

**TOWN OF ST. JOHN**  
**REDEVELOPMENT COMMISSION REGULAR MEETING AGENDA**  
**ST. JOHN MUNICIPAL BUILDING MAIN MEETING ROOM**  
**10955 W. 93<sup>RD</sup> AVENUE, ST. JOHN, INDIANA**  
**JUNE 24, 2020 – 7:00 P.M.**

1. Call to order
2. Roll call
3. Approval of Minutes
4. Public Comment:       State name and address for the record.

Because of the unique nature of this meeting wherein a limited number of public will be able to attend live, the Town of St John will accept public comment submitted electronically via email to the Clerk Treasurer or in the Town drop box prior to the meeting. If you have a comment or question on an item on the agenda, it can be emailed to [bhernandez@stjohnin.com](mailto:bhernandez@stjohnin.com). The submission will be shared with the elected officials of the Town and also be entered into the minutes of the meeting. Please keep your comments civil and constructive to agenda issues.

5. New Business

- A. Consider First Group's Pay Estimate No. 4 to pay Rieth-Riley's May Invoice for work completed between May 1, and May 30, 2020, on the U.S. 41 & 96<sup>th</sup> Place Intersection Improvements Project in the amount of \$87,793.64. First Group Engineering has reviewed Rieth-Riley's work invoice and finds the same to be accurate.
- B. Consider Haas & Associates' Pay Request No. 5 to pay Grimmer Construction's May Invoice for work completed on the W 96<sup>th</sup> Place & Earl Drive Extensions Project in the amount of \$77,035.16. Haas & Associates has reviewed Grimmer Construction's work invoice and finds the same to be accurate.
- C. Consider GEI.Addendum 1 to Proposal for Ground Improvement Design, Drawings, and Specifications for the Proposed West 96<sup>th</sup> Roadway Phase 2 Connecting U.S. 41 and Joliet Street. Notice to proceed will be for approval of the additional \$25,072 requested for the detention basin work.

6. Reports and Correspondence
7. Payment of Bills
8. Adjournment