

COUNCIL PENDING RESOLUTION 2024-02  
 RESOLUTION NO. \_\_\_\_\_  
 AS AMENDED \_\_\_\_\_  
 CERTIFICATION DATE \_\_\_\_\_  
 CERTIFIED BY \_\_\_\_\_  
 FAVORABLY \_\_\_\_\_  
 UNFAVORABLY \_\_\_\_\_

**A RESOLUTION REQUESTING THE GARY COMMON COUNCIL  
 TO ACCEPT DONATIONS**

**WHEREAS**, from time to time, the City of Gary receives donations from various sources, for use by the City for various purposes, and

**WHEREAS**, all donations must be accepted by the Gary Common Council, and

**WHEREAS**, the Police Department, and Public Works Department have received the following donations, and they are requesting that these donations be accepted by the Gary Common Council:

DONATED TO	DONATED BY	DONATED FOR	AMOUNT	RECEIVED
Gary Police Dept.	Hard Rock Casino	Gun Locks	\$5,000.00	12/08/2023
Gary Police Dept.	Agape Tabernacle	Unrestricted	\$300.00	12/20/2023
Gary Police Dept.	Methodist Hospitals	Gun Locks	\$5,000.00	2/08/2024
Public Works	USX Corporation	Truck for Municipal Use	\$25,000.00	2/01/2024
Public Works	Domino's Pizza	Plowing for Pizza	\$25,000.00	2/08/2024

**WHEREAS**, all donations listed herein have been contributed to the City of Gary for the benefit of its citizens, as allowed by law;

**NOW THEREFORE, BE IT RESOLVED** by the Gary Common Council of the City of Gary, Indiana as follows:

Section 1: That the above donations are accepted for the purposes stated and listed herein and shall be used for the reasons stated herein to benefit the Citizens of the City of Gary.

This resolution shall become effective upon the date of passage.

**PASSED** by the Common Council of the City of Gary, Indiana, this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
 PRESIDING OFFICER

ATTEST:

\_\_\_\_\_

CITY CLERK

Presented by me to the Mayor for approval and signature this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_

CITY CLERK

**APPROVED** and **SIGNED** by me this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_

MAYOR, CITY OF GARY, INDIANA

PREPARED BY:

SPONSORED BY: Mayor Eddie D. Melton  
M. Celita Green, Controller

COMMITTEE ASSIGNMENT \_\_\_\_\_ Reported-out/Date \_\_\_\_\_  
1st Reading/Date \_\_\_\_\_ Committee Hearing/Date \_\_\_\_\_ 2nd Reading/Date \_\_\_\_\_ Public  
Hearing/Date \_\_\_\_\_ 3rd Reading/Date \_\_\_\_\_ Final Reading/Date \_\_\_\_\_  
Passed/Date \_\_\_\_\_ Defeated/Date \_\_\_\_\_ Deferred/Date \_\_\_\_\_ Tabled/Date \_\_\_\_\_ Override/Date \_\_\_\_\_  
Adopted/Date \_\_\_\_\_ Publication/Date \_\_\_\_\_ Community Hearing/Date \_\_\_\_\_ Veto \_\_\_\_\_ Pocket  
Veto \_\_\_\_\_ Adopted

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF GARY - 6

CITY OF GARY  
401 BROADWAY  
GARY, IN 46402

**RECEIPT**  
**OFFICE OF THE CITY CONTROLLER**



0452641

REFERENCE #: CK 165015425

PAYMENT TYPE: CASH  
E.F.T.

CHECK  
CC/BC

5000.00 M.O.

ONLINE

OTHER

DATE: 01/02/24

RECEIVED FROM: Gary Police Dept

THE SUM OF: FIVE THOUSAND AND 00/100

DESCRIPTION: Donation Gun Locks -Hard Rock

ON ACCOUNT OF

24-230-6-0000-36700-36701-0257-0

ACCOUNT NAME

Donation

AMOUNT

5,000.00

M. Celita Green/FLOCKETT

08/06

CONTROLLER

TOTAL

5,000.00

**Hard Rock Casino Northern Indiana**

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
DONATION GUN LOCKS	12/08/2023	5,000.00	.00	5,000.00
<b>CHECK NO165015425</b>	<b>TOTALS</b>	<b>5,000.00</b>	<b>.00</b>	<b>5,000.00</b>

DETACH AND RETAIN THIS STATEMENT IN VENDOR FILE

# GARY POLICE DEPARTMENT DONATION FORM

Donor Name: HARD ROCK CASINO NORTHERN INDIANA

Address: 5400 N. 29th AVENUE, GARY, IN 46406

Phone number: (219) 898-1567

Email: MATTHEW.SCHUFFERT@HRCNORTHERNINDIANA.COM

## Gift Amount:

- \$ 100
- \$ 500
- \$ 1,000
- \$ 2,500
- \$ 5,000 ✓

Other (Please Specify) GUN LOCKS

\_\_\_\_\_

\_\_\_\_\_

Monthly Gift Amount: \_\_\_\_\_

## Payment Method

Please write your check or money order to **The Gary Police Department**

Donor Authorized Signature for Payment: 

**Thank you for your contribution for the Gary Police Department in the City of Gary.**

**555 POLK STREET  
GARY, INDIANA 46402  
PHONE: (219) 881-5200  
FAX: (219) 881-7418**

9762  
12/24  
\$5000  
CR# 165015425  
Receipt 452641

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF GARY - 6

CITY OF GARY  
401 BROADWAY  
GARY, IN 46402

RECEIPT  
OFFICE OF THE CITY CONTROLLER



0452642

REFERENCE #: CK 2869

PAYMENT TYPE: CASH  
E.F.T.

CHECK  
CC/BC

300.00 M.O.  
ONLINE  
OTHER

DATE: 01/02/24

RECEIVED FROM: Gary Police Dept

THE SUM OF: THREE HUNDRED AND 00/100

DESCRIPTION: General Donation Agape Tabernab

ON ACCOUNT OF  
24-230-6-0000-36700-36701-0257-0

ACCOUNT NAME  
Donation

AMOUNT  
300.00

M. Celita Green/FLOCKETT  
08/06 CONTROLLER

TOTAL

300.00

# GARY POLICE DEPARTMENT DONATION FORM

**Donor Name: Agape Tabernacle INC.**

**Address: 1500 E. 49<sup>th</sup> Ave. Gary, Indiana 46409**

**Phone number: 219-887-0055**

**Email:**

**Gift Amount:**

- \$ 100
- \$ 500
- \$ 1,000
- \$ 2,500
- \$ 5,000

Other (Please Specify) DONATION TO BE USED AS NEEDED  
FOR USE OF POLICE DEPARTMENT

Monthly Gift Amount: \_\_\_\_\_

**Payment Method**

Please write your check or money order to **The Gary Police Department**

Donor Authorized Signature for Payment: \_\_\_\_\_

**Thank you for your contribution for the Gary Police Department in the City of Gary.**

**555 POLK STREET  
GARY, INDIANA 46402  
PHONE: (219) 881-5200  
FAX: (219) 881-7418**

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF GARY - 6  
CITY OF GARY  
401 BROADWAY  
GARY, IN 46402

RECEIPT COPY  
OFFICE OF THE CITY CONTROLLER



0455554

REFERENCE #: Ck #314494

PAYMENT TYPE: CASH  
E.F.T.

CHECK  
CC/BC

5000.00 M.O.  
ONLINE  
OTHER

DATE: 02/13/24

RECEIVED FROM: The Methodist Hospitals, Inc.

THE SUM OF: FIVE THOUSAND AND 00/100

DESCRIPTION: Donation to GPD for Gun Locks

ON ACCOUNT OF

24-230-6-0000-36700-36701-0257-0

ACCOUNT NAME  
Donation

AMOUNT  
5,000.00

M. Celita Green/MAPRIETO

08/06

CONTROLLER

TOTAL

5,000.00

INDIANA CERTIFICATE OF TITLE

1630101



STATE OF INDIANA  
CERTIFICATE OF TITLE FOR A VEHICLE

<b>MAKE</b> PETERBILT (SE)	<b>MODEL NAME</b> CONVENTIONAL 330	<b>BODY TYPE</b> TK	<b>YEAR</b> 2001	<b>VIN</b> 2NPNHZ8X71M568747
<b>TITLE TYPE</b> DUPLICATE	<b>FORMER TITLE/STATE</b> 01179217039/IN	<b>PURCHASE DATE</b> 11/05/01	<b>ISSUE DATE</b> 02/01/24	<b>USAGE TAX PAID</b> \$0.00

**OWNER(S) NAME**  
USX CORPORATION  
1 N BROADWAY  
GARY IN 46402

**ODOMETER/BRAND**  
EXEMPT/EXEMPT

**BRAND(S)**



**MAILING ADDRESS**

USX CORPORATION  
1 N BROADWAY  
GARY IN 464023199

**ADDITIONAL OWNER(S)**



# **PLOWING FOR PIZZA - PARTNERSHIP AGREEMENT**

## DOMINO'S "PLOWING FOR PIZZA" AGREEMENT

As we discussed, as part of Domino's Plowing for Pizza Program (the "**Plowing for Pizza Program**"), Domino's would like to help the city of **GARY** ("Your Town") improve winter road conditions by providing funds to Your Town, subject to the terms below, to be used to help Your Town plow roads and otherwise remove snow from Your Town roads after snowfalls. Accordingly, Your Town and Work in Progress LLC ("**Agency**"), agency for Domino's Pizza LLC. ("**Domino's**"), agree as follows:

1. **Funds:** Provided that the Conditions (as described below) have been met, upon execution of this agreement by Your Town and Domino's, Domino's will provide to Your Town funds in the amount of \$25,000.00 (the "**Funds**"), on or about **February 26, 2024**
2. **Use of Funds:** Your Town agrees to use the Funds solely for the purpose of plowing snow, or otherwise in connection with snow removal, from Your Town streets during the 2023/2024 winter season (*i.e.*, from approximately, November 2023 to approximately April, 2024) (to be referred to as the "**Your Town's Snow Removal**"). As a condition of and prior to receipt of the Funds, Your Town will provide Agency with a writing explaining and showing how the Funds will be used to further Your Town's Snow Removal.
3. **Materials/Usage:** Your Town agrees to film or photograph Your Town's Snow Removal process and provide the film/photographs (collectively, the "**Images**") to Agency for Domino's use. Your Town agrees that Domino's shall have the right, but not the obligation, to use the Images, identify Your Town as an "official partner" of the Plowing for Pizza Program, and indicate that Domino's provided Your Town with Funds to engage in Your Town Snow Removal, in any and all media and materials, anywhere in the world, in perpetuity, for any lawful purpose, including without limitation for purposes of advertising and trade in connection with Domino's "Plowing for Pizza" campaign.
4. **Messaging:** Domino's agrees that messaging or other materials that reference Your Town, Your Town's Snow Removal and/or the Plowing for Pizza Program (as it pertains to Your Town) (collectively, the "**Materials**"): (a) will not portray Your Town in a negative light, nor will the Materials suggest that Your Town has had difficulty fulfilling Your Town snow removal responsibilities; and (b) will comply with brand protection or compliance guidelines provided by the Your Town to Agency. Accordingly, Agency will provide the Materials to Your Town for its review so that Your Town may confirm that the Materials comply with this "Messaging" provision. Your Town agrees that Your Town will respond to any Agency request for review of Materials within ten (10) business days of receipt of the applicable Materials. If Your Town believes that any Materials do not comply with this "Messaging" provision, Your Town agrees to explain its reasons for this belief in writing and with specificity. If Your Town does not respond within ten (10) business days of Agency's request for review, the applicable Materials will be deemed in compliance with this "Messaging" provision. All Materials may be used as set forth in Section 3 above and shall be and remain the sole and exclusive property of Domino's.
5. **Conditions:** Domino's has certain requirements that it needs Your Town to fulfill in order to be eligible to receive the Funds, which are referred to in this agreement as the "Conditions". The Conditions shall be as follows: (i) Domino's must receive this agreement fully executed by Your Town and returned to Domino's within ten (10) business days of Your Town's receipt of this agreement, (ii) Your Town must promptly provide Domino's with a properly and fully completed form W-9 and any other vendor forms required by Domino's, and (iii) Your Town must be and remain in full compliance with the terms of this agreement. If Your