

AGENDA

February 01, 2021

CONSISTENT WITH TERMS OF GOVERNOR HOLCOMB'S EXECUTIVE ORDER FACEMASK ARE REQUIRED

Meetings of Standing Committees
Council Conference Room
6:45PM

REGULAR MEETING OF THE MISHAWAKA COMMON COUNCIL
COUNCIL CHAMBERS/CITY HALL
7:00PM

WebEx Telephone Number: 1-408-418-9388
Meeting Number (access code) 179 956 4868
Meeting Password: AXgzJpKu969

Livestream #1: <https://www.facebook.com/cityofmishawaka/>
Livestream #2: @MichianaAccessTV on Facebook
Livestream #3: Michiana Access TV
(Comcast and AT&T U-Verse Channel 99)

To connect on-line join using Microsoft Lync or Microsoft Skype for Business

Dial: 1799564868.mishawaka@lync.webex.com

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes of the Regular Meeting of January 18, 2021
5. Petitions, Communications, Remonstrance and Memorials

PETITION No. 2021-01 Rezone from C-4 Automobile Oriented Commercial
District to C-1 General Commercial District -
1333 Lincoln Way East

**Presentation of Outstanding and unpaid checks for a period of 2 years
To be voided**

6. Report of Special Committee

7. Ordinances on First Reading

P.O. NO. 2021-09 Rescinding Resolution No. 2010-21 and Resolution No. 2012-03 - A Use Variance for the Property, permitting commercial automotive body repair/maintenance shop - 1802 West Sixth Street

8. Resolutions

9. Ordinances on Second Reading

P.O No. 2021-01 Rezone Two Parcels Total of 1.81 acres from C-1 General Commercial to C-7 Automobile Oriented Restaurant Commercial - 5055 & 5603 Grape Road
(Assigned to Land Use Planning Committee)

P.O No. 2021-02 PUD Amendment to allow Fuel Pumps & Convenience Store with parking reduction - 520 Bittersweet - SE. Corner of Bittersweet & Vistula
(Petitioner Requesting Postponement)

P.O. NO. 2021-07 Amending the Municipal Code of the Traffic Code - Municipal Lot No. 3 on First & Church Street
(Assigned to Public Health & Safety Committee)
(Petitioner Requesting Amendment)

10. Privilege of the Floor - Non-Agenda Items

11. Unfinished Business

12. New Business

**Change State of City to 3-22-2021
Location to be determined**

13. Adjournment - This meeting will be aired Wednesday at 9:00AM on the Public Access Channel

At this time, I know of no other business to come before the Council.
Deborah S. Block, IAMC, MMC, City Clerk

The City of Mishawaka acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, and amanuenses) for participation in or access to City sponsored public programs, services and/or meetings, the City requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To make arrangements contact Susan Kile, ADA Coordinator, at (574) 258-1615.

REGULAR MEETING OF THE MISHAWAKA COMMON COUNCIL

January 18, 2021

Be it remembered that the Common Council of the City of Mishawaka, Indiana met in the Council Chambers of the Mishawaka City Hall and via telephone on Monday, January 18, 2021 at 7:00PM. The meeting was called to order by President Gregg Hixenbaugh. All were asked to stand for the Pledge of Allegiance, followed by a moment of silence to remember the lives lost due to COVID-19.



Roll Call.

Present: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh.

Others Present: Mike Trippel, Council Attorney and Clerk Block

Minutes for the Regular meeting of January 04, 2021 were approved and received from the Clerk's Office.

Clerk Block read letters from the Board of Zoning Appeals and the City Plan Commission regarding their recommendations from their January 12, 2021 meeting.

APPEAL #20-58 An appeal submitted by Bokhart Properties, LLC, requesting a Use Variance for 403 and 411 South Main Street to allow tattoo, piercing, and art gallery in the I-1 Light Industrial zoning and a Developmental Variance for reduction of parking spaces.

The Board, with a vote of 3-0, recommended approval subject to the following conditions:

1. Submission of a site plan addressing new parking and traffic flow.
2. Proposed parking area shall be brought up to current standards with storm water management.
3. The gravel access between 403 and 411 South Main Street shall be hard surface. Gravel is not allowed anywhere there will be vehicular traffic.

PETITION #20-24 A petition submitted by GW Mishawaka II, LLC requesting a rezoning of 5505 and 5603 Grape Road from C-1 General Commercial District to C-7 Automobile Oriented Restaurant Commercial District.

The Commission, with a vote of 7-0, recommended approval.

PETITION #20-25 A petition submitted by Family Video Movie Club, Inc. to amend the Bercado Planned Unit Development for property at 520 Bittersweet Road to allow fuel pumps and convenience store and allow a parking reduction.

The Commission, with a vote of 6-1, recommended approval subject to the following conditions:

1. Permitted uses shall be amended to include a convenience store with fuel pumps.

C-2 Shopping Center Commercial uses shall continue to be permitted.

2. A minimum of twenty-four (24) parking spaces shall be provided.

3. A minimum 15' parking setback shall be provided along Bittersweet Road.

4. A 5' high steel or aluminum picket fence with an adjacent 36" minimum height solid hedgerow shall be provided along the east property line.

5. Freestanding off-premise signs shall not be permitted.

6. Except as noted above, the site shall comply with all other C-10 Filling Station / Car Wash area, height, and development regulations.

Clerk Block read the following proposed ordinances by title and assigned committee.

PROPOSED ORDINANCE NO. 2021-01

AN ORDINANCE AMENDING CHAPTER 137 OF THE MUNICIPAL CODE OF THE CITY OF MISHAWAKA, INDIANA, AS FROM TIME TO TIME AMENDED, COMMONLY KNOWN AS "THE ZONING ORDINANCE OF 1966" OF THE CITY OF MISHAWAKA, INDIANA.

**Rezone Two Parcels Total of 1.81 acres from C-1 General Commercial to C-7 Automobile Oriented Restaurant Commercial – 5055 & 5603 Grape Rd
(Assigned to Land Use Planning Committee)**

PROPOSED ORDINANCE NO. 2021-02

AN ORDINANCE AMENDING CHAPTER 137 OF THE MUNICIPAL CODE OF THE CITY OF MISHAWAKA, INDIANA, AS FROM TIME TO TIME AMENDED, COMMONLY KNOWN AS "THE ZONING ORDINANCE OF 1966" OF THE CITY OF MISHAWAKA, INDIANA.

**PUD Amendment to allow Fuel Pumps & Convenience Store with parking reduction – 520 Bittersweet – SE. Corner of Bittersweet & Vistula
(Assigned to Land Use Planning Committee)**

PROPOSED ORDINANCE NO. 2021-03

**AN ORDINANCE APPROVING AN AMENDED AGREEMENT BETWEEN THE CITY
OF MISHAWAKA AND THE MISHAWAKA PATERNAL ORDER OF POLICE
LODGE 91 – 1-01-2021 THRU 12-31-2022
(Requesting Second Reading)**

The chair entertained a motion to suspend regular council rules and hold first and second reading of **PROPOSED ORDINANCE NO. 2021-03** that evening. The motion was moved by Mr. Compton and seconded by Mr. Emmons, thus a council vote was held.



Roll Call.

Present: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The motion passed 9-0.

Chief Ken Witkowski, Police Chief of the City of Mishawaka, spoke in favor of **PROPOSED ORDINANCE NO. 2021-03**. Chief Witkowski stated he apologized for being late in the game last year with the certain unexpected reasoning with COVID and hoped it does not happen again in the future. Chief Witkowski stated most of these changes were ways to make the contract easier to navigate for members of the police department. Chief Witkowski stated he was in favor in the change of the language. Chief Witkowski stated the probationary officers were able to get them to count earlier in shift strength. Chief Witkowski stated they had been short 8-9 officers are of last year and this would help them out with future dates when issues arise when counting shift strength. Chief Witkowski stated they made the uniform captains more consistent with the other captains on the department. Chief Witkowski allowed them to change vacation days into random days and take one day at a time if they choose. Chief Witkowski stated also if they were to choose to come in on vacation, the officer will get double pay and get that day back as vacation. Lastly, the rest of the contract regarded changing language and cleanup.

Mr. Bellovich asked where they were at with staffing level. Chief Witkowski stated they are on full level and the police department recently hired 5 people. Chief Witkowski stated they began having conversations with South Bend and the Academy and they will be having a regional academy planned sometime in April. Chief Witkowski concluded stating they are full currently, but there will be a retirement in February and August.

Mr. Emmons asked what their number is when Chief stated they were fully staffed. Chief Witkowski stated the department is at 108.

Mr. Hazen stated he had been contacted by a couple of officers and even though they are at full staffing level, the ship strength stayed the same for the last 20 years because there was so many. Chief Witkowski stated that is a true statement and when they try and pass that through the contract it is turned down. Chief stated it comes down to if they want days off or shift strength and they prefer to have more shift strength.

Mr. Mammolenti extended his extreme gratitude and appreciation for all of the individuals on the front line and all they have done during this time. Chief Witkowski stated his appreciation for Mr. Mammolenti's remarks and acknowledged how proud he was of his department and the people on the street. Chief Witkowski stated they have had great new hires in the last 2-3 years and they still have people saying the Mishawaka Police Department was the department to come to and he was quite proud of that.

Mr. Emmons asked if any of the new hires were female or minority. Chief Witkowski stated they hired one female.

Mrs. DeMaegd asked what the police department is doing to encourage women to apply. Chief Witkowski stated they have put out the same message out for anyone who would want to apply and they have had really good women who have been applying. Chief Witkowski stated normally out of, for example, a group of 40 you will have 4 to 5 women who apply. Chief Witkowski stated they do not lower their standards and hire the best.

Mr. Compton stated this was an unusual year in negotiations, but the council and himself made a point to make sure the Mayor's administration, someone from the police department, Pat Hinkle, and Rebecca Miller be at all of the negotiations and they were not aware of theirs. Mr. Compton stated he understood that was to be part of the process and after speaking with Mayor Wood and other police officers, they described the negotiations as unusual and quick. Mr. Compton asked in the future for Chief Witkowski to let them know and allow them to have the opportunity to sit in and would like to be a part of it. Chief Witkowski apologized and stated they were not meant to be left out. Mr. Compton stated he did not need to explain and understood given the circumstances. Mr. Compton stated he just wanted to make a point of it and leave it at that.

Mr. Hixenbaugh thanked Chief Witkowski for his work and his department's work they do on a daily basis and it was much appreciated by the council as well as the community. Mr. Hixenbaugh also thanked him for the work he and his leadership team have done to come to the council with the agreement. Mr. Hixenbaugh asked what BCS stood for in the language of the ordinance. Chief Witkowski stated that is how they tracked the computerized version of their days off and it works very well for them, despite few hiccups. Mr. Hixenbaugh also stated he is glad to hear about the regional academy opportunity and hopes that would be able to continue post-COVID.

Chief Witkowski thanked the council for their time and their comments. Chief Witkowski stated it had been a rough year and sadly they had gotten good at very violent and high priority types of situations and stated it was amazing how well their people handle the situations they are placed in. Chief Witkowski stated the officers know their jobs, know what to do and they have been putting undesirables away with a good arrest rate. Mr. Hixenbaugh stated the majority of the day to day support comes from the administration, but to not hesitate to let the council know if there is anything they can do to support him and his department.

Question was called for at 7:23PM for **PROPOSED ORDINANCE NO. 2021-03**  **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**

Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. Thus, it becomes **Ordinance No. 5730.**

PROPOSED ORDINANCE NO. 2021-04

**AN ORDINANCE APPROVING AN AMENDED AGREEMENT BETWEEN THE CITY
OF MISHAWAKA AND THE TEAMSTERS LOCAL UNION #364
Collective Bargaining Between the City and Local 364 Central Service Dept. – 1-01-2021
thru 12-31-2022
(Requesting Second Reading)**

The chair entertained a motion to suspend regular council rules and hold first and second reading of **PROPOSED ORDINANCE NO. 2021-04** that evening. The motion was moved by Mr. Compton and seconded by Mr. Mammolenti, thus a council vote was held.

Mrs. DeMaegd stated she hoped they do not get used to suspending rules for the first and second reading so the body is given the time to look at the issues, do the proper research and to speak to those involved in order for them to make informed decisions that would affect all the citizens of Mishawaka.

Mr. Hixenbaugh thanked Mrs. DeMaegd for her comments and a roll call vote was held.



Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The motion passed 9-0.

Tim Ryan, Director of Central Services, spoke in favor of **PROPOSED ORDINANCE NO. 2021-04**. Mr. Ryan stated they decided to put a one-year extension in light of them not being able to sit down and negotiate with the teamsters and believed this would be the best route. Mr. Ryan stated the contract is going to stay the same language wise and the adjustments were the 2021 wage package which was 1.5% plus \$500 and the pro rating of the boot allowance, which over 4 years, was \$600 broke down to \$150 a year.

Mr. Hazen asked if the \$500 was what was negotiated for and if there was an additional \$500 for the COVID wage pay. Mr. Ryan stated contractually they are under the same wage increases as everyone else in the city and the only difference is the boot allowance.

Mr. Hixenbaugh thanked Mr. Ryan and his leadership team for working with the union to make this happen.

Clerk Block clarified the date on the ordinance is incorrect but it is correct on the contract with the contract expiring on 12-31-2021, which is the correct date.

Question was called for at 7:29PM for **PROPOSED ORDINANCE NO. 2021-04**  **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. Thus, it becomes Ordinance No. 5731.

PROPOSED ORDINANCE NO. 2021-05

AN ORDINANCE APPROVING AN AMENDED AGREEMENT BETWEEN THE CITY OF MISHAWAKA AND THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 1392

Collective Bargaining Between the City and Electrical Workers Local 1392. 1-01-2021 thru 12-31-2022

(Requesting Second Reading)

Mr. Hixenbaugh stated the record will reflect that this also was a one-year extension of the collective bargaining agreement.

The chair entertained a motion to suspend regular council rules and hold first and second reading of **PROPOSED ORDINANCE NO. 2021-05** that evening. The motion was moved by Mr. Compton and seconded by Mrs. Voelker, thus a council vote was held.



Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The motion passed 9-0.

Patrick Hinkle, Corporation Counsel for the City of Mishawaka, spoke in favor of **PROPOSED ORDINANCE NO. 2021-05**. Mr. Hinkle began stating that this was an extension for the electric department and the city approved this through the utility board. Mr. Hinkle stated there was a resolution attached to this and they agreed to a 1.5% plus \$500 wage increase from 1-01-2021 to 12-31-2021. Mr. Hinkle stated he was on the committee for this and it was reviewed and approved. Mr. Hinkle took responsibility for the ordinance not getting to the council sooner and explained he was not familiar with the procedure until Clerk Block mentioned so.

Mr. Bellovich asked if there were any language changes. Mr. Hinkle stated the only change were the wages.

Mr. Hixenbaugh thanked Mr. Hinkle and everyone else part of his team as well as the union bargaining team for their work. Mr. Hixenbaugh asked if all the collective bargaining agreements in front of them had been ratified by the work groups and unions as well. Mr. Hinkle stated that was corrected and then it was presented to the Board of Public Works and the Board of Public Works passed the resolution approving their agreement.

Mayor Wood spoke in favor of **PROPOSED ORDINANCE NO. 2021-05** and all of the collective bargaining agreements before the council. Mayor Wood thanked the council for suspending their rules and reminded everyone that when they began discussing this things, the administration was in the middle of a pandemic with no idea what long-term planning needed to be done. Mayor Wood stated all departments were focused on doing their jobs when really there was a lot of fear going around, departments were cutting back on staff or were suspending their operations, working from home, etc. Mayor Wood stated they have answered the call brilliantly

and it seemed as though everything got put to the side and he appreciated the council's patience with them in allowing the administration to bring the agreements to the council and they will do better the next time. Mayor Wood stated how proud he was of these departments and all of the others of their work on a day-to-day basis. Mayor Wood stated he wished they could do more and give more, but they did what they could to balance the budget, pay the bills and provide everyone with long term job security with good pay and good benefits. Mayor Wood called every one of the departments present the best in the state in this difficult time where the community is very fortunate. Mayor Wood concluded thanking everyone involved in the negotiation efforts.

Question was called for at 7:39PM for **PROPOSED ORDINANCE NO. 2021-05**  **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. Thus, it becomes **Ordinance No. 5732.**

PROPOSED ORDINANCE NO. 2021-06

AN ORDINANCE APPROVING AN AMENDED AGREEMENT BETWEEN THE CITY OF MISHAWAKA SEWER DEPARTMENT AND THE TEAMSTERS LOCAL UNION #364

Collective Bargaining Agreement Between the City and Sewer Dept. Local 364. 1-01-2021 thru 12-31-2021

The chair entertained a motion to suspend regular council rules and hold first and second reading of **PROPOSED ORDINANCE NO. 2021-06** that evening. The motion was moved by Mr. Compton and seconded by Mr. Emmons, thus a council vote was held.

 **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The motion passed 9-0.

Patrick Hinkle, Corporation Counsel for the City of Mishawaka, spoke in favor of **PROPOSED ORDINANCE NO. 2021-06**. Mr. Hinkle stated this agreement does essentially the same thing that the other thing did with the electrical department and it stems out of an agreement between the Sewer Department and the local union of IBEW. Mr. Hinkle apologized for the lateness of this and had trouble getting Mr. Warnock's signature until January 6th of this year. Mr. Hinkle stated this would adopt the wage increased they all agreed to and that was approved by the Board of Public Works.

Mr. Compton stated for the record he wanted to know if this were for the teamsters and not the IBEW. Mr. Hinkle apologized for the mistake on his part.

Mr. Hixenbaugh asked Mr. Hinkle to pass along their thanks to Mr. Dolly and his team along with the members of the union bargaining team.

Question was called for at 7:44PM for **PROPOSED ORDINANCE NO. 2021-06**.  **Vote:**
Motion carried by unanimous roll call vote (summary: Yes = 9).
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. Thus, it becomes **Ordinance No. 5733.**

PROPOSED ORDINANCE NO. 2021-07

AN ORDINANCE AMENDING CHAPTER 58 OF THE MUNICIPAL CODE OF THE CITY OF MISHAWAKA, INDIANA AS FROM TIME TO TIME AMENDED COMMONLY REFERRED TO AS “THE TRAFFIC CODE”.

Amending the Municipal Code of the Traffic Code – Municipal Lot No. 3 on First & Church Street

(Assigned to Public Health and Safety Committee)

PROPOSED ORDINANCE NO. 2021-08

**AN ORDINANCE ANNEXING CONTIGUOUS TERRITORY FOR THE CITY OF MISHAWAKA, INDIANA PROVIDING ZONING CLASSIFICATIONS THEREFORE Amending Ordinance No. 5709 – Annexing adjacent property to be included in subdivision – S. and E. of 1141 & 1241 E. Twelfth Street – Scrivener’s Error
(Requesting Second Reading)**

The chair entertained a motion to suspend regular council rules and hold first and second reading of **PROPOSED ORDINANCE NO. 2021-08** that evening. The motion was moved by Mr. Compton and seconded by Mr. Mammolenti, thus a council vote was held.

 **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The motion passed 9-0.

Clerk Block spoke on behalf of the Planning Department. Clerk Block stated what they received from Lang Feeny, the corrections to the actual legal, it did not change the boundaries or any acreage and only changed the bearings. Clerk Block stated they would like to go ahead and have this taken care of that evening, along with **RESOLUTION R2021-02** which would also only change the legal description in order for it to get published.

Question was called for at 7:48PM for **PROPOSED ORDINANCE NO. 2021-08**  **Vote:**
Motion carried by unanimous roll call vote (summary: Yes = 9).
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. Thus, it becomes **Ordinance No. 5734.**

Clerk Block read the following resolutions by title and opened the public hearing.

RESOLUTION R2021-01

**A RESOLUTION OF COMMON COUNCIL OF THE CITY OF MISHAWAKA,
INDIANA APPROVING A PETITION OF THE MISHAWAKA BOARD OF ZONING
APPEALS FOR THE PROPERTY LOCATED AT: 403 & 411 S. MAIN STREET
Use Variance to allow Tattoo, Piercing & Art Gallery – 403 & 411 S. Main Street**

Maurice Bokart, 16400 Kern Rd., was the owner of 403 S Main and 411 S Main. Mr. Bokart stated the operation in question would be in 403 S Main and stated most of the council were present back in February of last year when they approved the variance request. Mr. Bokart stated the bank pulled the financing for the purchaser in March, because they were a non-essential business and the acquisition of all 4 of his buildings basically fell through. Mr. Bokart stated the reason 411 S Main was included was because it would serve as the parking means of 403 S Main. Mr. Bokart stated he purchase 411 S Main Street years ago to serve as parking. Mr. Bokart the tenant was present tonight and she had been in the business for 10 years and owned her own business for 7 years in Niles. Mr. Bokart stated her clientele are in the South Bend-Mishawaka area and she felt it would be a positive for her business to relocate in Mishawaka. Mr. Bokart stated this would truly be body art and the price would range from \$300 to \$2,000 items.

Mr. Mammolenti asked how the building at 403 S Main will be broken up with the tattoo shop. Mr. Bokart stated when you enter the main doors, the building is segregated and the tenant, Maria, would be occupying the center and to the east. Mr. Bokart stated there was also another tenant that would not require a variance for their business in the rear of the building.

Mr. Banicki asked if there would be a problem making this a one-year probationary variance, where he would have to return to the council in a year to make sure everything with the business is going smooth. Mr. Bokart stated Maria operated totally within the letter of the law and he expected people would stop by to make sure individuals would be signing off on legal documents assuring they are not under the influence of drugs or alcohol. Mr. Bokart stated as the building owner, he would welcome anyone to come into the shop to inspect whenever they would like and he would have no objection to that. Mr. Banicki asked if there were limited hours or if that would be something to ask the tenant about. Mr. Bokart stated most of the business would be by appointment only and they have 10 parking spaces reserved at 411 S Main. Mr. Bokart stated the tenant also has two part-time workers and they would expect 3 to 4 cars at max in the vicinity. Mr. Banicki asked if there were a type of cutoff for business. Mr. Bokart stated the tenant had children and they would not be conducting business late in the evening.

Mr. Hixenbaugh stated there could be a good chance there would be a motion imminent to amend the ordinance to build in the additional condition, which would approve the use variance for a one-year period only. Mr. Hixenbaugh stated that would be advantageous to have that motion take place now to continue to public hearing with the resolution as amended. Mr. Trippel agreed with Mr. Hixenbaugh. Mr. Banicki then made a motion to make the resolution a one-year probationary variance where the council would have to approve it once again in the next year. Mr. Banicki stated at that point in time, they could discuss expanding it and with previous things,

he believed this was the way to go. Mrs. Voelker seconded the motion and a vote was held to amend the resolution.



Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).
Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The amendment passed 9-0.

The public hearing continued on **PROPOSED RESOLUTION 2021-01AA.**

Maria Ortega spoke in favor of **PROPOSED RESOLUTION 2021-01AA.** Ms. Ortega began stating she had been a tattoo artist for 10 years and her work was not something that was spur of the moment and all of her clients speak with her and come to an agreement to do business. Ms. Ortega stated she liked to do scar cover-ups, nipple tattoos for cancer patients and she did not usually like to do tattoos on younger people. Ms. Ortega stated she liked to do her work on older people who know more of what they want.

Mrs. Voelker asked about the art she is planning on displaying in the building and how she intended to market that. Mrs. Voelker also asked if that artwork will be available to sale or having art gallery showings. Ms. Ortega stated the art she produced would be strictly just for show. Ms. Ortega stated she would not have any type of sales or showings while she was there at all. Mrs. Voelker stated she did not think it would be a bad idea if she were to sell her art and asked if she ever sold it in the past. Ms. Ortega stated she did but not paintings. Ms. Ortega stated she does pencil portraits for people who request them for their loved ones who passed away or family members. Ms. Ortega stated she did not sell her oil paintings, but she would consider it in the future.

Mr. Banicki asked what kind of hours she was looking to work and how many days out of the week she would work. Ms. Ortega stated she would not be working late, because she has three children and she wanted to take at least two days off. Ms. Ortega stated she also had other people working for her, but 5-6 days a week would be the max and the latest she would work would be 8PM. Mr. Banicki asked how many total artists there would be and if they were people she worked with before. Ms. Ortega stated she would have two more workers who have worked with her in the past. Mr. Banicki asked if she would be doing permanent makeup or if she would just strictly do tattoos. Ms. Ortega stated she had done eyebrows in the past, but now she did not have the different equipment necessary. Ms. Ortega stated she could dive into that once again, but that was not a priority for her.

Mr. Emmons asked if the eyebrows and blading work would fall under this resolution. Ms. Ortega stated micro blading was different and she used her traditional tattoo machine in the past to do eyebrows before. Mr. Emmons asked if her license would fall under this resolution. Ms. Ortega stated it would.

Mr. Compton thanked Ms. Ortega for coming to Mishawaka and opening her business here. Mr. Compton stated it is an unusual piece of property along the tracks and it could be there for a while. Mr. Compton wished Ms. Ortega good luck.

Mrs. DeMaegd welcomed Ms. Ortega to Mishawaka and believed her business would be the only tattoo parlor in the city of Mishawaka. Clerk Block stated there were multiple tattoo businesses in Mishawaka. Mr. Hixenbaugh stated while it may not be the only tattoo establishment in the city, they welcomed her nonetheless.

Mr. Hixenbaugh asked if she had any objection to the yearlong limitation subject to further review of the council and some opportunity to come see them that had been amended into the resolution. Ms. Ortega stated she had no problem with it and would cooperate completely.

Judy Cannon, 2714 Birchwood Drive, spoke in opposition to **PROPOSED RESOLUTION 2021-01AA**. Ms. Cannon stated she did not believe the people in the neighborhood in the surrounding area of the 400 block of South Main Street would agree with this and thought this would need a medical license to operate when working on the skin of individuals with tools and implements. Ms. Cannon questioned how one could possibly make a kind of decision on the art she is displaying when they do not have a sample of it and stated the council needed a sample of it and to inspect the office when open. Ms. Cannon stated it would not add to the refinement of Mishawaka and she stated she was against tattooing in general. Ms. Cannon stated it would promote a lower class clientele, it would be ugly and did not believe it would be good for individuals to have tattoos when they get older. Ms. Cannon reiterated she was opposed to the shop and she would rather see a music studio there rather than a tattoo business. Ms. Cannon stated it would add nothing to the value of life in Mishawaka and it would detract. Ms. Cannon stated the area where the tattoo building would be in would have lower income people coming through and they need money to support their family rather than having tattoos. Ms. Cannon concluded once again stating it would add nothing to the value of life in Mishawaka.

Mr. Emmons thanked Ms. Cannon for her opinion, but took offense to her saying the neighborhood was lower class. Mr. Emmons stated that was his district and he did not relish her coming up to the podium and creating the statement that the reason she was against this was because there was lower class in the neighborhood. Mr. Emmons stated if he misinterpreted her that was his mistake, but he thought he heard her state she did not want the establishment there because the lower echelon in that area. Mr. Emmons asked if he were correct. Ms. Cannon stated she said lower income. Mr. Emmons stated he did not remember her saying income and heard class being referenced. Mr. Emmons stated he was not appreciative of that. Ms. Cannon apologized and stated this was quick and she got all of the ideas in her head without thought and all she knew was she was against it.

Mr. Banicki asked if she were aware there was a tattoo parlor in the Town and Country Center. Ms. Cannon stated she was. Mr. Banicki asked if she had ever seen in the paper that they had problems there. Ms. Cannon stated she had not. Mr. Banicki stated there was not a bunch of people causing trouble at it and they had been there for a long time running a respectful business. Mr. Banicki understood everyone has the rights to their own personal opinions and he did not have any tattoos, but the city of Mishawaka does a great job of keeping an eye on all business and not just one type or the other. Mr. Banicki stated they watch out for each other and that is why they make sure they aren't open during exuberant hours and they gave her a probationary period so if there were issues, they would have an out in 12 months. Mr. Banicki stated there are worse things that could happen and this would be a great use for the property. Mr. Banicki stated

Ms. Ortega seemed like a very nice young lady and an artist like her likely had people who follow her a long distance. Mr. Banicki stated the reality is that it is a new world and this was how things go. Mr. Banicki stated he has relatives who have tattoo sleeves and if that is how they want to spend their money, that is their decision. Mr. Banicki thanked Ms. Cannon for coming.

Mr. Mammolenti addressed Ms. Cannon's objections to the tattoo establishment and began stating the building would be monitored by the Health Department and she would need to be qualified and get training and certification to be a tattoo artist. In regard to her comments on class, Mr. Mammolenti stated he did not believe a tattoo would determine the class of social economic status an individual is in. Mr. Mammolenti stated Ms. Ortega would have the right to display or post any art of hers in regard to Ms. Cannon's comments on the artwork. Mr. Mammolenti stated they will revisit this in one year and if they found that she is operating in an unsatisfactory matter, they would have the option to not renew the agreement. Mr. Mammolenti thanked Ms. Cannon and wished her a good evening.

Mr. Hixenbaugh thanked Ms. Cannon for her presence and sharing her opinion. Ms. Cannon stated that is not what she came for. Mr. Hixenbaugh stated regardless of what she came for, they appreciated her participation nonetheless. Mr. Hixenbaugh appreciated in particular her answers to Mr. Emmons' questions because if he misheard what she said, he too misheard what she said. Mr. Hixenbaugh stated he heard a lot of reference to class and assumptions geared toward residents of Mishawaka based upon where they live, how much money they have and whether they have a tattoo. Mr. Hixenbaugh stated he suspect she agreed with her in the fact that at his age, tattoos are something he personally was not interested in and it was a generational thing in many respects. Mr. Hixenbaugh stated it sometimes cuts across generational lines and there were people in the room who are well respected in the community, elected to office and appointed to high office as a department head who have a tattoo. Mr. Hixenbaugh stated it is dangerous for them to make assumptions on who human beings are based on where they live, what their social economic status is and if they have body art. Mr. Hixenbaugh stated again it is not for him, but he respects people who do and the evolution of referring to it as body art rather than a tattoo is powerful because it has gone beyond just a picture or a slogan and it is an expressive component of the human existence at this point in time. Mr. Hixenbaugh stated he sincerely appreciated the fact she shared her thoughts and believed any time in a democracy that we have an opportunity to speak, there is also a responsibility to be careful of the words you choose and be respectful of everyone involved in the process, whether they sit on the dais or their someone who wishes to come to the community and open a new business. Mr. Hixenbaugh asked her to reflect on that and whether it be that evening or in the future, any time she step onto the podium and speak into the microphone to try to be more respectful to the people involved in the process just as they demand they will be respectful to her. Ms. Cannon stated she was a very respectful person and it was not her intent to disrespect anyone and she appreciated every department after listening to all of the gentlemen and especially respected the Police Department. Ms. Cannon stated she appreciated everyone's effort and it just boiled down to her personal preference. Mr. Hixenbaugh stated she had made that very clear and he took it at face value that how they perceived what she wanted to communicate with the council was different than her intent and asked her to reflect on that and with regard to any other comments made in the future to try to be a little more thoughtful in her word choice. Ms. Cannon stated they did not ask what class she was in and Mr. Hixenbaugh stated nor would he ever ask that question. Ms. Cannon stated she would be

considered at the poverty level. Mr. Hixenbaugh stated that is not germane to the land use matter in front of them and it was a question whether this would be an appropriate land use for the location and they went way beyond the scope of what they typically deal with and should deal with under state law with regard to a land use matter based upon the commentary. Mr. Hixenbaugh stated they had gotten off track and he appreciated Ms. Cannon's comments. Ms. Cannon thanked them for their time.

Mr. Compton stated he would support this and commented this is a very unusual location and it is not in a residential unity area of town. Mr. Compton believed it would be appropriate for this location, welcomed Ms. Ortega and congratulated Mr. Bokhart for finding a tenant for a building right next to the railroad tracks could have stayed empty for a long time. Mr. Compton stated he was thankful to get that useful piece of property a purpose and welcomed Ms. Ortega.

Question was called for at 8:22PM for **PROPOSED RESOLUTION R2021-01AA**  **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**

Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh. The resolution passed 9-0.

RESOLUTION R2021-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF MISHAWAKA, INDIANA INTRODUCING AN ORDINANCE FOR ANNEXATION ADOPTING A WRITTEN FISCAL PLAN IN A DEFINITE POLICY FOR ANNEXATION FOR THE PROPERTY LOCATED AT AWT INC. PROPERTY LOCATED AT: S. AND E. OF 1141 & 1241 E TWELFTH STREET

Amending Resolution NO. 2020-19 – Fiscal Plan for Annexing adjacent property – S. and E. of 1141 & 1241 E. Twelfth Street – Sriver's Error

Mr. Hixenbaugh made a statement for the record incorporating by reference the Clerk's comments with regard to **PROPOSED ORDINANCE 2021-08** earlier into the record of the public hearing on this resolution, such that they indicate that this reflects a Sriver's Error and a change in the legal description with regard to the matter at issue and no change in substance.

Question was called for at 8:25PM for **RESOLUTION R2021-02**  **Vote: Motion carried by unanimous roll call vote (summary: Yes = 9).**

Yes: Mrs. DeMaegd, Mr. Banicki, Mr. Hazen, Mr. Mammolenti, Mr. Emmons, Mr. Bellovich, Mr. Compton, Mrs. Voelker, Mr. Hixenbaugh.

NEW BUSINESS

Mr. Mammolenti reminded the public and residents of the Twin Branch area that a Twin Branch neighborhood watch meeting would take place Wednesday January 20th at 7PM via zoom. Mr. Mammolenti stated the meeting ID number was 8685464701 and the password was 314476. Mr. Mammolenti stated he would also post that on the council Facebook page and the guest speaker would be Michael Castellon, the Penn Township Assessor. Mr. Mammolenti also stated Lieutenant Reppert would discuss the recent crime report within the city and they would also

discuss the proposed gas station on the corner of Vistula and Bittersweet. All public are welcome.

Mr. Compton addressed the council in regard to Martin Luther King Jr. Day. Mr. Compton began stating after seeing certain things happening at the national level, he was proud to be part of the council and he believed most people would not know what party they belong to during a meeting and he was proud of that as well. Mr. Compton stated he was proud they are able to work with their administration and they are able to work with them and he thought they needed to take that out into the world, because government does not run so smoothly and people aren't happy with their leadership for one reason or another. Mr. Compton stated they needed leaders who people can respect and it bothered him to see what happened in Washington at the Capitol building. Mr. Compton stated they owe it to their society to be leaders and to show people how government should and does work daily. Mr. Compton stated this had been a tough time in his household, with COVID hitting his home and his wife had been sicker than he had ever seen with her staying in bed for more than two weeks. Mr. Compton asked everyone to follow the protocol, wear a mask, social distance and wash your hands. Mr. Compton stated this was not over yet, but they are getting there. Mr. Compton stated he spent time on a call in Mr. Hixenbaugh's absence with St. Joseph Hospital and people in the community and numbers seem to be dropping. Mr. Compton stated there are less tests and less tests mean less positives. Mr. Compton stated hospitalizations and deaths are going up nationally. Mr. Compton stated he had been trying to make appointments for his Mother in law and Mother and it had been real frustrating. Mr. Compton stated it goes back to different levels of government and part of it is too many chefs in the kitchen and another part of it is there is not enough vaccine and it is continuously being produced. Mr. Compton stated after listening in on the meeting and talking about the different problems, we all must be patient no matter how hard it is. Mr. Compton stated if you know people who are older or alone, reach out to them and it is easy to do once you get it done. Mr. Compton recommended not looking just at St. Joseph county but also counties like Elkhart, because it seemed you could get in a lot quicker there. Mr. Compton stated they mentioned in the meeting that if you have had COVID or had shots, the immunity needs to be in the 70-80 percent range for us to get of the woods and we are not at 10 percent yet, which means there is a long way to go. Mr. Compton thanked the council for the time to speak on these issues.

Mr. Hixenbaugh announced today is the Martin Luther King Jr. Holiday and stated the celebration in the city of South Bend was very well done under difficult circumstances. Mr. Hixenbaugh acknowledged Mayor Wood's great job in regard to his portion of the proceeding and expressed the council's congratulations to the individuals nominated by Mayor Wood to be honored on behalf of the city of Mishawaka. Mr. Hixenbaugh stated the first group of honorees were the city of Mishawaka employees who as the Mayor correctly stated did a fantastic job to go over and above. Mr. Hixenbaugh stated they typically do that, but especially in these trying times they had surpassed their usual standards of excellence. Mr. Hixenbaugh stated the second honoree, Dr. Michelle Megliore who currently works in the Employee Health Clinic and provides additional value and service to the community via her contributions to the various COVID taskforces in existence and the work she had done to help the employees stay safe during this pandemic beyond their visits to the Clinic. Mr. Hixenbaugh stated that group and individual were very well deserving of the accolades they received and added the council's appreciation to the well-deserved honor received. Mr. Hixenbaugh lastly announced two informational meetings

that would be conducted in the future. Mr. Hixenbaugh stated the public was invited to participate in these meeting with the first being on the topic of economic development in general and with focus in Mishawaka taking place Monday January 25th at 6PM in the council chambers. Mr. Hixenbaugh stated there will be a WebEx opportunity available for anyone wanting to observe the meeting and the information will be available through the Clerk's Office. Mr. Hixenbaugh stated the second informational meeting will be on the topic of their TIF Bond and local stimulus initiative with a presentation by Mayor Wood along with Ken Prince with regard to the good information shared with the Redevelopment Commission recently on what they will do as a community to further support the economy in Mishawaka. Mr. Hixenbaugh stated this meeting would also take place in the council chambers Monday February 8th at 6PM with a WebEx remote opportunity available given limited attendance restrictions.

ADJOURNMENT 8:35PM

Deborah S. Block /s/
Deborah S. Block, IAMC, MMC, City Clerk

Gregg A. Hixenbaugh /s/
Gregg A. Hixenbaugh, President

January 22, 2021

Honorable Members of the Common Council
City of Mishawaka, Indiana,
and
Mishawaka City Plan Commission
City of Mishawaka, Indiana

RECEIVED
UDSOPAN 6 BLOCK MMC

JAN 27 2021

CITY CLERK
MISHAWAKA, IN

RE: PETITION TO REZONE

The undersigned **RUDRA Twenty Six LLC** respectfully show they are the owners of the following described real estate located in the City of Mishawaka, County of St. Joseph, State of Indiana, to-wit:

Legal Description Attached

Petitioner owns one hundred (100%) percent of the above described parcel of land which carries a zoning classification of **C-4 Auto-Oriented Commercial District**. Said property is currently in use as a residential property.

Petitioner desires said real estate to be rezoned to **C-1 General Commercial District**.

Petitioner further states that they intend to utilize said land for:
Construction of a laundromat and commercial office use.

Wherefore, the petitioner prays and respectfully request that the Common Council of the City of Mishawaka refer this matter to the Mishawaka City Plan Commission and that after hearing an appropriate ordinance be enacted rezoning the above described parcel of land located in the City of Mishawaka.

[Signature]

Signature of Property Owner

Signature of Property Owner

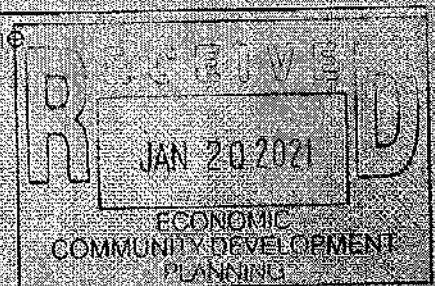
BHARATKUMAR K. PATAL

Printed Name

Printed Name

CONTACT PERSON:

Michael J. Huber, Abonmarche Consultants
315 W. Jefferson Blvd.
South Bend, IN 46601
574.347.4610
mhuber@abonmarche.com



1333 E LINCOLNWAY AVE
LEGAL DESCRIPTION

A tract of land 40 feet in width, East and West, taken off of and from the entire West side of Lot numbered Two(2) as shown on the plat of Campbell's Plat to the City of Mishawaka, recorded June 29, 1904, in the Office of the Recorder of St. Joseph County, Indiana, in Plat Book 8, pages 172-173.

IN 933 - LINCOLN WAY

40'

60'

10' PARKING SETBACK

25' BUILDING SETBACK

RETAIL AND
OFFICE SPACE
2,000 SQ. FT.
CIRCULATION

5' SIDE YARD PARKING + BUILDING SETBACK

POSSIBLE
PARKING
SPACE

93'

20'

POSSIBLE
PARKING
SPACE

BYRKIT AVENUE

10' REAR YARD SETBACK
5' PARKING SETBACK

10' SIDE YARD SETBACK

016-1035-1469

ALLEY

RECEIVED
JAN 20 2021

ECONOMIC
COMMUNITY DEVELOPMENT
PLANNING

NOTE: THIS PLAN IS PROVIDED FOR CONCEPTUAL PURPOSES ONLY. THIS PLAN HAS BEEN PREPARED WITHOUT THE USE OF A SURVEY AND SHALL NOT BE CONSIDERED ACCURATE UNTIL A SURVEY IS PROVIDED.

BILITY PLAN - OPTION C

= 20'-0"



NORTH

ZONING ANALYSIS (MISHAWAKA, INDIANA)

ZONING DISTRICT: C1 - COMMERCIAL DISTRICT
PROPERTY TO THE SOUTH C1

SETBACKS:

FRONT YARD & BUILDING	25 FT
SIDE YARD & BUILDING	
INTERIOR	5 FT
CORNER	25 FT
REAR YARD & BUILDING	10 FT (10% OF LOT)

FLOOR AREA RATIO:

MAX. REQUIRED	1.2
PROPOSED	0.25 (SITE - .23 ACRES / 10,019 SF)

MAX. BUILDING HEIGHT: 48 FT (3 STORIES)

PARKING: 4 SPACES PER 1,000 SF
180 SF MIN. (9' X 20')

SETBACK: 5' TYP.
10' AGAINST PUBLIC ROW

BUILDING CODE REVIEW (2014 INDIANA BUILDING CODE)

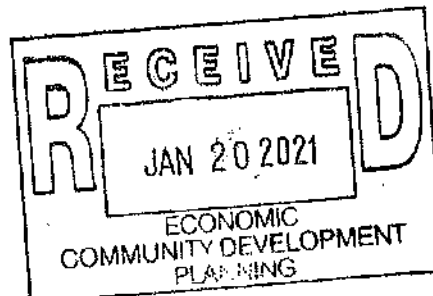
DESCRIPTION:	1 STORY RETAIL + PROFESSIONAL OFFICE
CLASSIFICATION:	USE GROUP B - BUSINESS
CONST. TYPE:	TYPE V-B NO AUTO SPRINKLER SYSTEM

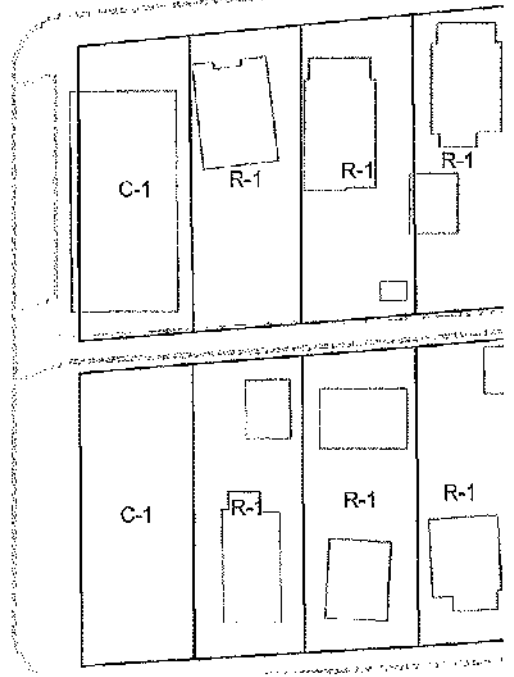
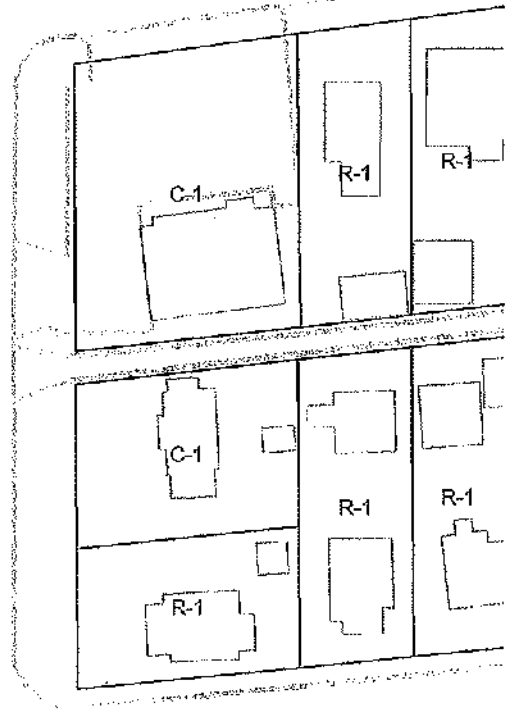
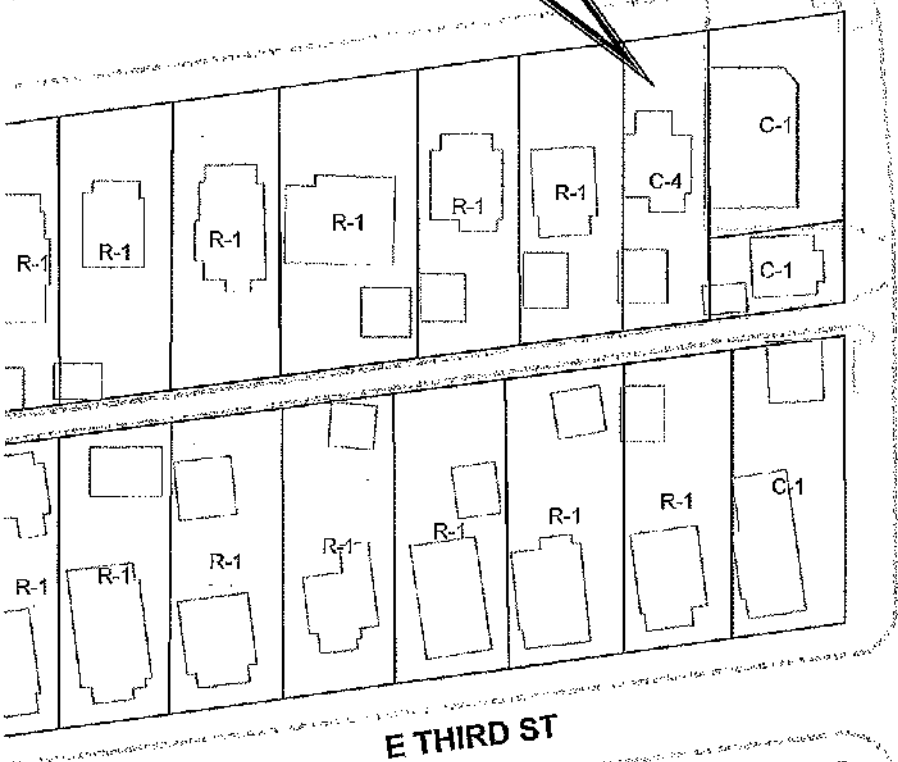
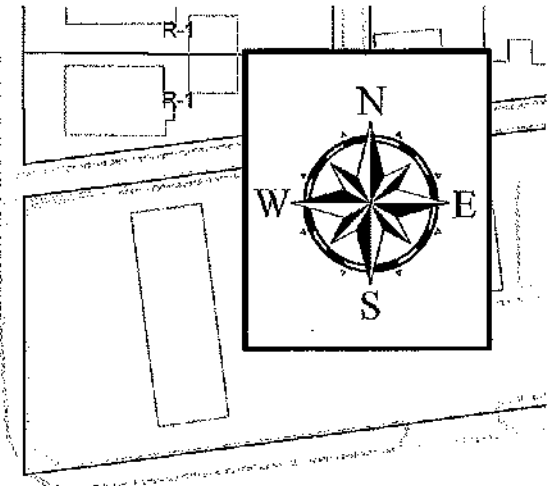
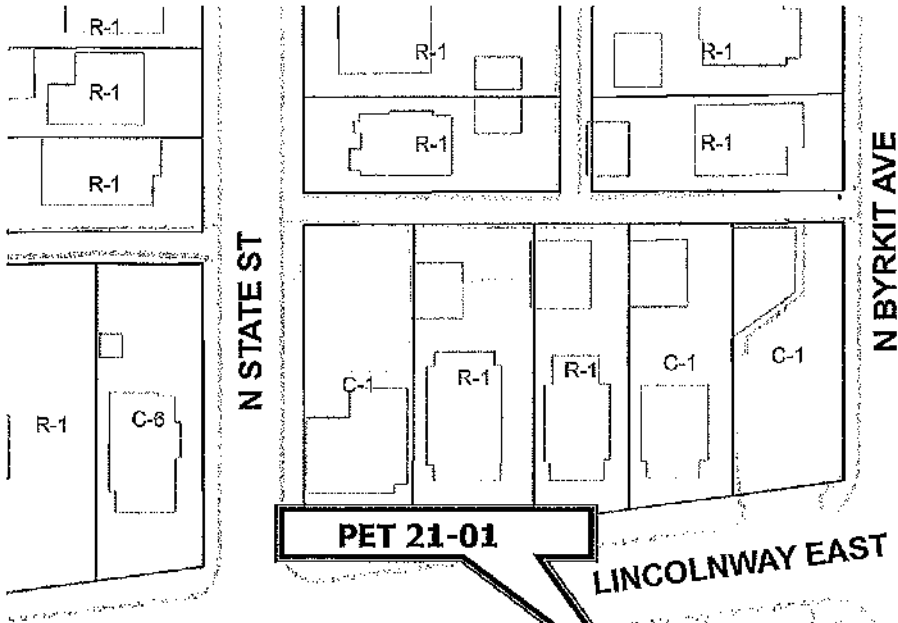
BUILDING AREA

ALLOWED:	9,000 SF
PROPOSED:	2,500 SF

NOTE: 500 ADDITIONAL
SQ. FT. POSSIBLE IF
TWO OFF-SITE
PARKING SPACES
ALLOWED ON BYRKIT
STREET

**DUMPSTER
ENCLOSURE**





Location Map

PET 21-01

RUDRA TWENTY SIX LLC (OWNERS)

1333 LINCOLNWAY EAST

REZONE FROM
C-4 AUTOMOBILE ORIENTED
COMMERCIAL DISTRICT TO
C-1 GENERAL COMMERCIAL
DISTRICT



CITY OF MISHAWAKA

DAVID A. WOOD, MAYOR

DEPARTMENT OF FINANCE
Rebecca S. Miller, Controller
Kurt Vardaman, Deputy Controller

RECEIVED
DEBORAH S. BLOCK, MMC

JAN 18 2021

CITY CLERK
MISHAWAKA, IN

Date: January 18, 2021
To: Honorable Members of the Common Council
From: Rebecca Miller
Re: **Presentment of voided two year old checks**

For the next meeting on February 1st is the presentment of voided two-year-old checks pursuant to IC 5-11-10.5. All checks outstanding and unpaid for a period two years as of December 31st of each year are voided and receipted back into their original fund. No action by the council is required.

Please contact me with any questions.

c: David A. Wood

CITY OF MISHAWAKA Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
LOGN - LCB GENERAL									
Check									
44534	04/24/2018	Open			Accounts Payable	JOHNSON, KAI	\$25.00		
	Paying Fund				Cash Account		Amount		
					101.101 (Cash- Lake City-1011597322)		\$25.00		
45285	05/22/2018	Open			Accounts Payable	THILMAN, SYLVIA, F.	\$10.44		
	Paying Fund				Cash Account		Amount		
					101.101 (Cash- Lake City-1011597322)		\$10.44		
	101 - General								
						TOTAL (GENERAL)	\$35.44		MISG
45353	05/30/2018	Open			Accounts Payable	CASTILLO, URI	\$10.00		
	Paying Fund				Cash Account		Amount		
					204.101 (Cash- Lake City-1011597322)		\$7.00		
	204 - Park and Recreation								
	214 - Park Non Reverting Oper				214.101 (Cash- Lake City-1011597322)		\$3.00		
45355	05/30/2018	Open			Accounts Payable	CENKUSH, AMY	\$10.00		
	Paying Fund				Cash Account		Amount		
					204.101 (Cash- Lake City-1011597322)		\$7.00		
	204 - Park and Recreation								
	214 - Park Non Reverting Oper				214.101 (Cash- Lake City-1011597322)		\$3.00		
						TOTAL (PARK)	\$20.00		MISP
43385	02/27/2018	Open			Accounts Payable	TARGET CORPORATION	\$60.00		
	Paying Fund				Cash Account		Amount		
					606.101 (Cash- Lake City-1011597322)		\$60.00		
	606 - Sewage O&M								
						ELECTRIC OTHER REVENUE	\$60.00		ELOR
45327	05/22/2018	Open			Accounts Payable	INFRASOURCE	\$700.00		
	Paying Fund				Cash Account		Amount		

Payment Register

601 - Water O&M

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018
601.101 (Cash- Lake City-1011597322)

\$700.00

\$700.00

WTRO

ELECTRIC OTHER
REVENUE

42446	01/16/2018	Open	Cash Account	Accounts Payable	ANDREW P RICHARDSON	Amount	\$75.33
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	WOUNJEONG KIM	\$75.33	
42478	01/16/2018	Open	Cash Account			Amount	\$50.86
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	BLAKE L RODGERS	\$50.86	
42528	01/30/2018	Open	Cash Account			Amount	\$7.99
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	CONCHA M PRADO GIAMMATTEI	\$7.99	
42544	01/30/2018	Open	Cash Account			Amount	\$104.04
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	KEMAL HADZIMESIC	\$104.04	
42570	01/30/2018	Open	Cash Account			Amount	\$8.81
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ROBERT L STAFFORD	\$8.81	
42596	01/30/2018	Open	Cash Account			Amount	\$38.16
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	SAMANTHA L CRONK	\$38.16	
42600	01/30/2018	Open	Cash Account			Amount	\$192.64
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	TREVOR E EIKENBERRY	\$192.64	
42608	01/30/2018	Open	Cash Account			Amount	\$80.85
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	DENNIS L BAKE	\$80.85	
42865	02/13/2018	Open	Cash Account			Amount	\$0.18
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	DIAMOND T DICKENS	\$0.18	
42867	02/13/2018	Open	Cash Account			Amount	\$98.16
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	DIAMOND T DICKENS	\$98.16	
42868	02/13/2018	Open	Cash Account			Amount	\$98.16
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	DIAMOND T DICKENS	\$98.16	

CITY OF MISHAWAKA

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

Paying Fund	Cash Account	Amount	
42873	610 - Electric O&M	\$98.15	
02/13/2018	Open		
Paying Fund	Cash Account	Amount	\$6.82
42877	610 - Electric O&M	\$6.82	
02/13/2018	Open		
Paying Fund	Cash Account	Amount	\$50.00
42861	610 - Electric O&M	\$50.00	
02/13/2018	Open		
Paying Fund	Cash Account	Amount	\$32.90
42906	610 - Electric O&M	\$32.90	
02/13/2018	Open		
Paying Fund	Cash Account	Amount	\$81.13
42912	610 - Electric O&M	\$81.13	
02/13/2018	Open		
Paying Fund	Cash Account	Amount	\$68.85
42926	610 - Electric O&M	\$68.85	
02/13/2018	Open		
Paying Fund	Cash Account	Amount	\$56.16
43160	610 - Electric O&M	\$56.16	
02/27/2018	Open		
Paying Fund	Cash Account	Amount	\$5.88
43170	610 - Electric O&M	\$5.88	
02/27/2018	Open		
Paying Fund	Cash Account	Amount	\$39.77
43175	610 - Electric O&M	\$39.77	
02/27/2018	Open		
Paying Fund	Cash Account	Amount	\$25.00
43191	610 - Electric O&M	\$25.00	
02/27/2018	Open		
Paying Fund	Cash Account	Amount	\$53.87
43197	610 - Electric O&M	\$53.87	
02/27/2018	Open		
Paying Fund	Cash Account	Amount	\$12.74
43203	610 - Electric O&M	\$12.74	
02/27/2018	Open		
Paying Fund	Cash Account	Amount	\$54.58
610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	Amount	\$54.58

CITY OF MISHAWAKA

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

43206	02/27/2018	Open	Accounts Payable	OLIVER A CAMP	\$0.37
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$0.37
43468	03/13/2018	Open	Accounts Payable	ASHLEY E WALLIS	\$69.68
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$69.68
43475	03/13/2018	Open	Accounts Payable	CHANTZ O LEDYARD	\$17.19
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$17.19
43468	03/13/2018	Open	Accounts Payable	GARLAND L MAGEE	\$64.31
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$64.31
43523	03/13/2018	Open	Accounts Payable	LAURA A NANCE	\$63.83
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$63.83
43532	03/13/2018	Open	Accounts Payable	MATTHEW J HAAG	\$5.57
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$5.57
43533	03/13/2018	Open	Accounts Payable	MEMORY M DULANYA	\$23.81
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$23.81
43559	03/13/2018	Open	Accounts Payable	RONALD G CESAVICE JR	\$62.54
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$62.54
43560	03/13/2018	Open	Accounts Payable	RUSSELL CARTWRIGHT	\$124.14
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$124.14
43583	03/13/2018	Open	Accounts Payable	VICTORIA A FRASER	\$69.36
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$69.36
43610	03/27/2018	Open	Accounts Payable	ARTHUR L QUINN JR	\$76.00
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$76.00
43824	03/27/2018	Open	Accounts Payable	JACOB G W CRANE	\$78.52
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$78.52
43826	03/27/2018	Open	Accounts Payable	JOHN S SZABO	\$80.00
	Paying Fund		Cash Account		Amount

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43852	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	KAMERON J DAVIS	\$80.00	
	03/27/2018	Open					
	Paying Fund		Cash Account				
43861	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ZACKERY R ORMISTON	\$59.82	
	03/27/2018	Open					
	Paying Fund		Cash Account				
44077	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	BRITTNEY C GRONTKOWSKI	\$50.73	
	04/10/2018	Open					
	Paying Fund		Cash Account				
44080	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	CARLOS M MUMPHREY	\$97.06	
	04/10/2018	Open					
	Paying Fund		Cash Account				
44086	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	CHRISTOPHER J FRIESON	\$155.57	
	04/10/2018	Open					
	Paying Fund		Cash Account				
44092	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	DHRUV RAVISHANKAR	\$0.62	
	04/10/2018	Open					
	Paying Fund		Cash Account				
44358	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ARQUELLE C MOORE	\$69.42	
	04/24/2018	Open					
	Paying Fund		Cash Account				
44363	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	AVITAL L JACKSON	\$0.30	
	04/24/2018	Open					
	Paying Fund		Cash Account				
44380	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	DEREK E ELITS	\$22.45	
	04/24/2018	Open					
	Paying Fund		Cash Account				
44383	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ELLEN S FRAZIER	\$1.86	
	04/24/2018	Open					
	Paying Fund		Cash Account				
44426	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	SHARON D DUDEK	\$51.51	
	04/24/2018	Open					
	Paying Fund		Cash Account				
44684	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ABNER E HAMILTON	\$147.92	
	05/08/2018	Open					
	Paying Fund		Cash Account				
44665	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ALYSSA N SMITH	\$29.01	
	05/08/2018	Open					
	Paying Fund		Cash Account				

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	Paying Fund	Cash Account	Amount
44667	610 - Electric O&M 05/08/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable AMY M SAROS	\$31.00 \$9.89
44680	610 - Electric O&M 05/08/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable HAYLEY R LOYD	\$9.89 \$69.20
44685	610 - Electric O&M 05/08/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable KARAM KULP	\$69.20 \$115.53
44712	610 - Electric O&M 05/08/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable TRINA L CLIFTON	\$115.53 \$2.87
44960	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable ABDULLAH ALQARNI	\$2.87 \$58.53
44967	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable DESTINY R ALLEN	\$58.53 \$1.17
45004	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable ELISABETH N WILKES	\$1.17 \$15.04
45006	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable EMILY L PARKS	\$15.04 \$72.74
45046	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable KANTINA A WATSON	\$72.74 \$7.70
45048	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable KAYANA L CUNNINGHAM	\$7.70 \$23.09
45067	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable MATTHEW E MELCHI	\$23.09 \$6.30
45070	610 - Electric O&M 05/22/2018 Open Paying Fund	610.101 (Cash- Lake City-1011597322) Accounts Payable MELISSA H ROGERS	\$6.30 \$0.62
	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$0.62

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Accounts Payable NICHOLAS R KLINKHAMMER

\$2.03

Paying Fund

Cash Account

Amount

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$2.03

Paying Fund

Cash Account

Amount

\$15.35

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$15.35

Paying Fund

Cash Account

Amount

\$29.64

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$29.64

Paying Fund

Cash Account

Amount

\$247.15

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$247.15

Paying Fund

Cash Account

Amount

\$81.40

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$81.40

Paying Fund

Cash Account

Amount

\$82.42

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$82.42

Paying Fund

Cash Account

Amount

\$14.73

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$14.73

Paying Fund

Cash Account

Amount

\$75.19

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$75.19

Paying Fund

Cash Account

Amount

\$22.67

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$22.67

Paying Fund

Cash Account

Amount

\$80.38

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$80.38

Paying Fund

Cash Account

Amount

\$31.18

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$31.18

Paying Fund

Cash Account

Amount

\$0.49

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$0.49

Paying Fund

Cash Account

Amount

\$6.92

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$6.92

Paying Fund

Cash Account

Amount

\$2.03

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$2.03

Paying Fund

Cash Account

Amount

\$15.35

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$15.35

Paying Fund

Cash Account

Amount

\$29.64

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$29.64

Paying Fund

Cash Account

Amount

\$247.15

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$247.15

Paying Fund

Cash Account

Amount

\$81.40

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$81.40

Paying Fund

Cash Account

Amount

\$82.42

05/22/2018 Open

610 - Electric O&M
610.101 (Cash- Lake City-1011597322)

\$82.42

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45545	610 - Electric O&M	06/05/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	TAYLER N SLOTT	\$5.92	
	Paying Fund			Cash Account			Amount	\$38.16
45549	610 - Electric O&M	06/05/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	THOMAS L STOEER	\$38.16	
	Paying Fund			Cash Account			Amount	\$2.74
45551	610 - Electric O&M	06/05/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	TODD M KUJAWSKI	\$2.74	
	Paying Fund			Cash Account			Amount	\$12.86
45943	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	AUSTIN M KRAMER	\$12.86	
	Paying Fund			Cash Account			Amount	\$6.98
45954	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	COREY J SANATO	\$6.98	
	Paying Fund			Cash Account			Amount	\$0.71
45973	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	FENG GAO	\$0.71	
	Paying Fund			Cash Account			Amount	\$63.40
45977	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	GAGE E LEITER	\$63.40	
	Paying Fund			Cash Account			Amount	\$10.61
46013	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	KYLE D CREECH	\$10.61	
	Paying Fund			Cash Account			Amount	\$20.90
46046	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ROMINDER S SAHI	\$20.90	
	Paying Fund			Cash Account			Amount	\$35.16
46059	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	SIERRA P CAIN	\$35.16	
	Paying Fund			Cash Account			Amount	\$77.58
46079	610 - Electric O&M	06/19/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	YIJUN REN	\$77.58	
	Paying Fund			Cash Account			Amount	\$78.48
46345	610 - Electric O&M	07/03/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ABIGAIL A PRICHARD	\$78.48	
	Paying Fund			Cash Account			Amount	\$14.24
46366	610 - Electric O&M	07/03/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	CHELSEY M BURKUS	\$14.24	
	Paying Fund			Cash Account			Amount	\$98.90

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Paying Fund	Cash Account	Amount	
46374	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$38.90
	Paying Fund	Cash Account	Accounts Payable DOREAM BRITTON
	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$115.56
	Paying Fund	Cash Account	Accounts Payable JOSETTE H FRANKLIN
46399	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$11.01
	Paying Fund	Cash Account	Accounts Payable MARY A PORTIS
46416	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$28.94
	Paying Fund	Cash Account	Accounts Payable MEGAN C ROBBINS
46419	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$7.47
	Paying Fund	Cash Account	Accounts Payable MITCHELL T ANTHONY
46425	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$54.86
	Paying Fund	Cash Account	Accounts Payable SHAWN K JAGER
46449	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$133.82
	Paying Fund	Cash Account	Accounts Payable SHAYLA B TEMPLEMAN
46450	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$37.43
	Paying Fund	Cash Account	Accounts Payable YAN HONG
46465	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$66.05
	Paying Fund	Cash Account	Accounts Payable ZIYAD H ALQUWAYI
46470	610 - Electric O&M 07/03/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$17.06
	Paying Fund	Cash Account	Accounts Payable ALESIA K HENSON
46949	610 - Electric O&M 07/31/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$1.72
	Paying Fund	Cash Account	Accounts Payable ANTHONY T MITCHELL
46963	610 - Electric O&M 07/31/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$2.16
	Paying Fund	Cash Account	Accounts Payable ASHLEY A DAVIS
46968	610 - Electric O&M 07/31/2018 Open	610.101 (Cash- Lake City-1011597322)	Amount \$205.15
	Paying Fund	Cash Account	Accounts Payable

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Accounts Payable DEONDREA MC ELROY

47007	07/31/2018	Open	Cash Account	Amount	\$17.97
	Paying Fund				
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	DEREK M HENRY	\$10.94
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	DIAMOND T MARSHALL	\$3.62
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	JENNIFER N WHITE	\$133.21
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	LAURA S LEO	\$67.13
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	LYNETTE HINER	\$43.36
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	MICHAEL J SANDUSKY	\$82.62
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	MITCHELL J DEAKINS	\$61.33
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	RICHARD A WEAVER	\$132.66
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	RYAN T SPURR	\$31.57
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	SAMUEL T ZEGTA	\$38.02
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	SAYDEE OC SHARPE	\$60.54
	Paying Fund			Amount	
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	
	07/31/2018	Open	Cash Account	STEPHEN S DE BUSK	\$8.99
	Paying Fund			Amount	

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47188	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	THERESA M MIKALUSKAS	\$8.99	
	Paying Fund		Cash Account			Amount	\$56.39
47171	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	THOMAS MAYBELL JR	\$150.97	
	Paying Fund		Cash Account			Amount	
47174	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	TIMOTHY TEETER	\$0.12	
	Paying Fund		Cash Account			Amount	
47180	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	VINCENT J GIRONDA	\$64.43	
	Paying Fund		Cash Account			Amount	
47402	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ADA STORAGE GROUP LLC	\$49.85	
	Paying Fund		Cash Account			Amount	
47418	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ERIC M MORGAN	\$1.54	
	Paying Fund		Cash Account			Amount	
47419	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ETHAN A SHECKLER	\$34.70	
	Paying Fund		Cash Account			Amount	
47427	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JILL M LA BONIA	\$157.74	
	Paying Fund		Cash Account			Amount	
47428	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JOEL K GREEN	\$0.46	
	Paying Fund		Cash Account			Amount	
47431	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JOSEPH E VASQUEZ	\$3.60	
	Paying Fund		Cash Account			Amount	
47443	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	MELODY LEE HOUSOUR	\$28.96	
	Paying Fund		Cash Account			Amount	
47448	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	PATRICE D SMITH	\$7.85	
	Paying Fund		Cash Account			Amount	
47450	610 - Electric O&M	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	RICHARD E DAVIS	\$126.38	
	Paying Fund		Cash Account			Amount	

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Paying Fund	Cash Account	Amount	
47454	610 - Electric O&M 08/14/2018 Open	610.101 (Cash- Lake City-1011597322)	\$126.36
	Paying Fund	Cash Account	Amount
	610 - Electric O&M 08/14/2018 Open	610.101 (Cash- Lake City-1011597322)	\$5.93
	Paying Fund	Cash Account	Amount
47462	610 - Electric O&M 08/14/2018 Open	610.101 (Cash- Lake City-1011597322)	\$5.76
	Paying Fund	Cash Account	Amount
47464	610 - Electric O&M 08/14/2018 Open	610.101 (Cash- Lake City-1011597322)	\$68.09
	Paying Fund	Cash Account	Amount
47466	610 - Electric O&M 08/14/2018 Open	610.101 (Cash- Lake City-1011597322)	\$64.20
	Paying Fund	Cash Account	Amount
47784	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$48.54
	Paying Fund	Cash Account	Amount
47789	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$93.80
	Paying Fund	Cash Account	Amount
47794	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$64.76
	Paying Fund	Cash Account	Amount
47799	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$0.76
	Paying Fund	Cash Account	Amount
47803	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$135.89
	Paying Fund	Cash Account	Amount
47806	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$152.83
	Paying Fund	Cash Account	Amount
47810	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$140.77
	Paying Fund	Cash Account	Amount
47815	610 - Electric O&M 08/28/2018 Open	610.101 (Cash- Lake City-1011597322)	\$3.03
	Paying Fund	Cash Account	Amount

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47619	08/28/2018	Open	Cash Account	Accounts Payable	JASMINE N HAMILTON	Amount	\$0.07
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	JULIA MINERVA	Amount	\$0.07
47891	08/28/2018	Open	Cash Account	Accounts Payable		Amount	\$1.31
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	LAWRENCE C BARNETT	Amount	\$9.20
47837	08/28/2018	Open	Cash Account	Accounts Payable		Amount	\$9.20
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	MEGAN O BUZZELL	Amount	\$182.40
47847	08/28/2018	Open	Cash Account	Accounts Payable		Amount	\$182.40
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	TRAVIS R BEAM	Amount	\$57.31
47869	08/28/2018	Open	Cash Account	Accounts Payable		Amount	\$57.31
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ZHENG ZHANG	Amount	\$24.17
47877	08/28/2018	Open	Cash Account	Accounts Payable		Amount	\$24.17
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	ANTHONY KIRKLAND	Amount	\$4.52
48109	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$4.52
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	BETTY R VANCE	Amount	\$12.51
48115	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$12.51
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	JAMES R WALLACE	Amount	\$6.84
48143	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$6.84
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	JOSEPH R SNELLEBERGER	Amount	\$0.96
48154	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$0.96
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	JOSHUA DITMER	Amount	\$296.96
48155	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$296.96
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	NORMAN A COX	Amount	\$22.98
48182	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$22.98
	Paying Fund						
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)	Accounts Payable	WILLIAM H KNEFELY	Amount	\$46.02
48201	09/11/2018	Open	Cash Account	Accounts Payable		Amount	\$46.02
	Paying Fund						

CITY OF MISHAWAKA

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

48428	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	AASTHA NIGAM	\$46.02
	Paying Fund			Cash Account			Amount
	610 - Electric O&M			610 101 (Cash- Lake City-1011597322)	Accounts Payable	AMANDA R LUYTART	\$63.36
48436	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	ASHLEY A STREYCKER	\$63.64
	Paying Fund			Cash Account			Amount
48443	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	AUDREY E DIXON	\$41.99
	Paying Fund			Cash Account			Amount
48446	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	BRENNAL HUFF	\$25.44
	Paying Fund			Cash Account			Amount
48451	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	BRITTANY S BARNETT	\$11.52
	Paying Fund			Cash Account			Amount
48456	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	CATHERINE ZMUD	\$67.87
	Paying Fund			Cash Account			Amount
48461	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	DASARADH KANTAMMENI	\$4.24
	Paying Fund			Cash Account			Amount
48476	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	ELLEN M MORRISON	\$50.57
	Paying Fund			Cash Account			Amount
48485	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	ELSEWHERE SALON	\$84.84
	Paying Fund			Cash Account			Amount
48486	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	EMILY LICHTENFELS	\$2.75
	Paying Fund			Cash Account			Amount
48488	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	FRANK SERGE	\$21.67
	Paying Fund			Cash Account			Amount
48495	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable	JAMES L DOYLE JR	\$36.05
	Paying Fund			Cash Account			Amount
48505	610 - Electric O&M	09/25/2018	Open	610 101 (Cash- Lake City-1011597322)	Accounts Payable		

CITY OF MISHAWAKA Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

	Paying Fund	Cash Account	Amount	
48531	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$35.05	
	09/25/2018 Open	Accounts Payable		\$142.98
	Paying Fund	Cash Account	Amount	
48567	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$142.98	
	09/25/2018 Open	Accounts Payable		\$23.18
	Paying Fund	Cash Account	Amount	
48568	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$23.18	
	09/25/2018 Open	Accounts Payable		\$92.77
	Paying Fund	Cash Account	Amount	
48579	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$92.77	
	09/25/2018 Open	Accounts Payable		\$2.85
	Paying Fund	Cash Account	Amount	
48590	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$2.85	
	09/25/2018 Open	Accounts Payable		\$32.02
	Paying Fund	Cash Account	Amount	
48592	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$32.02	
	09/25/2018 Open	Accounts Payable		\$91.08
	Paying Fund	Cash Account	Amount	
48867	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$91.08	
	10/09/2018 Open	Accounts Payable		\$123.75
	Paying Fund	Cash Account	Amount	
48894	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$123.75	
	10/09/2018 Open	Accounts Payable		\$8.86
	Paying Fund	Cash Account	Amount	
48914	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$8.86	
	10/09/2018 Open	Accounts Payable		\$0.71
	Paying Fund	Cash Account	Amount	
48920	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$0.71	
	10/09/2018 Open	Accounts Payable		\$21.72
	Paying Fund	Cash Account	Amount	
48933	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$21.72	
	10/09/2018 Open	Accounts Payable		\$12.69
	Paying Fund	Cash Account	Amount	
48937	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$12.69	
	10/09/2018 Open	Accounts Payable		\$0.60
	Paying Fund	Cash Account	Amount	
	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$0.60	

CITY OF MISHAWAKA Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

Accounts Payable NK DEVELOPMENTS LLC

48938	10/06/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	SCOTT A ALFORD	Amount	\$119.00
			Paying Fund					
48947	10/06/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	SCOTT A ALFORD	Amount	\$80.00
			Paying Fund					
48223	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	AUSTIN M JOHNSON	Amount	\$1.52
			Paying Fund					
48224	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	BEVERLY J PELLETIER	Amount	\$78.61
			Paying Fund					
48237	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	CRAIG E TISDELL JR	Amount	\$41.50
			Paying Fund					
48250	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ELLEN M O'NEIL	Amount	\$13.27
			Paying Fund					
48261	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JANNAPHER A MC TOY	Amount	\$8.94
			Paying Fund					
48262	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JARED D BYERS	Amount	\$6.57
			Paying Fund					
48267	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JIAWEI WAN	Amount	\$46.77
			Paying Fund					
48270	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JOSEPH CHOWWATTUKUNNEL	Amount	\$72.49
			Paying Fund					
48281	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	MARTINEZ T LAMBERT	Amount	\$5.01
			Paying Fund					
48298	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ROCHELLE L KAHLERBECK	Amount	\$47.65
			Paying Fund					
48300	10/23/2018	Open	Cash Account	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ROSEMARIE A BOUMAN	Amount	\$8.22
			Paying Fund					

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

48301	610 - Electric O&M	10/23/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ROTANA U BUKHARI	\$8.22	
	Paying Fund			Cash Account			Amount	
49305	610 - Electric O&M	10/23/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	SEAN P LYONS	\$76.20	
	Paying Fund			Cash Account			Amount	
49308	610 - Electric O&M	10/23/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	SHANTE J JENKINS	\$63.65	
	Paying Fund			Cash Account			Amount	
49319	610 - Electric O&M	10/23/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	TYLER J HAM	\$170.23	
	Paying Fund			Cash Account			Amount	
49590	610 - Electric O&M	11/06/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ANDMART V MARTINEZ	\$3.33	
	Paying Fund			Cash Account			Amount	
49595	610 - Electric O&M	11/06/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	BOBBIE KENNEDY	\$131.68	
	Paying Fund			Cash Account			Amount	
49602	610 - Electric O&M	11/06/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	CRYSTAL VALLEY MANOR/WODA	\$2.60	
	Paying Fund			Cash Account			Amount	
49611	610 - Electric O&M	11/06/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	INO HRVAT	\$47.76	
	Paying Fund			Cash Account			Amount	
49613	610 - Electric O&M	11/06/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	JASON A DE KERR	\$2.01	
	Paying Fund			Cash Account			Amount	
49645	610 - Electric O&M	11/06/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	SHANAY T LEWIS	\$16.21	
	Paying Fund			Cash Account			Amount	
49933	610 - Electric O&M	11/20/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	AMANDA R CHAMBERS	\$81.01	
	Paying Fund			Cash Account			Amount	
49938	610 - Electric O&M	11/20/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ANTHONY J HARPER	\$14.31	
	Paying Fund			Cash Account			Amount	
49942	610 - Electric O&M	11/20/2018	Open	610.101 (Cash- Lake City-1011597322)	Accounts Payable	ASHLEE N NALON	\$19.80	
	Paying Fund			Cash Account			Amount	

CITY OF MISHAWAKA

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

Paying Fund		Cash Account	Amount	
49948	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$51.16	
	11/20/2018	Accounts Payable		BRANDON T GLOVER
	Paying Fund	Cash Account	Amount	
49954	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$30.61	
	11/20/2018	Accounts Payable		DANNY R CLARK SR.
	Paying Fund	Cash Account	Amount	
49996	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$111.57	
	11/20/2018	Accounts Payable		KOLIN K ADAMS
	Paying Fund	Cash Account	Amount	
50005	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$84.59	
	11/20/2018	Accounts Payable		LAWRENCE D WHITTEN
	Paying Fund	Cash Account	Amount	
50007	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$0.37	
	11/20/2018	Accounts Payable		LESLIE A MC LAUGHLIN
	Paying Fund	Cash Account	Amount	
50033	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$99.02	
	11/20/2018	Accounts Payable		RAFAEL ERNESTO RIVERA
	Paying Fund	Cash Account	Amount	
50040	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$71.86	
	11/20/2018	Accounts Payable		RYAN N BATES
	Paying Fund	Cash Account	Amount	
50042	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$73.70	
	11/20/2018	Accounts Payable		SAMANTHA N STACY
	Paying Fund	Cash Account	Amount	
50309	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$18.33	
	12/04/2018	Accounts Payable		ASHAYA M KELLY
	Paying Fund	Cash Account	Amount	
50354	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$136.91	
	12/04/2018	Accounts Payable		NICHOLAS R MARTIN
	Paying Fund	Cash Account	Amount	
50368	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$2.86	
	12/04/2018	Accounts Payable		STEPHEN SIMONETTI
	Paying Fund	Cash Account	Amount	
50616	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$149.31	
	12/18/2018	Accounts Payable		ANTWANIA L COLLIER
	Paying Fund	Cash Account	Amount	
	610 - Electric O&M	610.101 (Cash- Lake City-1011597322)	\$1.23	
			Amount	
			\$1.23	

CITY OF NISHAWAKA Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

50617	12/18/2018	Open	Accounts Payable	ARETHA A PROSSER	\$74.32
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$74.32
50622	12/18/2018	Open	Accounts Payable	BEVERLY BICE	\$58.31
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$58.31
50638	12/18/2018	Open	Accounts Payable	EMILY A MATHEWS	\$54.55
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$54.55
50643	12/18/2018	Open	Accounts Payable	HAYLEE L MARTIN	\$82.42
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$82.42
50644	12/18/2018	Open	Accounts Payable	HELGA PAULINA DOS SANTOS	\$81.20
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$81.20
50670	12/18/2018	Open	Accounts Payable	MATTHEW R BOONSTRA	\$55.25
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$55.25
50679	12/18/2018	Open	Accounts Payable	RACHEL M COE	\$13.68
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$13.68
50686	12/18/2018	Open	Accounts Payable	SHERRIE J SUDCARTH	\$91.46
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$91.46
50701	12/18/2018	Open	Accounts Payable	WILLIAM A JANEWAY JR	\$33.08
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$33.08
50665	12/28/2018	Open	Accounts Payable	CHESTER C GILMORE JR	\$278.15
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$278.15
50668	12/28/2018	Open	Accounts Payable	COREY M STITSWORTH	\$50.53
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$50.53
50972	12/28/2018	Open	Accounts Payable	EARL AARNES	\$36.97
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$36.97
50978	12/28/2018	Open	Accounts Payable	HOP K CA	\$86.45
	Paying Fund		Cash Account		Amount
	610 - Electric O&M		610.101 (Cash- Lake City-1011597322)		\$86.45

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 12/31/2018

610.101 (Cash- Lake City-1011597322)

\$86.45

Accounts Payable

RHONDA LEE MORRICAL

\$168.24

Cash Account

Amount

610 - Electric O&M
 12/28/2018 Open
 Paying Fund
 610 - Electric O&M

610.101 (Cash- Lake City-1011597322)

\$168.24

OVERPAYMENT REFUNDS

\$11,894.75

ELOR

GRAND TOTAL

\$12,710.19

Type Check Totals:

LCGN - LCB GENERAL Totals

233 Transactions

\$12,710.19

Grand Totals:

Checks		Status	Count	Transaction Amount	Reconciled Amount
Open			233	\$12,710.19	\$0.00
Total			233	\$12,710.19	\$0.00
All		Status	Count	Transaction Amount	Reconciled Amount
Open			233	\$12,710.19	\$0.00
Total			233	\$12,710.19	\$0.00
Checks		Status	Count	Transaction Amount	Reconciled Amount
Open			233	\$12,710.19	\$0.00
Total			233	\$12,710.19	\$0.00
All		Status	Count	Transaction Amount	Reconciled Amount
Open			233	\$12,710.19	\$0.00
Total			233	\$12,710.19	\$0.00

PAYMENT DATE

01/12/2021

COLLECTION STATION

Controller

RECEIVED FROM

Controller

DESCRIPTION

Receipt in 2018 O/S Checks

QUIETUS

OFFICE OF CITY CONTROLLER
 Rebecca S Miller-Controller-Mishawaka IN
 (574) 258-1622

Approved by:
 State Board of Accounts 2011

BATCH NO.

2021-01000022

RECEIPT NO.

2021-00000105

CASHIER

Melanie Wroblewski

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT						
MISG	Misc revenue general Receipt in 2018 O/S Checks 101.00.399.00 Miscellaneous \$35.44	\$35.44						
MISP	Misc revenue Park Receipt in 2018 O/S Checks 204.00.399.00 Miscellaneous \$20.00	\$20.00						
ELOR	Electric Other Revenue Receipt in 2018 O/S Checks 610.00.381.40 Miscellaneous Revenue \$60.00	\$60.00						
WTRO	Water Other Revenue Receipt in 2018 O/S Checks 601.00.399.00 Miscellaneous \$700.00	\$700.00						
ELOR	Electric Other Revenue Receipt in 2018 O/S Checks 610.00.381.40 Miscellaneous Revenue \$11,894.75	\$11,894.75						
Payments:	<table> <tr> <th>Type</th><th>Detail</th><th>Amount</th></tr> <tr> <td>Other</td><td>OLD</td><td>\$12,710.19</td></tr> </table>	Type	Detail	Amount	Other	OLD	\$12,710.19	
Type	Detail	Amount						
Other	OLD	\$12,710.19						
Total Amount:		\$12,710.19						

PROPOSED ORDINANCE NO. 2021 - 09

ORDINANCE NO. _____

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF MISHAWAKA
RESCINDING RESOLUTION NO. 2010-21 AND RESOLUTION NO. 2012-03
PERTAINING TO PETITIONS OF THE MISHAWAKA BOARD OF ZONING
APPEALS FOR THE PROPERTY LOCATED AT 1802 WEST SIXTH ST.,
MISHAWAKA, INDIANA**

STATEMENT OF PURPOSE AND INTENT

On October 18, 2010, the Common Council (the "Council") of the City of Mishawaka (the "City") approved Resolution No. 2010-21, "A Resolution of the Common Council of the City of Mishawaka, Indiana, Approving a Petition of the Mishawaka Board of Zoning Appeals for the Property Located At: 1802 West Sixth Street, Mishawaka, Indiana" (the "First Resolution").

The First Resolution approved a Use Variance for the property located at 1802 West Sixth Street, Mishawaka, Indiana (the "Property"), permitting an auto body repair and maintenance shop in I-1 Light Industrial Zoned property, subject to the following conditions of approval (the "First Conditions"):

1. Limited to automotive body repair; automotive maintenance limited to indoors; no outside storage of vehicles, materials and/or vehicle parts.
2. Site plan must be submitted to the Department of City Planning that adheres to the developmental standards of the C-4 Automobile Oriented Commercial District; including, but not limited to, legal description, off-street parking, interior layout of the buildings, exterior lighting, storm drainage system.
3. Landscape plan that adheres to the requirements of commercial districts submitted to the Department of City Planning.
4. Freestanding signage on the Property limited to one unilluminated monument style sign with a display area of no greater than four (4) feet high by eight (8) feet wide/32 square feet, and with a total sign height not to exceed five (5) feet and with permits secured from Building and Planning Departments.
5. Façade/wall signage limited to three (3), with letter height not to exceed 12 inches and ten (10) square feet of display area.
6. Temporary signage prohibited.

On March 5, 2012, the Common Council of the City approved Resolution No. 2012-03 as amended, "A Resolution of the Common Council of the City of Mishawaka, Indiana, Approving a Petition of the Mishawaka Board of Zoning Appeals for the Property Located At: 1802 West Sixth Street, Mishawaka, Indiana" (the "Second Resolution").

The Second Resolution approved a Use Variance for the Property, permitting commercial automotive body repair/maintenance shop within I-1 Light Industrial District Zoned property, subject to the following conditions of approval (the "Second Conditions"):

1. Limited to automotive body repair; automotive maintenance limited to indoors; no outside storage of vehicles, materials and/or vehicle parts.
2. Previously submitted landscape plan plantings must be installed and the building must be painted in 2012.
3. Exterior lighting must be provided within the gated parking area; if not a cut-off type fixture, direct lighting away from residential properties.
4. Employees must park within the fenced area on the Property and not on adjacent streets.
5. No car repairs permitted outside of the enclosed building; streets and sidewalks not to be used for the staging or repair of vehicles.
6. Overnight parking in the fenced lot to be limited to the temporary staging of cars being worked on, not for long term storage of vehicles.
7. Hours of operation for repair work that creates noise that can be heard outside the building limited to between 7:30 a.m. and 8:00 p.m.
8. Freestanding Signage limited to one non-internally illuminated monument style sign (up lighting permitted) with a display area of no greater than four (4) feet high by eight (8) feet wide/32 square feet, and with a total sign height not to exceed five (5) feet and with permits secured from Building and Planning Departments.
9. Temporary signage prohibited.

Without the restrictions contained in the First Conditions and Second Conditions, the First Resolution and Second Resolution approving the Use Variances allowing commercial automotive body repair/maintenance shop within I-1 Light Industrial District Zoned property would not have been approved by the Council.

The Council has reason to believe that the current use of the Property violates the First and Second Restrictions in the following ways:

1. Outside storage of vehicles, materials and/or vehicle parts.
2. Employees parking on adjacent street.
3. Car repairs outside of the enclosed building.

4. Using streets and sidewalks for staging or repair of vehicles.
5. Long-term storage of vehicles in the fenced-in lot.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MISHAWAKA, INDIANA, as follows:

Section 1. The City Clerk has provided notice of the public hearing on this Proposed Ordinance No. 2021 - 09 to be held on February 15, 2021 to the property owner.

Section 2. The Common Council has determined that due to the violation of the First and Second Conditions under which the Resolution No. 2010-21 and Resolution No. 2012-03 were approved, these Resolutions should be rescinded.

Section 3. The Common Council hereby rescinds approval of Resolution No. 2010-21 and Resolution No. 2012-03, thus removing the Use Variance allowing the use of the Property located at 1802 West Sixth Street, Mishawaka, Indiana, more particularly known and described as:

Lots 66, 67, 69, and 70, Milburn Place, City of Mishawaka, Penn Township, St. Joseph County, State of Indiana

and therefore the Property may no longer lawfully be used as an auto body repair and maintenance shop in its current zoning classification under the Mishawaka Zoning Ordinance.

Section 4. If any provision of this Ordinance is found to be invalid, the remaining provisions of this Ordinance shall not be affected by such a determination. These other provisions of this Ordinance shall remain in full force and effect without the invalid provision.

Section 5. This Ordinance shall take effect immediately upon its passage by the Common Council and any other steps required by Indiana law for such Ordinances have been taken.

PASSED by the Common council on the ____ day of _____, 2021 at
_____ o'clock ____ m.

Gregg Hixenbaugh, Council President

ATTEST:

Deborah S. Block, IAMC, MMC
City Clerk

PRESENTED to the Mayor this _____ day of _____, 2021 at
_____ o'clock _____.m.

Deborah S. Block, IAMC, MMC
City Clerk

APPROVED by me this _____ day of _____, 2021 at
_____ o'clock, _____.m.

David A. Wood
Mayor

JAN 14 2020

CITY CLERK
MISHAWAKA, IN

PETITION 20-24

CITY OF MISHAWAKA, INDIANA

PROPOSED ORDINANCE NO. 2021-01

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 137, OF THE MUNICIPAL CODE OF THE CITY OF MISHAWAKA, INDIANA, AS FROM TIME TO TIME AMENDED, COMMONLY KNOWN AS "THE ZONING ORDINANCE OF 1966" OF THE CITY OF MISHAWAKA, INDIANA.

WHEREAS, the Plan Commission of the City of Mishawaka, Indiana, has recommended the reclassification of the zoning as herein set forth of the real estate hereinafter described.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MISHAWAKA, INDIANA, that:

Section 1. Chapter 137, of the Municipal Code of the City of Mishawaka, commonly known as "The Zoning Ordinance of 1966", be, and the same is hereby amended as follows:

The following described real estate in the City of Mishawaka, Clay Township, St. Joseph County, State of Indiana, to-wit:

A part of the southwest quarter of Section 28, Township 38 North, Range 3 East, City of Mishawaka, Clay Township, St. Joseph County, Indiana, and being more particularly described as follows:

Commencing at the south quarter corner of said Section 28; thence North 00°42'31" West along the north and south quarter line of said Section 28, 315.00 feet; thence South 89°07'47" West, 40.00 feet to the west right-of-way line of Grape Road, and the point of beginning; thence continuing South 89°07'47" West, 263.00 feet; thence North 00°42'31" West, parallel with the north and south quarter line of said section, 152.85 feet; thence North 89°09'37" East, 263 feet; thence South 00°42'31" East, along said west right-of-way line, 151.44 feet, to the point of beginning.

AND

A part of the southwest quarter of Section 28, Township 38 North, Range 3 East, City of Mishawaka, Clay Township, St. Joseph County, Indiana, and being more particularly described as follows:

Commencing at the south quarter corner of said Section 28; thence North 00°42'31" West along the north and south quarter line of said Section 28, 622.50 feet (Rec. North, 622.50 feet) thence South 89°07'47" West, 40.00 feet (Rec. West 40.00 feet) to the west right-of-way line of Grape Road, and the point of beginning; thence continuing South 89°07'47" West 263.00 fee (Rec. West); thence North 00°42'31" West, parallel with the north and south quarter line of said section, 140.00 feet; thence North 89°07'47" East, 263 feet (Rec.

Proposed Ordinance No: 2021-01

Ordinance No: _____

East); thence South 00°42'31" East, along said west right-of-way line, 140.00 feet (Rec. South, 141.00 feet) to the point of beginning.

COMMON ADDRESSES: 5505 outlot and 5603 Grape Road

which real estate is now classified as C-1 General Commercial District shall hereafter be within and a part of that District known as C-7 Automobile Oriented Commercial District designated in "The Zoning Ordinance of 1966" as amended.

Section 2. The Common Council of the City of Mishawaka, Indiana, hereby finds that:

1. Existing Conditions - As Grape Road is a busy commercial corridor, the majority of the properties in the immediate vicinity are commercial in use and would be compatible to the area;
2. Character of Buildings - The character of the buildings in the area are predominantly commercial;
3. The Most Desirable/highest and Best Use - Because the parcel is located adjacent to another C-7 zoned property, the rezoning to C-7 Automobile Oriented Restaurant Commercial District is a desirable use for this property;
4. Conservation of Property Values - The proposed rezoning should not be injurious to property values in the surrounding area as the existing C-1 General Commercial zoning classification permits multiples commercial uses on the property; and
5. Comprehensive Plan - The 2000 Mishawaka Comprehensive Plan identifies the area as General Commercial, and given its location along Grape Road, the proposed commercial use is consistent with the Plan.

Section 3. This Ordinance shall be in full force and effect from and after its passage, due attestation and legal publication.

PASSED by the Common Council of the City of Mishawaka, Indiana, this _____ day of _____, 2021, at _____ o'clock ____M.

Presiding Officer

ATTEST:

Deborah S. Block, IAMC, MMC, City Clerk

Proposed Ordinance No: 2021-01

Ordinance No: _____

PRESENTED by me to the Mayor this _____ day of _____, 2021,
at _____ o'clock _____.M.

Deborah S. Block, IAMC, MMC, City Clerk

APPROVED by me this _____ day of _____, 2021, at
_____ o'clock _____.M.

David A. Wood, Mayor

STAFF REPORT

Location: 5505 Grape Road

Date: January 12, 2021

Petition: 20 24

Prepared By: CH

GENERAL INFORMATION

Applicant: GW Mishawaka II LLC/Abonmarche Consultants

Status: Property Owner/Representative

Request: Rezone from C-1 General Commercial District to C-7 Automobile Oriented Restaurant Commercial District

Zoning Classification: C-1 General Commercial District

Lot Size: 1.81 acres +/-

Applicable Regulations: Sec. 137-40 Plan Commission; & Sec. 137-41 Amendment to Zoning Ordinance and Zoning Map

SPECIAL INFORMATION

Area Development Pattern: North: C-1 General Commercial District (parking lot & Discount Tire)
South: C-7 Automobile Oriented Restaurant Commercial (Steak N Shake) & C-1 General Commercial District (parking lot)
East: C-2 Shopping Center Commercial District (Wilshire Plaza)
West: C-1 General Commercial District (ABC Warehouse)

Thoroughfare: Grape Road

School District: South Bend Community School Corporation

Public Utilities: All utilities are available and/or will be extended to/throughout the site at the developer's expense

Comprehensive Plan: General Commercial (Downtown, Retail Sales, and Shopping Centers)

ANALYSIS

The Petitioners are requesting to rezone the above referenced property from C-1 General Commercial District to C-7 Automobile Oriented Restaurant Commercial District. The property is located on the west side of Grape Road, north of Douglas Road, in the parking lot of the ABC Warehouse and vacant Bargain Books.

The Petitioner is looking to carve out two outlots in the parking lot for the development of new drive-thru restaurants. The northern outlot is the approximate location of the former Fitness USA, which closed in 2014, and was demolished after 2017. Each outlot can contain an approximately 2,400 sf restaurant, with the appropriate parking. There will still be sufficient parking for the existing retail building.

The Engineering Department had no concerns with the change in zoning, however, did have comments about how the property should eventually develop. Those comments were shared with the owner and their representative.

The Planning Department requires a subdivision be submitted to officially create these new lots. Each lot will require its own site plan prior to permits being issued. Items such as access, flow through the entire site, easements, drive-thru stacking, landscaping etc. will be addressed during the subdivision and site plan processes.

Other pertinent City Departments reviewed and approved the request.

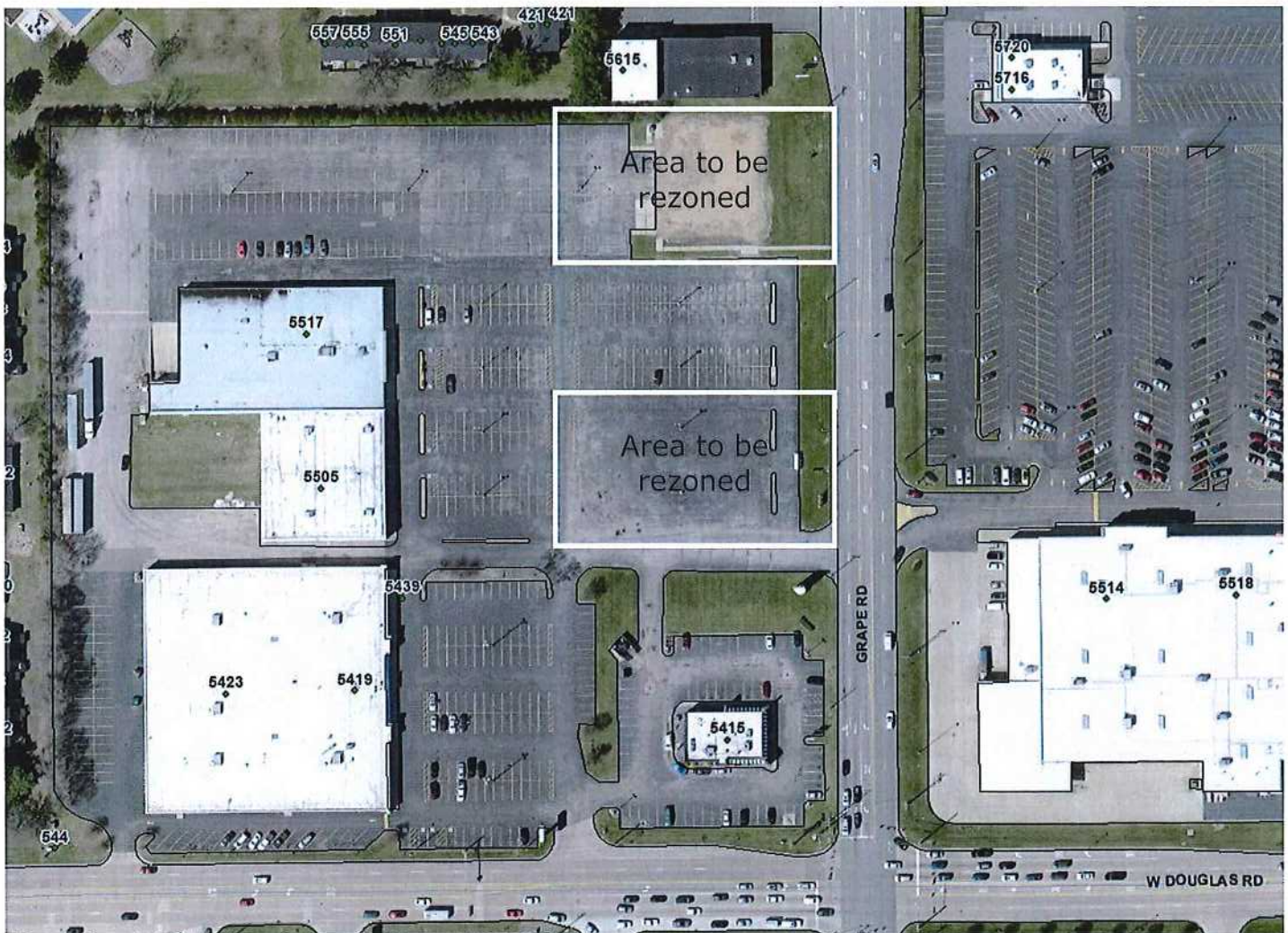
RECOMMENDATION

The Planning Department recommends **in favor** of Petition #20-24 to rezone 5055 and 5603 Grape Road to C-7 Automobile Oriented Restaurant Commercial District. This recommendation is based upon the following findings of fact:

1. Existing Conditions. As Grape Road is a busy commercial corridor, the majority of the properties in the immediate vicinity are commercial in use and would be compatible to the area;
2. Character of Buildings - The character of the buildings in the area are predominantly commercial
3. The most desirable/highest and best use - Because the parcel is located adjacent to another C-7 zoned property, the rezoning to C-7 Automobile Oriented Restaurant Commercial District is a desirable use for this property;
4. Conservation of property values - The proposed rezoning should not be injurious to property values in the surrounding area as the existing C-1 General Commercial zoning classification permits multiples commercial uses on the property; and
5. Comprehensive Plan - The 2000 Mishawaka Comprehensive Plan identifies the area as General Commercial, and given its location along Grape Road, the proposed commercial use is consistent with the Plan.

ATTACHMENTS

PHOTOS, PETITION, SITE PLAN, AERIAL, LOCATION MAP





A view of the Bargain Books/ABC Warehouse building



A view north from the driveway north of Steak N Shake



A view from the buildings looking East towards Grape Road of the southern outlet



A view from the buildings looking East towards Grape Road at the northern outlet



A view of the southern outlet from across Grape Road



A view of the northern outlet (former Fitness USA) from across Grape Road

Honorable Members of the
Common Council
City of Mishawaka, Indiana
and
Mishawaka City Plan Commission
City of Mishawaka, Indiana

PET 20-24



RE: 5505 & 5603 GRAPE ROAD REZONING

The undersigned, Mitch Goltz, of GW Mishawaka II, LLC, respectfully show they are the owners of the following described real estate located in the City of Mishawaka, County of St. Joseph, State of Indiana, to-wit:

Please see attached legal description.

COMMON ADDRESS: 5505 & 5603 Grape Road

Petitioner owns one-hundred percent (100%) of the above described parcel of land which carries a zoning classification of C-1 General Commercial District. The current use of 5603 Grape Road is vacant land and 5505 Grape Road is a parking lot.

Petitioner desires to rezone the above described property to C-7 Automobile-Oriented Restaurant Commercial District for the establishment of two drive-through restaurants. We believe the uses are consistent with the auto-oriented form of the Grape Road corridor. Within the immediate vicinity there are three (3) other C-7 drive-through restaurants. Further south, between Douglas and Day, there is an additional five (5) C-4 Auto-Oriented Commercial uses, one (1) C-7 Automobile-Oriented Restaurant use, and one (1) C-9 Automobile Sales use. No negative impacts should arise from locating these uses on this very established commercial corridor.

WHEREFORE, the petitioner respectfully requests that the Common Council of the City of Mishawaka refer this matter to the Mishawaka City Plan Commission and that after hearing, an appropriate ordinance be enacted rezoning the above described parcel of land located in the City of Mishawaka



Mitch Goltz
GW Mishawaka II, LLC

CONTACT PERSON

Mike Huber
Abonmarche Consultants
315 W. Jefferson Blvd.
South Bend, IN 46601
(574) 347-4610
mhuber@abonmarche.com

RECEIVED
DEBORAH S. BLOCK, MMC

DEC 30 2020

CITY CLERK
MISHAWAKA, IN

EXHIBIT A

REZONE LEGAL DESCRIPTION (5603 GRAPE ROAD, MISHAWAKA INDIANA)

A PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 3 EAST, CITY OF MISHAWAKA, CLAY TOWNSHIP, ST. JOSEPH COUNTY, INDIANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 28; THENCE NORTH 00° 42' 31" WEST ALONG THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION 28, 622.50 FEET (REC. NORTH, 622.50 FEET) THENCE SOUTH 89° 07' 47" WEST, 40.00 FEET (REC. WEST, 40.00 FEET) TO THE WEST RIGHT-OF-WAY LINE OF GRAPE ROAD, AND THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89° 07' 47" WEST, 263.00 FEET (REC. WEST); THENCE NORTH 00° 42' 31" WEST, PARALLEL WITH THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 140.00 FEET; THENCE NORTH 89° 07' 47" EAST, 263.00 FEET (REC. EAST); THENCE SOUTH 00° 42' 31" EAST, ALONG SAID WEST RIGHT OF WAY LINE, 140.00 FEET (REC. SOUTH, 141.00 FEET) TO THE POINT OF BEGINNING.

CONTAINING 0.89 ACRES MORE OR LESS.

SUBJECT TO ALL COVENANTS, RIGHTS-OF-WAY, AND EASEMENTS OF RECORD.

THIS DOCUMENT WAS PREPARED BY HANS P. MUSSER, INDIANA REGISTERED LAND SURVEYOR, LICENSE NUMBER 29700002.



HANS P. MUSSER, PS

12/22/2020

DATE

JOB NO.: 20-2084



EXHIBIT A

REZONE LEGAL DESCRIPTION (5505 GRAPE ROAD, MISHAWAKA INDIANA)

A PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 3 EAST, CITY OF MISHAWAKA, CLAY TOWNSHIP, ST. JOSEPH COUNTY, INDIANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 28; THENCE NORTH 00° 42' 31" WEST ALONG THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION 28, 315.00 FEET; THENCE SOUTH 89° 07' 47" WEST, 40.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF GRAPE ROAD, AND THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89° 07' 47" WEST, 263.00 FEET; THENCE NORTH 00° 42' 31" WEST, PARALLEL WITH THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 151.85 FEET; THENCE NORTH 89° 09' 37" EAST, 263.00 FEET; THENCE SOUTH 00° 42' 31" EAST, ALONG SAID WEST RIGHT OF WAY LINE, 151.44 FEET, TO THE POINT OF BEGINNING.

CONTAINING 0.92 ACRES MORE OR LESS.

SUBJECT TO ALL COVENANTS, RIGHTS-OF-WAY, AND EASEMENTS OF RECORD.

THIS DOCUMENT WAS PREPARED BY HANS P. MUSSER, INDIANA REGISTERED LAND SURVEYOR, LICENSE NUMBER 29700002.

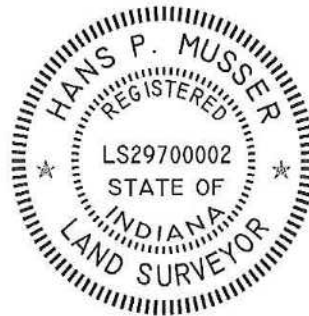


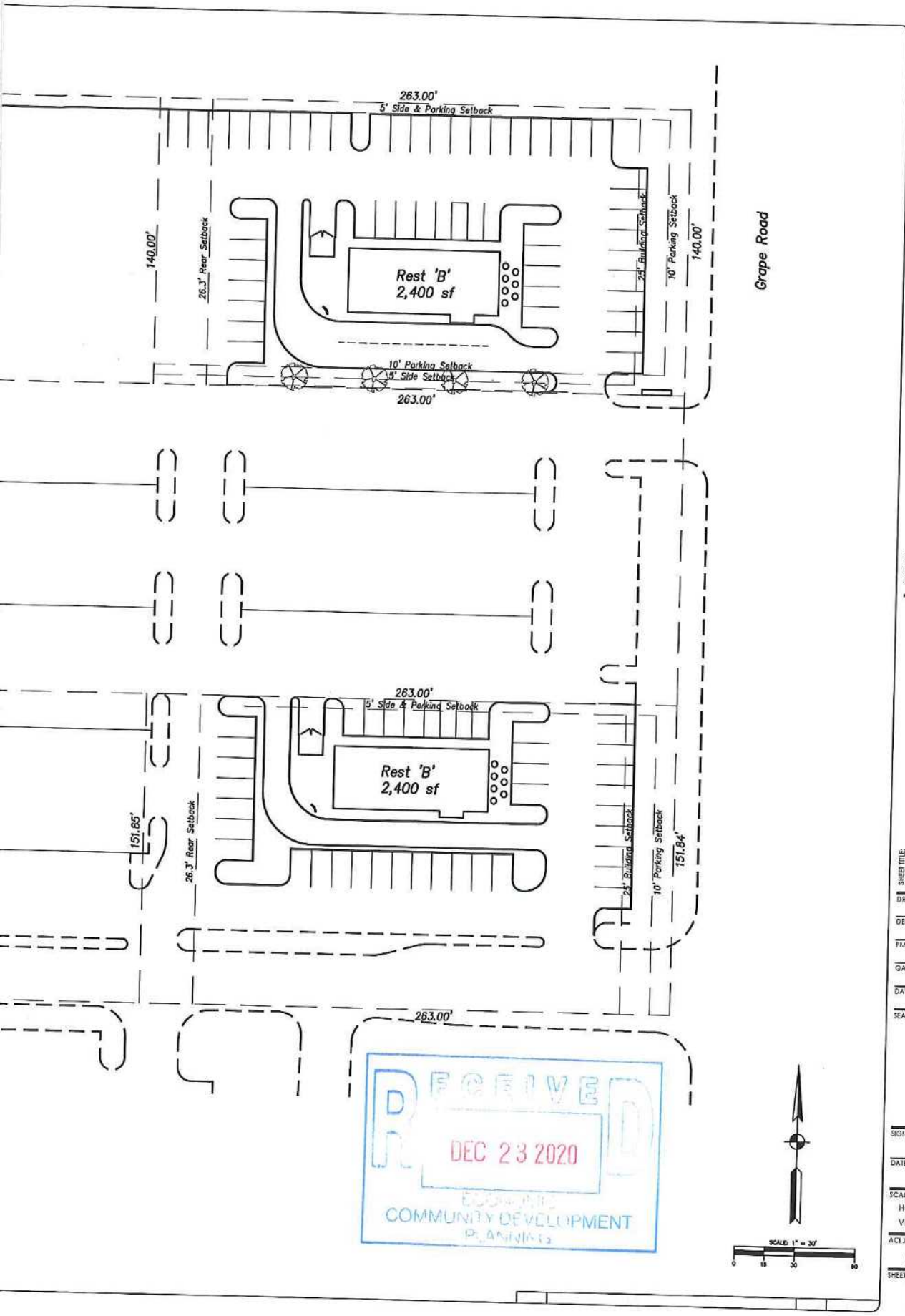
HANS P. MUSSER, PS

12/22/2020

DATE

JOB NO.: 20-2084





ABONMARCHÉ
 315 W. Jefferson Blvd.
 South Bend, IN 46601
 Phone: (574) 231-4400
 Fax: (574) 231-4440
 abonmarche.com
 lajelle

Portage
 Elkhart
 South Bend
 Mishawaka
 Hobart
 La Jelle

Engineering Architecture Land Surveying

**5505 & 5603 GRAPE ROAD
 MISHAWAKA, INDIANA**

PROJECT

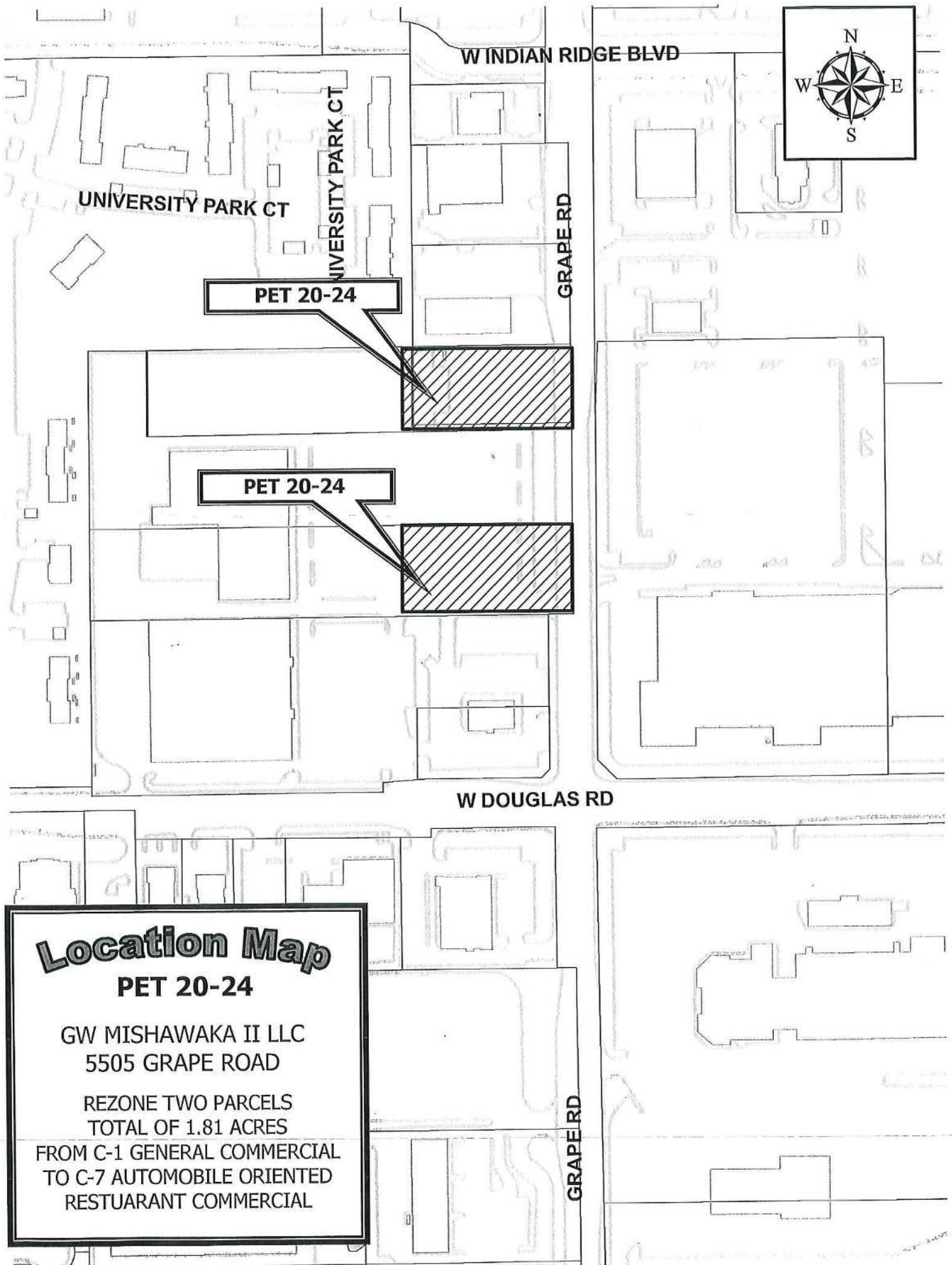
SITE MAP

SHEET TITLE

DRAWN BY: DEF
 DESIGNED BY:
 PIA REVIEW: MJM
 QA/QC REVIEW: HM
 DATE: 12-22-2020
 SEAL:

SIGNATURE:
 DATE:
 SCALE:
 HORIZ: 1" = 30'
 VERT:
 ACTION #
20-2084
 SHEET NO.

1 of 1



Location Map

PET 20-24

GW MISHAWAKA II LLC
5505 GRAPE ROAD

REZONE TWO PARCELS
TOTAL OF 1.81 ACRES
FROM C-1 GENERAL COMMERCIAL
TO C-7 AUTOMOBILE ORIENTED
RESTUARANT COMMERCIAL



WWW.KRIEGDEVULT.COM

January 22, 2021

George C. Lepeniotis
Direct Dial: (574) 485-2008
E-mail: glepeniotis@kdlegal.com

SENT BY EMAIL ONLY

rboston@mishawaka.in.gov
gahixenbaugh@mishawaka.in.gov

City of Mishawaka Common Council
Council Chambers - 1st Floor
600 E. Third Street
Mishawaka, IN 46544

RECEIVED
DEBORAH S. BLOCK, MMC

JAN 23 2021

CITY CLERK
MISHAWAKA, IN

Re: Proposed Ordinance #2021-02 – 520 Bittersweet Road

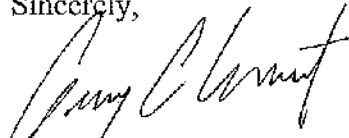
To Whom It May Concern:

I write to you today in regard to proposed Ordinance #2021-02 regarding a PUD amendment to allow fuel pumps and convenience store with parking reduction at 520 Bittersweet Road on the southeast corner of Bittersweet and Vistula. I represent the applicant and potential developer of the site into a fuel station and convenience store.

Please consider this letter my client's formal request to postpone the second reading and hearing for the proposed PUD amendment to allow us more time to properly prepare for that hearing. We understand that per City guidelines we must have the second hearing within ninety (90) days of the date of the Planning Commission's approval which occurred on January 12, 2021. I will follow up with you in writing to request a formal date for that second hearing within that time frame.

Please acknowledge your receipt of this letter and confirmation of this postponement at your convenience.

Sincerely,



George C. Lepeniotis

GCL/mlk

1st Reading 1-18-21
2nd Reading
Passed
Failed
Continued To

PETITION 20-25

CITY OF MISHAWAKA, INDIANA

PROPOSED ORDINANCE NO. 2021-02

ORDINANCE NO. _____

RECEIVED
DEBORAH S. BLOCK, MMC
JAN 14 2020
CITY CLERK
MISHAWAKA, IN

AN ORDINANCE AMENDING CHAPTER 137, OF THE MUNICIPAL CODE OF THE CITY OF MISHAWAKA, INDIANA, AS FROM TIME TO TIME AMENDED, COMMONLY KNOWN AS "THE ZONING ORDINANCE OF 1966" OF THE CITY OF MISHAWAKA, INDIANA.

WHEREAS, the Plan Commission of the City of Mishawaka, Indiana, has recommended the reclassification of the zoning as herein set forth of the real estate hereinafter described.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MISHAWAKA, INDIANA, that:

Section 1. Chapter 137, of the Municipal Code of the City of Mishawaka, commonly known as "The Zoning Ordinance of 1966", be, and the same is hereby amended as follows:

The following described real estate in the City of Mishawaka, Penn Township, St. Joseph County, State of Indiana, to-wit:

PART OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 4 EAST, PENN TOWNSHIP, CITY OF MISHAWAKA, ST. JOSEPH COUNTY, INDIANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE SOUTH 89°57'01" EAST, A DISTANCE OF 80 FEET TO AN IRON STAKE ON THE EAST RIGHT-OF-WAY LINE OF BITTERSWEET ROAD; THENCE NORTH 00°04'11" EAST ALONG THE EAST LINE OF SAID BITTERSWEET ROAD, A DISTANCE OF 271.45 FEET TO THE PLACE OF BEGINNING; THENCE CONTINUING NORTH 00°04'11" EAST ALONG THE EAST LINE OF SAID BITTERSWEET ROAD, A DISTANCE OF 195.66 FEET TO A POINT ON THE SOUTHERLY LINE OF VISTULA ROAD; THENCE NORTH 69°50'11" EAST ALONG THE SOUTHERLY LINE OF SAID VISTULA ROAD, A DISTANCE OF 191.84 FEET; THENCE SOUTH 00°04'11" WEST, A DISTANCE OF 261.95 FEET; THENCE NORTH 89°57'01" WEST, A DISTANCE OF 180.00 FEET TO THE POINT OF BEGINNING. CONTAINING 0.95 ACRES MORE OR LESS. SUBJECT TO ALL LEGAL RIGHT-OF-WAYS, AND EASEMENTS, AND RESTRICTIONS OF RECORD.

COMMON ADDRESS: 520 Bittersweet Road

which real estate is now classified as S-2 Planned Unit Development District shall hereafter be amended to allow an existing multi-tenant commercial building to be partially redeveloped for a proposed convenience store with fuel pumps subject to the following conditions:

1. Permitted uses shall be amended to include a convenience store with fuel pumps. C-2 Shopping Center Commercial uses shall continue to be permitted.
2. A minimum of twenty-four (24) parking spaces shall be provided.

Proposed Ordinance No: 2021-02

Ordinance No: _____

3. A minimum 15' parking setback shall be provided along Bittersweet Road.
4. A 5' high steel or aluminum picket fence with an adjacent 36" minimum height solid hedgerow shall be provided along the east property line.
5. Freestanding off-premise signs shall not be permitted.
6. Except as noted above, the site shall comply with all other C-10 Filling Station/Car Wash area, height, and development regulations.

Section 2. The Common Council of the City of Mishawaka, Indiana, hereby finds that:

1. Existing Conditions – The property is currently developed with a 7,108 sq. ft. multi-tenant commercial building subject to the C-2 Shopping Center Commercial uses. Adjacent uses include a medical clinic to the north, an apartment complex to the east and south, and single-family houses and a church/school to the west. The Bittersweet Road corridor includes many commercial buildings and uses south of the St. Joseph River.
2. Character of Buildings in Area – The character of the buildings along the Bittersweet Road corridor vary and include single-family houses, single and multi-tenant commercial/retail buildings, a fueling station, a car wash, and a multi-family residential apartment complex.
3. The Most Desirable/Highest and Best Use – Due to the property's location along a primarily commercial corridor, the most desirable use of the property is for continued commercial use. The proposed use will be compatible with the existing adjacent land uses.
4. Conservation of Property Values – The proposed zoning will not be injurious to property values in the surrounding area. The property is currently zoned for C-2 Shopping Center commercial uses.
5. Comprehensive Plan – The 2000 Mishawaka Comprehensive Plan, created in 1990, identified this area for medium density residential development as currently exists to the east and south. The presence of existing commercial development along Bittersweet Road has profoundly changed the character of the area since the early 1990's.

Section 3. This Ordinance shall be in full force and effect from and after its passage, due attestation and legal publication.

PASSED by the Common Council of the City of Mishawaka, Indiana, this _____ day of _____, 2021, at _____ o'clock ____ M.

Presiding Officer

Proposed Ordinance No: 2021-02

Ordinance No: _____

ATTEST:

Deborah S. Block, IAMC, MMC, City Clerk

PRESENTED by me to the Mayor this _____ day of _____, 2021,
at _____ o'clock _____.M.

Deborah S. Block, IAMC, MMC, City Clerk

APPROVED by me this _____ day of _____, 2021, at
_____ o'clock _____.M.

David A. Wood, Mayor

STAFF REPORT

Location: 520 Bittersweet Road – SW Corner of Bittersweet Rd. & Vistula Rd. Date: January 12, 2021

Petition: 20- 25

Prepared By: DJS

GENERAL INFORMATION

Applicant: Family Video Movie Club Inc. / Danch, Harner & Associates, Inc.

Status: Property Owner / Site Design Consultant

Request: Amend part of the Bercado Planned Unit Development (PUD) to allow a convenience store with fuel pumps, from the required C-2 Commercial District development standards to the C-10 Commercial Development standards, and to allow a reduction in the required number of parking spaces for the existing building

Zoning Classification: S-2 Planned Unit Development (Permitted Uses on the portion of the PUD to be amended include C-2 shopping center commercial uses subject to the C-2 development regulations)

Lot Size: 0.95 acres

Applicable Regulations: Section 137-671 to 137-679 / S-2 Planned Unit Development District & Section 137-41 / Amendment to Zoning Ordinance & Zoning Map

SPECIAL INFORMATION

Area Development Pattern: North: S-2 Planned Unit Development (Medical Clinic / Beacon Medical Group Schwartz-Wiekamp)
South: S-2 Planned Unit Development (Multi-Family Residential / Reflections Apartment Complex)
East: S-2 Planned Unit Development (Multi-Family Residential / Reflections Apartment Complex)
West: R-1 Single Family Residential (Residential & Church and School / Queen of Peace)

Thoroughfare: Bittersweet Road & Vistula Road

School District: Penn-Harris-Madison School Corporation

Township: Penn

Public Utilities: All utilities are available and currently serve the site.

Comprehensive Plan: Medium Density Residential

ANALYSIS

The petitioner, Family Video Movie Club Inc., is requesting to amend a part of the Bercado Planned Unit Development to allow an existing multi-tenant commercial building to be partially redeveloped for a proposed convenience store with fuel pumps. The request also proposes the C-10 Filling Station / Car

Wash development regulations be applicable except for the parking requirements. The C-10 District is the only zoning classification that permits filling stations. After review of the preliminary site plan, Staff is requesting that other development conditions be placed on the property. These conditions have been included in the staff recommendation.

The property, located at the southeast corner of Bittersweet Road and Vistula Road, is bound by a medical clinic to the north, a multi-family residential apartment complex to the east and south, and single family houses and a church/school to the west.

The current PUD regulations applicable to the property, which were approved in 1991 (Petition 91-19/Ord. 3495), permit only C-2 Shopping Center Commercial District uses subject to the C-2 District development regulations. The PUD amendment will allow the proposed convenience store with fuels pumps in addition to the previously approved uses.

The property is developed with a multi-tenant one-story commercial building. The northern part of the building is currently vacant and proposed to be occupied by a convenience store with fuel pumps. The vacant tenant space was formerly a Family Video. The southern part of the building is currently occupied with a Little Caesar's carry-out restaurant.

Per the preliminary site plan submitted with the PUD amendment, the existing improvements on the property will remain largely unchanged except for the expansion of the parking area to accommodate the proposed four (4) fuel pumps and canopy. The increase in pavement may require additional stormwater storage be provided on-site.

Access to the site will be maintained as is with one access from Bittersweet Road via a private drive (Honeysuckle Lane) to the south and one access to Vistula Road to the north. The private drive also provides a common access to the adjacent Reflections Apartment complex.

Based on 5.5 parking spaces per 1,000 sq. ft. of gross floor area, which is the applicable ratio for the C-10 District, a total of thirty-nine (39) parking spaces are required for the 7,108 sq. ft. building. The petitioner is requesting a reduction from the current forty-four (44) parking spaces to twenty-four (24) parking spaces. An existing row of parking along Bittersweet Road is proposed to be removed to accommodate the fuel pumps and canopy. The parking area will also be expanded approximately 12.5' to the west to provide adequate space for vehicular circulation through the property and to allow access to the fuel pumps.

The C-10 development regulations require a 10' minimum parking setback from the public right-of-way. Planning Staff requested a minimum 15' parking setback be maintained along Bittersweet Road to allow adequate space for the required landscaping. A 15' setback would also align with the existing pavement setbacks for other commercial properties on the east side of Bittersweet Road to the south (PNC Bank & Martin's - Bittersweet Plaza). The current setback for the existing parking area is approximately 29'. The preliminary site plan shows a parking setback of 16.9'.

The canopy above the fuel pumps is required to be setback a minimum of 20' from any exterior lot line and shall not exceed 35' in height. The preliminary site plan shows the canopy will be setback approximately 27' from Bittersweet Road. The height is not indicated, but a note is included on the plan that states it shall not exceed 35' in height.

The landscaping, conceptually shown, shall comply with the commercial landscaping and screening requirements. Due to the expansion of the parking lot, it appears a minimum of six (6) mature deciduous overstory trees along Bittersweet Road will have to be removed. New trees compliant with the required number and spacing must be planted to replace any removed trees. A 36" minimum height (18" at planting) hedgerow shall also be provided along both Bittersweet Road and Vistula Road. Hedgerows along both roads are shown on the preliminary site plan. A 5' high steel or aluminum picket fence with an adjacent 36" minimum height (18" at planting) hedgerow shall also be provided along the east property line behind the building to screen the adjacent apartment complex. A more detailed landscape plan shall be submitted with the final site plan, and is subject to review and approval by the Planning Staff.

Similar to when the prior Planned Unit Development amendment was approved, the petitioner is only proposing to establish, or in this case, amend the permitted uses and basic development requirements of the planned unit development. If approved, a detailed final site plan must be submitted to address all the applicable zoning (height, area, and development regulations), utility (sanitary sewer, water, storm drainage, electric, gas, etc.), landscaping/screening, grading, erosion control, and any other required improvements.

All pertinent City Departments have reviewed and approved the PUD amendment request.

The Engineering Department provided the following comments that shall be addressed with the final site plan:

1. If any food will be prepared or served in the convenience store, a grease interceptor shall be required. (750 gallon minimum)
2. Assuming the existing drainage system is infiltration, measures shall be considered to prevent fuel spills from entering the system and contaminating soils.

The Building Department commented that permit(s) will be required.

The Fire Department commented that they should be informed when the project starts prior to installation of the underground fuel tanks.

RECOMMENDATION

Staff recommends **approval** of Petition 20-25 to amend part of the Bercado Planned Unit Development (PUD) to allow a convenience store with fuel pumps, from the required C-2 Commercial District development standards to the C-10 Commercial Development standards, and to allow a reduction in the required number of parking spaces for the existing building subject to the following conditions:

1. Permitted uses shall be amended to include a convenience store with fuel pumps. C-2 Shopping Center Commercial uses shall continue to be permitted.
2. A minimum of twenty-four (24) parking spaces shall be provided.
3. A minimum 15' parking setback shall be provided along Bittersweet Road.
4. A 5' high steel or aluminum picket fence with an adjacent 36" minimum height solid hedgerow shall be provided along the east property line.
5. Freestanding off-premise signs shall not be permitted.
6. Except as noted above, the site shall comply with all other C-10 Filling Station / Car Wash area, height, and development regulations.

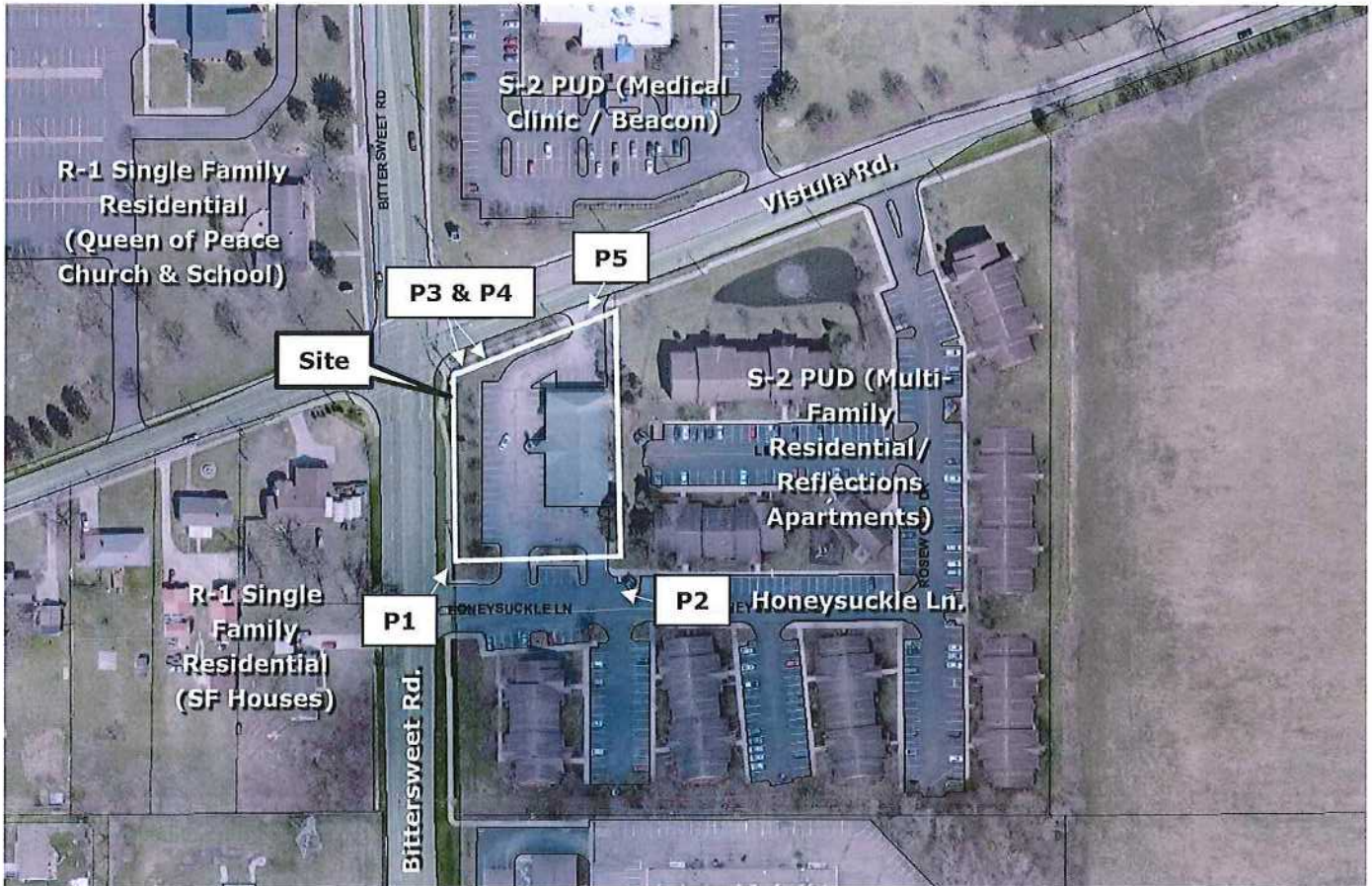
The recommendation is based on the following findings of fact:

1. Existing Conditions – The property is currently developed with a 7,108 sq. ft. multi-tenant commercial building subject to the C-2 Shopping Center Commercial uses. Adjacent uses include a medical clinic to the north, an apartment complex to the east and south, and single family houses and a church/school to the west. The Bittersweet Road corridor includes many commercial buildings and uses south of the St. Joseph River.
2. Character of Buildings in Area – The character of the buildings along the Bittersweet Road corridor vary and include single-family houses, single and multi-tenant commercial/retail buildings, a fueling station, a car wash, and a multi-family residential apartment complex.
3. The Most Desirable/Highest and Best Use – Due to the property's location along a primarily commercial corridor, the most desirable use of the property is for continued commercial use. The proposed use will be compatible with the existing adjacent land uses.
4. Conservation of Property Values – The proposed zoning will not be injurious to property values in the surrounding area. The property is currently zoned for C-2 Shopping Center commercial uses.

5. Comprehensive Plan – The 2000 Mishawaka Comprehensive Plan, created in 1990, identified this area for medium density residential development as currently exists to the east and south. The presence of existing commercial development along Bittersweet Road has profoundly changed the character of the area since the early 1990's.

ATTACHMENTS

Photographs, Petition, Amended Preliminary PUD Plan, Location Map



Aerial Photograph
Existing Multi-Tenant Commercial Building – 520 Bittersweet Road
Part of the Bercado Planned Unit Development



P1. Looking northeasterly toward the property from the Bittersweet Road & Honeysuckle Lane intersection.



P2. Looking westerly along the existing access drive (Honeysuckle Ln) to the south.



P3. Looking southeasterly toward the property from Bittersweet Road & Vistula Road intersection.



P4. Looking southerly from the northwest corner of the property.



P5. Looking southwesterly toward the property from the existing access point along Vistula Road.

RECEIVED
DEBORAH S. BLOCK, MMC

DEC 30 2020

PET 20-25

DATE: DECEMBER 23, 2020
TO THE: CITY CLERK
MISHAWAKA, IN



HONORABLE MEMBERS OF THE COMMON COUNCIL
CITY OF MISHAWAKA, INDIANA

RE: PETITION FOR AN AMENDED PUD (BERCADO FARMS PUD):

THE UNDERSIGNED FOR, FAMILY VIDEO MOVIE CLUB, INC., RESPECTFULLY SHOW THAT THEY ARE THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY IN THE CITY OF MISHAWAKA, PENN TOWNSHIP, ST. JOSEPH COUNTY, INDIANA:

PART OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 4 EAST, PENN TOWNSHIP, CITY OF MISHAWAKA, ST. JOSEPH COUNTY, INDIANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE SOUTH 89°57'01" EAST, A DISTANCE OF 80 FEET TO AN IRON STAKE ON THE EAST RIGHT-OF-WAY LINE OF BITTERSWEET ROAD; THENCE NORTH 00°04'11" EAST ALONG THE EAST LINE OF SAID BITTERSWEET ROAD, A DISTANCE OF 271.45 FEET TO THE PLACE OF BEGINNING; THENCE CONTINUING NORTH 00°04'11" EAST ALONG THE EAST LINE OF SAID BITTERSWEET ROAD, A DISTANCE OF 195.66 FEET TO A POINT ON THE SOUTHERLY LINE OF VISTULA ROAD; THENCE NORTH 69°50'11" EAST ALONG THE SOUTHERLY LINE OF SAID VISTULA ROAD, A DISTANCE OF 191.84 FEET; THENCE SOUTH 00°04'11" WEST, A DISTANCE OF 261.95 FEET; THENCE NORTH 89°57'01" WEST, A DISTANCE OF 180.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.95 ACRES MORE OR LESS.

SUBJECT TO ALL LEGAL RIGHT-OF-WAYS, AND EASEMENTS, AND RESTRICTIONS OF RECORD.

THE ABOVE-DESCRIBED PARCEL OF LAND IS PRESENTLY ZONED "S-2" PLANNED UNIT DEVELOPMENT DISTRICT AND CONSISTS OF AN EXISTING VACANT RETAIL STORE AND A CARRY-OUT RESTAURANT.

THE PETITIONER DESIRES TO AMEND THE EXISTING PLANNED UNIT DEVELOPMENT FOR SAID REAL ESTATE TO BE ALLOWED THE FOLLOWING:

- A. TO AMEND PUD TO ALLOW FUEL PUMPS AND CONVENIENCE STORE (C-10 COMMERCIAL USE);
- B. TO AMEND PUD TO ALLOW A REDUCTION FROM THE REQUIRED MINIMUM THIRTY-NINE (39) PARKING SPACES (I.E., 5.5 SPACES PER 1,000

SQ.FT. OF GROSS FLOOR AREA FOR C-10 COMMERCIAL USES) TO A MINIMUM OF TWENTY-FOUR (24) SPACES FOR THE EXISTING BUILDING;
C. TO AMEND THE PUD FROM THE REQUIRED C-2 ZONING CLASSIFICATION DEVELOPMENTAL STANDARDS TO THE C-10 COMMERCIAL DEVELOPMENT STANDARDS WITH THE ABOVE STATED EXCEPTIONS.

WHEREFORE, THE PETITIONER PRAYS AND RESPECTFULLY REQUEST THAT THE COMMON COUNCIL OF THE CITY OF MISHAWAKA REFER THIS MATTER TO THE MISHAWAKA CITY PLAN COMMISSION AND THAT AFTER HEARING, AN APPROPRIATE ORDINANCE BE ENACTED THE REZONING THE ABOVE DESCRIBED

CONTACT PERSON:

DANCH, HARNER & ASSOCIATES, INC.
1643 COMMERCE DRIVE
SOUTH BEND, INDIANA 46628
(574) 234-4003

OWNERS SIGNATURE OR THEIR ATTORNEY:

KA Noogha

FOR FAMILY VIDEO MOVIE CLUB, INC.
1022 ADAMS STREET
SPRINGFIELD IL. 62703-1028

PHONE NUMBER 847. 904. 9000

PRELIMINARY AMENDED PUD SITE PLAN

OF THE SOUTHEAST QUARTER OF SECTION 7 TOWNSHIP 37 NORTH, RANGE 4 E

NOTICE OF LEGAL DESCRIPTION

[illegible]

TABLE 1. DATA:

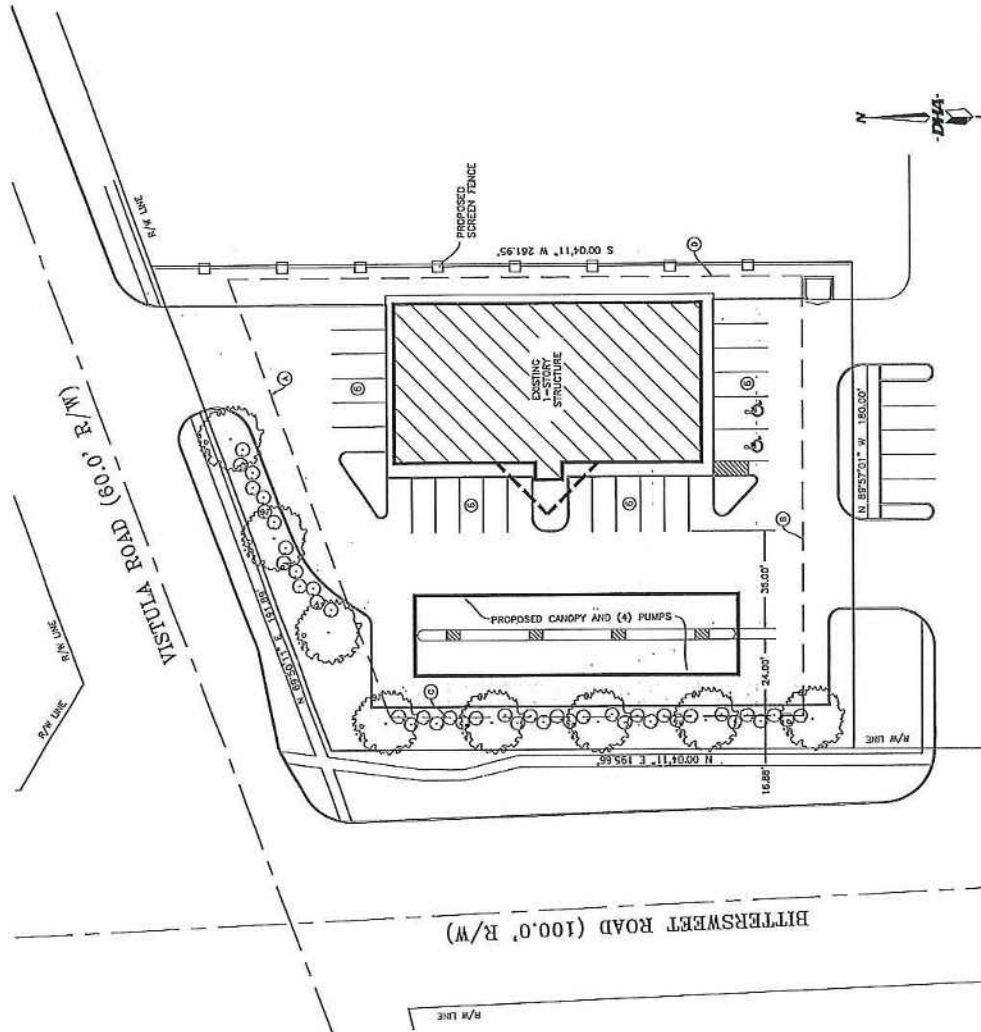
- 1) ACRES OF PARCEL.....0.39 ± ACRES
ZONING/USE EXISTING.....S-2 PUD/COMMERCIAL RETAIL
PROPOSED.....S-2 PUD/FUEL PUMPS & CONVENIENCE STORE
- 2) PARKING RATIO REQUIRED BY ORDINANCES.....(5:1) SPACE FOR 1,000 SF
A. C-10 COMMERCIAL DISTRICT.....10 PARKING SPACES
TOTAL NUMBER OF SPACES REQUIRED FOR (7,108 SF).....39 PARKING SPACES
TOTAL NUMBER OF SPACES PROVIDED.....39 PARKING SPACES (POT. ADJUSTMENT)
- 3) PROPOSED PARCEL TO BE SERVED BY MUNICIPAL SEWER AND WATER.
DRAINAGE WILL MEET REQUIREMENTS OF CITY OF MISHAWAKA ENGINEERING.
- 5) CONTACT: DANCH, WARNER & ASSOCIATES, INC.
1643 COMMERCIAL DRIVE
MISHAWAKA, INDIANA 46520
574-234-4003
- 6) DEVELOPMENT WILL MEET REQUIREMENTS OF CITY OF MISHAWAKA ZONING ORDINANCES AND APPLICABLE FUD STANDARDS.
- 7) PROPOSED CANNOPY WILL BE A MAXIMUM OF 35-FT IN HEIGHT.

REZONING REQUEST

- 1) TO AMEND PUD TO ALLOW FUEL PUMPS AND CONVENIENCE STORE.
- 2) TO AMEND PUD FROM THE REQUIRED MINIMUM (31) PARKING SPACES TO ALLOW A MINIMUM (24) PARKING SPACES.
- 3) TO AMEND PUD FROM THE C-2 ZONING CLASSIFICATION DEVELOPMENTAL STANDARDS TO THE C-10 ZONING CLASSIFICATION DEVELOPMENTAL STANDARDS.



AFSQU. PHOTOGRAPHY



STATIONS (SEE 2-10 STATIONS).

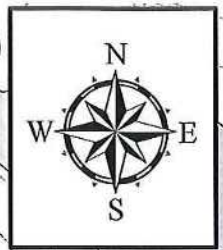
- (A) 25-FT FRONT-YARD SETBACK
 (B) 12.5-FT EXTERIOR SIDE-YARD SETBACK
 (C) 19-FT REAR-YARD SETBACK
 (D) 5-FT PAVEMENT SETBACK

SUBPOENAS & ENCLOSURES:
DANCO, WAFFNER & ASSOCIATES, INC.
1043 COMMERCE DRIVE
SOUTH BEND, IN. 46723
(374) 234-4003
ATTY MICHAEL DARTON

JACK, KLEIN & ASSOCIATES, INC.
Land Surveyors & Professional Engineers
Landscape Architects & Land Planners
2000 Progress Road • Suite 200 • St. Louis, MO 63103
(314) 435-1100 • Fax (314) 435-1101

REVISIONS		DATE	BY
DATE	11/10/70		
SCALE	1/4" = 1'-0"		
1" = 2'-0"			
1/2" = 1'-0"			
3/8" = 1'-0"			
1/8" = 1'-0"			
1/16" = 1'-0"			
1/32" = 1'-0"			
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RIVERSEDGE DR

BITTERSWEET RD

PET 20-25

VISTULA RD

LILAC DR

ROSEWOOD DR

HONEYSUCKLE LN

Location Map

PET 20-25
FAMILY VIDEO MOVIE CLUB INC
520 BITTERSWEET
SE CORNER OF
BITTERSWEET AND VISTULA

PUD AMENDMENT TO ALLOW
FUEL PUMPS AND
CONVENIENCE STORE
WITH A PARKING REDUCTION

1st Reading
2nd Reading
Passed
Failed
Continued To

PROPOSED ORDINANCE NO. 2021 - 07

ORDINANCE NO. _____

AS AMENDED

RECEIVED
DEBORAH S. BLOCK, MMC

JAN 19 2021

CITY CLERK
MISHAWAKA, IN

**AN ORDINANCE AMENDING CHAPTER 58 OF THE MUNICIPAL CODE OF THE
CITY OF MISHAWAKA, INDIANA, AS FROM TIME TO TIME AMENDED,
COMMONLY REFERRED TO AS THE TRAFFIC CODE**

Whereas, Chapter 58 Section 575, Schedule II, Sub-Section (6), of the Municipal Code of the City of Mishawaka, Indiana, provides parking restrictions for municipal off-street parking lots, including Municipal Lot No. 3, located in downtown Mishawaka, at the southwest corner of First and Church Streets; and

Whereas, parking in Lot No. 3 is currently restricted to two-hours, except for exclusive reserved parking space permits; and except for Sundays and public holidays between the hours of 8:00 a.m. and 6:00 p.m. and on Fridays from 8:00 a.m. to 9:00 p.m.

Whereas, the Mishawaka Police Department has experienced an inordinate frequency of calls for service after midnight, due to disorderly and criminal conduct of patrons of a bar adjacent to Lot No. 3, who park in Lot No. 3, and often engage in said conduct in Lot No. 3.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MISHAWAKA, INDIANA, that:

SECTION I. Chapter 58 Section 575, Schedule II, Sub-Section (6), of the Municipal Code of the City of Mishawaka, Indiana, which provides parking restrictions for municipal off-street parking lots, including Lot No. 3, located in downtown Mishawaka, at the southwest corner of First and Church Streets, be, and the same is hereby amended by adding the following words:

"No parking between 12:00 a.m. and 6:00 a.m., except for exclusive reserved parking space permits."

SECTION II. If any provision of this Ordinance is found to be invalid, the remaining provisions of this Ordinance shall not be affected by such a determination. These other provisions of this Ordinance shall remain in full force and effect without the invalid provision.

SECTION III. This Ordinance shall take effect immediately upon its passage by the Common Council and approval by the Mayor, and any other steps required by Indiana law for such Ordinances have been taken.

PASSED by the Common council on the ____ day of _____, 2020 at _____ o'clock ____m.

Gregg Hixenbaugh, Council President

ATTEST:

Deborah S. Block, IAMC, MMC
City Clerk

PRESENTED to the Mayor this _____ day of _____, 2018 at
_____ o'clock _____m.

Deborah S. Block, IAMC, MMC
City Clerk

APPROVED by me this _____ day of _____, 2020 at
_____ o'clock, _____m.

David A. Wood
Mayor