FILED
NOV 25 2026
GALE A. NEULIEB
CITY CLERK
CITY OF MICHIGAN CITY

AGENDA

COMMON COUNCIL – IN PERSON - REGULAR MEETING

Tuesday, December 1, 2026

Meeting to be held at **6:30 p.m.**, local time,
in the Council Chambers, City Hall 100 E. Michigan Blvd.
and **Hosted by "Hybrid/Zoom" and streaming live on the Access LaPorte County Facebook page**
See attached to connect to "Hybrid/Zoom."

CALL TO ORDER BY COUNCIL PRESIDENT

PLEDGE OF ALLEGIANCE TO THE FLAG and PRAYER

ROLL CALL

APPROVAL OF MINUTES Regular Council (Hybrid/Zoom) November 17, 2026

REPORTS OF STANDING COMMITTEES

FINANCE COMMITTEE MEETING

CLAIMS DOCKET

December 1, 2026

Fund #2235 – Riverboat – Claims -		**$**	**24,432.32**
	EFT	**$**	**0.00**
Rainy Day (Fund 2236)		**$**	**0.00**
Rainy Day	**EFT**	**$**	**0.00**
Fund #2504 – Boyd Development -		**$**	**0.00**
TOTAL CLAIMS		**$**	**24,432.32**

REPORTS FROM BOARDS AND COMMISSIONS

REPORTS OF SPECIAL or SELECT COMMITTEES

REPORTS FROM MAYOR OR OTHER CITY OFFICERS AND DEPARTMENTS

PETITIONS

COMMUNICATIONS

Correspondencence was received in the Clerk's Office on November 17, 2026, from Amy Losinski regarding her concerns that Municode is not being followed.

Correspondencence was received in the Clerk's Office on November 16, 2026, from Ashley Williams regarding her proposed amendments to the "Temoporay Data Center Moratorium".

RESOLUTIONS

RESOLUTION **A RESOLUTION OF THE COMMON COUNCIL OF MICHIGAN CITY, INDIANA RECOGNIZING AND HONORING THE LIFE, LEGACY, AND DISTINGUISHED PUBLIC SERVICE OF HARRIET E. COLFAX AND DESIGNATING DECEMBER 3RD OF EACH YEAR AS "HARRIET COLFAX DAY" IN MICHIGAN CITY, INDIANA ANNUALLY AND IN PERPETUITY**

Introduced by: Greg Coulter
Daisy Lee

RESOLUTION **A RESOLUTION INCREASING AND DECREASING CERTAIN APPROPRIATIONS WITHIN THE BUDGET OF THE RIVERBOAT FUND #62235 FOR THE YEAR 2026 IN MICHIGAN CITY, INDIANA**

Introduced by: Tracie Tillman
Tim Bietry
Bryant Dabney
Don Przybylinski
Daisy Lee

ORDINANCE

ORDINANCE
1st Reading

AMENDING THE TERRITORIAL BOUNDARIES OF THE FRANKLIN-LAKEFRONT DESIGNATED OUTDOOR REFRESHMENT AREA, PREVIOUSLY ESTABLISHED BY CITY OF MICHIGAN CITY ORDINANCE NO. 4752 AND ASSOCIATED EXHIBITS

Introduced by: Greg Coulter

ORDINANCE
2nd Reading

APPROVING ADDITIONAL APPROPRIATIONS IN THE BUDGET OF VARIOUS DEPARTMENTS OF THE GENERAL FUND

Introduced by: Bryant Dabney
Tim Bietry

(**DECREASE General Fund #1101 Unappropriated balance $1,109,100.00**
INCREASE Department 101 – Controller ACCOUNT#1101.101.411.013 Regular Salary and Wages $1,757.00 ACCOUNT#1101.101.413.005 Employer's Share Health Insurance $55.00 ACCOUNT#1101.101.413.015 Sick Buy Back $201.00 ACCOUNT#1101.101.413.017 Vacation Bonus/Holiday Incentive $2,487.00 Total Controller $4,500.00 **INCREASE** Department 103 – Mayor ACCOUNT#1101.103.411.013 Regular Salary and Wages $2,655.00 ACCOUNT#1101.103.411.016 Overtime $2,774.00 ACCOUNT#1101.103.413.001 Employer's Share of FICA $1,475.00 ACCOUNT#1101.103.413.003 Employer's Share of INPRS $4,096.00 Total Mayor $11,000.00 **INCREASE** Department 105 – Board of Public Works & Safety ACCOUNT#1101.105.432.040 Telephone $12,728.00 ACCOUNT#1101.105.435.060 Street Lighting $154,972.00 Total Board of Public Works & Safety $167,700.00 **INCREASE** Department 106 – Planning and Inspection ACCOUNT#1101.106.439.090 Other Contractual Services $1,300.00 Total Planning and Inspection $1,300.00 **INCREASE** Department 107 – Human Resources ACCOUNT#1101.107.413.003 Employer's Share of INPRS $13,900.00 Total Human Resources $13,900.00 **INCREASE** Department 108 – Central

Maintenance ACCOUNT#1101.108.422.021 Gasoline $137,545.00 ACCOUNT#1101.108.422.022 Oil $5,728.00 ACCOUNT#1101.108.422.023 Tires and Tubes $33,229.00 ACCOUNT#1101.108.422.026 Diesel Fuel $6,365.00 ACCOUNT#1101.108.423.031 Small Tools and Minor Equipment $1,733.00 ACCOUNT#1101.108.432.030 Travel Expense $435.00 ACCOUNT#1101.108.435.010 Electric $4,726.00 ACCOUNT#1101.108.435.040 Water $75.00 ACCOUNT#1101.108.435.050 Sewage $294.00 ACCOUNT#1101.108.436.020 R&M - Equipment $128,704.00 ACCOUNT#1101.108.439.090 Other Contractual Services $1,166.00 Total Central Maintenance $320,000.00

INCREASE Department 109 – City Hall ACCOUNT#1101.109.422.031 Household Supplies $2,021.00 ACCOUNT#1101.109.423.031 Small Tools and Minor Equipment $379.00 ACCOUNT#1101.109.435.010 Electric $15,300.00 Total City Hall $17,700.00 **INCREASE** Department 114 – Engineer ACCOUNT#1101.114.413.001 Employer's Share of FICA $290.00 ACCOUNT#1101.114.413.003 Employer's Share of INPRS $724.00 ACCOUNT#1101.114.413.017 Vacation Bonus/Holiday Incentive $4,686.00 ACCOUNT#1101.114.431.020 Engineering $37,167.00 ACCOUNT#1101.114.439.090 Other Contractual Services $533.00 Total Engineer $43,400.00 **INCREASE** Department 125 – Forester ACCOUNT#1101.125.439.090 Other Contractual Services $40,000.00 Total Forester $40,000.00 **INCREASE** Department 201 – Fire Department ACCOUNT#1101.201.411.016 Overtime $46,927.00 ACCOUNT#1101.201.413.003 Employer's Share of INPRS $258,694.00 ACCOUNT#1101.201.413.015 Sick Buy Back $4,109.00 ACCOUNT#1101.201.413.017 Vacation Bonus/Holiday Incentive $70.00 ACCOUNT#1101.201.435.010 Electric $13,917.00 ACCOUNT#1101.201.435.050 Sewage $183.00 Total Fire Department $323,900.00 **INCREASE** Department 202 – Police Department ACCOUNT#1101.202.411.016 Overtime $50,000.00 ACCOUNT#1101.202.432.020 Postage $2,209.00 ACCOUNT#1101.202.432.030 Travel Expense $204.00 ACCOUNT#1101.202.432.040 Telephone $74,933.00 ACCOUNT#1101.202.435.010 Electric $19,525.00 ACCOUNT#1101.202.435.040 Water $1,493.00 ACCOUNT#1101.202.436.010 R&M – Building $436.00 ACCOUNT#1101.202.439.080 Memberships and Dues $100.00 Total Police Department $148,900.00 **INCREASE** Department 401 – Vector Control ACCOUNT#1101.401.413.001Employer's Share of FICA $2,339.00 ACCOUNT#1101.401.413.003 Employer's Share of INPRS $5,354.00 ACCOUNT#1101.401.413.014 Vacation Buy Back $848.00 ACCOUNT#1101.401.413.017 Vacation Bonus/Holiday Incentive $1,659.00 ACCOUNT#1101.401.432.040 Telephone $721.00 ACCOUNT#1101.401.434.010 Workers Compensation $128.00 ACCOUNT#1101.401.435.010 Electric $2,129.00

ACCOUNT#1101.401.435.040 Water $25.00
ACCOUNT#1101.401.436.010 R&M – Building $1,074.00
ACCOUNT#1101.401.436.020 R&M – Equipment $1,543.00
ACCOUNT#1101.401.439.090 Other Contractual Services $980.00
Total Vector Control $16,800.00)

Advertised in the Herald Dispatch on November 18 ,2026

Formal Public Hearing will be held December 1, 2026

Downloaded to Gateway November 13, 2026

ORDINANCE **APPROVING ADDITIONAL APPROPRIATION IN THE BUDGET OF THE**
2nd Reading **MOTOR VEHICLE HIGHWAY FUND**

Introduced by: Bryant Dabney
Tim Bietry

(DECREASE Motor Vehicle Highway Fund #2201Unappropriated balance
$220,900.00 **INCREASE** – Personal Services CCOUNT#2201.000.411.013 Regular Salary and Wages $42,227.00 ACCOUNT#2201.000.411.016 Overtime $65,162.00 ACCOUNT#2201.000.413.001 Employer's Share of FICA $888.00 ACCOUNT#2201.000.413.003 Employer's Share of INPRS $3,655.00 ACCOUNT#2201.000.413.014 Vacation Buy Back $3,068.00 Total Personal Services $115,000.00 **INCREASE** – Supplies ACCOUNT#2201.000.422.021 Gasoline $12,218.00
ACCOUNT#2201.000.422.026 Diesel Fuel $49,677.00
ACCOUNT#2201.000.422.031Household Supplies $305.00
Total Supplies $62,200.00 **INCREASE** – Other Services & Charges
ACCOUNT#2201.000.431.050 Other Professional Services $774.00
ACCOUNT#2201.000.435.010 Electric $11,638.00
ACCOUNT#2201.000.435.040 Water$166.00
ACCOUNT#2201.000.435.050 Sewage $936.00

ACCOUNT#2201.000.436.020 R&M – Equipment $16,520.00
ACCOUNT#2201.000.436.050 R&M – Other $1,713.00
ACCOUNT#2201.000.439.090 Other Contractual Services $11,953.00
Total Other Services & Charges $43,700.00)

Advertised in the Herald Dispatch on November 18 ,2026

Formal Public Hearing will be held December 1, 2026

Downloaded to Gateway November 13, 2026

ORDINANCE 2nd Reading **APPROVING ADDITIONAL APPROPRIATION IN THE BUDGET OF THE CITY SPONSORED SPECIAL EVENTS FUND**

Introduced by: Bryant Dabney
Tim Bietry

(DECREASE City Sponsored Special Events Fund #2528 Unappropriated balance $30,000.00 INCREASE – Supplies
ACCOUNT#2528.000.429.001 Other Supplies $800.00
Total Supplies $800.00 **INCREASE** – Other Services & Charges
ACCOUNT#2528.000.439.090 Other Contractual Services
$29,200.00 Total Other Services & Charges $29,200.00)

Advertised in the Herald Dispatch on November 18 ,2026

Formal Public Hearing will be held December 1, 2026

Downloaded to Gateway November 13, 2026

ORDINANCE
3rd Reading

AMENDING CITY OF MICHIGAN CITY RESOLUTION 4809, WHICH PREVIOUSLY AMENDED THE SCHEDULE OF RATES AND CHARGES COLLECTED BY THE CITY OF MICHIGAN CITY, INDIANA FROM THE OWNERS OF PROPERTY SERVED BY THE MICHIGAN CITY SANITARY DISTRICT AND OTHER MATTERS CONNECTED THEREWITH

Introduced by: Don Przybylinski
Bryant Dabney

ORDINANCE
3rd Reading

ESTABLISHING THE SALARIES FOR THE MICHIGAN CITY POLICE DEPARTMENT FOR THE CALENDAR YEAR 2027

Introduced by: Greg Coulter
Don Przybylinski

NEW BUSINESS

UNFINISHED BUSINESS

NOMINATIONS: The Council has one (1) appointment to the Michigan City Board of Zoning Appeals Incumbent- Kathy Stransky (term will expire 12/31/26)

Application Recievd

- Kathy Stransky

NOMINATIONS: The Council has one (1) appointment to the Michigan City Fire Metit Commission Incumbent- William Espar (term will expire 12/31/26)

Application Recievd

- William Espar
- Jacqueline Jones
- Shauna Hill

NOMINATIONS: The Council has one (1) appointment to the Michigan City Women's Commission Incumbent – Linda Conley (term will expire 12/21/26)

Applications Recievd

- Linda Conley

NOMINATIONS: The Council has two (2) appointment to the Michigan City Redevelopment Commission Incumbents – Tracie Tillman (term will expire 12/31/26) Sheree Wilson (terms will expire 12/31/26)

Applications Received

- Dave Biela
- Bryant Dabney
- Tracie Tillman
- Sheree Wilson
- Kathleen Thorson
- Shauna Hill

NOMINATIONS: The Council has one (1) appointment to the Michigan City Veteran's Commission Incumbent - Blake Schoider (term will expire 12/31/26)

Application Received – None (0)

VOTE: The Council has one (1) appointment to the Michigan City Women's Commission due to Ms. Angela Carter's resignation (term will begin immediately and expire 12/21/27)

Nominee: Eileen Mark

COMMENTS FROM THE PUBLIC

COMMENTS FROM THE COUNCIL

AJOURNMENT

Gale Neulieb

Gale A. Neulieb, City Clerk

You are invited to a Zoom webinar.
When: Tuesday, December 1, 2026, 6:30 PM Central Time (US and Canada)
Please click the link below to join the webinar:
https://us02web.zoom.us/j/84298000057?pwd=RXVRUkhobXI2aVE2R1lIR0VEVTl3dz09

Passcode : 463601 Webinar ID: 842 9800 0057 Passcode: 463601 Or One tap mobile:

MICHIGAN CITY COMMON COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE COMMON COUNCIL OF MICHIGAN CITY, INDIANA RECOGNIZING AND HONORING THE LIFE, LEGACY, AND DISTINGUISHED PUBLIC SERVICE OF HARRIET E. COLFAX AND DESIGNATING DECEMBER 3RD OF EACH YEAR AS "HARRIET COLFAX DAY" IN MICHIGAN CITY, INDIANA ANNUALLY AND IN PERPETUITY

WHEREAS, pursuant to the Indiana Home Rule Act, Indiana Code § 36-1-3-2, the policy of the State of Indiana is to confer upon local governmental units the powers necessary for the effective administration of local affairs; and

WHEREAS, Indiana Code § 36-1-3-3 provides that any doubt concerning the existence of a power of a local governmental unit shall be resolved in favor of its existence; and

WHEREAS, Indiana Code § 36-1-3-4(b) confers upon municipalities all powers expressly granted by statute, together with such additional powers as are necessary or desirable in the conduct of their affairs, subject to the limitations prescribed by Indiana law; and

WHEREAS, the City of Michigan City is an Indiana Municipal Corporation, governed by its duly elected Mayor and the Michigan City Common Council (hereinafter sometimes referred to as the "Common Council"); and

WHEREAS, pursuant to Indiana Code § 36-1-3-5 and Indiana Code § 36-4-6-18, the Common Council, as the legislative body of Michigan City, is authorized to adopt resolutions concerning municipal affairs, including resolutions recognizing individuals whose achievements, contributions, and public service are of particular historical and civic significance to Michigan City; and

WHEREAS, the Michigan City Common Council recognizes that preserving the City's historical heritage and commemorating the extraordinary contributions of its residents serve legitimate municipal and public purposes; and

WHEREAS, Harriet E. Colfax was born on December 3rd in Ogdensburg, New York, where she taught piano and voice, and she relocated to Michigan City in the early 1850s, when the developing harbor community was centered near the mouth of Trail Creek and had recorded a population of 999 residents in the 1850 United States census; and

WHEREAS, upon relocating to Michigan City, Harriet Colfax worked as a typesetter for the *Michigan City Transcript*, a newspaper founded by her brother Richard Colfax; and

WHEREAS, in March 1861, Harriet Colfax received a federal appointment in her own name as principal keeper of the Michigan City Lighthouse, where she resided with her lifelong companion, Michigan City schoolteacher, Ann Hartwell; and

WHEREAS, Harriet Colfax faithfully discharged her duties as lighthouse keeper for forty-three (43) years, serving longer than any other Michigan City lighthouse keeper and distinguishing herself as one of the longest-serving keepers on the Great Lakes; and

WHEREAS, on May 1, 1865, President Abraham Lincoln's funeral train stopped in Michigan City, where Harriet Colfax led a delegation of local women into the presidential funeral car and placed a floral cross upon President Lincoln's coffin on behalf of Michigan City's soldiers; and

WHEREAS, Harriet Colfax's cousin, Schuyler Colfax, who was among those present to meet President Lincoln's funeral train, served as Speaker of the United States House of Representatives and assisted in securing passage of the Thirteenth Amendment to the United States Constitution; and

WHEREAS, as Michigan City expanded its harbor infrastructure, Harriet Colfax assumed additional responsibilities, including tending the beacon located at the end of the 1,500-foot east pier beginning in 1871 and subsequently traveling across Trail Creek by rowboat to tend the beacon following its relocation to the longer west pier in 1874. In so doing, Colfax was responsible for tending to each of the harbor's several beacons three times a night to keep the lights burning through the storms when mariners needed them most; and

WHEREAS, throughout her distinguished tenure, Harriet Colfax demonstrated extraordinary perseverance, courage, and dedication by maintaining the harbor's navigational lights, replenishing fuel, trimming wicks, and cleaning lamps, notwithstanding severe weather and hazardous conditions; and

WHEREAS, Harriet Colfax's faithful performance of her duties contributed to the safety of mariners, the continued navigability of Michigan City's harbor, and the commercial and industrial development of the community; and

WHEREAS, Harriet Colfax retired in October 1904 following forty-three (43) years of federal public service, during which Michigan City experienced substantial population growth and economic development; and

WHEREAS, Ann Hartwell passed away in January 1905, followed by Harriet Colfax in April 1905, and the two lifelong companions are interred alongside one another at Geenwood Cemetery in Michigan City; and

WHEREAS, the lighthouse in which Harriet Colfax and Ann Hartwell resided remains preserved as Michigan City's Old Lighthouse Museum, serving as an enduring testament to their life together, which was memorialized in newspapers across the country. For example, the *Chicago Tribune* reported that Colfax and Hartwell exchanged rings, pooled their earnings, and contributed substantially to the City's maritime heritage together; and

WHEREAS, the life and legacy of Harriet Colfax exemplify the virtues of perseverance, individual achievement, courage, civic responsibility, and distinguished public service, and remain worthy of recognition by present and future generations; and

WHEREAS, the Michigan City Common Council desires to formally recognize Harriet Colfax's extraordinary contributions to the City and to establish an annual commemorative observance honoring her life, legacy, and public service.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MICHIGAN CITY, INDIANA AS FOLLOWS:

SECTION 1. The foregoing recitals are hereby incorporated into and made a part of this Resolution.

SECTION 2. The Michigan City Common Council hereby formally recognizes and honors Harriet E. Colfax for her forty-three (43) years of distinguished public service, her contributions to the safety and navigability of Michigan City's harbor, and her enduring significance to the historical and cultural heritage of Michigan City.

SECTION 3. December 3rd of each calendar year is hereby designated, in perpetuity, as "Harriet Colfax Day" in the City of Michigan City, Indiana, as an annual commemorative day of recognition and observance.

SECTION 4. The Michigan City Common Council encourages residents, educational institutions, historical organizations, civic associations, and other community stakeholders to observe Harriet Colfax Day through appropriate educational, historical, cultural, and commemorative activities celebrating her life, achievements, and legacy.

SECTION 5. The designation established herein is commemorative in nature and shall not be construed to establish a legal public holiday, mandate the closure of municipal offices, alter municipal employee compensation or leave entitlements, require expenditure or appropriation of public funds, or impose any obligation upon another governmental entity.

SECTION 6. This Resolution shall remain in full force and effect unless subsequently amended or rescinded by lawful action of the Michigan City Common Council.

SECTION 7. This Resolution shall take effect upon its adoption in accordance with Indiana Code §§ 36-4-6-14 and 36-4-6-16, after passage by the Michigan City Common Council and approval by the Mayor.

INTRODUCED BY _____
Greg Coulter, Member, Michigan City Common Council

INTRODUCED BY _____
Daisy Lee, Member, Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana this ___ day of November, ____ 2026.

_____
Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (*circle appropriate action*) by me, this___ day of November 2026.

_____
Angie Nelson Deuitch, Mayor
Michigan City, Indiana

ATTEST:

_____
Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Harris Law Firm, PC by request

MICHIGAN CITY COMMON COUNCIL

RESOLUTION _____

A RESOLUTION INCREASING AND DECREASING CERTAIN APPROPRIATIONS WITHIN THE BUDGET OF THE RIVERBOAT FUND #62235 FOR THE YEAR 2026 IN MICHIGAN CITY, INDIANA

WHEREAS, it has been demonstrated to the Common Council of the City of Michigan City that it is necessary to transfer appropriations within Department 000 – Non-Departmental of the 2026 Annual Budget of the Riverboat Fund #2235 for the following purposes:

(a) Street improvements, including paving and striping, beyond those supported by the City's awarded Community Crossings Matching Grant (CCMG);
(b) The purchase of a street sweeper;
(c) The purchase of a bulldozer; and

WHEREAS, the 2026 Annual Budget of the Riverboat Fund #2235 appropriated $6,946,000.00 for Interfund Operating Transfers (Account #2235.000.452.000), of which $2,596,000.00 has been transferred and $4,350,000.00 remains; and

WHEREAS, pursuant to Indiana Code § 6-1.1-18-6, the City Controller's Office may transfer money from one major budget classification to another subject to the following:

IC 6-1.1-18-6Transfer of money from one budget classification to another

Sec. 6. (a) The proper officers of a political subdivision may transfer money from one major budget classification to another within a department or office if:

(1) they determine that the transfer is necessary;

(2) the transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined under this article; and

(3) the transfer is made at a regular public meeting and by proper ordinance or resolution.

(b) A transfer may be made under this section without notice and without the approval of the department of local government finance.

WHEREAS, the City Controller has determined that the transfer outlined in this Resolution are necessary and that sufficient funds exist to support said transfer.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Michigan City, La Porte County, Indiana, that the following appropriations within the Riverboat Fund #2235 are hereby transferred for the purposes specified above, subject to the laws governing the same:

	AMOUNT DECREASED	AMOUNT INCREASED
DECREASE: Department 000 – Non-Departmental		
ACCOUNT#2235.000.452.000	$2,600,916.00	
Interfund Operating Transfers		
Total Decrease	**$2,600,916.00**	
INCREASE: Department 000 – Non-Departmental		
ACCOUNT#2235.000.443.030		$2,000,000.00
Capital Outlay – Streets		
ACCOUNT#2235.000.445.020		$372,000.00
Motor Equipment – Street Sweeper		
ACCOUNT#2235.000.445.020		$228,916.00
Motor Equipment – Bulldozer		
Total Increase		**$2,600,916.00**

This Resolution shall be in full force and effect after passage by the Michigan City Common Council and the approval by the Mayor.

INTRODUCED BY: _____

Tracie Tillman, President
Michigan City Common Council

_____

Tim Bietry, Member
Michigan City Common Council

_____

Bryant Dabney, Member
Michigan City Common Council

_____

Don Przybylinski, Member
Michigan City Common Council

_____

Daisy Lee, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____day of _____, 2026.

_____

Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (circle choice) by me, this _____ day of _____, 2026.

_____

Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

_____

Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Corporation Counsel Upon Request

MICHIGAN CITY, INDIANA

ORDINANCE NO. _____

AMENDING THE TERRITORIAL BOUNDARIES OF THE FRANKLIN-LAKEFRONT DESIGNATED OUTDOOR REFRESHMENT AREA, PREVIOUSLY ESTABLISHED BY CITY OF MICHIGAN CITY ORDINANCE NO. 4752 AND ASSOCIATED EXHIBITS

WHEREAS, the Common Council of the City of Michigan City, Indiana ("City") has previously adopted Ordinance No. 4752, formally approved and enacted on November 20, 2024, which established Chapter 26, Article VI of the City Code of Michigan City, regulating the establishment of a Designated Outdoor Refreshment Area ("DORA") in various locations throughout the City; and

WHEREAS, Ordinance No. 4752 further established the territorial boundaries of the currently-existing Franklin-Lakefront DORA, pursuant to the boundary description and map contained in Exhibit "A" to said Ordinance; and

WHEREAS, Section 26-332 of the City Code of Michigan City, established by operation of Ordinance No. 4752, provides that "[t]he City may, at any time, by resolution of the Common Council, amend…a DORA, individually…"; and

WHEREAS, the Common Council has determined that certain amendments to the territorial boundaries of the Franklin-Lakefront DORA will facilitate certain approvals needed from various regulatory agencies so that the Franklin-Lakefront DORA may function fully as intended; and

WHEREAS, the necessary amendments to the territorial boundaries of the Franklin-Lakefront DORA are contemplated in the amended boundary description and map attached hereto as Amended Exhibit "A"; and

WHEREAS, the Common Council now finds and determines it to be in the best interests of the functionality of the Franklin-Lakefront DORA, and in the best interests of economic development within the City as a whole, to amend the territorial boundaries of the Franklin-Lakefront DORA, consistently with the amended boundary description and map attached hereto as Amended Exhibit "A," and pursuant to the authority afforded to the Common Council by Section 26-332 of the City Code of Michigan City;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MICHIGAN CITY, INDIANA, THAT:

1. The boundary description and map originally attached to Ordinance No. 4752 as Exhibit "A", which defined and established the territorial boundaries of the Franklin-Lakefront DORA, shall be amended consistently with the revised boundary description and map attached hereto as Amended Exhibit "A".

2. All other provisions of Ordinance No. 4752 and/or Chapter 26, Article VI of the City Code of Michigan City not specifically referenced herein shall remain in full force and effect.

3. This ordinance shall be in full force and effect from and after its passage.

INTRODUCED BY: _____
Gregory Coulter, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____day of _____, 2026 by a vote of _____ to _____.

_____
Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (circle appropriate action) by me, this _____ day of _____ _____, 2026.

_____
Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

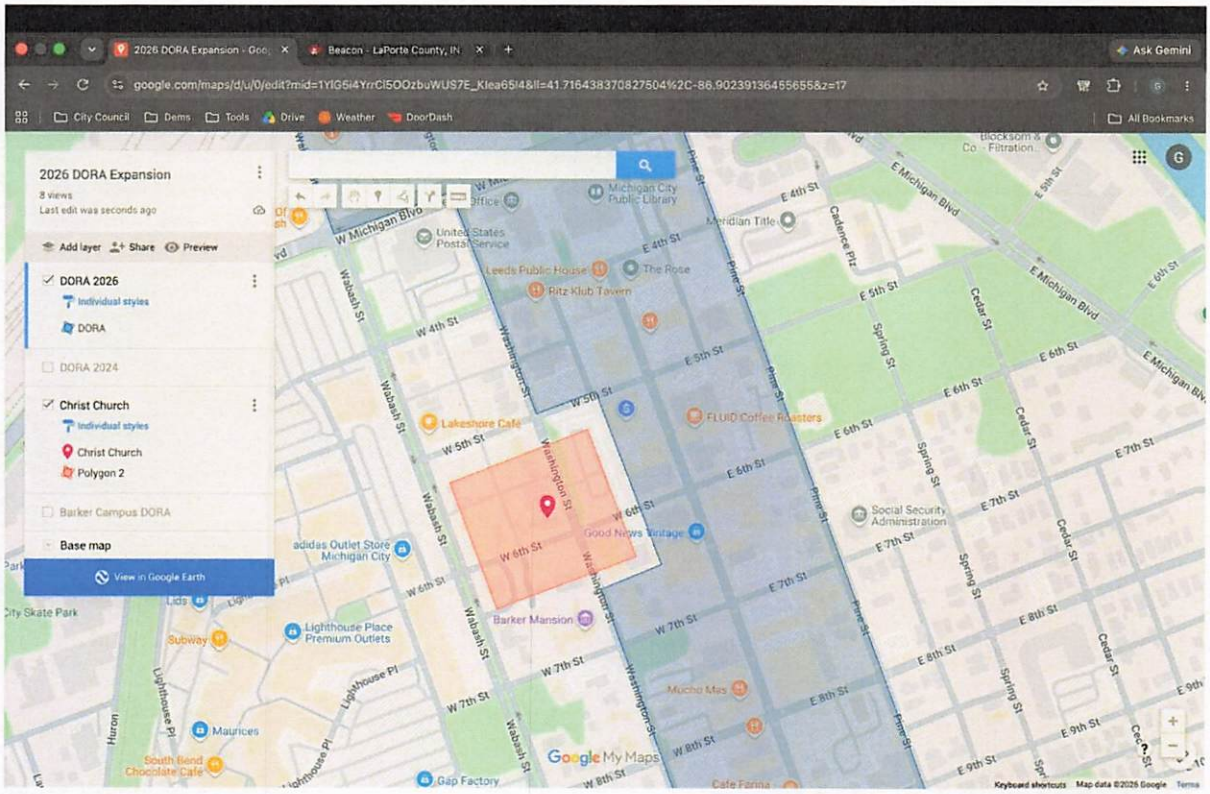
_____
Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Harris Law Firm, P.C. Upon Request

FRANKLIN-LAKEFRONT DORA – AMENDED Exhibit "A"

The boundaries of the Designated Outdoor Refreshment Area are shown in the attached map.

The area is bounded by the following roadways and landmarks: From the center of the intersection of Washington St and W 11th St in the City of Michigan City, LaPorte County, Indiana; thence east along the centerline of 11th St to the intersection with Pine St; thence north along the centerline of Pine St to the intersection with US Route 12; thence east along US Route 12 to the intersection with Spring St; thence north along the centerline of Spring St to the intersection with E 2nd St; thence east along the centerline of 2nd St to Trail Creek; thence north approximately 320 feet along Trail Creek to the southern boundary line of the Consolidated Railroad Corporation parcel; thence west along the southern boundary line of the Consolidated Railroad Corporation parcel to eastern right-of-way line of Franklin St; thence north along the eastern right-of-way line of Franklin St to the transition curve with Lake Shore Dr; thence east along the centerline of Lake Shore Dr to the intersection with Krueger Ave; thence northeast along a line parallel with and roughly 100' north of the centerline of Lake Shore Dr for approximately 6,250 ft to the City's municipal boundary with the Town of Long Beach; thence north along the municipal boundary line approximately 630 feet to the shore of Lake Michigan; thence southwesterly along the shore of Lake Michigan approximately 10,200 ft to the Lighthouse walkway, the entirety of which is also included within the DORA area; thence south approximately 310 ft to the walkway parallel to the northern waterline of the Michigan City Port Authority Marina; thence easterly, then southerly, then southwesterly, along the port side walkway of the Marina to Trail Creek; thence southerly then easterly along Trail Creek to the Franklin St bridge over Trail Creek; thence south along the western right-of-way line of Franklin St to Water St; thence west along the centerline of Water St to Wabash St; thence south along the centerline of Wabash St to the intersection with US Route 12; thence east along the centerline of US Route 12 to Washington St; thence south along Washington St to its intersection with 5th St.; thence east along the centerline of 5th St. to the intersecting alleyway located at approximately 150 W. 5th St.; thence south along the centerline of said alleyway across 6th St. to its intersection with an alleyway located at the midpoint of the 600 Block of Washington St.; thence west along the centerline of said alleyway to its intersection at approximately 650 Washington St.; thence south along Washington St. to the point of beginning at the centerline of W 11th St.


2026 DORA Expansion - Goo
Beacon - LaPorte County, IN
Ask Gemini
google.com/maps/d/u/0/edit?mid=1YlG5i4YrrCl5OOzbuWUS7E_Klea65I4&ll=41.71643837082750 4%2C-86.90239136455655&z=17
City Council
Dems
Tools
Drive
Weather
DoorDash
All Bookmarks
2026 DORA Expansion
8 views
Last edit was seconds ago
Add layer
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DORA 2026
Individual styles
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DORA 2024
Christ Church
Individual styles
Christ Church
Polygon 2
Barker Campus DORA
Base map
View in Google Earth
Michigan City Public Library
United States Postal Service
Leeds Public House
The Rose
Ritz Klub Tavern
Meridian Title
Lakeshore Cafe
FLUID Coffee Roasters
Social Security Administration
Good News Vintage
adidas Outlet Store Michigan City
Barker Mansion
Lighthouse Place Premium Outlets
Subway
Mucho Mas
Maurices
South Bend Chocolate Cafe
Gap Factory
Cafe Forma
City Skate Park
Google My Maps
Keyboard shortcuts
Map data ©2026 Google
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E Michigan Blvd
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Wabash St
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Lighthouse Pl
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FILED
NOV 13 2025
GALE A. NEDLIED
CITY CLERK
CITY OF MICHIGAN CITY

MICHIGAN CITY COMMON COUNCIL

ORDINANCE NO._____

APPROVING ADDITIONAL APPROPRIATIONS IN THE BUDGETS OF VARIOUS DEPARTMENTS OF THE GENERAL FUND

WHEREAS, it has been demonstrated to the Common Council of the City of Michigan City that it is necessary to appropriate more money than was appropriated in the 2026 Annual Budget to fund the remaining expenses of various departments of the General Fund through December 31, 2026, including:

(a) Year-end overtime, employer pension (INPRS) contributions and special pays for the Fire and Police Departments;

(b) Fuel, tires, equipment repairs and contractual services for Central Maintenance and Michigan City Transit;

(c) Street lighting and telephone services through the Board of Public Works and Safety;

(d) Utility costs for City Hall, the Police and Fire Departments, Vector Control and other City facilities;

(e) Emergency tree repairs through the City Forester;

(f) Engineering services; and

(g) Salaries, wages, employer benefit contributions and year-end leave payouts in the Controller, Mayor, Human Resources, Engineer and Vector Control departments, along with smaller supply, rental and contractual service needs in other departments; and

WHEREAS, the Controller has determined that sufficient unappropriated funds are available in the General Fund #1101 to be appropriated for the remaining needs.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Michigan City, La Porte County, Indiana, that for the expenses of the City the following additional sums of money are hereby appropriated out of the fund named and for the purposes specified above, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
DECREASE General Fund #1101 Unappropriated balance	$1,109,100.00	
INCREASE Department 101 – Controller		
ACCOUNT#1101.101.411.013 Regular Salary and Wages		$1,757.00
ACCOUNT#1101.101.413.005 Employer's Share Health Insurance		$55.00
ACCOUNT#1101.101.413.015 Sick Buy Back		$201.00
ACCOUNT#1101.101.413.017 Vacation Bonus/Holiday Incentive		$2,487.00
Total Controller		**$4,500.00**
INCREASE Department 103 – Mayor		
ACCOUNT#1101.103.411.013 Regular Salary and Wages		$2,655.00
ACCOUNT#1101.103.411.016 Overtime		$2,774.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
ACCOUNT#1101.103.413.001 Employer's Share of FICA		$1,475.00
ACCOUNT#1101.103.413.003 Employer's Share of INPRS		$4,096.00
Total Mayor		**$11,000.00**
INCREASE Department 105 – Board of Public Works & Safety		
ACCOUNT#1101.105.432.040 Telephone		$12,728.00
ACCOUNT#1101.105.435.060 Street Lighting		$154,972.00
Total Board of Public Works & Safety		**$167,700.00**
INCREASE Department 106 – Planning and Inspection		
ACCOUNT#1101.106.439.090 Other Contractual Services		$1,300.00
Total Planning and Inspection		**$1,300.00**
INCREASE Department 107 – Human Resources		
ACCOUNT#1101.107.413.003 Employer's Share of INPRS		$13,900.00
Total Human Resources		**$13,900.00**
INCREASE Department 108 – Central Maintenance		
ACCOUNT#1101.108.422.021 Gasoline		$137,545.00
ACCOUNT#1101.108.422.022 Oil		$5,728.00
ACCOUNT#1101.108.422.023 Tires and Tubes		$33,229.00
ACCOUNT#1101.108.422.026 Diesel Fuel		$6,365.00
ACCOUNT#1101.108.423.031 Small Tools and Minor Equipment		$1,733.00
ACCOUNT#1101.108.432.030 Travel Expense		$435.00
ACCOUNT#1101.108.435.010 Electric		$4,726.00
ACCOUNT#1101.108.435.040 Water		$75.00
ACCOUNT#1101.108.435.050 Sewage		$294.00
ACCOUNT#1101.108.436.020 R&M - Equipment		$128,704.00
ACCOUNT#1101.108.439.090 Other Contractual Services		$1,166.00
Total Central Maintenance		**$320,000.00**
INCREASE Department 109 – City Hall		
ACCOUNT#1101.109.422.031 Household Supplies		$2,021.00
ACCOUNT#1101.109.423.031 Small Tools and Minor Equipment		$379.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
ACCOUNT#1101.109.435.010 Electric		$15,300.00
Total City Hall		**$17,700.00**
INCREASE Department 114 – Engineer		
ACCOUNT#1101.114.413.001 Employer's Share of FICA		$290.00
ACCOUNT#1101.114.413.003 Employer's Share of INPRS		$724.00
ACCOUNT#1101.114.413.017 Vacation Bonus/Holiday Incentive		$4,686.00
ACCOUNT#1101.114.431.020 Engineering		$37,167.00
ACCOUNT#1101.114.439.090 Other Contractual Services		$533.00
Total Engineer		**$43,400.00**
INCREASE Department 125 – Forester		
ACCOUNT#1101.125.439.090 Other Contractual Services		$40,000.00
Total Forester		**$40,000.00**
INCREASE Department 201 – Fire Department		
ACCOUNT#1101.201.411.016 Overtime		$46,927.00
ACCOUNT#1101.201.413.003 Employer's Share of INPRS		$258,694.00
ACCOUNT#1101.201.413.015 Sick Buy Back		$4,109.00
ACCOUNT#1101.201.413.017 Vacation Bonus/Holiday Incentive		$70.00
ACCOUNT#1101.201.435.010 Electric		$13,917.00
ACCOUNT#1101.201.435.050 Sewage		$183.00
Total Fire Department		**$323,900.00**
INCREASE Department 202 – Police Department		
ACCOUNT#1101.202.411.016 Overtime		$50,000.00
ACCOUNT#1101.202.432.020 Postage		$2,209.00
ACCOUNT#1101.202.432.030 Travel Expense		$204.00
ACCOUNT#1101.202.432.040 Telephone		$74,933.00
ACCOUNT#1101.202.435.010 Electric		$19,525.00
ACCOUNT#1101.202.435.040 Water		$1,493.00
ACCOUNT#1101.202.436.010 R&M - Building		$436.00
ACCOUNT#1101.202.439.080 Memberships and Dues		$100.00
Total Police Department		**$148,900.00**

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
INCREASE Department 401 – Vector Control		
ACCOUNT#1101.401.413.001 Employer's Share of FICA		$2,339.00
ACCOUNT#1101.401.413.003 Employer's Share of INPRS		$5,354.00
ACCOUNT#1101.401.413.014 Vacation Buy Back		$848.00
ACCOUNT#1101.401.413.017 Vacation Bonus/Holiday Incentive		$1,659.00
ACCOUNT#1101.401.432.040 Telephone		$721.00
ACCOUNT#1101.401.434.010 Workers Compensation		$128.00
ACCOUNT#1101.401.435.010 Electric		$2,129.00
ACCOUNT#1101.401.435.040 Water		$25.00
ACCOUNT#1101.401.436.010 R&M - Building		$1,074.00
ACCOUNT#1101.401.436.020 R&M - Equipment		$1,543.00
ACCOUNT#1101.401.439.090 Other Contractual Services		$980.00
Total Vector Control		**$16,800.00**
TOTAL FOR FUND	**$1,109,100.00**	

This Ordinance to be effective upon passage by the Council, approval by the Mayor, any necessary publication, and any necessary approval by the Indiana Department of Local Government Finance.

INTRODUCED BY:_____
Bryant Dabney, Member
Michigan City Common Council

_____
Tim Bietry, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____ day of _____, 2026 by a vote of _____ to _____.

_____
Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (circle choice) by me, this _____ day of _____, 2026.

_____
Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

_____
Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Corporation Counsel Upon Request

EST. 1836
MICHIGAN CITY
INDIANA
Office of Mayor Angie Nelson Deuitch
(219) 873-1400 | mayorangie@emichigancity.com
100 E Michigan Boulevard, Michigan City, Indiana 46360

FILED
NOV 12 2026
GALE A. NEULIEB
CITY CLERK
CITY OF MICHIGAN CITY

November 12, 2026

Michigan City Common Council
100 E. Michigan Boulevard
Michigan City, IN 46360

Re: Approving Additional Appropriation in the Budgets of Various Departments of the General Fund

Dear Council,

As you know, at our recent workshop, I explained that additional funding is needed in the 2026 Budget for the following:

1. Year-end overtime, employer pension (INPRS) contributions and special pays for the Fire and Police Departments;
2. Fuel, tires, equipment repairs and contractual services for Central Maintenance and Michigan City Transit;
3. Street lighting and telephone services through the Board of Public Works & Safety;
4. Utility costs for City Hall, the Police and Fire Departments, Vector Control and other City facilities;
5. Emergency tree repairs through the City Forester;
6. Engineering services; and
7. Salaries, wages, employer benefit contributions and year-end leave payouts in the Controller, Mayor, Human Resources, Engineer, and Vector Control Departments, along with smaller supply , rental and contractual service needs in other Departments.

Thus, at this time, I believe it is reasonably necessary to appropriate $1,109,100.00 from City's General Fund to the budgets of various City Departments for the foregoing. Thank you for your consideration.

Very truly yours,

Angie Nelson Deuitch, Mayor
Michigan City, Indiana

FILED
NOV 12 2025
GALE A. N...
CITY CLERK
CITY OF MICHIGAN CITY

MICHIGAN CITY COMMON COUNCIL

ORDINANCE NO._____

APPROVING ADDITIONAL APPROPRIATION IN THE BUDGET OF THE MOTOR VEHICLE HIGHWAY FUND

WHEREAS, it has been demonstrated to the Common Council of the City of Michigan City that it is necessary to appropriate more money than was appropriated in the 2026 Annual Budget to fund the remaining expenses of the Motor Vehicle Highway Fund through December 31, 2026 for the following:

(a) Salaries, overtime and employer benefit contributions for the Street Department, including year-end vacation buy back;
(b) Gasoline and diesel fuel;
(c) Utility costs (electric, water and sewage); and
(d) Equipment repairs and other professional and contractual services; and

WHEREAS, the Controller has determined that sufficient unappropriated funds are available in the Motor Vehicle Highway Fund #2201 to be appropriated for the remaining needs.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Michigan City, La Porte County, Indiana, that for the expenses of the City the following additional sums of money are hereby appropriated out of the fund named and for the purposes specified above, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
DECREASE Motor Vehicle Highway Fund #2201 Unappropriated balance	$220,900.00	
INCREASE – Personal Services		
ACCOUNT#2201.000.411.013 Regular Salary and Wages		$42,227.00
ACCOUNT#2201.000.411.016 Overtime		$65,162.00
ACCOUNT#2201.000.413.001 Employer's Share of FICA		$888.00
ACCOUNT#2201.000.413.003 Employer's Share of INPRS		$3,655.00
ACCOUNT#2201.000.413.014 Vacation Buy Back		$3,068.00
Total Personal Services		**$115,000.00**
INCREASE – Supplies		
ACCOUNT#2201.000.422.021 Gasoline		$12,218.00
ACCOUNT#2201.000.422.026 Diesel Fuel		$49,677.00
ACCOUNT#2201.000.422.031 Household Supplies		$305.00
Total Supplies		**$62,200.00**
INCREASE – Other Services & Charges		
ACCOUNT#2201.000.431.050 Other Professional Services		$774.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
ACCOUNT#2201.000.435.010 Electric		$11,638.00
ACCOUNT#2201.000.435.040 Water		$166.00
ACCOUNT#2201.000.435.050 Sewage		$936.00
ACCOUNT#2201.000.436.020 R&M - Equipment		$16,520.00
ACCOUNT#2201.000.436.050 R&M – Other		$1,713.00
ACCOUNT#2201.000.439.090 Other Contractual Services		$11,953.00
Total Other Services & Charges		$43,700.00
TOTAL FOR FUND	**$220,900.00**	

This Ordinance to be effective upon passage by the Council, approval by the Mayor, any necessary publication, and any necessary approval by the Indiana Department of Local Government Finance.

INTRODUCED BY: _____

Bryant Dabney, Member
Michigan City Common Council

_____

Tim Bietry, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____ day of _____, 2026 by a vote of _____ to _____.

_____

Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (circle choice) by me, this _____ day of _____, 2026.

_____

Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

_____

Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Corporation Counsel Upon Request

EST. 1836
MICHIGAN CITY
INDIANA
Office of Mayor Angie Nelson Deuitch
(219) 873-1400 | mayorangie@emichigancity.com
100 E Michigan Boulevard, Michigan City, Indiana 46360

FILED
NOV 12 2026
GALE A. NEGLIES
CITY CLERK
CITY OF MICHIGAN CITY

November 12, 2026

Michigan City Common Council
100 E. Michigan Boulevard
Michigan City, IN 46360

Re: Approving Additional Appropriation in the Budget of the Motor Vehicle Highway Fund

Dear Council,

As you know, at our recent workshop, I explained that additional funding is needed in the 2026 Budget for the following:

1. Salaries, overtime and employer benefit contributions for the Street Department, including year-end vacation buy back;
2. Gasoline and diesel fuel;
3. Utility costs (electric, water, and sewage); and
4. Equipment repairs and other professional/contractual services.

Thus, at this time, I believe it is reasonably necessary to appropriate $220,900.00 from City Sponsored Special Events Fund for the foregoing. Thank you for your consideration.

Very truly yours,

Angie Nelson Deuitch, Mayor
Michigan City, Indiana

FILED
NOV 13 2026
GALE A. NICOLICS
CITY CLERK
CITY OF MICHIGAN CITY

MICHIGAN CITY COMMON COUNCIL

ORDINANCE NO._____

APPROVING ADDITIONAL APPROPRIATION IN THE BUDGET OF THE CITY SPONSORED SPECIAL EVENTS FUND

WHEREAS, it has been demonstrated to the Common Council of the City of Michigan City that it is necessary to appropriate more money than was appropriated in the 2026 Annual Budget to fund the remaining expenses of the City Sponsored Special Events Fund through December 31, 2026, including the following:

(a) The Festival of Lights and year-end activities;
(b) The City's downtown tree lighting, including repair and replacement of said lighting; and
(c) Other supplies; and

WHEREAS, the Controller has determined that sufficient unappropriated funds are available in the City Sponsored Special Events Fund #2528 to be appropriated for the remaining needs.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Michigan City, La Porte County, Indiana, that for the expenses of the City the following additional sums of money are hereby appropriated out of the fund named and for the purposes specified above, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
DECREASE City Sponsored Special Events Fund #2528 Unappropriated balance	$30,000.00	
INCREASE – Supplies		
ACCOUNT#2528.000.429.001 Other Supplies		$800.00
Total Supplies		**$800.00**
INCREASE – Other Services & Charges		
ACCOUNT#2528.000.439.090 Other Contractual Services		$29,200.00
Total Other Services & Charges		**$29,200.00**
TOTAL FOR FUND	**$30,000.00**	

This Ordinance to be effective upon passage by the Council, approval by the Mayor, any necessary publication, and any necessary approval by the Indiana Department of Local Government Finance.

INTRODUCED BY:

_____
Bryant Dabney, Member
Michigan City Common Council

_____
Tim Bietry, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____ day of _____, 2026 by a vote of _____ to _____.

_____
Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (circle choice) by me, this _____ day of _____, 2026.

_____
Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

_____
Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Corporation Counsel Upon Request

EST. 1836
MICHIGAN CITY
INDIANA
Office of Mayor Angie Nelson Deuitch
(219) 873-1400 | mayorangie@emichigancity.com
100 E Michigan Boulevard, Michigan City, Indiana 46360

FILED
NOV 12 2026
GALE A. NEUGEB
CITY CLERK
CITY OF MICHIGAN CITY

November 12, 2026

Michigan City Common Council
100 E. Michigan Boulevard
Michigan City, IN 46360

Re: Approving Additional Appropriation in the Budget of the City Sponsored Special Events Fund

Dear Council,

As you know, our Special Events Director is in need of additional funding in the 2026 Budget for the following:

1. Festival of Lights and year-end activities;
2. The City's downtown tree lighting, including repair and replacement of said lighting; and
3. Other miscellaneous supplies.

Thus, at this time, I believe it is reasonably necessary to appropriate $30,000.00 from City Sponsored Special Events Fund for the foregoing. Thank you for your consideration.

Very truly yours,

Angie Nelson Deuitch, Mayor
Michigan City, Indiana

FILED
OCT 29 2026
GALE A. NEULIEB
CITY CLERK
CITY OF MICHIGAN CITY

MICHIGAN CITY, INDIANA

ORDINANCE NO. _____

AMENDING CITY OF MICHIGAN CITY RESOLUTION 4809, WHICH PREVIOUSLY AMENDED THE SCHEDULE OF RATES AND CHARGES COLLECTED BY THE CITY OF MICHIGAN CITY, INDIANA FROM THE OWNERS OF PROPERTY SERVED BY THE MICHIGAN CITY SANITARY DISTRICT AND OTHER MATTERS CONNECTED THEREWITH

WHEREAS, the City of Michigan City, Indiana ("City") has heretofore constructed and has in operation its municipal sanitary district ("District") for the collection, treatment, and disposal of sewage under the provisions of IC 36-9-25; and

WHEREAS, the City Council previously adopted Ordinance No. 2837, 5-23-1985; Ordinance No. 3187, 10-2-1990; and Ordinance No. 3941, 12-21-2004, as codified in Section 98-343, et. seq. of the Code of Ordinances of the City (collectively, "Rate Ordinance") establishing the sewer rates and charges for the use and services rendered by the District; and

WHEREAS, the District, in cooperation with the City, has caused a rate study that was completed on December 16, 2025 by the firm of O.W. Krohn & Associates, LLP., Westfield, Indiana, in connection with the proposed construction of additions and improvements to its sewage works system; and

WHEREAS, on July 9, 2026, the District held a public hearing regarding this proposed Amendment to the Schedule of Rates and Charges Collected by the City of Michigan City, Indiana from the Owners of Property Served by the Michigan City Sanitary District and Other Matters Connected Therewith; and

WHEREAS, following the public hearing, the District adopted Resolution #2026-71, entitled, "A Resolution Authorizing an Amended Schedule of Rates and Charges Collected by the City of Michigan City, Indiana, From the Owners of Property Served by the Michigan City Sanitary District and Other Matters Connected Therewith," approving the amendment to the schedule of rates and charges and recommending this matter to the Common Council; and

WHEREAS, based upon such rate study, the Common Council found that the rates and charges established by the existing Rate Ordinance were insufficient to enable the City to properly operate the District's Sewer System in a sound physical and financial manner, to service its outstanding and proposed bonds needed to finance additions and improvements to its sewage works system and to provide adequate working capital and reserves, and accordingly adopted Ordinance No. 4809, which became effective upon passage by the Common Council on August 18, 2026 and approval by the Mayor on August 19. 2026; and

WHEREAS, further discussion between representatives of the District and O.W. Krohn & Associates, LLP has revealed the existence of scrivener's errors within the data table originally attached to Sanitary District Resolution #2026-71 as Exhibit "A", and

WHEREAS, said scrivener's errors do not impact or affect the rates established by Sanitary District Resolution #2026-71 and City Ordinance No. 4809, but do impact the monthly minimum

charges which are derived from those rates, and the standard rates to be assessed to septage haulers; and

WHEREAS, an Amendment to Ordinance No. 4809, and any corresponding Section of the Municipal Code of the City of Michigan City into which Ordinance No. 4809 has been or is intended to be codified, is necessary to address the scrivener's errors contained in the original Exhibit "A" to Sanitary District Resolution #2026-71; and

WHEREAS, on October 14, 2026, the Board of Sanitary Commissioners, as the governing body of the District, has approved Sanitary District Resolution #2026-71-R1, which addresses and rectifies the noted scrivener's errors;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MICHIGAN CITY, INDIANA:

Section 1. The following rates, as established by City Ordinance No. 4809, are hereby amended and restated as set forth in the revised Exhibits "A", "B", and "C" to Sanitary District Resolution #2026-71-R1, a copy of which is attached hereto and incorporated herein as Exhibit "1."

Section 2. The rates established in Exhibit A herein shall take effect in two (2) phases, with the initial phase becoming effective on September 1, 2026 and the secondary phase becoming effective on January 1, 2028. The non-recurring charges in Exhibits B & C shall become effective upon passage.

Section 3. The Phase 1 rates herein established shall become due beginning with the first billing cycle of the District in October 2026. The Phase 2 rates herein established shall become due beginning with the first billing cycle of the District in February, 2028.

Section 4. All other provisions of, and all other rates and charges established by, the Rate Ordinance not specifically referenced herein shall remain in full force and effect.

Section 5. This ordinance shall be in full force and effect from and after its passage.

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INTRODUCED BY: _____

Don Przybylinski, Member
Michigan City Common Council

_____

Bryant Dabney, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____day of _____, 2026 by a vote of _____ to _____.

_____

Tracie Tillman, President
Michigan City Common Council

Approved/Vetoed (circle appropriate action) by me, this _____ day of _____ _____, 2026.

_____

Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

_____

Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Harris Law Firm, P.C. Upon Request

EXHIBIT "1"

BOARD OF COMMISSIONERS OF THE MICHIGAN CITY SANITARY DISTRICT

RESOLUTION #2026-71-R1

A RESOLUTION AUTHORIZING AN AMENDED SCHEDULE OF RATES AND CHARGES COLLECTED BY THE CITY OF MICHIGAN CITY, INDIANA, FROM THE OWNERS OF PROPERTY SERVED BY THE MICHIGAN CITY SANITARY DISTRICT AND OTHER MATTERS CONNECTED THEREWITH

WHEREAS, Michigan City Sanitary District ("MCSD" or "District") is established as an executive department of the City of Michigan City pursuant to Indiana Code 36-9-25 and manages the district's wastewater and stormwater through municipal ordinances, including Ordinance No. 4770; and

WHEREAS, MCSD manages the sewer systems, stormwater and water quality within its district in accordance with the regulations of the State of Indiana, namely 327 IAC 1, et seq., and the federal Clean Water Act, as amended in 1972 (33 U.S.C. §§1251-1387); and

WHEREAS, the City of Michigan City, Indiana ("City") has heretofore constructed and has in operation its municipal sanitary district ("District") for the collection, treatment, and disposal of sewage under the provisions of IC 36-9-25; and

WHEREAS, the City Council previously adopted Ordinance No. 2837, 5-23-1985; Ordinance No. 3187, 10-2-1990; and Ordinance No. 3941, 12-21-2004, as codified in Section 98-343, et. seq. of the Code of Ordinances of the City (collectively, "Rate Ordinance") establishing the sewer rates and charges for the use and services rendered by the District; and

WHEREAS, the District, in cooperation with the City, has caused a rate study that was completed on December 16, 2025 by the firm of O.W. Krohn & Associates, LLP., Westfield, Indiana, in connection with the proposed construction of additions and improvements to its sewage works system; and

WHEREAS, based upon such rate study, the District finds that the rates and charges established by the existing Rate Ordinance are insufficient to enable the City to properly operate the Sanitary District's Sewer System in a sound physical and financial manner, to service its outstanding and proposed bonds needed to finance additions and improvements to its sewage works system and to provide adequate working capital and reserves.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE MICHIGAN CITY SANITARY DISTRICT, THAT:

Section 1. The following rates established in the City's existing Rate Ordinance are hereby amended by Resolution of this Board and recommended for final amendment by Ordinance of the City Council to be restated as follows in Exhibit A, Exhibit B and Exhibit C. Exhibit A applies to

existing customers of the District. Exhibit B and portions of Exhibit C apply to new construction from builders and developers to cover the cost of capacity allocations due to customer growth. Exhibit C includes application and permit fees for new development and for other customers that require periodic monitoring and inspection services from the District.

SECTION 1, EXHIBIT A

CITY OF MICHIGAN CITY - SANITARY DISTRICT

EXHIBIT A

SCHEDULE OF WASTEWATER RATES AND CHARGES
MONTHLY METERED & NON-METERED USER CHARGES

			Phase 1		Phase 2	
MONTHLY METERED RATES (PER 100 CUBIC FEET - CCF):			**INSIDE CITY**	**OUTSIDE CITY**	**INSIDE CITY**	**OUTSIDE CITY**
				14.5% SURCHARGE		14.5% SURCHARGE
TIER 1:	INSIDE CITY	FIRST 1,200 CCF OF USAGE / MO.	$3.59	$4.11	$4.48	$5.13
TIER 2:	INSIDE CITY	OVER 1,200 CCF OF USAGE / MO.	$10.17	$11.64	$12.70	$14.54

MONTHLY BASE CHARGES:	Phase 1		Phase 2	
METER SIZE:	**INSIDE CITY**	**OUTSIDE CITY**	**INSIDE CITY**	**OUTSIDE CITY**
		14.5% SURCHARGE		14.5% SURCHARGE
5/8 INCH METER	$20.92	$23.95	$26.11	$29.90
3/4 INCH METER	$31.39	$35.94	$39.18	$44.86
1 INCH METER	$52.31	$59.89	$65.29	$74.76
1 1/2 INCH METER	$121.34	$138.93	$151.44	$173.40
2 INCH METER	$209.21	$239.55	$261.12	$298.98
3 INCH METER	$481.18	$550.95	$600.57	$687.65
4 INCH METER	$836.84	$958.18	$1,044.47	$1,195.92
6 INCH METER	$1,903.80	$2,179.85	$2,376.17	$2,720.71
8 INCH METER	$3,389.19	$3,880.62	$4,230.11	$4,843.48
12 INCH METER	$7,636.13	$8,743.37	$9,530.81	$10,912.78
MINIMUM CHARGES:				
EQUAL TO MONTHLY BASE CHARGE PLUS 300 CU. FT. USAGE	$31.69	$36.29	$39.55	$45.28

FLAT FEES - WELL CUSTOMERS (5/8 BASE + 750 CU. FT.):	Phase 1		Phase 2	
	INSIDE CITY	**OUTSIDE CITY**	**INSIDE CITY**	**OUTSIDE CITY**
		14.5% SURCHARGE		14.5% SURCHARGE
CUSTOMER CHARGE	$46.05	$52.73	$57.47	$65.80
SEPTAGE HAULERS (PER GALLON):				
	INSIDE CITY	**OUTSIDE CITY**	**INSIDE CITY**	**OUTSIDE CITY**
REGULAR	$ 0.113	$ 0.113	$ 0.113	$ 0.113
HOLDING TANK	0.057	0.057	0.057	0.057

EXCESSIVE STRENGTH CHARGES (PER POUND):	Phase 1		Phase 2	
	INSIDE CITY	**OUTSIDE CITY**	**INSIDE CITY**	**OUTSIDE CITY**
		14.5% SURCHARGE		14.5% SURCHARGE
CBOD (IN EXCESS OF 250 MG/L)	$0.55	$0.63	$0.68	$0.78
SUSPENDED SOLIDS (IN EXCESS OF 250 MG/L)	$0.57	$0.65	$0.71	$0.81
PHOSPHORUS (IN EXCESS OF 6 MG/L)	$0.56	$0.64	$0.70	$0.80
AMMONIA NITROGEN (IN EXCESS OF 20 MG/L)	$0.67	$0.77	$0.83	$0.95

The monthly user fees above apply to all users of the Michigan City Sanitary District's wastewater customers. The monthly User Charges include a 14.5% outside city surcharge for customers of the District that are located outside of the corporate limits of the City of Michigan City.

SECTION 1, EXHIBIT B

CITY OF MICHIGAN CITY - SANITARY DISTRICT

EXHIBIT B

SCHEDULE OF WASTEWATER RATES AND CHARGES
FEES FOR NEW DEVELOPMENT AND SERVICE UPGRADES

SDC = System Development Charge - Payable at Time of Building Permit Issuance
PPR = Preliminary Plan Review Fee - Payable by Developer at Time Plans are Filed with City
IF = Inspection Fee - Payable by the Builder prior to backfilling the pipe connections

METER SIZE	EDU RATIO	SDC FEE $10 PER GPD (1)	PPR FEE PER CONNECTION (2)	INSPECT FEE PER CONNECTION (3)
5/8 INCH METER	1.0	$ 3,000.00	$ 40.00	$ 250.00
3/4 INCH METER	1.5	4,500.00	60.00	380.00
1 INCH METER	2.5	7,500.00	100.00	630.00
1 1/2 INCH METER	5.8	17,400.00	230.00	1,450.00
2 INCH METER	10.0	30,000.00	400.00	2,500.00
3 INCH METER	23.0	69,000.00	920.00	2,500.00
4 INCH METER	40.0	120,000.00	1,600.00	2,500.00
6 INCH METER	91.0	273,000.00	3,640.00	2,500.00
8 INCH METER	162.0	486,000.00	5,000.00	2,500.00
12 INCH METER	365.0	1,095,000.00	5,000.00	2,500.00

(1) Based up $10 per GPD (gallons / day) - 300 GPD per EDU (equivalent dwelling unit)
Oversized meters proportional to area ratio indexing

(2) Based up $40 per EDU (i.e. 100 unit subdivision would pay $2,500 PPR Fee)
Oversized meters proportional to area ratio indexing maximum fee of $5,000.

(3) Based upon $250 per EDU, indexed up to $2,500 maximum fee.
Re-inspection Fees due to contractor errors will increase 25% for each re-inspectoin

The one-time fees for new development and service upgrades above apply to developers and builders requesting new services for new construction and / or expansion and upgrades to existing services and connections. The System Development Charges require new development to pay for the capacity allocation attributable to their respective new developments. While meter size is a primary determinant for determining the number of EDUs, 327 IAC delineates minimum flow standards for various uses and can be utilized for determining EDUs for apartment buildings, commercial buildings and other mixed use building connections. The District may apply the greater of the two techniques in determining System Development Charges. Preliminary Plan Review Fees will also apply to new developments in order to cover the District's costs associated with engineering review of proposed plans to ensure that the new development complies with the District's standards for new construction and connection to the sanitary sewage works system.

Similarly, Connection Inspection Fees are designed to cover the District's costs of inspection and review of the actual construction / connection.

SECTION 1, EXHIBIT C

CITY OF MICHIGAN CITY - SANITARY DISTRICT

EXHIBIT C

SCHEDULE OF WASTEWATER RATES AND CHARGES
PERMIT & INSPECTION FEES

1. Sanitary Sewer Related Class 1 Residential

a. Permit Type 1A - Single Family Residence	$250.00
b. Permit Type 1B - Multiple Unit Residence (Per Unit)	$187.50
c. Permit Type 1C - Residential Sewer Repair (Clean Out or Lateral)	$250.00

2. Sanitary Sewer Related Class 2 Non-Residential

a. Permit Type 2A - Commercial Establishment (Per EDU)	$250.00
b. Permit Type 2B - Industrial Establishment (Per EDU)	$250.00
c. Permit Type 2C - Institutional Establishment (Per EDU)	$250.00
d. Permit Type 2D - Miscellaneous Non-Residential (Per EDU)	$250.00
e. Permit Type 2E - Non-Residential Sewer Repair (Per EDU)	$250.00
f. Application Fee 2F Fats, Oil & Grease Dischargers	$250.00
g. Fats, Oil & Grease - Monthly Monitoring Fee (Annual Inspections)	$25.00

3. Sanitary Sewer Related Class 3 Sewer Mains, Pumping Station, Other

a. Permit Type 3A - Sewer Extension Involving Gravity Sewer Mains, Pressure (Force) Mains, Pumping Stations	Actual Cost but Not Less Than $1,000
b. Application Fee 3B - Waste Hauler Bi-Annual Permits (per Hauler)	$125.00
c. Striebel Pond Rental Fees 3C - Gazebo or Shelters per Weekend Day	$50.00

4. Stormwater/Drainage Related Class 4

a. Permit Type 4A - Stormwater Management Permit (Reference: Municipal Code Section 46-316)	Actual Cost but Not Less Than $500
b. Permit Type 4B - Individual Lot Plot Plan Permit (Reference: Municipal Code Section 46-318)	Actual Cost but Not Less Than $150
c. Permit Type 4C - Connection to Storm Sewer System	Actual Cost but Not Less Than $250
d. Permit Type 4D - Building Sump Pump Drain	Actual Cost but Not Less Than $250

5. Inspection Fees Class 5

a. Permit Type 5A - Reinspection of failed inspection for Class 1 through 4 Permit Types	125% of Permit Fee
b. Permit Type 5B - Reinspection of Corrective Actions Associated with Erosion & Sediment Control Violations	125% of Permit Fee
c. Permit Type 5C - Reinspection of Corrective Actions Associated with Illicit Discharge Violations	125% of Permit Fee
d. Permit Type 5D - Reinspection of Corrective Actions Associated with Fats, Oil, Grease Discharge Violations - Per Violation	125% of Permit Fee

Section 2. The rates established herein shall take effect in two (2) phases. The initial phase becoming effective on September 1, 2026 and the secondary phase becoming effective on January 1, 2028.

Section 3. The Phase 1 rates herein established shall become due beginning with the first billing cycle of the District in October, 2026. The Phase 2 rates herein established shall become due beginning with the first billing cycle of the District in February, 2028.

Section 4. All other provisions of, and all other rates and charges established by, the Rate Ordinance not specifically referenced herein shall remain in full force and effect.

Section 5. This Resolution shall be in full force and effect from and after its passage.

Approved by the Board of Sanitary Commissioners this 14th day of October, 2026.

Don Babcock, President

Attest: Rachel R. MC
Secretary

Prepared by Harris Law Firm, P.C. Upon Request

MICHIGAN CITY COMMON COUNCIL

ORDINANCE NO. _____

ESTABLISHING THE SALARIES FOR THE MICHIGAN CITY POLICE DEPARTMENT FOR THE CALENDAR YEAR 2027

WHEREAS, the salaries for the Police Department must be set by ordinance, pursuant to IC 36-8-3-3; and

WHEREAS, previously, the City of Michigan City, through the Common Council's Labor Committee and the Michigan City Fraternal Order of Police Dunes Lodge #75 on behalf of the officers of the Police Department, negotiated fair and equitable salaries for the years 2027—2028 the terms of which continue until a new contract is approved by both the City and the Michigan City Fraternal Order of Police Dunes Lodge #75; and

NOW, THEREFORE BE IT ORDAINED by the Common Council of the City of Michigan City, Indiana, that:

Section 1. The annual salaries for the Police Officers for the year 2027 shall be set as follows, subject to the terms and conditions of a labor agreement between the City of Michigan City and the Indiana F.O.P. Labor Council, Inc.:

POSITION	2027
Probationary Patrolman	$62,801.40
Patrolman (1 - 2 years)	$65,985.02
1st Class Patrolman (3+ years)	$68,690.06
Corporal	$70,812.48
Sergeant	$72,934.90
Lieutenant	$75,057.31
Captain	$77,179.79

Section 2. Set salaries are in effect for all payrolls issued in the calendar year governed by this Ordinance.

This Ordinance to be effective upon passage by the Council, approval by the Mayor, any necessary publication, and any necessary approval by the Indiana Department of Local Government Finance.

INTRODUCED BY: _____
Greg Coulter, Member
Michigan City Common Council

_____
Don Przybylinski, Member
Michigan City Common Council

Passed by the Common Council of the City of Michigan City, Indiana, this _____day of _____ , 2026 by a vote of ___ to _____.

_____
Tracie Tillman, President
Michigan City Common Council

Veto / Approved (*circle action taken*) by me, this _____ day of _____ _____, 2026.

_____
Angie Nelson Deuitch, Mayor
City of Michigan City, Indiana

ATTEST:

_____
Gale A. Neulieb, Clerk
City of Michigan City, Indiana

Prepared by Corporation Counsel upon Request