

**TOWN OF DUNE ACRES  
COUNCIL MINUTES  
July 16, 2024**

The Town of Dune Acres Town Council met for its regular monthly meeting on Tuesday, July 16, 2024, at the Clubhouse. Council President Richard Hawksworth called the meeting to order at 7:02 p.m., with Council Members Alexander Stemer and Paul Woidke, Clerk-Treasurer Bonnie Hawksworth, and Town Attorney Adam Mindel in attendance. Commissioners present were Maintenance, Parks, and Security, as well as Roads Commissioner (via Zoom).

The meeting was broadcast live via Zoom teleconference.

**APPROVAL OF MINUTES:**

It was moved and seconded that minutes for the June 18, 2024 Council meeting be approved as presented. The vote was unanimous in favor; motion passed.

**FINANCIAL REPORT:**

**BANK BALANCE-  
06/30/2024**

Porter State Bank		\$366,468.26
TrustIndiana		\$443,428.43
Record Balance		\$809,896.69

**BREAK DOWN OF FINANCES AMONG FUNDS  
AS OF June 30, 2024**

\*Those funds marked with an asterisk are designated monies and can only be spent for the designated purpose.

FUNDS		APPROP BAL.	% Left
GENERAL	\$119,421.02	\$319,608	61.61
MOTOR VEHICLE HIGHWAY	\$116,187.25	\$70,000	100
LOCAL ROAD & STREET	\$35,651.10	\$15,000	100
MOTOR VEHICLE HWY RESTR	\$8,778.65		
PARK & RECREATION	\$50,287.34	\$9,000	100
RAINY DAY FUND	\$130,000.00	\$50,000	100
CCI	\$466.21	\$1,000	100
CCD	\$25,160.59	\$37,592	87.4
CEDIT	\$16,229.53	\$20,000	100
RIVERBOAT REVENUE SHARING	\$1,442.23	\$2,000	100
Donations *	\$21,593.87		
ARP COVID RELIEF	-\$78.92		
Lake Mich Coastal Grant*	\$0.00		
Construction Security Dep*	\$15,000.00		
SalesTaxClubHouseRental*	-\$109.51		
ClubHouseRentalDeposit*	\$7,596.00		
Local Road & Bridge Grant*	\$0.00		
Opioid Settlement*	\$1,719.28		
LEVY EXCESS FUND*	\$0.00		
TOTAL FUNDS	\$549,344.64		

Clerk-Treasurer Hawksworth presented the June month-end financial report. It was moved and seconded to approve the financial report. The vote was unanimous in favor; motion passed.

PAYMENT OF CLAIMS:

It was moved and seconded that claims for the month of June, 2024 in the amount of \$179,067.47 be approved. The vote was unanimous in favor; motion passed.

CORRESPONDENCE RECEIVED: None

COMMISSIONERS REPORTS:

BEACH: None

BUILDING: None

ENVIRONMENT: None

FIRE: None

MAINTENANCE: Roadside mowing was discussed; areas and specifications will be further evaluated moving forward. Maintenance Commissioner Taylor suggested that the Town make provisions for power at East Beach. Maintenance, Parks, and Beach Commissioners will work together to determine what would be needed and an estimate will be procured.

PARKS: Parks Commissioner Fitzpatrick reported that the tennis courts have been fixed. An estimate for pickleball court lighting will be obtained. It was reported that one of the current lights has been out; this will be addressed at the same time. Rules will be developed to help manage the increased usage of the tennis/pickleball courts.

ROADS: Roads Commissioner David Kudrna recommended authorization to submit the 2024-2 Community Crossings Grant application for the July 31, 2024 deadline for an estimated \$240,000.00 of which the town commitment would be 25% or approximately \$60,000.00.

This work will consist of a 1.5" mill and asphalt overlay to the following roads:

East Road from Mineral Springs to Crest Drive; Mineral Springs Road from Cowles Bog to East Road; Shore Drive from Mineral Springs to Oak Drive; Summit Drive and Summit Court for an estimated 1.2 miles of town road resurfacing.

It was moved and seconded to proceed with the 2025 Community Crossings grant application. The vote was unanimous in favor.

The Town received an estimate for snow removal from David's Lawncare. It was moved and seconded to approve the bid for these services. The vote was unanimous in favor.

SECURITY: Security Commissioner McKinley reported that "No parking" signs have been installed along Mineral Springs Road in an effort to minimize traffic entering Town.

OLD BUSINESS: None

NEW BUSINESS:

Clerk-Treasurer Hawsworth presented the first draft of the 2025 budget for council review. The budget reflects an overall 4% increase (max levy growth quotient). The Budget Hearing will be held on Tuesday, August 20. Revisions to the draft are requested by August 1<sup>st</sup>.

The Town Council approved the 2025 deer cull permit application with a unanimous vote.

With no further business, the meeting adjourned at 7:55 PM.

The next regular meeting of the Town Council Meeting is 7:00 PM, August 20, 2024 at the Clubhouse.

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RICHARD HAWKSWORTH, Town Council President

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PAUL WOIDKE, Town Council Member

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ALEXANDER STEMER, Town Council Member

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BONNIE HAWKSWORTH, Clerk-Treasurer

**CLAIMS FOR July, 2024**

	<u>CLAIMANT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8350	Amazon	Security/Maintenance/Town Hall Supplies	\$698.32
8351	Porter Quick Stop	Gas for Vehicles	\$450.95
8352	Primo Water	Water for Security	\$90.90
8353	A-Plus	Web Hosting	\$1.99
8354	State of Indiana	Background Check	\$15.70
8355	NIPSCO	Gas/Electric	\$901.00
8356	Comcast	Phone/Internet	\$411.38
8357	Republic Services	Garbage Service	\$211.25
8358	Payroll	July Payroll, Gross	\$17,678.23
8359	Payroll	July Payroll, Net	\$14,928.68
8360	State of Indiana	State/Local Withholding	\$618.25
8361	EFTPS	Federal Withholding	\$3,483.70
8362	Mindel & Mindel	2nd Quarter Legal Services	\$2,750.00
8363	Action Fire Equipment	Fire Equipment Servicing	\$226.00
8364	Interstate Rentals	Track Loader	\$1,120.66
8365	Perma-a-Seal	Tennis Court Sealing	\$5,850.00
8367	Indiana Department of Workforce Development	Fee	\$25.00
8367	Star Uniform	Security Uniforms	\$162.00
8368	Pyrotecnico	Fireworks Balance	\$3,750.00
8369	Riggs	Equipment Repair	\$36.00
8370	Brainstorm Computers	Quarterly Backup	\$135.00
8371	Frontier	Phone/Internet Service	\$353.00
8372	Chesterton High School	Drug Awareness Program	\$2,396.13
8373	Anton Insurance	Fireworks Endorsement	\$192.00
8374	Menards	Maintenance Supplies	\$68.88
8375	Duneland Landscape	Shore Drive Balance	\$8,377.80
8376	Anton Insurance	Clubhouse Additional Value	\$1,677.00
8377	Rieth-Riley	Roadwork	\$115,239.14
		<b>July Total</b>	<b>\$179,067.47</b>