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

AGENDA

COMMON COUNCIL – IN PERSON - REGULAR MEETING

Tuesday, November 17, 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 4, 2026

REPORTS OF STANDING COMMITTEES

FINANCE COMMITTEE MEETING

CLAIMS DOCKET

November 17, 2026

Fund #2235 – Riverboat – Claims -		**$**	**168,556.17**
	EFT	**$**	**0.00**
Rainy Day (Fund 2236)		**$**	**0.00**
Rainy Day	**EFT**	**$**	**0.00**
Fund #2504 – Boyd Development -		**$**	**0.00**
TOTAL CLAIMS		**$**	**168,556.17**

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 12, 2026, from Justin Post regarding the downtown observation and opportunities.

Correspondence was received in the Clerk's Office on November 4, 2026, from Carlie Dunn regarding the petition for public hearing before the Department of Local Government Finance.

Correspondence was received in the Clerk's Office on November 4, 2026, from Scott Meland regarding Robert Rules of Order for tabling items.

Correspondence was received in the Clerk's Office on October 30, 2026 from the Indiana Officce of Utility Consumer Counselor regarding the IURC to investigate NIPSCO storm response- Cause number 46453.

Correspondence was received in the Clerk's Office on October 30, 2026 from Rodney McCormick regarding his official complaint with Central Maintenance Director.

Correspondence was received in the Clerk's Office on October 30, 2026 from Rodney McCormick regarding his formal complaint of political signs on a public right -of- way.

RESOLUTIONS

RESOLUTION **APPROVING THE REALLOCATION OF AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS AMONG PREVIOUSLY APPROVED PROJECTS**

Introduced by: Don Przybylinski
Bryant Dabney

ORDINANCE

ORDINANCE 1ST 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)

ORDINANCE
1ST Reading

APPROVING ADDITIONAL APPROPRIATIONS IN THE BUDGET OF THE RIVERBOAT FUND

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

(DECREASE Riverboat Fund #2235 Unappropriated balance $2,600,916.00
INCREASE Department 114 – Engineer ACCOUNT#2235.114.443.030 Improvements Other Than Buildings $2,000,000.00 Total Engineer $2,000,000.00
INCREASE Department 000 – Street Sweeper and Bulldozer ACCOUNT#2235.000.445.020 Motor Equipment – Street Sweeper $372,000.00 ACCOUNT#2235.000.445.020 Motor Equipment – Bulldozer $228,916.00 Total Street Sweeper and Bulldozer $600,916.00)

ORDINANCE
1ST Reading

APPROVING ADDITIONAL APPROPRIATION IN THE BUDGET OF THE 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)

ORDINANCE
1ST 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)

ORDINANCE
2nd 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
2nd Reading

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

Introduced by: Greg Coulter
Don Przybylinski

ORDINANCE
3RD Reading

ESTABLISHING A TEMPORARY MORATORIUM ON NEW DATA CENTER DEVELOPMENT AND RELATED APPROVALS WITHIN THE CITY OF MICHIGAN CITY, INDIANA

Introduced by: Nancy Moldenhauer
Joe Nelson
Daisy Lee
Greg Coulter
Don Przybylinski
Dr. Vidya Kora
Bryant Dabney

NEW BUSINESS

VOTE: List of 2027 Common Council board and commission appointment expiration dates

- **NOTE: Sec. 2-66(a) – Appointments to committees and boards** before the final meeting of the Council in a calendar year, the Clerk shall produce for the Council a schedule of the positions on the various boards and commissions to which the Council makes appointments which will become open in the next calendar year and the dates those positions will become open.

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

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

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

FYI: 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)

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

UNFINISHED BUSINESS

NOMINATIONS: 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)

Applications Recieved

- Dennis Gouch
- Eileen Mark

COMMENTS FROM THE PUBLIC

COMMENTS FROM THE COUNCIL

ADJOURNMENT

Gale A. Neulieb, City Clerk

You are invited to a Zoom webinar.
When: Tuesday, November 17, 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 #_____

APPROVING THE REALLOCATION OF AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS AMONG PREVIOUSLY APPROVED PROJECTS

WHEREAS, the American Rescue Plan Act of 2021 (Pub. L. 117-2) established the Coronavirus State and Local Fiscal Recovery Funds ("SLFRF"), and the City of Michigan City, Indiana (the "City") received SLFRF funds from the U.S. Department of the Treasury ("Treasury"), which the City accounts for in its ARPA Fund (Fund 2407); and

WHEREAS, the Common Council previously approved the allocation of the City's SLFRF funds, totaling $16,549,045.00, to specific projects, and all of those funds were obligated by December 31, 2024, as required by Treasury's SLFRF Final Rule (31 CFR Part 35); and

WHEREAS, the City elected the $10,000,000.00 standard allowance for revenue loss, so funds designated to Expenditure Category 6, Revenue Replacement, may not exceed $10,000,000.00; and

WHEREAS, all SLFRF funds must be expended by December 31, 2026; and

WHEREAS, as of September 30, 2026, sixteen (16) previously approved projects have been completed, or will be completed, for less than their approved budgets, leaving balances totaling $211,146.28 that are not needed for those projects; and

WHEREAS, additional funds are needed to complete construction of the Destination Playground at Washington Park (Project 2023-5); and

WHEREAS, Community Crossings change orders 1 and 2 for sidewalk work total $129,870.00, leaving $70,130.00 of the Sidewalk Repair project's (Project 2024-33) approved budget of $200,000.00, and an additional $47,000.00 is needed to complete all of the sidewalk repairs; and

WHEREAS, the funds being reallocated will pay costs of projects that were obligated by December 31, 2024, and the reallocation does not create a new project or a new obligation; and

WHEREAS, the reallocation does not change the total of the City's SLFRF award, and after the reallocation, Revenue Replacement obligations will total $9,875,853.13, which remains within the $10,000,000.00 standard allowance; and

WHEREAS, the City Controller recommends that the Common Council approve the reallocation described in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Michigan City, La Porte County, Indiana, as follows:

Section 1. The Common Council approves the reallocation of $211,146.28 of SLFRF funds among previously approved projects, as shown in **Exhibit A**, which is attached to and incorporated herein as part of this Resolution.

Section 2. After the reallocation, the approved project budgets will be as follows:

(a) Destination Playground (Project 2023-5) increases from $750,000.00 to $914,146.28, an increase of $164,146.28;

(b) Sidewalk Repair (Project 2024-33) increases from $200,000.00 to $247,000.00, an increase of $47,000.00; and

(c) The budgets of the sixteen (16) projects releasing funds are reduced by a total of $211,146.28, as shown in **Exhibit A.**

Section 3. By Treasury expenditure category, the reallocation changes approved amounts as follows:

(a) Revenue Replacement (EC 6) increases by $6,524.70, from $9,869,328.43 to $9,875,853.13;

(b) Infrastructure (EC 5) decreases by $53,524.70, from $2,500,000.00 to $2,446,475.30; and

(c) Negative Economic Impacts (EC 2) increases by $47,000.00, from $2,233,675.00 to $2,280,675.00.

Section 4. The City Controller is authorized and directed to record the budget transfers within Fund 2407 needed to carry out this Resolution, and to report the reallocation to Treasury in the City's Project and Expenditure Reports.

Section 5. If any previously approved SLFRF project, including WorkForce Development (Project 2024-1) or any project listed in **Exhibit A**, is completed for less than its approved or revised budget, the City Controller is authorized to apply the remaining balance to the Destination Playground project, provided that (a) Revenue Replacement obligations remain within the $10,000,000.00 standard allowance, (b) the costs are paid under obligations incurred by December 31, 2024, and (c) the funds are expended by December 31, 2026. The City Controller shall report any such adjustment to the Common Council.

Section 6. All expenditures under this Resolution remain subject to the American Rescue Plan Act, Treasury's SLFRF Final Rule and related guidance, and the Uniform Guidance at 2 CFR Part 200, and must be expended by December 31, 2026.

Section 7. This Resolution shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

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 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

EXHIBIT A

Reallocation of ARPA SLFRF Funds Among Previously Approved Projects |

Approved budgets as reported in the Q3 2026 Project and Expenditure Report. Amounts released are shown in parentheses. Fund 2407.

Project ID	Project	Expenditure Category	Approved Budget	To Destination Playground	To Sidewalk Repair	Net Change	Revised Budget
Part 1 – Projects Releasing Funds							
2024-3	Cemetery Equipment	6-Revenue Replacement	$150,000.00	($121.04)	–	($121.04)	$149,878.96
2024-4	On Call Engineering	6-Revenue Replacement	$175,000.00	($22,417.50)	–	($22,417.50)	$152,582.50
2024-10	Neighborhood Safety – Parks	6-Revenue Replacement	$175,000.00	($6,082.60)	–	($6,082.60)	$168,917.40
2024-11	Airport Equipment	6-Revenue Replacement	$58,000.00	($2,701.96)	–	($2,701.96)	$55,298.04
2024-12	Street Snow Plows on Trucks	6-Revenue Replacement	$25,000.00	($6,620.00)	–	($6,620.00)	$18,380.00
2024-13	Vector Equipment	6-Revenue Replacement	$78,000.00	($871.25)	–	($871.25)	$77,128.75
2024-18	Police Technology	6-Revenue Replacement	$60,000.00	($1,000.00)	–	($1,000.00)	$59,000.00
2024-21	Community Texting Platform	6-Revenue Replacement	$10,000.00	–	($10,000.00)	($10,000.00)	–
2024-22	Council Chambers Recording	6-Revenue Replacement	$60,000.00	($50,000.00)	–	($50,000.00)	$10,000.00
2024-23	Refuse Access Control and Security	6-Revenue Replacement	$6,000.00	–	($6,000.00)	($6,000.00)	–
2024-24	Servers	6-Revenue Replacement	$50,000.00	($19,000.00)	($31,000.00)	($50,000.00)	–
2024-25	Refuse Equipment	6-Revenue Replacement	$282,000.00	($268.64)	–	($268.64)	$281,731.36
2024-26	Infrastructure Annexation	5-Infrastructure	$1,698,626.50	($26,833.40)	–	($26,833.40)	$1,671,793.10
2024-29	Website for Police, Fire and Park	6-Revenue Replacement	$41,410.00	($988.20)	–	($988.20)	$40,421.80
2024-35	Quiet Zone Supplies	6-Revenue Replacement	$30,067.58	($550.39)	–	($550.39)	$29,517.19
2024-50	Water Annexation Project – Woodruff	5-Infrastructure	$648,987.88	($26,691.30)	–	($26,691.30)	$622,296.58
	Subtotal – Releasing		**$3,548,091.96**	**($164,146.28)**	**($47,000.00)**	**($211,146.28)**	**$3,336,945.68**
Part 2 – Projects Receiving Funds							
2023-5	Destination Playground	6-Revenue Replacement	$750,000.00	$164,146.28	–	$164,146.28	$914,146.28
2024-33	Sidewalk Repair	2-Negative Economic Impacts	$200,000.00	–	$47,000.00	$47,000.00	$247,000.00
	Subtotal – Receiving		**$950,000.00**	**$164,146.28**	**$47,000.00**	**$211,146.28**	**$1,161,146.28**
	NET CHANGE – ALL PROJECTS		**$4,498,091.96**	**–**	**–**	**–**	**$4,498,091.96**

Summary by Treasury Expenditure Category

Expenditure Category	Before Reallocation	Change	After Reallocation
Revenue Replacement (EC 6)	$9,869,328.43	$6,524.70	$9,875,853.13
Infrastructure (EC 5)	$2,500,000.00	($53,524.70)	$2,446,475.30
Negative Economic Impacts (EC 2)	$2,233,675.00	$47,000.00	$2,280,675.00
Revenue Replacement cap (standard allowance)			$10,000,000.00
Headroom remaining under cap			**$124,146.87**

FILED
NOV 13 2025
GALE A. NEULIEB
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. NEUBIG
CITY CLERK
CITY OF MICHIGAN CITY

MICHIGAN CITY COMMON COUNCIL

ORDINANCE NO._____

APPROVING ADDITIONAL APPROPRIATIONS IN THE BUDGET OF THE RIVERBOAT 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 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 Controller has reviewed the projected cash position of the Riverboat Fund #2235 and determined, subject to confirmation of outstanding commitments, that sufficient unappropriated funds are available to be appropriated for these purposes.

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 Riverboat Fund #2235 Unappropriated balance	$2,600,916.00	
INCREASE Department 114 – Engineer		
ACCOUNT#2235.114.443.030 Improvements Other Than Buildings		$2,000,000.00
Total Engineer		**$2,000,000.00**
INCREASE Department 000 – Street Sweeper and Bulldozer		
ACCOUNT#2235.000.445.020 Motor Equipment – Street Sweeper		$372,000.00
ACCOUNT#2235.000.445.020 Motor Equipment – Bulldozer		$228,916.00
Total Street Sweeper and Bulldozer		**$600,916.00**
TOTAL FOR FUND	**$2,600,916.00**	

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:

_____
Tim Bietry, Member
Michigan City Common Council

_____
Bryant Dabney, Member
Michigan City Common Council

Donald Przybylinski, Member
Michigan City Common Council

Tracie Tillman, 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 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. NEGLIEB
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 Riverboat 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. Street improvements, including paving and striping, beyond those supported by the City's awarded Community Crossing Matching Grant (CCMG);
2. The purchase of a street sweeper; and
3. The purchase of a bulldozer.

Thus, at this time, I believe it is reasonably necessary to appropriate $2,600,916.00 from City Riverboat Fund 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. NEUBIG
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	$30,000.00	
Unappropriated balance		
INCREASE – Supplies		
ACCOUNT#2528.000.429.001		$800.00
Other Supplies		
Total Supplies		**$800.00**
INCREASE – Other Services & Charges		
ACCOUNT#2528.000.439.090		$29,200.00
Other Contractual Services		
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. NEUMEIER
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

MONTHLY METERED RATES (PER 100 CUBIC FEET - CCF):	Phase 1		Phase 2	
	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-inspectioin

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 (References: Municipal Code Section 46-316)	Actual Cost but Not Less Than $500
b. Permit Type 4B - Individual Lot Plot Plan Permit (References: Municipal Code Section 46-318)	Actual Cost but Not Less Than $250
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. McC
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

MICHIGAN CITY COMMON COUNCIL

ORDINANCE NO: _____

ESTABLISHING A TEMPORARY MORATORIUM ON NEW DATA CENTER DEVELOPMENT AND RELATED APPROVALS WITHIN THE CITY OF MICHIGAN CITY, INDIANA

WHEREAS, residents of Michigan City, especially those living in the 6th Ward, have expressed publicly and in writing their concerns regarding the significant impact of local data center development on their health, well-being, and quality of life, and the health, well-being, and quality of life of the Michigan City community as a whole; and

WHEREAS, the Michigan City Common Council desires to support development within the City of Michigan City as a means of attracting high-value capital investment, redeveloping antiquated, obsolete, or otherwise unusable industrial properties in a manner compatible with their surroundings, and promoting the City's long-term fiscal and economic stability; and

WHEREAS, the Michigan City Comprehensive Zoning Ordinance No. 4120, as adopted on January 4, 2011, did not anticipate or consider data center projects and their impacts on the City's incorporated areas; and

WHEREAS, the Michigan City Common Council has an interest in protecting the City's infrastructure, natural resources, wildlife, and property values; and

WHEREAS, the Michigan City Common Council also has an interest in protecting the health, safety, and economic welfare of the residents of Michigan City; and

WHEREAS, the Michigan City Common Council recognizes the Michigan City Planning Commission as the appropriate body, pursuant to Ind. Code 36-7-4, to engage in a review of current zoning regulations and create proposed amendments to the Michigan City Comprehensive Zoning Ordinance governing data center development; and

WHEREAS, the City Council finds that allowing new data center development to proceed before completion of that review may be inconsistent with the City's future land use regulations and planning objectives and may result in further unregulated development and/or inconsistent application of current and future zoning regulations; and

WHEREAS, residents of Michigan City have requested, consistently with recent precedent set forth by adjacent and surrounding communities, the adoption of a temporary moratorium regarding further data center development until such time as a complete review of the current Michigan City Comprehensive Zoning Ordinance can be conducted and a set of amendments relating specifically to data center-related concerns and circumstances may be reviewed and adopted; and

WHEREAS, the Michigan City Common Council finds that a temporary moratorium on data center development is necessary to preserve the integrity of the planning process until permanent regulations can be developed by the Planning Commission of Michigan City;

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

The following Ordinance, to be known as the "Temporary Data Center Development Moratorium Ordinance," is hereby APPROVED and ADOPTED for codification within the City Code of Michigan City:

Section 1. Title
This Ordinance shall be known and cited as the "Temporary Data Center Development Moratorium Ordinance."

Section 2. Definitions
The following definition for the term "Data Center" shall apply to the entire chapter of the City Code of Michigan City, and any corresponding sections of the City Code of Michigan City, in which any part of this Ordinance is codified:

> *"Data Center," for purposes of this Ordinance, shall be defined consistently with 42 U.S.C. § 17112 as follows: "Any facility that primarily contains electronic equipment used to process, store, and transmit digital information, which may be:*
> *i. a free-standing structure; or*
> *ii. a facility within a larger structure,*
> *that uses environmental control equipment to maintain the proper conditions for the operation of electronic equipment."*

Section 3. Establishment of Temporary Moratorium
During the effective period of this Ordinance, as that term is defined in Section 5 of this Ordinance, the City shall not grant, issue, approve, or enter into any City approval for the issuance of a land use permit, tax abatement, site improvement permit, or any other approval generally relating to or facilitating any Data Center project or structure, including but not limited to any:

A. storage facility;
B. water conservation system;
C. cooling system;
D. parking lot; or
E. other attached facility or utility consistent with the purposes of or designed to facilitate the construction and use of a Data Center;

in any zoning district within the territorial limits and/or any incorporated area of the City of Michigan City, Indiana, pending the adoption of an ordinance amending the Michigan City Comprehensive Zoning Ordinance to provide regulations related to Data Center projects within the City of Michigan City, Indiana.

Section 4. Exceptions
This Ordinance shall not apply to:

- *A. existing uses;*
- *B. routine maintenance, repair, or renovation of existing facilities; or*
- *C. development for which vested rights have previously been established under applicable Indiana law.*

The Temporary Moratorium established by this Ordinance does not apply to previously adopted Michigan City Common Council Resolutions Nos. 4971, 4972, 4973, and 4974.

Section 5. Duration
This Ordinance, and the Temporary Moratorium described herein, shall be effective upon the date of its adoption, and shall remain continually in effect until the a date two (2) years after the date on which the records of the City of Michigan City reflect the issuance of an occupancy permit allowing the Data Center which is the subject of Michigan City Common Council Resolutions Nos. 4971, 4972, 4973, and 4974 to operate at its full capacity.

Section 6. Referral to Planning and Zoning Committee

The Planning and Zoning Committee of the Michigan City Common Council shall hold two public workshops within 90 days of the passage of this Ordinance, in order to allow residents ample opportunity to submit safety concerns and provide public comment regarding implementation and monitoring of environmental protections including, but not limited to, regulation of backup generators, fuel storage, noise pollution, night sky light pollution, energy usage, water consumption, and general sewer and drainage impacts.

Section 7. Severability
If any section of this Ordinance is found or determined to be invalid, the remaining sections shall remain in effect.

Section 8. Effective date
This Ordinance shall take effect immediately upon adoption by the Common Council and approval of the City Executive.

Section 9. Repeal of Conflicting Ordinances
All ordinances or parts of ordinances currently established in the City Code of Michigan City which are in conflict with this Ordinance are hereby repealed to the extent of the conflict.

INTRODUCED BY: _____
NANCY MOLDENHAUER,
Michigan City Common Council

_____
JOSEPH NELSON,
Michigan City Common Council

_____
DAISY LEE,
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,
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