Agenda #8.9 - #8.16

In the Matter of Action To Form Contracts: 8.9 – 8.16 Highway: Contracts: Listed below.

Allen made a motion to approve agenda items 8.9 – 8.16, Repay seconded, approving Contracts on behalf of Highway as listed below. Motion carried 2-0, 1absent.

8.9 **Highway**: Request to Transfer Parcel 45-10-01-333-007.000-034 PT Lot 1 Heritage Estates Unit 6 Wildflower Ln., Dyer, IN 46311; Quitclaim to Town of Dyer in the sum of \$0.00

8.10 **Highway**: Master Agreement for On-Call Engineering Services, Civil and Transportation with DLZ, in an amount not to exceed \$100,000.00

8.11 **Highway**: Request to purchase a Canon Image Program TM-355 Blue Printer from Pulse Technology in the amount of \$10,995.00. An additional quote from Imaging Essentials was received in the amount of \$11,755.00 and a request from Bucher Tech was not available

8.12 **Highway**: Utility NIPSCO; Location: Various locations near Montgomery Street, Union Street, and 145th Avenue; Request to undergo minor maintenance and upgrades to take place on existing utility poles. Traffic Control to consist of single lane closure; WO# 4000061089

8.13 **Highway**: County Utility Agreement with AT&T located at 4201 Ridge Road, Gary, IN

8.14 **Highway**: County Utility Agreement with NIPSCO for various locations within Lake County, near White Oak Ave and along 165th Ave.

8.15 **Highway**: Road Cut Permit with AT&T Located at 4201 Ridge Road, Gary, IN

8.16 **Highway**: Utility NIPSCO; Location: Various locations near Woodmar Place, Magoun Street and 143rd Avenue; Request to replace four (4) utility poles including overhead equipment and transfer of conductors/wires to the new poles. Minor maintenance and upgrades to also take place on existing utility poles. Traffic control to consist of single lane closure; WO# 4000061488

Order #15 Agenda #8.17

In the Matter of Action To Form Contracts: 8.17 Assessor: Contract renewal with Nearmap from March 22, 2026, through March 22, 2028, in the amount of \$334,000.00.

Allen made a motion to approve agenda item 8.17, on behalf of Assessor, Contract renewal with Nearmap from March 22, 2026, through March 22, 2028, in the amount of \$334,000.00, Repay seconded, Nearmap renewal quote#Q115746. Motion carried 2-0, 1absent.



8.17

Near_Map-2026.pdf

Order #16 Agenda #8.18

In the Matter of Action To Form Contracts: 8.18 Public Defender: Legal Services Contract with Matthew D. LaTulip for the year 2026 in the amount of \$40,000.00.

Allen made a motion to approve Legal Services Contract with Matthew D. LaTulip for the year 2026 in the amount of \$40,000.00 on behalf of Public Defender, Repay seconded. Motion carried 2-0, 1absent.

Order #17 Agenda #8.19 - #8.23

In the Matter of Action To Form Contracts: 8.19 – 8.23 LCEC: Contracts: Listed below.

Allen made a motion to approve 8.19 – 8.23 on behalf of LCEC, Contracts as listed below, Repay seconded. Motion carried 2-0, 1absent.

8.19 **LCEC**: Website renewal for 4 years through Bucher Tech in the amount of \$1,584.

8.20 **LCEC**: Subscription renewal with Freshservice from March 13, 2026 through March 12, 2027, in the amount of \$1,764.00

8.21 **LCEC**: Service Agreement with Altorfer for 2026 generator repairs not to exceed \$15,000.

8.22 **LCEC**: Renewal of Cisco DUO MFA annual license through Bucher Tech in the amount of \$5,811.00

8.23 **LCEC**: Semi-annual fire suppression system inspections Phoenix Fire Systems in the amount of \$1,805.

Order #18 Agenda #8.24 - #8.25

In the Matter of Action To Form Contracts: 8.24 – 8.25 Juvenile Court: Contracts: Listed below.

Allen made a motion to approve for Juvenile Court, 8.24 and 8.25, listed below, Repay seconded. Motion carried 2-0, 1absent.

Order #18 Agenda #8.24 - #8.25 cont'd

8.24 **Juvenile Court:** Contract with the Pinwheel Group for Habilitation Empowerment Accountability Therapy Training for LCJC Staff and Community Service Providers in the amount of \$15,644.00

8.25 **Juvenile Court:** Contract with the Empact Solutions for data visualization and data analysis in the amount of \$10,000.00

Order #19 Agenda #8.26

In the Matter of Action To Form Contracts: 8.26 Elections: Award and Contract with Ferree Movers and Bill's Movers for the pick up and delivery of voting machines for the 2026 Primary Election.

Allen made a motion to approve Award and Contract with Ferree Movers and Bill's Movers for the pick-up and delivery of voting machines for the 2026 Primary Election on behalf of Elections, Repay seconded. Motion carried 2-0, 1absent.

Order #20 Agenda #8.27 - #8.28

In the Matter of Action To Form Contracts: 8.27 – 8.28 Fairgrounds: Purchase Request for 2026 Z960M ZTrak Lawn Mower in the amount of \$13,065 (other quotes received – Ruim \$13,071 & Castongia \$13,516.58); 8.28 Fairgrounds: Purchase Request for 2026 a John Deere 204L Compact Wheel Loader in the amount of \$48,255 (other quotes received – Shorewood \$88,037 & West Side \$103,135.90).

Allen made a motion to approve 8.27 and 8.28 on behalf of Fairgrounds, selection of lowest quote on both bids, purchase 2026 Z960M ZTrak Lawn Mower in the amount of \$13,065 from Shorewood and purchase 2026 a John Deere 204L Compact Wheel Loader in the amount of \$48,255 from Castongia, Repay seconded. Motion carried 2-0, 1absent.

Order #21 Agenda #8.29

In the Matter of Action To Form Contracts: 8.29 Treasurer: Agreement with SRI Tax Sale Services and Tax Sale Support Addendum for the year 2026.

Allen made a motion to approve 8.29 Agreement with SRI Tax Sale Services and Tax Sale Support Addendum for the year 2026, on behalf of Treasurer, Repay seconded, SRI Services Master Agreement, Tax Sale Support Services Addendum and Tax Sale Work Plan on file. Motion carried 2-0, 1absent,



8.29



8.29



8.29

SRI_Services_Master; Tax_Sale_Support_A; Tax_Sale_Work_plan

Order #22 Agenda #8.30 - #8.39

In the Matter of Action To Form Contracts: 8.30 – 8.39 Sheriff: Contracts: Listed below.

Allen made a motion to approve agenda items 8.30 – 8.39, on behalf of Sheriff, listed below, Repay seconded. Motion carried 2-0, 1absent.

8.30 **Sheriff:** Recommendation of Award for the Upfitting (emergency Lights, Sirens and Equipment) of 2026 Ford Police Interceptor Utility Vehicles (Drug Interdiction Vehicles) is **Federal Signal Corporation** in the amount of \$39,808.68. First Response Vehicle Fabrication - \$54,266.19, Statewide - \$44,850.00, Move Over Outfitters - \$38,398.41. Move Over Outfitters is 85 Miles from the Sheriff's Department, while Federal Signal is 25 miles away. This closer proximity is an operational advantage for scheduling, transport, follow-up service and coordination. Mover Over also submitted equipment outside of the requested bid parameters.

8.31 **Sheriff:** Recommendation of Award for Upfitting Marked 2026 Ford Police Interceptor Utility Vehicles to **Federal Signal Corporation** in the amount of \$279,895.04. Federal Signal submitted the lowest bid and meets the requirements and specifications of the bid. First Response - \$342,277.95, Statewide Emergency - \$307,280.00, and Move Over Outfitters \$310,316.88

8.32 **Sheriff:** Recommendation of Award for the Upfitting (Emergency Lights, Sirens and Equipment) of Unmarked 2026 Ford Police Interceptor Utility Vehicles is **Federal Signal Corporation** in the amount of \$41,393.64. First Response Vehicle Fabrication - \$54,688.96, Statewide - \$34,800.00, Move Over Outfitters - \$40,808.76. Statewide submitted pricing for only 3 vehicle rather than 4. Move Over Outfitters is not recommended due to distance and travel time which presents an operational disadvantage to the County and also proposed equipment from Sound Off, which is not amount the listed preferred vendors provided in the specifications.

8.33 **Sheriff:** Recommendation for Upfitting F-150 (CSI Vehicle) to **Federal Signal Corporation** in the amount of \$20,980.32. Federal Signal submitted the lowest bid and meets the requirements and specifications of the bid. First Response - \$33,685.35, Statewide - \$29,000.00, and Move Over Outfitters - \$23,396.18.

8.34 **Sheriff:** Recommendation for Vinyl Decals on Marked 2026 Ford Police Interceptor Utility Vehicles to **Lowell Body Shop** in the amount of \$20,531.20. Move Over Outfitters - \$16,053.44. Lowell Body Shop is being recommended based on overall value, certainty of pricing, and operational efficiency. The significantly closer location of Lowell Body Shop is a substantial operational advantage and reduces travel time and related logistical burdens to the County.

8.35 **Sheriff:** Recommendation of Award for Painting Marked 2026 Police Interceptor Utility Vehicles (Patrol) is **CarStar Liss Auto Body** in the amount of \$6,043.60. CarStar represents the best value to the County while ensuring the work will be completed in accordance with the operational needs of the Sheriff's Department. Lowell Body Shop - \$8,545.46

8.36 **Sheriff:** Recommendation for Upfitting of Marked 2026 Ford Police Interceptor Utility Vehicles (HCU) to **Federal Signal Corporation** in the amount of \$17,208.54. First Response - \$16,978.67, Statewide Emergency - \$19,896.00, and Move Over \$15,948.07. Due to distance, travel time and operational disadvantage as well as Move Over submitting equipment outside of the requested bid parameters, Move Over is not the recommended bid. First Response also proposed Sound-Off Equipment, which is outside of the requested preferred manufacturer parameters.

8.37 **Sheriff:** Service Agreement with Master Fire Extinguisher to provide full fire extinguisher inspection, maintenance and repair services. Term of Agreement is April 1, 2026 – December 31, 2026.

8.38 **Sheriff:** Recommend approval of Vendor Contract (County Form 19) for the Unifirst Corporation mat service contract at the Lake County Sheriff's Department for a total annual cost of \$1,423.68

8.39 **Sheriff:** 2026 Renewal of ESI (Electronic Strategies Inc) Managed Services Agreement. This agreement provides comprehensive managed IT services supporting the Department's network infrastructure, server, cybersecurity systems, and daily technology operations. Services include network monitoring, system maintenance, data backup management, firewall and security oversight, vulnerability monitoring, and end-user support. This is a 9 month agreement with a cost of \$47,083.81.

Order #23 Agenda #8.40 - #8.52

In the Matter of Action To Form Contracts: 8.40 – 8.52 Commissioners: Contracts: Listed below.

Allen made a motion to approve agenda items 8.40 – 8.52, for Commissioners, listed below, Repay seconded. Motion carried 2-0, 1absent.

8.40 **Commissioners:** Change Order #1 to E.C. Babilla, in the amount of \$150,839.38, for the Lake County Fairgrounds Industrial Building Roof Replacement project

8.41 **Commissioners:** Purchase of a hot water heater for the Lake County Highway Department from TLC Plumbing, Inc. in the amount of \$2,550.00. One other quote was received from Gatlin Plumbing & Heating, Inc. in the amount of \$5,900.00.

8.42 **Commissioners:** Professional Service Agreement with DLZ in the amount of \$57,500.00 for the design, bidding and construction services for the roof replacement in the Lake County Fairgrounds 4-H Building

8.43 **Commissioners:** Recommend approval and ratification of Agreement for Engineering Services with McMahon Associates, Inc. in the amount not to exceed \$9,500.00 for the emergency masonry stabilization of the Fine Arts Building at the Lake County Fairgrounds.

8.44 **Commissioners:** Recommend approval of the Contract with RestoreWorks in the amount of \$10,500.00 for masonry engineering and forensic investigation at the Fine Arts Building located at the Lake County Fairgrounds.

8.45 **Commissioners:** Recommend approval of topographic survey fee in the amount of \$5,414.25 with DVG Team (Lake County Surveyor vendor) for the Solar Array Project

8.46 **Commissioners:** Recommend approval and ratification of Agreement for emergency excavation services with Ziese & Sons Excavating, Inc. in the amount of \$24,000 for the emergency masonry stabilization of the Fine Arts Building at the Lake County Fairgrounds.

8.47 **Commissioners:** Recommend approval and ratification of Agreement for demolition and general construction work with Grimmer Construction in the amount of \$9,650.00 for the emergency masonry stabilization of the Fine Arts Building at the Lake County Fairgrounds.

8.48 **Commissioners:** Recommend approval of proposal with Grimmer Construction, Inc. in the amount of \$28,000 for ADA improvements in the Treasurer's Office.

8.49 **Commissioners:** Recommend approval of proposal with Grimmer Construction in the amount of \$9,500.00 for the construction and installation of a new door in the HR department

8.50 **Commissioners:** Recommend approval of proposal from Grimmer Construction, Inc. in the amount of \$48,500.00 for remodel an upgrades to room A-311 for County Veterans Service Office

8.51 **Commissioners:** Recommend approval of quote submitted by Office Interiors in the amount of \$52,251.45 for the Lake County Government Center Cafeteria Improvement Project.

8.52 **Commissioners:** Recommend approval of quote from Preferred Window and Door in the amount of \$78,310.68 for Coroner Office Window Replacement Project

Order #24 ADD Agenda #8.53 - #8.63

In the Matter of Action To Form Contracts: 8.53 – 8.60 Highway: Contracts: Listed below.

Allen made a motion to approve agenda items 8.53 – 8. 60, on behalf of Highway, listed below, Repay seconded. Motion carried 2-0, 1absent.

8.53 **Highway:** ADDITION: Road Cut Agreement; AT&T; Location: W 159th Avenue, Morse Street, 160th Place, Stevenson Street, 160th Avenue, Wheeler Street, 159th Place, 159th Avenue, Sherman Place, 158th Place, 157th Lane, Sherman Street, Lakeview Drive, W Main Street, Wildwood Road, Ruth Street, Colfax Street, Island Drive, 153rd Avenue, and 152nd Court; Requesting to install fiber cable in Lake Dalecarlia east side and Westdale Estates a partial aerial cable and underground will be bored; Project# A05ATQTX

8.54 **Highway:** ADDITION: Utility NIPSCO; Location: Various locations within Lake County near Lakeview Drive and Island Drive, please see attached documents; Request to replace two (2) utility poles including overhead equipment and conductors/wires to the new poles and to conduct minor maintenance and upgrades to take place on the existing utility poles. Traffic control to consist of single lane restrictions. WO# 4000064296

8.55 **Highway:** ADDITION: Utility NIPSCO; Location: Areas within Lake County associated with NIPSCO Project – Lowell Reconductor, North Avenue and Castle Street, see attached documents. Request to install NIPSCO utility poles, wires, conductors, and associated equipment per attached engineered drawings to increase reliability. WO# 4000088861

8.56 **Highway:** ADDITION: Utility NIPSCO; Location: State Road 55 and 203rd Avenue Lowell, IN 46356; 41°14'59.14"N 87° 20'35.23"W; see attached documents Station 56099 Site Plan; Project # 1037-25-13899A

8.57 **Highway:** ADDITION: Road Cut Agreement; NIPSCO; Location: State Road 55 and 203rd Avenue Lowell, IN, 41°14'59.14"N 87° 20'35.23"W; see attached documents Station 56099 Site Plan; Project # 1037-25-13899A

8.58 **Highway:** ADDITION: Change Order No. 2 in the amount of \$56,464.00 for the Calumet STEP Construction Project, Package C with LGS Plumbing; New Contract Sum: \$6,966,706.25; Increase to New Contract Time: March 3, 2026 Substantial Completion Date and June 12, 2026 Final Completion Date

8.59 **Highway:** ADDITION: Utility Level 3 Communications; Location: 101st Avenue, Calumet, 109th Avenue (from State Line to Route 41), please see attached documents; Electric Conduit Construction, request to install fiber optic cable within existing infrastructure for the purpose of infrastructure expansion/upgrade; Package #3653

8.60 **Highway:** ADDITION: Road Cut Agreement; Level 3 Communications; Location: 101st Avenue, Calumet, 109th Avenue (from State Line to Route 41), please see attached documents; Electric Conduit Construction, request to install fiber optic cable within existing infrastructure for the purpose of infrastructure expansion/upgrade; Package #3653

Order #25 ADD Agenda #8.61 – #8.62

In the Matter of Action To Form Contracts: ADDITION: 8.61 Commissioners: Recommend approval of Otis Service and Repair Order in the amount of \$11,164.00 for service on the west Jail elevator; ADDITION: 8.62 Commissioners: Recommend approval of Otis Service and Repair Order in the amount of \$9,160.26 for service on the west Jail elevator.

Allen made a motion to approve 8.61 and 8.62, for Commissioners, listed below, Repay seconded. Motion carried 2-0, 1absent.

ADDITION: 8.61 Commissioners: Recommend approval of Otis Service and Repair Order in the amount of \$11,164.00 for service on the west Jail elevator;

ADDITION: 8.62 Commissioners: Recommend approval of Otis Service and Repair Order in the amount of \$9,160.26 for service on the west Jail elevator.

Order #26 ADD Agenda #8.63

In the Matter of Action To Form Contracts: ADDITION: 8.63 Highway: Change Order #1 in the amount of \$370.00 to LGS Plumbing for sprinkler repairs, for Buckhill Estates Storm Sewer Rehabilitation project. New contract sum \$53,713.00.

Order #26 ADD Agenda #8.63 cont'd

Allen made a motion to approve the Change Order, submitted by Highway, Change Order #1 in the amount of \$370.00 to LGS Plumbing for sprinkler repairs, for Buckhill Estates Storm Sewer Rehabilitation project, new contract sum \$53,713.00, Repay seconded. Motion carried 2-0, 1absent.

Order #27 ADD Agenda #8.64

In the Matter of Action To Form Contracts: ADDITION: 8.64 Commissioners: Request to purchase a walk through metal detector from Tri-Electronics, Inc. in the amount of \$2,750.00. This price also includes the installation. Two other quotes were received from Grainger in the amount of \$2,707.06 (installation not included), and from Zoro in the amount of \$2,629.99 (installation not included).

Allen made a motion to approve 8.64, on behalf of Commissioners, Request to purchase a walk through metal detector from Tri-Electronics, Inc. in the amount of \$2,750.00, This price also includes the installation, Repay seconded. Motion carried 2-0, 1absent.

Order #28 ADD Agenda #8.65

In the Matter of Action To Form Contracts: ADDITION: 8.65 Council: Amended Joint Interlocal Cooperation Agreement between City of Gary and Lake County, Indiana for Howe Park and Gleason Club House improvements located in City of Gary, Lake County, Indiana.

Allen made a motion to delete, Repay seconded. (Board approved last month, per Atty Fech) Motion carried 2-0, 1absent.

Order #29 ADD Agenda #8.66 - #8.69

In the Matter of Action To Form Contracts: ADDITION: 8.66 – 8.69 Council: Joint Interlocal Agreement(s): Listed below.

Allen made a motion to approve agenda items 8.66 – 8.69, on behalf of Council, listed below, Repay seconded. Motion carried 2-0, 1absent.

8.66 ADDITION: Council: Joint Interlocal Cooperation Agreement between the City of Gary and Lake County, Indiana for the Gary Graffiti Removal Task Force located in Lake County, Indiana

8.67 ADDITION: Council: Joint Interlocal Cooperation Agreement between the City of Hammond and Lake County, Indiana for the Cameron Street Light Project located in Lake County, Indiana

8.68 ADDITION: Council: Joint Interlocal Cooperation Agreement between the Town of Lowell, Indiana and Lake County, Indiana for Route 2 Traffic Lights improvements and fire department equipment

8.69 ADDITION: Council: Joint Interlocal Cooperation Agreement between the Tri-Creek School Cooperation and Lake County, Indiana to purchase a school bus in Lake County, Indiana



8.66

Graffiti_Removal_for



8.67

Cameron_Street_Ligl



8.68 2026 TOWN OF

LOWELL & COUNTY



8.69

School_Bus_Interloc

Order #30 Agenda #9.1 – #9.3

In the Matter of Action And/Or Reports On County Owned Property: 9.1 Commissioners: Uniform Land or Easement Acquisition Offer from INDOT for 45-08-04-283-001.000-004 in the amount of \$1,000; 9.2 Prosecutor: Request for Property Disposal; 9.3 Juvenile Court: Request for Property Destruction (4 requests).

Allen made a motion to approve 9.1, 9.2 and 9.3, as listed below, Repay seconded. Motion carried 2-0, 1absent.

9.1 Commissioners: Uniform Land or Easement Acquisition Offer from INDOT for 45-08-04-283-001.000-004 in the amount of \$1,000 (reviewed by Atty Fech and Highway Engineer)

9.2 Prosecutor: Request for Property Disposal

9.3 Juvenile Court: Request for Property Destruction (4 requests).

Order #31 Agenda #11.1 - #11.3

In the Matter of Council Items: ADDITION: 11.1 – 11.3: Ordinance(s): Listed below.

Allen made a motion agenda items 11.1, 11.2 and 11.3 Council items, listed below, Repay seconded. Motion carried 2-0, 1absent.

11.1 ADDITION: Council: Ordinances 1519A Establishing the 2026 (CCMG) Lake County Local Roads and Bridges Matching/INDOT Community Crossings Matching Grant Fund, A Non-Reverting Fund

11.2 ADDITION: Council: Ordinance 1519B Establishing the Lake County Health Department's Donations and Sponsorships Fund, A Non-Reverting Fund

11.3 ADDITION: Council: Ordinance 1459C-16 Amending Ordinance No. 1459C, The Ordinance Declaring Funds Dormant and Repealing and Rescinding the Ordinance Establishing the funds.

Order #32 Agenda #12.1 - #12.4

In the Matter of State Board of Accounts: 12.1 Auditor: Accounts Payable Voucher Register for County Payroll – Pay Date 2/23/26; 12.2 Auditor: LC 265 3/12/26 TO 4/14/26 Hand Cuts 3/12/26 to 4/14/26 LC 130 4/15/26; 12.3 Auditor: Accounts Payable Voucher Register for County Payroll – Pay Date 3-9-26; 12.4 Economic Development: Accounts Payable Voucher Register.

Allen made a motion to approve agenda items 12.1 – 12.4, Account Payable Voucher(s), Handcuts, etc. listed below, Repay seconded. Motion carried 2-0, 1absent.

12.1 Auditor: Accounts Payable Voucher Register for County Payroll – Pay Date 2/23/26;

12.2 Auditor: LC 265 3/12/26 TO 4/14/26 Hand Cuts 3/12/26 to 4/14/26 LC 130 4/15/26;

12.3 Auditor: Accounts Payable Voucher Register for County Payroll – Pay Date 3-9-26;

12.4 Economic Development: Accounts Payable Voucher Register – For The Period 3/1/26 – 4/1/26

Order #33 Agenda #13.1

In the Matter of Action On Bonds/Insurance: 13.1 Highway: Certificate of Insurance Updates 04-2026.

Order #33 Agenda #13.1cont'd

Allen made a motion to approve 13.1, Certificate of Insurance update submitted by Highway April 15, 2026, Repay seconded. Motion carried 2-0, 1absent.

Order #34 Agenda #15.1 - #15.3

In the Matter of Staff Reports: 15.1 – 15.2 Weights & Measures: Report: Listed below; 15.3 Treasurer: Report: Listed below.

Allen made a motion to approve all Staff Reports, Weights & Measures and County Treasurer, agenda items 15.1 – 15.3, Repay seconded. Motion carried 2-0, 1absent.

15.1 Weights & Measures: Monthly Report 2/16/2026 – 3/15/2026

15.2 Weights & Measures: Monthly Report for 1/16/2026 through 2/15/2026

15.3 Treasurer: Monthly Report: Month Ending February 28, 2026

Order #35 Agenda #16.1 - #16.6

In the Matter of Other/Matters Of Public Record: 16.1 – 16.2 Highway: Listed below; 16.3 Commissioners: Listed below; 16.4 Highway: Listed below; ADDITION: 16.5-16.6 Commissioners: Listed below.

Allen made a motion to make a matter public record 16.1 – 16.6, listed below, Repay seconded. Motion carried 2-0, 1absent.

16.1 **Highway:** Matter of Public Record; Road Cut Agreement, Ervin Cable Construction on behalf of Level 3 Communications; Location: W 169th Avenue running East and ending at the intersection of Harrison Street and W 181st Avenue; Request to work within County right of way to perform maintenance work utilizing existing vaults to access existing underground conduits on behalf of Lumen Technologies. Traffic control to consist of single lane closure; Permit ID: PERMA83706398

16.2 **Highway:** Matter of Public Record; Utility: Level 3 Communications; Location: W 169th Avenue running East and ending at the intersection of Harrison Street and W 181st Avenue; Request to work within County right of way to perform maintenance work utilizing existing vaults to access existing underground conduits on behalf of Lumen Technologies. Traffic control to consist of single lane closure; Permit ID: PERMA83706398

16.3 **Commissioners:** Matter of public record declaration of emergency Lake County Fairgrounds Fine Arts Building masonry stabilization project

16.4 **ADDITION: Highway:** Indiana Department of Transportation County Bridge Inspection Contract Cycle Years 2026-2029 Between the Indiana Department of Transportation and the Board of Commissioners. Federal Allocated Amount of \$704,044.58 (Local Match \$176,022.15)

16.5 **ADDITION: Commissioners:** Proof of Publication for County Cumulative Bridge Fund Re-establishment.

16.6 **ADDITION: Commissioners:** To Be Made a Matter of Record, Proof of Publication for Major Bridge Fund Establishment

Order #36 Agenda #3.1

In the Matter of Public Opening Of Vendor Responses To Requests For Bids And Quotes: 3.1 Drainage Improvements Project at the Lake County Fairgrounds.

This being the day, time and place for the receiving of bids for Drainage Improvements Project at the Lake County Fairgrounds for Commissioners the following bids were received:

1. Grimmer Construction Inc. \$377,065.00
2. Gariup Construction \$527,500.00

Allen made a motion to award based on review by the Engineer, to the apparent low bidder, Grimmer Construction for \$377,065.00 for Drainage Improvements Project at the Lake County Fairgrounds for Commissioners, Repay seconded. Motion carried 2-0, 1absent.

Order #37 Agenda #3.2

In the Matter of Public Opening Of Vendor Responses To Requests For Bids And Quotes: 3.2 Disposal of Real Property to Abutting Property Owners for 45-08-34-381-017.000-004 (5266-72 Maryland Ct., Gary, IN).

This being the day, time and place for the receiving of bids for Disposal of Real Property to Abutting Property Owners, Property number 45-08-34-381-017.000-004 commonly known as 5266-72 Maryland Court, Gary, IN, there were no bids received. Attorney Fech and Attorney Irak will concur on the next steps for the Board.

Order #38 Agenda #17

In the Matter of Comments: Members of the Public; Elected Officials; Commissioners.

Comes now, with Public Comment, Jacqueline S., present/spoke, thanked Mr. Fech for his help and due diligence in reviewing her proposed legislative amendments for a Legislation with the State. Comment continued seeking help from the Board on legislative amendments.

There being no further business before the Board at this time, Allen made a motion to adjourn, Repay seconded.

The next Board of Commissioners Regular Meeting will be held on Wednesday, May 20, 2026 at 10:00 A.M.

The following officials were Present:
Attorney Matthew Fech

MICHAEL REPAY, PRESIDENT

KYLE ALLEN Sr., COMMISSIONER

absent
JERRY TIPPY, COMMISSIONER

ATTEST:

PEGGY H. KATONA, LAKE COUNTY AUDITOR