

TOTAL	
BELLA	
WHITE	
PETIT	
UZELAC	
MINCHUK	
HARDAWAY	
SPANAN	

1. **Call to Order**
2. **Invocation/Moment of Silence:**
3. **Pledge of Allegiance:** Led by any veteran in attendance
4. **Roll Call of Council**
5. **Petitions, Communications**
Acknowledgements & Remonstrations
 - Proclamation recognizing AHEPA Centennial Anniversary
 - Engagement Letter from Robert W. Baird & Co. (Baird) to provide sole bookrunning managing underwriting or placement agent services to the Town regarding the offering and issuance \$2,000,000.00 Tax Increment Revenue Bond Anticipation Note, Series 2022.
 - Letter from Town Engineering Administrator endorsing Core Construction's recommendation to approve payment for Application #3 to various vendors for work completed at Merrillville Town Hall Conference Room.
 - Letter from Town Engineering Administrator endorsing Core Construction's recommendation to approve payment for Application #28 to various vendors for work completed at the Merrillville Community Center.
 - Building Corporation/Redevelopment Commission MCC Requisition # 50; review and approval for payment.
 - Redevelopment Authority/Redevelopment Commission MCC Requisition #51 review and approval for payment.
6. **Consent Agenda**

Accts. Payable Register Voucher Approval for July 26, 2022
Approval of Town Council Meeting Minutes of July 12, 2022
7. **Standing & Special Committees Reports**
 - A. **Budget & Finance** – Chairman Mr. Hardaway
Members Mr. Pettit, Mr. Minchuk
 - B. **Council Affairs** – Chairman Mr. Pettit
Members Mr. Minchuk, Mrs. Uzelac
 - C. **Public Works & Utilities** – Chairman Mr. Minchuk
Members Mr. Spann, Mrs. Uzelac
 - D. **Elections, Public Relations, Town Beautification** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk
**Approval of a waiver of building permit fees for the Merrillville School Corporation*
**Hubinger Contract*
 - E. **Environmental Affairs** – Chairman Mr. White
Members Mr. Spann, Mrs. Uzelac
 - F. **Personnel Policy & Employee Benefits** – Chairman Mr. Hardaway
Members Mrs. Uzelac, Mr. Pettit-
 - G. **Public Safety** – Chairman Mr. Minchuk
Members Mr. Spann, Mrs. Uzelac
 - H. **Economic Development** – Chairman Mr. Pettit
Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin
**land purchase 220 W 78th Ave*
 - I. **Parks & Recreation** – Chairwoman Mrs. Uzelac
Members Mr. Minchuk, Mr. Pettit

- J. Abandoned-Blighted Properties** – Chairman Mr. Hardaway
Members Vicki Bunnell, Adra Breclaw-Csanyi
- K. Dean & Barbara White Community Center**-Chairman Mr. Pettit
Member Mr. White, Mr. Minchuk
- L. Special Projects (F & B Tax, Diversity, 4th of July Celebration)**
Chairman Mr. Hardaway, *Members Mr. Pettit, Mr. White*

- ## 10. American Rescue Pan

11. BZA & LARGE GATHERING ACTIONS

Applicant: Tony Seteele
Owner: Anton Settele, Danica Pejnovic, & Pete Sormaz
Request: Large Gathering Permit-St. Sava Serb Fest
Purpose: Church Fundraiser
Location: 9191 Mississippi St.
Dates: July 29th 12pm-12am, July 30th 12pm-12am & July 31st 12pm-10pm

12. Old Business

13. New Business

14. Special Presentations

15. Public Comment: Please state your name & address for the record and limit your comment to three (3) minutes please.

16. Announcements

- National Night Out August 2nd at the Dean and Barbara White Comm. Center
- Town Council Meeting on July 26, 2022 at 6:30 pm

17. Adjournment

S P A N N	H A R D A W A Y	M I N C H U K	U Z E L A C	P E T I T T	W H I T E	B E L L A	T O T A L

Town of Merrillville PROCLAMATION

State of Indiana

The Town Council of Merrillville Recognizes AHEPA CENTENNIAL ANNIVERSARY

Whereas, the American Hellenic Educational Progressive Association (Order of AHEPA) was founded July 26, 1922, in Atlanta, Georgia, to help unify, organize, and protect against the bigotry, discrimination, and defamation faced by people of all ethnic, race, and religious backgrounds perpetrated predominately by the Ku Klux Klan; and,

Whereas, the Gary/Merrillville Chapter Number 78 was chartered in the City of Gary, Indiana, on July 22, 1925, and since that time has promoted the ideals of ancient Greece, which include philanthropy, education, civic responsibility, and family and individual excellence through community service and volunteerism; and,

Whereas, since its inception, AHEPA has instilled in its members an understanding of their Hellenic heritage and an awareness of the contributions made to the development of democratic principles and governance in the United States and throughout the world and has done much throughout its history to foster American patriotism; and,

Whereas, the AHEPA National Housing Program has sponsored safe and dignified affordable housing to vulnerable senior citizens administered by the U.S. Department of Housing and Urban Development Section 202 Supportive Housing for the Elderly program that has yielded 4,467 units at 87 communities across 19 states, including 13 communities in Indiana and whose headquarters is located in Fishers, Indiana; and,

Whereas, President George H.W. Bush cited AHEPA as one of America's thousand points of light; and,

Whereas, the AHEPA Gary/Merrillville Chapter No. 78 has made a positive impact in the Merrillville community by building and operating six apartment complexes comprising of 300 homes for local low income seniors, are a major supporter of the Ross Township Food Pantry, serve as a major supporter of the vibrant parish of Saints Constantine and Helen Cathedral Church located in Merrillville, support the Merrillville Police and Fire Departments, Merrillville High School and community athletics, and recognized multiple times in the United States Congressional record for its good works in our community, and has donated over \$250,000 for local, regional, state, and national charities over the last 20 years, and much more;

Now, therefore be it resolved, that the Town Council of the Town of Merrillville, Indiana does hereby proclaim July 22, 2022, as AHEPA Centennial Day in the Town of Merrillville and invite all residents and visitors of our town to note and honor AHEPA for this momentous occasion and to thank all of the officers and members of AHEPA Gary/Merrillville Chapter No. 78 for their dedicated service to all.

Signed by the following Town Council members and attested to by the Clerk-Treasurer, this 26th day of July, 2022.

Rick Bella, Council President

Margaret Uzelac, Councilwoman

Donald Spann, Councilman

Shawn Michael Pettit, Councilman

Richard Hardaway, Council Vice President

Leonard White, Councilman

Jeff Minchuk, Councilman

ATTEST: _____
Kelly White Gibson, Clerk-Treasurer



July 6, 2022

Town of Merrillville, Indiana
7820 Broadway
Merrillville, Indiana 46410

Ladies and Gentlemen:

On behalf of Robert W. Baird & Co. Incorporated ("we" or "Baird"), we wish to thank you for the opportunity to serve as sole bookrunning managing underwriter or placement agent for the Town of Merrillville, Indiana ("you" or "the "Issuer") on its proposed offering and issuance of \$2,000,000* Tax Increment Revenue Bond Anticipation Note, Series 2022 (or other designation, security structure or transaction format, issued in one or multiple series) (the "Securities"). This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a bond purchase agreement or placement agreement to be entered into by the parties (the "Agreement") if and when the Securities are priced following successful completion of the offering or placement process. The Agreement will set forth the terms and conditions on which Baird will purchase or place the Securities.

1. Services to be Provided by Baird. Baird is hereby engaged to serve as managing underwriter of the proposed offering and issuance of the Securities, and in such capacity Baird agrees to provide the following services:

- Review and evaluate the proposed terms of the offering or placement and the Securities
- If underwriting, develop a marketing plan for the offering, including identification of potential purchasers of the Securities
- Assist in the preparation of the preliminary official statement and final official statement or the private placement memorandum and other offering documents
- If underwriting, contact potential purchasers of the Securities and provide them with copies of the offering materials and related information
- If underwriting, respond to inquiries from potential purchasers and, if requested, coordinate their due diligence calls and meetings
- If the Securities are to be rated, assist in the preparation of information and materials to be provided to securities rating agency or agencies and in the development of strategies for meetings with the rating agency or agencies to obtain a rating for the Securities
- If the Securities are to carry bond insurance, assist in the preparation of information and materials to be provided to bond insurance companies and in the development of strategies for meetings/calls with the bond insurance companies
- If underwriting, inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Securities
- Obtain CUSIP number(s) for the Securities and arrange for their DTC book-entry eligibility
- If underwriting, submit documents and other information about the offering to the MSRB's EMMA website
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Securities
- Such other usual and customary underwriting services as may be requested by the Issuer

2. Fees and Expenses. Baird's proposed underwriting fee is estimated to be 1.00% of the principal or par amount of the Securities issued. At a time prior to the sale of the Securities, Baird's underwriting fee/spread may be

Robert W. Baird & Co.
777 East Wisconsin Avenue
Milwaukee WI 53202-5391
Main 414 765-3500
Toll Free 800 RW BAIRD

www.rwbaird.com

modified by mutual agreement of the Issuer and Baird and will be reflected in the Purchase Agreement or Agreement. If underwriting, the underwriting fee/spread will represent the difference between the price that Baird pays for the Securities and the public offering price stated on the cover of the final official statement. If Baird is acting as a placement agent, Baird's placement agent fee is estimated to be 1.00% of the principal or par amount of the Securities issued.

Baird shall be responsible for paying other expenses it incurs in connection with the offering, including without limitation, CUSIP, DTC, MSRB, IPREO (electronic book-running/sales order system), Municipal Advisory Council (Ohio MAC, Texas MAC, etc.) fees; The Issuer shall be responsible for paying all other costs of issuance, such as fees of bond counsel, issuer counsel, underwriter's counsel and disclosure counsel (if any); municipal advisory and other consultant fees; ratings agency fees and expenses and travel expenses directly related thereto; auditor and other expert fees; trustee, registrar and paying agent fees; and official statement printing and mailing/distribution costs.

If Baird's efforts to undertake underwriting or placement of the securities exceeds the scope initially estimated, the Issuer agrees to engage in best efforts negotiation with Baird for fair adjustment of Baird's underwriting or placement agent fee/spread.

3. Conflicts of Interest and Disclosures Pursuant to MSRB Rules. Baird is registered with the Municipal Securities Rulemaking Board ("MSRB") and the SEC. The MSRB website is www.msrb.org. Two investor brochures, Information for Municipal Securities Investors and Information for Municipal Advisory Clients, describe the protections that may be provided by the MSRB's rules. The brochures are available on the MSRB website. The MSRB website also contains information about how to file a complaint with an appropriate regulatory authority.

Baird makes the following conflict of interest and other disclosures as required by MSRB Rule G-17.

- Disclosures Concerning the Underwriters' or Placement Agent's Role:

- MSRB Rule G-17 requires an underwriter to deal fairly at all times with both issuers and investors.
- The underwriters' primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriters have financial and other interests that differ from those of the Issuer.
- Unlike a municipal advisor, an underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
- The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
- The underwriters have a duty to purchase the Securities from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Securities to investors at prices that are fair and reasonable.
- The underwriters will review the official statement for the Securities in accordance with, and a part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.
- If Baird is acting as placement agent and the Issuer is obligated under a current continuing disclosure agreement, the Issuer will submit information about the transaction through EMMA's continuing disclosure service, if material, and provide details including, but not limited to, the amount of debt being issued and its impact on the debt position, the purpose of the debt and use of proceeds, source of repayment, payment dates, interest rate, maturity and amortization of the debt, covenants, prepayment terms, events of default and remedies, acceleration events, other material terms, evidence of compliance with additional debt test, ratings, CUSIP number, transfer and redistribution rights and financial reporting requirements. If the Issuer is not obligated under a current continuing disclosure agreement, Baird recommends that the Issuer submit information about the transaction through EMMA's continuing disclosure service located in the continuing disclosure category of "Financial/Operating Data – Investment/Debt/Financial Policy."

- Disclosures Concerning the Underwriters' or Placement Agents' Compensation:

The underwriters will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Securities. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Securities. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriters may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

- Baird-Specific Conflicts of Interest Disclosures:

Baird is a full-service securities firm and as such Baird and its affiliates may from time to time provide advisory, brokerage, consulting and other services and products to municipalities, other institutions, and individuals including the Issuer, certain Issuer officials or employees, and potential purchasers of the Securities for which Baird may receive customary compensation; however, such services are not related to the proposed offering. Baird may have previously served as underwriter, placement agent or financial advisor on other bond offerings and financings for the Issuer and expects it may serve in such capacities in the future. Baird may also be engaged from time to time by the Issuer to manage investments for the Issuer (including the proceeds from the proposed offering) through a separate contract that sets forth the fees to be paid to Baird. Baird may compensate its associates for any referrals they have made that resulted in the Issuer's selection of Baird to serve as underwriter on the proposed offering of the Securities. Baird manages various mutual funds, and from time to time those funds may own bonds and other securities issued by the Issuer (including the Securities). Additionally, clients of Baird may from time to time purchase, hold and sell bonds and other securities issued by the Issuer (including the Securities).

In the ordinary course of fixed income trading business, Baird may purchase, sell, or hold a broad array of investments and may actively trade securities and other financial instruments, including the Securities and other municipal bonds, for its own account and for the accounts of customers, with respect to which Baird may receive a mark-up or mark-down, commission or other remuneration. Such investment and trading activities may involve or relate to the offering or other assets, securities and/or instruments of the Issuer and/or persons and entities with relationships with the Issuer. Spouses and other family members of Baird associates may be employed by the Issuer.

Baird has not identified any other actual or potential material conflicts of interest.

- Disclosures of Material Financial Characteristics and Material Financial Risks.

- Accompanying this letter is a disclosure document describing the material financial characteristics and material financial risks of the Securities as required by MSRB Rule G-17.

4. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the final Offering. Notwithstanding the forgoing, either party may terminate Baird's engagement at any time without liability of penalty upon at least 30 days' prior written notice to the other party. If Baird's engagement is terminated by the Issuer, the Issuer agrees to compensate Baird for the services provided and to reimburse Baird for its out-of-pocket expenses incurred until the date of termination.

5. Indemnification; Limitation of Liability. The Issuer agrees that neither Baird nor its employees, officers, agents or affiliates shall have any liability to the Issuer for the services provided hereunder except to the extent it is judicially determined that Baird engaged in gross negligence or willful misconduct. In addition, to the extent permitted by applicable law, the Issuer shall indemnify, defend and hold Baird and its employees, officers, agents and affiliates harmless from and against any losses claims, damages and liabilities that arise from or otherwise relate to this Agreement, actions taken or omitted in connection herewith, or the transactions and other matters contemplated hereby, except to the extent such losses, claims, damages or liabilities are judicially determined to be the result of Baird's gross negligence or willful misconduct.

6. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Indiana. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

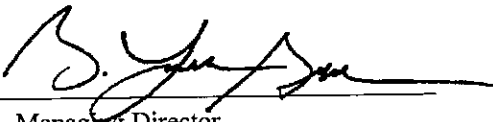
If there is any aspect of this Agreement that requires further clarification, please do not hesitate to contact us. In addition, please consult your own financial and/or municipal, legal, accounting, tax and other advisors as you deem appropriate. We understand that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the proposed offering. If our understanding is not correct, please let us know.

Please evidence your receipt and agreement to the foregoing by signing and returning this letter.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in us.

Very truly yours,

ROBERT W. BAIRD & CO. INCORPORATED

By: 
Managing Director

Accepted this ____ day of _____, 20__

TOWN OF MERRILLVILLE, INDIANA

By: _____

Title: _____



Town of Merrillville

219.769.6784 Fax 219.756.8005
13 W. 73rd Ave.
Merrillville, IN 46410
sking@merrillville.in.gov

Town of Merrillville
7820 Broadway
Merrillville, IN 46410

July 6, 2022

Attn: Mr. Rick Bella, Council President

Re: Recommendation to Approve

President Rick Bella and Town Council,

I have reviewed the May 2022 billing for work completed in the Town Hall Conference Room and I concur Core Construction's recommendation in approving payment for Application # 3 to the vendors listed below in the total amount of \$13,997.02

Vendors Name	Invoice Amounts
Core Construction	\$3,381.52
The Lazzaro Company	\$3,195.00
TSI Commercial Floor Covering	\$1,384.00
All-Tech Decorating	\$290.00
Valley Fire	\$2,439.00
Sweney Electric	\$3,307.50
Total	\$13,997.02

If there are any questions, or if you require any additional information, please do not hesitate to contact me at 219.769.8764.

Very Truly Yours,

Steven J. King
Engineering Administrator/
Public Works Director



833 West Lincoln Hwy., B120W
Schererville, IN 46375
T 219.961.4325
F 219.961.4326

June 10, 2022

Town of Merrillville
7820 Broadway
Merrillville, IN 46410

Re: Invoices for Payment, 22-08-002 Merrillville Town Hall Conference Room

CORE Construction has reviewed the billings for the month of May-22 and has found all the billings to be within the contract documents and percent complete for work performed. CORE Construction recommends all billings totaling \$13,997.02 be paid for month of May-22 work complete. A complete list of vendors to be paid along with amounts to be paid is shown below.

RECOMMENDED PAYMENTS BOX

Vendors Name	Amount	APPROVALS				
CORE Construction Indiana LLC	\$3,381.52					
Huggett Betten Corporation	\$0.00					
The Lazzaro Company	\$3,195.00					
TSI Commercial Floor Covering	\$1,384.00					
All-Tech Decorating	\$290.00					
Valley Fire	\$2,439.00					
Sweney Electric	\$3,307.50					
Totals	\$13,997.02					

CORE Construction Indiana, L.L.C.

Steve Paul
Director of Special Projects & Job Order Contracting

www.coreconstruction.com

AIA Document G736

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:

Town of Merrillville

7820 Broadway

Merrillville, IN 46410

ATTN: Rick Bella, Council President

PROJECT: Merrillville Town Hall Conference Room

7820 Broadway

Merrillville, IN 46410

VIA CONSTRUCTION MANAGER: CORE Construction Indiana LLC**APPLICATION NO:** 03**PERIOD TO:** 05/31/2022**DISTRIBUTION TO:**OWNER ☐CONSTRUCTION MANAGER ☐ARCHITECT ☐OTHER ☐

PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project AIA Document G737, Summary of Contractor's Applications for Payment, is attached.

1. TOTAL CONTRACT SUMS (Item A Totals)	\$ 125,500.00
2. TOTAL NET CHANGES BY CHANGES IN THE WORK (Item B Totals)	\$ -
3. TOTAL CONTRACT SUMS TO DATE (Item C Totals)	\$ 125,500.00
4. TOTAL COMPLETED & STORED TO DATE (Item F Totals)	\$ 102,053.11
5. RETAINAGE: (Item H Totals)	\$ 6,386.00
6. LESS PREVIOUS TOTAL PAYMENTS (Item I Totals)	\$ 81,670.09
7. CURRENT TOTAL PAYMENTS DUE (Item J Totals)	\$ 13,997.02

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

CONSTRUCTION MANAGER:By: S. Paul Date: June 10, 2022State of: IndianaCounty of: LakeSubscribed and sworn to before me this 10th day of June, 2022.Notary Public: John C. YmmerMy Commission Expires: 7/9/2027

PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

TOTAL OF AMOUNTS CERTIFIED..... \$ 13,997.02

CONSTRUCTION MANAGER:By: S. Paul Date: June 10, 2022

In accordance with the Contract Documents, based on evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

ARCHITECT:

By: _____ Date: _____

AIA Document G737

Summary of Contractors' Applications for Payment, Construction Manager as Adviser Edition

AIA 702/703 Application and Certificate for Payment, has been completed by each Contractor. The content of those forms is summarized below.

In tabulations below, amounts are in US dollars.

APPLICATION NO.: 03
APPLICATION DATE: 05/31/2022
PERIOD FROM: 5/1/2022
PERIOD TO: 05/31/2022
PROJECT NOS : 22-08-002

[illegible]



Town of Merrillville

219.769.6784 Fax 219.756.8005
13 W. 73rd Ave.
Merrillville IN 46410
sking@merrillville.in.gov

Town of Merrillville
7820 Broadway
Merrillville, IN 46410

July 6, 2022

Attn: Mr. Rick Bella, Council President

Re: Recommendation to Approve

President Rick Bella and Town Council,

The Town's professional staff have reviewed the May 2022 billing for work completed at the Dean and Barbara White Community Center and we concur Core Construction's recommendation in approving payment for Application # 26 to the vendors listed below in the total amount of **\$19,295.35**

Vendors Name	Invoice Amounts
Nugent Concrete	\$6,261.00
Sherwin Williams	\$4,225.50
Fred's Contracting	\$8,808.85
Total	\$19,295.35

If there are any questions, or if you require any additional information, please do not hesitate to contact me at 219.769.8764.

Very Truly Yours,

Steven J. King
Engineering Administrator/
Public Works Director

\\Merrillville.local\\Building\\Steve\\Community Center\\Community Center\\Monthly Billing\\May 2022\\May 2022 Approval Letter.docx



833 West Lincoln Hwy., #120W
 Schererville, IN 46375
 T 219.961.4325
 F 219.961.4326

May 26, 2022

Attn: Pat Reardon
 Town of Merrillville
 7820 Broadway
 Merrillville, IN 46410

Re: Invoices for Payment, 19-01-002 Merrillville Community Center
 Dear, Mr. Reardon,

CORE Construction has reviewed the billings for the month of May-22 and has found all the billings to be within the contract documents and percent complete for work performed. CORE Construction recommends all billings totaling \$19,295.35 be paid for month of May-22 work complete. A complete list of vendors to be paid along with amounts to be paid is shown below.

RECOMMENDED PAYMENTS BOX

Vendors Name	Amount	APPROVALS				
CORE Construction Indiana LLC	\$0.00					
Advanced Engineering Services (AES)	\$0.00					
Construction Field Services	\$0.00					
DVG	\$0.00					
V3 Companies	\$0.00					
Dyer Construction	\$0.00					
Austgen Equipment	\$0.00					
Reith Riley	\$0.00					
Hubinger	\$0.00					
Dukane Precast	\$0.00					
Nugent Concrete	\$6,261.00					
Gough Construction	\$0.00					
Wilson Iron	\$0.00					
Gibson-Lewis	\$0.00					
Korellis Roofing	\$0.00					
EC Babilla	\$0.00					
Trout Glass	\$0.00					
Huggett Betten	\$0.00					
TSI	\$0.00					
Keifer	\$0.00					
Oosterban	\$0.00					
Lee Company	\$0.00					
Eldorado Walls	\$0.00					
Valley Fire	\$0.00					
V&L Plumbing	\$0.00					
Circle R Mechanical	\$0.00					
Sweney Electric	\$0.00					
CNC dba HELITECH	\$0.00					
MUSCO	\$0.00					
Snap-on Industrial	\$0.00					
Caterpillar	\$0.00					
Maumee Bay Turf Center	\$0.00					

Vendors Name	Amount	APPROVALS				
Bakos Richards	\$0.00					
Stafford-Smith	\$0.00					
Midwest Commercial Fitness	\$0.00					
Deere & Company	\$0.00					
Heinold & Feller	\$0.00					
Landmark Sign Group	\$0.00					
HDW	\$0.00					
Staples	\$0.00					
Midstates Recreation	\$0.00					
Budget Blinds	\$0.00					
Alert Alarm	\$0.00					
HQ Production Audio	\$0.00					
Grainger	\$0.00					
BSN Sports	\$0.00					
Reed Rigging	\$0.00					
Midwest Netting	\$0.00					
Nevco	\$0.00					
Ecolab Inc.	\$0.00					
SV Improvements, Incorporated	\$0.00					
Miss Print	\$0.00					
Howard's Tree Service	\$0.00					
Ozinga Energy	\$0.00					
Larson Danielson	\$0.00					
Gluth Brothers Roofing	\$0.00					
Mechanical Concepts	\$0.00					
Reichelt Plumbing	\$0.00					
Pac-Van, Inc.	\$0.00					
United Rentals	\$0.00					
Monroe Pest Control	\$0.00					
Ellas Construction	\$0.00					
9 Mile Branding LLC	\$0.00					
Architectural Bronze & Aluminum	\$0.00					
American StructurePoint	\$0.00					
Switch Rail	\$0.00					
Sherwin Williams	\$4,225.50					
Fred's Contracting	\$8,808.85					
Totals	\$19,295.35					

CORE Construction Indiana, L.L.C.

Andrew Farmer
Project Manager

www.coreconstruction.com

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - JULY 26, 2022 TC MEETING

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 1 of 5 Pages

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	111	ABLE PAPER & JANITORIAL	GENERAL/CLEANING	209.82			CLEANING SUPPLIES
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	120.00			OIL CHANGE, WIPERS, REAR BRAKES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	24.98			OIL CHANGE #279
//	111	ABLE PAPER & JANITORIAL	GENERAL/CLEANING	98.02			CLEANING SUPPLIES
//	420	DELTA III, INC.	SW/CONTRACTUAL SERV	680.00			MISSISSIPPI ST- GRINDINGS @ POND,
//	151	KOPKA PINKUS DOLIN PC	GENERAL/ATTORNEY	2590.00			MISC. TOWN MATTERS
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	59.00			INSTALL 4 TIRES #201
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	24.97			OIL CHANGE #331
//	111	ABLE PAPER & JANITORIAL	GENERAL/CLEANING	540.26			CLEANING SUPPLIES
//	840	ALL IN ONE PARTY RENTALS &	PNR/EVENTS	2284.70			EVENT
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	980.00			CODE CAR REPAIR
//	420	DELTA III, INC.	SW/CONTRACTUAL SERV	680.00			UNCVD CB @ CRESCENT LK W/12 FILL,
//	151	KOPKA PINKUS DOLIN PC	GENERAL/ATTORNEY	9870.00			TC MATTERS
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	105.00			OIL CHANGE, FRONT & REAR BRAKES
//	1315	MENARDS	LRS/G&M SUPPLIES	16.77			CAUTION TAPE
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	26.98			OIL CHANGE #408
//	237	NORTHWEST INDIANA AUTO	GENERAL/REPAIRS TO	532.80			BRAKES & ROTORS #406
//	111	ABLE PAPER & JANITORIAL	GENERAL/CLEANING	165.16			CLEANING SUPPLIES
//	840	ALL IN ONE PARTY RENTALS &	PNR/EVENTS	990.95			EVENT
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS &	500.00			REPAIR PARTS
//	1073	AMY HARDESTY ASHER	PNR/SUB-CONTRACTORS	200.00			CONTRACT
//	420	DELTA III, INC.	SW/CONTRACTUAL SERV	680.00			CLEAN & JET CBS 63RD AVE BT
//	622	EUGENE VELAZCO	GENERAL/SUBS. & DUES	140.00			LC BAR MEMBERSHIP
//	1062	JONISE L. PELOZA	PNR/UNAPPROPRIATED	200.00			DEPOSIT REFUND
//	151	KOPKA PINKUS DOLIN PC	BDWY TIFF/BDWY TIFF	910.00			RDC MATTERS
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	25.00			OIL CHANGE TIRE ROTATION #423
//	1315	MENARDS	LRS/G&M SUPPLIES	34.23			BOLTS
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	50.96			OIL CHANGE #368
//	237	NORTHWEST INDIANA AUTO	GENERAL/REPAIRS TO	234.73			BRAKES & ROTORS #314
//	221	THE SHERWIN WILLIAMS CO.	PNR/INSPECTIONS	2890.00			INSPECTION
//	187	TRADEWINDS SERVICES	TOWN	1030.00			4TH SIGNS
//	111	ABLE PAPER & JANITORIAL	LRS/G&M SUPPLIES	918.87			TOILET PAPER
//	168	ACME PRINT COPY DESIGN	GENERAL/TOWN	540.00			SIGNAGE FOR JOB FAIR
//	132	ALERT ALARM, INC.	GENERAL/BLDG. &	185.00			PANIC BUTTON INSTALL
//	840	ALL IN ONE PARTY RENTALS &	PNR/EVENTS	104.98			EVENT
//	1029	ALL-TECH DECORATING	MISS ST	290.00			PAINTING CONF. ROOM
//	325	ALLEGIAN FIRE PROTECTION	GENERAL/REPAIRS TO	455.00			ANNUAL INSPECTION
//	314	AMERICAN COMPLETE AUTO	GENERAL/TIRES	917.90			REPAIR TO CODE CAR
//	1073	AMY HARDESTY ASHER	PNR/SUB-CONTRACTORS	3300.00			CONTRACT
//	1059	AXON ENTERPRISE, INC.	POLICE EQUIP/OTHER	6892.30			TASER'S AND BATTERIES
//	693	BARNES & THORNBURG LLP	BDWY TIFF/BDWY TIFF	14458.50			RDC ADVICE

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	561	BLOOMFIELD MECHANICAL	GENERAL/REPAIRS TO	276.00			REPAIRS ON PD SIDE
//	210	BUTLER, FAIRMAN & SEUFERT	GENERAL/HDWE.-SOFTWA	1940.00			ATTEND HEARING DRAFT ORDERS
//	355	CENDER & COMPANY, L.L.C.	SW/FINANCIAL	315.00			PROFESSIONAL FINANCIAL SERVICES
//	318	CHANDA FLOWERS	GENERAL/OTHER	43.92			OTHER SUPPLIES REIMBURSEMENT
//	519	CHRISTOPHER BURKE	SW/CONTRACTUAL SERV	3270.50			PROFESSIONAL ENGINEERING
//	400	CHS OCCUPATIONAL HEALTH	GENERAL/CONTRACTUAL	35.00			DRUG SCREENING, JACKSON
//	667	CINTAS	PNR/JANITORIAL	3037.24			SUPPLIES
//	456	CIRCLE "R" MECHANICAL, INC.	PNR/REPAIR PARTS	1076.95			REPAIRS
//	985	COMMERCIAL FLOOR	MISS ST	1384.00			CONF. ROOM FLOORING
//	451	CORE CONSTRUCTION	MISS ST	3381.52			MANAGEMENT FEES
//	1060	CREEKSIDE OUTDOOR LIVING	MISS ST	1404.00			MESA MOWING
//	997	DANTREASE HENDERSON	PNR/UNAPPROPRIATED	400.00			CLASS
//	364	DAVID BARRON	PNR/REC SUPERVISOR	280.00			SECURITY
//	80	DE JONG EQUIPMENT CO.,	LRS/REPAIR PARTS	160.00			FUEL & DIAGNOSTIC TEST
//	420	DELTA III, INC.	2022 RD Bd(A)-RD	10480.00			MOBILIZATION/DEMOLITION
//	1068	DIAMOND TOURS, INC.	PNR/UNAPPROPRIATED	10392.00			TOUR
//	1171	DLZ	SW/CONTRACTUAL SERV	325.00			PROFESSIONAL ENGINEERING
//	945	EGE AGENCY, LLC	PNR/EVENTS	5750.00			EVENTS
//	762	EMERALD STUDIOS	TOWN	400.00			JUNETEENTH PHOTOS
//	622	EUGENE VELAZCO	GENERAL/SUBS. & DUES	371.66			LC BAR MEMBERSHIP REIMBURSEMENT
//	568	EVIDENT INC	GENERAL/B OF I SUPPLIES	318.00			EVIDENCE SUPPLIES
//	726	FADE TO BLACK TINT &	GENERAL/REPAIRS TO	325.00			KEYLESS ENTRY SYSTEM 2022 GRAY
//	560	FIRE APPARATUS SERVICE	FD/REPAIR PARTS	1385.00			LABOR & MATERIALS FOR REPAIRS TO
//	220	FIRE SERVICE MANAGEMENT	FD/CONTRACTUAL	15.43			FREIGHT
//	183	FIRST GROUP ENGINEERING,	BDWY TIF/CONTRACTUAL	19812.45			ENGINEERING SERVICES
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	1440.30			TIRE REPAIR
//	764	HUMANE SOCIETY	GENERAL/ANIMAL	65.00			ANIMAL CONTROL 3 DOGS
//	405	IN. ASSN. FOR FLOODPLAIN &	SW/SUBS & DUES	265.00			SW- FULL CONFERENCE, SO BEND
//	21	JOE E. FISH	SW/TELEPHONE	39.01			TRAC PHONE SERVICE
//	862	JOHN R. CANTRELL	GENERAL/PROFESSIONAL	9300.00			ATTY FEES
//	1062	JONISE L. PELOZA	PNR/UNAPPROPRIATED	200.00			DEPOSIT REFUND
//	1066	KAYNESHA SWAIN	PNR/UNAPPROPRIATED	200.00			DEPOSIT REFUND
//	1063	KENDALL SKINNER	PNR/UNAPPROPRIATED	200.00			DEPOSIT REFUND
//	151	KOPKA PINKUS DOLIN PC	BDWY TIFF/BDWY TIFF	1767.50			RDC MATTERS
//	1110	KURT HORVATH	GENERAL/GASOLINE	25.00			REIMBURSEMENT FOR GASOLINE
//	1122	LAKE COUNTY	GENERAL/OFFICIAL RCDS.	350.00			OFFICIAL CRIMINAL CODE BOOKS
//	837	LOT OF FUN TRUCK	PNR/REPAIR PARTS	5549.96			REPAIRS
//	905	LOWE'S HOME CENTER, INC.	SW/OTHER EQUIPMENT	248.39			SW- STRANDED COPPER GREEN THHN
//	1074	LaTEASH D. JANIGAN	PNR/UNAPPROPRIATED	352.00			CLASS
//	1064	LaTOYA DuBOSE	PNR/UNAPPROPRIATED	200.00			DEPOSIT REFUND
//	669	MATTHEW A REYNOLDS	PNR/REC SUPERVISOR	315.00			SECURITY

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

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//	493	MATTHEW LAKE	SW/TELEPHONE	132.85			SW - REIMBURSEMENT FOR MONTHLY
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	132.00			OIL CHANGE, FRONT BRAKES,
//	1315	MENARDS	FD/BUILDING SUPPLIES	489.50			MISC. SUPPLIES
//	545	MERR. VOLUNTEER FIRE	FD/SUBS & DUES	1280.00			REIMB. FOR 2022 IVFA DUES FOR
//	810	MG MARKETING, INC	GENERAL/CLOTHING	214.65			MAINTENANCE UNIFORMS
//	2303	MILESTONE	MVRESTRICTED/HOTASPH	1714.30			9.5 COMM #12 SURFACE
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	49.96			OIL CHANGE #69
//	653	NICK BERZAC	PNR/REC SUPERVISOR	280.00			SECURITY
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	259.18			LUBE FILTER
//	1075	ORALIA c. SANTOS	GENERAL/STATIONERY &	17.78			OFFICE SUPPLIES REIMBURSEMENT
//	1009	PATRICIA BOYD	PNR/UNAPPROPRIATED	1953.00			CLASS
//	1058	PATTY RODRIGUEZ	PNR/UNAPPROPRIATED	50.00			REFUND
//	691	POWER BRAKE & SPRING	LRS/REPAIRS TO	250.00			PARTS
//	878	PRO CHEM	PNR/JANITORIAL	139.73			SUPPLIES
//	1339	PULSE TECHNOLOGY	GENERAL/HR OFFICE	271.45			OFFICE SUPPLIES
//	909	RICK C. GIKAS	GENERAL/ ATTY	67.50			ATTEND HEARING DRAFT ORDERS
//	1821	ROBINSON ENGINEERING	CASINO/CONTRACTUAL	796.75			ENGINEERING SERVICES
//	1061	SIGN SOURCE ONE GROUP,	MISS ST	7155.22			SEAL FOR CONF. ROOM
//	193	SOUTHEND BODY SHOP	POLICE EQUIP/REPAIRS	1069.80			REPAIRS TO GRAY SEDAN 10-50 #147
//	232	STAR UNIFORMS	GENERAL/CLOTHING	337.15			NEW HIRE UNIFORMS #423
//	852	STRACK & VAN TIL LLC	SW/OFFICE SUPPLIES	123.90			SW OFFICE SUPPLIES
//	100	SWENEY ELECTRIC &	MISS ST	3307.50			ELECTRIC CONF. ROOM
//	690	TAYLOR MARIE HENSLEY	PNR/REC SUPERVISOR	210.00			SECURITY
//	660	TERRENCE MICHAEL	PNR/REC SUPERVISOR	105.00			SECURITY
//	95	THE LAZZARO COMPANIES,	MISS ST	3195.00			WINDOWS IN CONF. ROOM
//	221	THE SHERWIN WILLIAMS CO.	PNR/SUB-CONTRACTORS	1335.50			REPAIR
//	187	TRADEWINDS SERVICES	TOWN	2957.75			JUNETEENTH SIGNS
//	512	TRAVELERS - RMD	GENERAL/INSURANCE	2360.00			GEORGE FIELDS FTG5809
//	1023	UCASTERS X STREAM MEDIA	PNR/RECREATION	13000.00			RECREATION
//	694	ULINE	PNR/EVENTS	3642.00			EVENTS
//	1226	VALLEY FIRE PROTECTION	MISS ST	2439.00			SPRINKLER INSTALL CONF. ROOM
//	1077	VERONICA GARCIA	GENERAL/STATIONERY &	13.90			OFFICE SUPPLIES REIMBURSEMENT
//	158	VS ENGINEERING, INC.	BDWY TIF/CONTRACTUAL	28090.00			ENGINEERING SERVICES
//	1067	YVONNE McCHRISTIAN	PNR/UNAPPROPRIATED	50.00			DEPOSIT REFUND
07/20/2022	695	ROBERT C SANDLING	2022 RD Bd(A)-RD	2088.00	2088.00	1733	PAYROLL
07/20/2022	695	ROBERT C SANDLING	2022 RD Bd(A)-RD	204.17	204.17	1734	MILEAGE
07/21/2022	156	MERR RD TIF DEBT SERVICE	MERR RD TIF/TRANSFERS	175450.00	175450.00	1735	TRANSFER ACCUM RESERVE
07/21/2022	1369	MERR. RD. TIF PROJECT	MERR RD TIF/TRANSFERS	138658.87	138658.87	1736	TRANSFER TO MERR PROJECT FUND
07/21/2022	1189	MISS. ST. TIF DEBT SVC.	MISS ST TIF/TRANSFERS	1217000.00	1217000.00	1737	TRANSFER TO COVER 12 MOS DS
07/21/2022	82	MISS. ST. TIF PROJECT FUND	MISS ST TIF/TRANSFERS	539770.56	539770.56	1738	MISS ST PROJECT FUND
07/21/2022	344	BROADWAY PROJ BOND DS	BDWY TIF/TRANSFERS	180349.50	180349.50	1739	TRANSFER TO COVER 12 MOS DS

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07/21/2022	841	AMERIPLEX FUND	BDWY TIF/TRANSFERS	197400.00	197400.00	1740	TRANSFER TO COVER 12 MOS DS
07/21/2022	406	BROADWAY TIF PROJECT	BDWY TIF/TRANSFERS	116314.74	116314.74	1741	TRANSFER TO PROJECT FUND
07/11/2022	104	AFLAC	PAYROLL - AFLAC	520.48	520.48	23858	EMPLOYEE PREMIUMS
07/11/2022	1411	NEW YORK LIFE	PAYROLL - NEW YORK	46.41	46.41	23859	MONTHLY EMPLOYEE PREMIUMS
07/11/2022	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	5739.38	5739.38	23860	EMPLOYEE DEPOSITS 7/8/2022
07/11/2022	274	ALLSTATE	PAYROLL - ALLSTATE	499.83	499.83	23861	MONTHLY EMPLOYEE PREMIUMS
07/11/2022	1196	UNITED HEALTHCARE	SW/HEALTH INS.	178686.28	178686.28	23862	SW JULY 2022 PREMIUM
07/05/2022	99999	GMG INSURANCE	GENERAL/HEALTH, LIFE &	15000.00	15000.00	23863	HOLLY'S HEALTH TALKS
07/11/2022	99999	Allison Ellis	PAYROLL - DEFERRED	344.81	344.81	23864	Roth and Deferred Comp refund
07/08/2022	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	51.60	51.60	58066	SW- SERVICES MAY 25-JUN23
07/08/2022	776	COMCAST	SW/TELEPHONE	379.62	379.62	58067	SW- BUSINESS SERVICES 7-5-22 THRU
07/08/2022	1056	INDIANA STREET	LRS/INSTRUCTION	275.00	275.00	58068	ISCA CONFERENCE FOR KEVIN
07/11/2022	673	CARD SERVICE CENTER	GENERAL/CLEANING	70.33	70.33	58069	CLEANING SUPPLIES
07/11/2022	64	INDIANA OFFICE OF	GENERAL/IDACS	140.47	140.47	58070	IT SERVICES FOR THE MONTH OF
07/11/2022	673	CARD SERVICE CENTER	GENERAL/BLDG. &	134.98	134.98	58071	BLINDS
07/11/2022	776	COMCAST	GENERAL/TELEPHONE	172.91	172.91	58072	TELEPHONE
07/11/2022	700	INDIANA AMERICAN WATER	GENERAL/REPAIRS TO	23.60	23.60	58073	PD SUB STATION
07/11/2022	1506	ORKIN EXTERMINATING	GENERAL/CONTRACTUAL	121.00	121.00	58074	PEST CONTROL
07/12/2022	353	ANGIE CHILCOTT	GENERAL/ECON DEV	70.20	70.20	58075	REIMB. LUNCH MEETING
07/13/2022	563	STAPLES BUSINESS CREDIT	PNR/JANITORIAL	930.24	930.24	58146	SUPPLIES
07/18/2022	1600	PAYROLL FUND	ARP/BONUSES	110638.10	110638.10	58147	TH - ARP Bonus
07/14/2022	106	HINCKLEY SPRINGS	GENERAL/OTHER	3.99	3.99	58148	HOT & COLD COOLER RENTAL
07/14/2022	1401	NIPSCO	SW/GAS & ELECTRIC	635.00	635.00	58149	SW-GENERAL SERVICE GAS 6/6/TO
07/14/2022	1056	INDIANA STREET	LRS/INSTRUCTION	275.00	275.00	58150	ISCA CONFERENCE FOR STEVE
07/14/2022	728	CAPITAL ONE TRADE CREDIT	LRS/G&M SUPPLIES	298.98	298.98	58151	LIGHT KIT, JACK & HAMMER
07/14/2022	673	CARD SERVICE CENTER	LRS/G&M SUPPLIES	121.34	121.34	58152	POSITION IVY WIPES & CANDY
07/15/2022	557	KATHY PETTIT	GENERAL/HR OFFICE	27.80	27.80	58153	FRAMES FOR CERTIFICATES
07/15/2022	673	CARD SERVICE CENTER	GENERAL/BLDG. &	262.57	262.57	58154	OFFICE CONF. ROOM CLOCKS
07/15/2022	334	COMCAST	GENERAL/TELEPHONE	1481.31	1481.31	58155	ACT #960219638
07/18/2022	504	TODDCO, INC.	FD/BLDG-GROUND	1765.00	1765.00	58156	SERVICE CALL & REPAIRS TO FLOOR
07/18/2022	563	STAPLES BUSINESS CREDIT	FD/OFFICE SUPPLIES	35.24	35.24	58157	MISC. OFFICE SUPPLIES
07/18/2022	776	COMCAST	FD/TELEPHONE	37.50	37.50	58158	CABLE AT HQ
07/18/2022	1401	NIPSCO	FD/GAS & ELECTRIC	5183.06	5183.06	58159	GAS/ELECTRIC AT ALL STATIONS
07/18/2022	48	CHICAGO TRIBUNE	FD/LEGAL ADS	87.48	87.48	58160	ADVERTISE NOTICE OF ADDTL
07/18/2022	776	COMCAST	FD/TELEPHONE	1705.44	1705.44	58161	INTERNET & PHONE AT ALL STATIONS
07/18/2022	1072	EVENT-IVE BY MITZY &	GENERAL/TOWN	500.00	500.00	58162	BALLOON ARCH, 2 BALLOON COLUMNS
07/18/2022	700	INDIANA AMERICAN WATER	GENERAL/WATER	672.44	672.44	58163	220015152677-PW
07/18/2022	700	INDIANA AMERICAN WATER	GENERAL/WATER	59.08	59.08	58164	FIRE SERVICE PW-1010210006881134
07/18/2022	673	CARD SERVICE CENTER	CCI/OTHER EQUIPMENT	143.40	143.40	58165	NO WEAPON SIGNS
07/19/2022	106	HINCKLEY SPRINGS	GENERAL/SUBSCRIPTION	125.46	125.46	58166	WATER COOLERS
07/19/2022	673	CARD SERVICE CENTER	GENERAL/TOWN	111.58	111.58	58167	TICKETS FORJOB FAIR RAFFLE

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07/19/2022	602	WASTE MANAGEMENT	PNR/WATER & SEWER	162.00	162.00	58168	TRASH
07/19/2022	700	INDIANA AMERICAN WATER	PNR/WATER & SEWER	673.79	673.79	58169	WATER BILL
07/19/2022	673	CARD SERVICE CENTER	GENERAL/OFFICE	12.99	12.99	58170	PICTURE FRAMES
07/20/2022	673	CARD SERVICE CENTER	GENERAL/GASOLINE	60.66	60.66	58171	fuel
07/20/2022	673	CARD SERVICE CENTER	POLICE EQUIP/OTHER	212.32	212.32	58172	TARGETS
07/20/2022	1070	DWIGHT MITCHELL	LANDSCAPING	2500.00	2500.00	58173	LANDSCAPE ESCROW REFUND
07/20/2022	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	1340.00	1340.00	58174	COUNTY COURT COST FOR MAY 2022
07/20/2022	417	PHIL & SON, INC.	FD/CONTRACTUAL	814.85	814.85	58175	HOSTING SERVICES AT HQ
07/20/2022	200	SYNCB/AMAZON	CUML FIRE EQPT/OTHER	219.40	219.40	58176	MISC. EQUIP. FOR FIRE INSPEC
07/21/2022	529	ACCENT HOMES	LANDSCAPING	2500.00	2500.00	58180	LANDSCAPE ESCROW REFUND
07/20/2022	830	ORALIA SANTOS	RP/P-T SECRETARY	800.00	800.00	58181	CONTRACTUAL PAY
07/20/2022	565	MATTIE COLLINS	RP/P-T SECRETARY	961.54	961.54	58182	CONTRACTUAL PAY
07/20/2022	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	375124.59	375124.59	58183	CT-Clerk-treasurer
07/08/2022	18	Town Court Tracking	TOWN COURT TRACKING	12246.92	12246.92	144266	APRIL 2022 COURT DISB, TOTALS
07/11/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	273263.27	273263.27	144292	NET SALARIES FOR 7/8/2022 PAYDAY
07/11/2022	739	CENTIER BANK	PAYROLL - FEDERAL	69901.66	69901.66	144293	941 AUTO/DEBIT 7/8/2022 PAYDAY
07/11/2022	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	2103.32	2103.32	144294	CHILD SUPPORT FOR 7/8/2022 PAYDAY
07/11/2022	1630	IN Public Retirement System	PAYROLL - SW PERF	18855.83	18855.83	144295	SW PERF FOR 7/8/2022 PAYDAY
07/11/2022	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	49640.97	49640.97	144296	POLICE PERF FOR 7/8/2022 PAYDAY
07/11/2022	1630	IN Public Retirement System	FIRE PENSION-PERF	9650.20	9650.20	144297	FIRE PERF FOR 7/8/2022 PAYDAY
07/18/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	88645.30	88645.30	144362	NET SALARIES FOR 7/15/2022 BONUS
07/18/2022	739	CENTIER BANK	PAYROLL - FEDERAL	15667.66	15667.66	144363	941 AUTO/DEBIT 7/15/2022 ARP BONUS
07/20/2022	739	CENTIER BANK	PAYROLL - STATE	35832.84	35832.84	144416	AUTO DEBIT FOR JUNE 2022
07/20/2022	371	PAYMENTGATEWAY	GENERAL/CONTRACTUAL	20.39	20.39	144445	MERCHANT BANKCARD BILLING
07/20/2022	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	64.99	64.99	144446	MERCHANT BANKCARD BILLING
07/20/2022	18	Town Court Tracking	TOWN COURT TRACKING	18663.46	18663.46	144448	MAY 2022 COURT DISB. TOTAL
		Checks: 0 - 144448		4094094.78	3874551.70		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF MERRILLVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____ 5 _____ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ _____ 4094094.78 _____.

Dated this _____ day of _____.

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board



Town of Merrillville
Town Council Meeting Minutes
July 12, 2022
6:30 P.M.

CALL TO ORDER: President Bella called the meeting to order at 6:30 P.M.

INVOCATION/MOMENT OF SILENCE: A brief invocation was given along with a moment of silence from Richard Augie of Impact Church.

PLEDGE OF ALLEGIANCE: Led by EMA Director Minchuk

ROLL CALL – Roll Call was taken by Madam Clerk Treasurer White Gibson.

Present were: Vice-President Hardaway- (Ward 2)

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman White – (Ward 7)

Councilman Pettit- (Ward 6)

President Bella- (Ward 5)

Six present (6), one absent (1) Councilman Spann (Ward 1)

PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS AND REMONSTRATIONS:

The Merrillville Police Department presented a plaque to the following EMA Volunteers to show their appreciation for the EMA Volunteers hard work and dedication.

John Minchuk

Don Baron

Theodore Gray

Frank Arambula

Major Moore

Keith Shoulder

Jerome Spencer

Ricky Houston

CONSENT AGENDA

Accts. Payable Register Voucher Approval for July 12, 2022

Approval of Town Council Meeting Minutes of June 28, 2022

Councilwoman Uzelac made a motion to approve the Consent Agenda, seconded by Councilman Pettit.

No discussion from the council.

Motion carried by voice vote.

STANDING COMMITTEES

BUDGET & FINANCE- HARDAWAY – Vice-President Hardaway informed the council that the committee has considered \$90,995.79 for the grant application and has awarded \$36,207.50 to businesses and residents. Vice-President Hardaway stated that he urges businesses and residents to apply for the grant program that it is a great opportunity. Vice-President Hardaway informed the council that all department heads should prepare their budgets for next year with the worksheets Trista sent out. July 25, 2022 the committee members will meet with Trista and review the worksheets.

COUNCIL AFFAIRS- PETTIT – No Report

PUBLIC WORKS & UTILITIES- MINCHUK – Councilman Minchuk informed the council that he will be sitting down with the street committee sometime next week. Councilman Minchuk also informed the council that there are still four open positions available in the Public Works Department.

ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT- Councilman Pettit informed the council that there still has not been an available time for a workshop to discuss the entryways. Councilman Pettit stated once he has any information he will give that information to Town Manager Reardon.

ENVIRONMENTAL AFFAIRS- WHITE – Councilman White informed the council that he has recently been researching the reports from the CDC. Councilman White informed the council that the CDC would like to see things at a “community level”. Councilman White also stated the CDC will be monitoring the amount of hospital beds that are in use from Covid-19.

Councilwoman Uzelac informed the council that there was one death for northwest Indiana due to Covid-19 and ten throughout the whole state. Councilwoman Uzelac stated although the numbers have decreased people still need to be cautious.

PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY – Vice-President Hardaway informed the council that all if the department heads are interested there will be training July 28, 2022 at the Dean & Barbra White Community Center. This training will be put on by the Chief equity inclusion and opportunity officer from Governor Holcomb’s administration.

PUBLIC SAFETY- MINCHUK- Councilman Minchuk informed the council that he had a sit down meeting with the assistant chief to discuss plans for the future and near future.

ECONOMIC DEVELOPMENT-PETTIT – Councilman Pettit informed the council that there was an economic development commission meeting prior to the Town Council meeting. The meeting was to approve a resolution for an economic revenue bond. Councilman Pettit also stated there is a companion resolution on the agenda for today’s meeting along with several tax abatement.

PARKS & RECREATION- UZELAC- Councilwoman Uzelac informed the council that the parks are up to par with mowing of the grass and all the swings maintained. Councilwoman Uzelac also stated that she and Director Price have been in contact about a children’s party that will take place at Rosenbaum Park on July 22, 2022.

ABANDONED -BLIGHTED PROPERTIES-HARDAWAY – No Report

DEAN & BARBARA WHITE COMMUNITY CENTER-MINCHUK & PETTIT – Councilman Pettit informed the council that himself, Councilman White and Councilman Minchuk need to sit with Director Price and have a committee meeting. Councilman Pettit stated the meeting would be to go through a couple of items that Councilman Minchuk has been working on. Councilman Pettit also stated that he will find a time and date that works for everyone. Councilman Pettit informed the council that there have been many successful events at the Dean and Barbra White Community Center.

Special Projects (F & B Tax, Diversity) – HARDAWAY – Vice President Hardaway informed the council that July 21, 2022 from 11:00 A.M. – 3:00 P.M. will be the annual job fair at the Dean & Barbra White Community Center. Vice-President Hardaway informed the council that the July 4th fireworks that took place on July 3rd went great. Vice-President Hardaway thanked the Merrillville Fire Department and the Merrillville Police Department for being there. Vice-President Hardaway stated that the July 4th parade was a great event with over thirty entries. August 2, 2022 is National Night Out at the Dean & Barbra White Community Center from

5:00P.M. – 8:00P.M. Residents are encouraged to bring lawn chairs and grills to this big community event.

DEPARTMENT & COMMISSION REPORTS

LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE- Councilman White informed the council that the committee meets monthly so next town council meeting he will have a report.

NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY- No Report

STORM WATER MANAGEMENT RESOURCES-LAKE- Director Lake informed the council that once every permit cycle there is an intense audit from the IDM. Director Lake stated the audit went very well and Storm water will continue with their program. Director Lake also informed the council that the Marsala road drainage improvement project is now out for bid.

SOUTHSHORE VISITORS AND CONVENTION AUTHORITY- Town Manager Reardon informed the council that new President and CEO David Uran has transitioned from the Mayor of Crown Point Indiana to the South Shore Convention Visitors bureau with relative ease. Manager Reardon also stated the bureau is participating and working collaboratively with the City of Hammond for their august fest program.

FIRE TERRITORY BOARD- Minchuk- Councilman Michuk informed the council that there was a fire territory meeting, were the budget for this year was approved. Councilman Minchuk also stated at the meeting they were going over some just housekeeping items.

DEPARTMENT REPORTS

Assistant Chief Nuses informed the council that the summer has been very busy for the Merrillville Police Department. Chief Nuses stated that calls of service have increased there was approximately 3,100 calls for service for the month of May. Chief Nuses informed the council that the Police Department looks forward to interacting with the public.

Director Price informed the council that summer events have officially finished; there was a tribute band to Jimmy Buffett that played Saturday (July 9, 2022). Director Price stated he's looking forward to the fall and 2023 event planning.

Director Chilcott informed the council that economic development looks forward to the second annual job fair. Director Chilcott also stated that there will be over fifty companies in attendance for the job fair on July 21, 2022 at the Dean & Barbra White Community Center. Director Chilcott publicly thanked Crow Holdings and Missner Group for their sponsorship donation towards the prize giveaways. Director Chilcott also publicly thanked the multiple businesses within the community for their various items that were donated.

Director Shine informed the council that she would like to thank the residents in the Town of Merrillville for complying with getting their building permits for their home improvements. Director Shine stated Planning & Building had over 200 building permits for multiple home improvements.

Director King informed the council that he would like to publicly thank the Public Works staff for their hard work on the July 3rd and July 4th events. Director King stated those employees gave up time with their families over the holiday weekend to make this event possible. Director King informed the council that the Public Works Department will be ready for next year's events. Director King stated that Town Hall will not have power on July 16, 2022 from 7:00A.M. - 10:00A.M. due to the initial startup of the generator.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call)

Ordinance 22-18 (Discussion and Roll Call Vote)

An Ordinance of the Town Of Merrillville, Lake County, Indiana, Authorizing Additional Appropriations in the 2022 Road Bond A & B Funds.

Councilman Pettit made a motion to approve Ordinance 22-18, seconded by Councilwoman Uzelac.

Motion carried by roll call vote 6-1 absent.

Second Readings: (Discussion, Public Comment and Roll Call Vote)

Ordinance 22-15 (Discussion, Public Comment and Roll Call Vote)

An Ordinance Of The Town Of Merrillville, Lake County, Indiana Appropriating Additional Monies Within The Various Fire Protection Territory Funds For The Year 2022 Not Included In The Current Budget.

Councilman Minchuk made a motion to approve Ordinance 22-15, seconded by Councilman Pettit.

Councilman Minchuk elaborated towards Ordinance 22-15.

Motion carried by roll call vote 6-1 absent.

Ordinance 22-16 (Discussion, Public Comment and Roll Call Vote)

An Ordinance Of The Town Council Of The Town Of Merrillville, Indiana, Authorizing The Issuance Of The Town Of Merrillville, Indiana, Economic Development Revenue Bonds (Including Bond Anticipation Notes) And Approving And Authorizing Other Actions In Respect Thereto.

Councilman Pettit elaborated towards Ordinance 22-16.

Councilman Pettit made motion to approve Ordinance 22-16, seconded by Councilwoman Uzelac.

Motion carried by roll call vote 6-1 absent.

B. Resolutions: (Discussion and Voice Vote)

Resolution 22-39 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (86th Place Partners LLC)

Councilman Pettit elaborated about Resolution 22-39

Councilman Pettit made a motion to approve Resolution 22-39, seconded by councilwoman Uzelac.

Motion carried by roll call vote 5-1 absent, 1 abstention.

Resolution 22-40 (Discussion and Voice Vote)

Resolution of the Town of Merrillville, Indiana, Regarding Waiver of Non-Compliance (86th Place Partners LLC)

Councilman Pettit and Town Manager Reardon elaborated towards Resolution 22-40.

Councilman Pettit made a motion to approve Resolution 22-40, seconded by Councilwoman Uzelac.

Motion carried by roll call vote 6-1 absent.

Resolution 22-41 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (Broadway Outlots LLC)

Councilman Pettit elaborated towards Resolution 22-41.

Councilman Pettit made a motion to approve Resolution 22-41, seconded by Councilwoman Uzelac.

Motion carried by roll call vote 6-1 absent.

Resolution 22-42 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (Keough Enterprises, LLC)

Councilman Pettit elaborated towards Resolution 22-42.

Councilman Pettit made a motion to approve Resolution 22-42, seconded by Councilwoman Uzelac.

Motion carried by roll call vote 6-1 absent.

Resolution 22-43 (Discussion and Voice Vote)

Town Council of the Town of Merrillville, Indiana Confirmatory Resolution for the Designation of an Economic Revitalization Area (Modern Forge Indiana, LLC)

Councilman Pettit elaborated towards Resolution 22-43.

Councilman Pettit made a motion to approve Resolution 22-43, seconded by Vice-President Hardaway.

Motion carried by roll call vote 6-1 absent

Resolution 22-44 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (Indiana Land Ameriplex, LLC)

Councilman Pettit elaborated towards Resolution 22-44.

Vice-President Hardaway made a motion to approve Resolution 22-44, seconded by Councilman Pettit.

Motion carried by roll call vote 5-1 absent, 1 abstention.

Resolution 22-45 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (Indiana Land 26, LLC)

Councilman Pettit elaborated towards Resolution 22-45.

Councilman Pettit made a motion Resolution 22-45, seconded by Vice-President Hardaway.

Motion carried by roll call vote 6-1 absent.

Resolution 22-46 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (Indiana Land 11, LLC)

Vice-President Hardaway made a motion to approve, seconded by Councilman Pettit.

Motion carried by roll call vote 6-1 absent.

Resolution 22-47 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (Indiana Land 5, LLC)

Vice-President Hardaway made a motion to approve Resolution 22-47, seconded by Councilman Pettit.

Motion carried by roll call vote 6-1 absent.

Resolution 22-48 (Discussion and Voice Vote)

Resolution Confirming the Designation of an Economic Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements (TMG WC Mississippi, LLC)

Councilman Pettit elaborated towards Resolution 22-48.

Councilman Pettit made a motion to approve Resolution 22-48, seconded by Councilwoman Uzelac.

Motion carried by roll call vote 6-1 absent.

C. American Rescue Plan

AP Voucher Register Summary for ARP Purchases for July 12, 2022

Vice-President Hardaway made a motion to approve AP Voucher Register Summary, seconded by Councilman Pettit.

Motion Carried by Voice Vote.

D. BZA Actions & LARGE GATHERING ACTIONS

None

OLD BUSINESS

None

NEW BUSINESS

None

ANNOUNCEMENTS:

Plan Commission Meeting Tuesday July 19, 2022 at 6:30 P.M.

Town of Merrillville Annual Job Fair July 21, 2022 from 11:00A.M. - 3:00P.M. At the Dean & Barbra White Community Center

Redevelopment Commission Meeting on July 26, 2022 at 6:00 P.M.

Town Council Meeting July 26, 2022 at 6:30 P.M.

ADJOURNMENT:

Motion to adjourn by Councilman Pettit, seconded by Councilman White. Meeting Adjourned.

Rick Bella, President

Kelly White Gibson, Clerk-Treasurer

Minutes Submitted By Britni Reillo



MERRILLVILLE COMMUNITY SCHOOL CORPORATION

6701 Delaware Street, Merrillville, IN 46410-3586
(219) 650-5300 FAX (219) 650-5320
www.mvsc.k12.in.us

ADMINISTRATION

ANTHONY M. LUX, Ph.D.
Interim Superintendent

HILDA DAMIANICK
Asst Superintendent
Business Affairs

KARA S. BONIN
Director, Elementary
Curriculum and Instruction

LORRI COVACIU, Ed.S.
Director, Secondary
Curriculum and Instruction

DANNY LACKEY
Director
Diversity and Student
Support Services

STEVEN J. KERR
Coordinator
Technology Services

JANELLE BOWEN
Director
Media Services

JANIS QUALIZZA
Athletic Director

BRAD BEST
Director Security

DAVID A. HENRY
Director Transportation

JOSEPH BARDESON
Director
Maintenance Services

COLLEEN HOSTETLER
Director
Food Services

BOARD OF SCHOOL TRUSTEES

MARK S. LUCAS
President

JAMES DONOHUE
Vice-President

LINDA C. JONAITIS
Secretary

THOMAS G. BAINBRIDGE
Member

OFELIA GREGOLINE
Member

July 20, 2015

Merrillville Town Council
7820 Broadway
Merrillville, IN 46410

Merrillville Town Council,

On behalf of the Merrillville Board of School Trustees, and in the interest of our students, I would like to thank the members of the Merrillville Town Council for the opportunity to apply for and receive funding for our student career planning and preparation education programs.

I have attached a summary of expenditures to date, along with the projected expenditures for the remaining funds from the 2015-16 school year.

Also enclosed is a five year plan for the continuation and expansion of our student career education programs. The projected expenditures reflect annual grants of \$250,000 for the next five years. In addition, in case there are additional available funds, some other potential programming has been submitted as well. These funds will be used to prepare our students so that they are career eligible and career ready to enter some level of the workforce or to enter into further career, college or trade education programs.

With our high school graduation rates in the 90+% range, and with these additional funds, we are excited about the opportunities for our students, as well as for our community, to be in a strong marketing position for future economic development.

Sincerely,

Dr. Toy Lux
Interim Superintendent

**EDUCATIONAL & WORKER TRAINING GRANT PROGRAM:
FISCAL YEARS 2015 THROUGH 2019
GRANT APPLICATION**

PRESENTED TO THE
TOWN OF MERRILLVILLE REDEVELOPMENT COMMISSION
BY THE
MERRILLVILLE COMMUNITY SCHOOL CORPORATION



Dr. Tony Lux, Interim Superintendent
Lorri Covaciu, Ed.S., Director of Secondary Education

July 24, 2015

MERRILLVILLE, INDIANA
MERRILLVILLE REDEVELOPMENT COMMISSION

EDUCATIONAL & WORKER TRAINING GRANT PROGRAM
FISCAL YEARS 2015 THROUGH 2019 GRANT APPLICATION

I. Proposal Summary

This grant program and application of the Merrillville Community School Corporation ("**MCSC**") to the Town of Merrillville, Indiana Redevelopment Commission ("**Commission**") emphasizes a five-year educational grant program request specifically related to a long-range set of proposed College and Career Readiness Programming (the "**Program**") for students in grades 5 through 12.

The goal of the Program will lead to increased engagement of MCSC students in important college and career readiness activities that will lead individuals to becoming successful and positive members of not only our Town of Merrillville community but also the northwest Indiana region and the state of Indiana.

The amount requested to implement the Program annually during the proposed five-year period from fiscal years 2015 through 2019 (school calendar years 2015-2016 through 2019-2020) as proposed herein is **\$250,000** annually (or \$1,250,000 over the five-year period of the grant program request).

II. Recent History of MCSC

Over the past 15 years, the Merrillville Schools have grown significantly in the area of diversity. Diversity is a major strength in the successes that our students and school corporation have accomplished. Many of the MCSC high school students have continued their undergraduate schooling at Big 10 schools, Notre Dame, Cornell, MIT, and Harvard University, to name only a few colleges across the United States for which our students represent the MCSC. We are also very proud of our students who have joined local trade unions after completing community college and trade schooling curriculums and/or internships with local businesses.

One of the major grants of the U.S. Department of Education that we have been awarded was a 5-year Small Learning Communities Grant along with 3 other local school corporations. This grant, which ended in August of 2013, provided the opportunity for the high school to develop mentoring programs and place greater emphasis on science, technology, engineering, and



mathematics with an enhanced freshman curriculum. This grant combined with our Freshman Center programs has assisted in the growth of our graduation rate to 93.5% for the graduating class of 2013.

Over the past five years, Merrillville High School has received several state and national recognitions for its excellence including:

Four Star School: 2011-2012, 2012-2013

Coalition of Schools for Educating Boys of Color (COSBOC) Model School

International Center for Leadership in Educational Model School

Bronze Award of the U.S. News and World Reports

Other Recognition(s): Largest minority/majority high school in Indiana to receive the grade of "A" for the past 4 years (and expected in the fifth year for 2014-2015)

The MCSC educational system is proud of its continued development since its beginning in the 1896, a time Dr. H. L. Iddings, as the trustee, saw the need for higher education in Ross Township. MCSC is committed to providing an educational curriculum designed to meet not only the set of skills required for today's business and economic development requirements but for those of skills sets required of tomorrow – the purpose of this Fiscal Years 2015 Through 2019 Grant Program Application:

To institute as education administrators the MCSC College and Career Readiness Programs through the support of, partnership with and financial assistance of the Commission to continue the legacy left to us in order to prepare our students to participate in the competitive and global economy and to increase economic development opportunity for the community from a human resource perspective.

III. MCSC College and Career Readiness Program Description:

The following proposed elements of the MCSC College and Career Readiness Program would be continued or phased-in over the five-year period of the grant program request:

- ❖ **The funding of 2 Career Counselor(s)/Job Coach(es) one (1) at Merrillville High School and one (1) at Pierce Middle School.**
- ❖ **Achievement and Aptitude Testing Preparation Program:**
 - Continued development and implementation of the **PSAT Program** that begins in Grade 7 providing the opportunity for students to take college level diagnostic assessments to ascertain their academic readiness. This College Board program continues through the PSAT at Grade 10 and SAT.
 - Providing the **ACT Work Keys Assessment Program** to every 11th grader for interpretation and awards based upon scores and levels achieved.
 - Promoting and staffing school day and after hours High School **SAT/ACT Test Prep Program**.
 - Providing **Advanced Placement Testing Program** for the learning curriculum of science, technology, engineering and mathematics (STEM).

- ❖ **College Introduction Program:**

Step One - Continued development and implementation of the **College Introduction Summer Boot Camp** for all high school students emphasizing different college and career information that students would receive to assist them in making the important post-high school decisions. The earlier that a student makes these decisions, the better and more prompt the transition from high school to college and/or career.

Step Two - **College Introduction Site Visits** with transportation and staffing for students beginning at the freshman level to take college tours of local higher education institutions, for example:

- Ivy Tech Community College,
- Indiana University Northwest,
- Purdue University Northwest,
- Calumet College of St. Joseph,
- University of Phoenix, and
- Wesleyan University.
- Including additional opportunities for college tours to Indiana University Bloomington, Purdue West Lafayette, Indiana and Ball State Universities.

Step Three - **College Dual Credit Program** designed to introduce students into the undergraduate environment at local colleges during junior and senior years of high

school, which provides a student with transferable credit to college upon high school graduation.

- ❖ Funding for software such as the **National Student Clearinghouse**-a student data reporting and exchange which compiles comprehensive education and degree data and **Achieve 3000**-an online differentiated instruction program that provides instruction tailored to each student's Lexile level to improve student reading levels.
- ❖ **College Awareness Information and Data Program:** Funding for College and Career website which would allow the continued development and implementation of the current website to include college and career information.
- ❖ **Local Commerce and Industry Internship Program.** Continued development and implementation of courses and programs at the high school level where students can be accepted into local commerce and industry internships in order to earn industry recognized certificates and valuable experience in fields of study and to network with local key players in commerce and industry as mentors and role models.
- ❖ Continued development and implementation of the **College & Career Night and Career Day** Programs with additional personnel to assist the many students and parents who attend these most valuable experiences as they plan for the future.
- ❖ **Continuing Education Program for College Counselors and MCSC Staff.** Enrollment, attendance, participation and continuing education for teachers and administrators to: 1) further develop college preparatory programming for 5th-12th grade students and 2) to develop new and creative programs to present college and trade school opportunities to MCSC students, all through annual major conferences and the International Center for Leadership in Education.

IV. Grant Program Application's Five-Year Annual Grant Request

ELEMENTS OF THE PROGRAM	BUDGET
Two (2) Career Counselor(s)/Job Coach(es) one (1) at Merrillville High School and one (1) at Pierce Middle School	\$ 113,000 (\$56,500 per counselor/ coach, includes fringe benefit costs)
ACT Work Keys Assessment to every 11 th grader	\$ 9,000
Advanced Placement Testing in STEM areas	\$ 10,000
Transportation and Staffing for students beginning at the freshman level to take college tours of local higher education institutions	\$ 6,000
National Student Clearinghouse, Achieve 3000	\$ 32,500
Continued development and implement a summer boot camp for all high school students	\$ 5,000
Promoting and staffing school day and after hours High School SAT/ACT Test Prep Program	\$ 35,000
Continued development and implementation of the	\$ 12,000

PSAT/SAT Program - Grades 7, 8, & 9-PSAT 8/9; Grades 10-11 PSAT; Grades 11-12 SAT	
Funding for College and Career website which would allow the continued development and implementation of the current website to include college and career information	\$ 10,000
Continued development and offering of courses and programs at the high school where students can earn industry recognized certificates	\$ 5,000
Further development of the College & Career Night and Career Days	\$ 2,500
Travel opportunities to Annual Major Conferences (STEM/ICLE)	\$ 10,000
TOTAL: Five-Year Annual Request	\$ 250,000

Five Year Grant Program Application Request

RC Fiscal Year 2014 (School Year 2015-2016)	\$ 250,000
RC Fiscal Year 2015 (School Year 2015-2016)	\$ 250,000
RC Fiscal Year 2016 (School Year 2015-2016)	\$ 250,000
RC Fiscal Year 2017 (School Year 2015-2016)	\$ 250,000
RC Fiscal Year 2018 (School Year 2015-2016)	\$ 250,000
TOTAL: Five-Year Grant Program Application Request	\$ 1,250,000

V. Additional Potential Programming in Case of Additional Funding

- a. Coordinator of Trade Union Internships and Job Shadowing \$50,000
- b. Miscellaneous Costs Related to Internships/Shadowing/Training \$10,000



Expenditures

	Nov. 2014 - July 17, 2015	July 18 - Sept. 30, 2015	Total
Career Counselors and			
Career Instructors/Career Planning	\$ 123,781	\$ 57,591	\$ 181,372
Work Keys	\$ 11,178	\$ 3,811	\$ 14,989
AP Testing	\$ 18,732	\$ 7,265	\$ 25,997
College Trips	\$ 3,309	\$ 2,000	\$ 5,309
Boot Camp	\$ 4,731		\$ 4,731
SAT/Readi-Step	\$ 24,904	\$ 11,875	\$ 36,779
College/Career Website	\$ 12,593	\$ 10,386	\$ 22,979
Major Conferences (STEM, ICLE)	\$ 12,330	\$ 5,600	\$ 17,930
Total	<u>\$ 211,558</u>	<u>\$ 98,527</u>	<u>\$ 310,085</u>



210 East 113th Avenue
Crown Point, Indiana
46307-9793
Phone: 219-662-9911 Fax: 219-662-6206

*Landscape Architects & Contractors
Garden Center & Landscape Supplies*

Date: 7-15-2022

Town of Merrillville

93rd ave planters - seasonal maintenance

Spring cleanup – remove and dispose of all spent perennials

Apply preemergent herbicide – 2 applications one in June, one in August

Hand pull and spray weeds as needed in raised beds and ground level

Water all plants approx. once per week from approx.. July 15 thru November 15

Fertilize all perennials once in spring

4 months of service – approx. June 15 thru November 15

Billable in 4 monthly installments of \$ 4,491.00

\$ 17,964 per season

Signature of Acceptance _____

Printed Name

Date

Notes:

- 1.) We are a *Certified (State of Indiana) Women Business Enterprise*
- 2.) Base Bid Price **Does Not** Include:
 - Bid and/or Performance Bonds
 - Concrete Pads
 - Topsoil or Spreading of Topsoil

If you have any questions, please call.

David W. Hubinger or Lorraine Keilman

**TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA
ORDINANCE NO. 22-19**

AN ORDINANCE AMENDING TOWN ORDINANCE 94-05 ENTITLED "AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, FOR THE ESTABLISHMENT OF A MERILLVILLE TOWN COURT", AS IT PERTAINS TO THE CLOSURE OF THE MERRILLVILLE TOWN COURT AND THE ORDERLY TRANSITION OF CASES AND REPEALING ALL TOWN CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT HEREWITH.

WHEREAS, the Town of Merrillville, Lake County, Indiana, in the coming years is facing increased economic challenges as a result of the removal of Tax Cap exemptions, and must eliminate redundancy and increase efficiency as stated within the Kernan-Shepard Report (2007); and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, adopted Ordinance 94-05, which established the "The Town Court of Merrillville" and that it shall continue in existence until abolished by the Town Council; and

WHEREAS, under Indiana Code § 33-35-1-1, states that during 2022 and every fourth year after that a Town may by ordinance abolish a Town Court; and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, desires to abolish the "The Town Court of Merrillville" and provide for the orderly and equitable disposition of pending cases; and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, desires to gradually eliminate the cases of the "The Town Court of Merrillville" to allow for the absorption of those cases by the Lake County Superior Court system as established by this Ordinance, while safeguarding the interest of the public; and

WHEREAS, "The Town Court of Merrillville" will cease to exist on September 30, 2022.

WHEREAS, under Indiana Code §§ 33-35-1-1, 33-35-3-1, and 33-35-3-7, the Town Court Judge shall be provided, at the expense of the Town, all books, dockets, papers, printed blanks, one (1) clerk, and his salary along with the clerk's salary until his term expires on December 31, 2023.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: That pursuant to Indiana Code § 33-35-1-1, the Town Council of the Town of Merrillville, Lake County, Indiana, has the ability and shall abolish "The Town Court of Merrillville" and this Court shall cease to exist as of September 30, 2022, which shall be its last day of operation and existence.

SECTION TWO: That as a result of the adoption of this Ordinance by the Town Council of the Town of Merrillville, Lake County, Indiana, the following shall occur:

- a. All criminal cases (CM) have been filed in the Lake Superior Court system since January 28, 2021, and no criminal cases shall be filed in "The Town Court of Merrillville" after that date;
- b. All infraction (IF) cases have been filed in the Lake Superior Court system since January 28, 2021, and no infraction cases shall be filed in "The Town Court of Merrillville" after that date;
- c. All ordinance violation cases (OV) shall be filed in the Lake Superior Court system starting September 30, 2022, and no ordinance violation cases shall be filed in "The Town Court of Merrillville" after that date; and
- d. The Town Clerk of the Town of Merrillville, Lake County, Indiana, and the Clerk of the Court for Lake County, Indiana, are instructed that the "The Town Court of Merrillville" will cease to operate as of September 30, 2022, and should accept the filing of any and all criminal cases (CM); infraction (IF) cases; and ordinance violation cases (OV) as consistent with this Ordinance.

SECTION THREE: That by the adoption of this Ordinance by the Town Council of the Town of Merrillville, Lake County, Indiana, shall become effective after: (1) a formal reading; (2) formal discussion; (3) public comment; (4) a roll call vote; and (5) upon its passage by this Council that notice of its adoption shall be immediately provided as follows:

1. Lake County Democratic Party;
2. Office of the Lake County Prosecutor;
3. Office of the Lake County Clerk;
4. Office of the Lake County Court Administration;
5. Indiana Secretary of State;
6. Judge of the Lake Circuit Court; and
7. Division of State Court Administration of the Office of Judicial Administration.

SECTION FOUR: That under Indiana Code §§ 33-35-1-1, 33-35-3-1, and 33-35-3-7, the Town Court Judge shall be provided, at the expense of the Town, all books, dockets, papers, printed blanks, one (1) clerk, and his salary along with the clerk's salary until his term expires on December 31, 2023.

SECTION FIVE: That if any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance.

SECTION SIX: That all existing Ordinances, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

SECTION SEVEN: That this Ordinance shall take effect, and be in full force and effect from and after its passage and adoption by the Town Council.

ALL OF WHICH IS PASSED AND ADOPTED THIS _____ DAY OF _____
_____, 2022, BY THE TOWN COUNCIL OF THE TOWN
OF MERRILLVILLE, LAKE COUNTY, INDIANA.

TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL

President, Rick Bella

Vice-President, Richard Hardaway

Member, Don Spann

Member, Jeff Minchuk

Member, Margaret Uzelac

Member, Shawn Michael Pettit

Member, Leonard White

ATTEST:

Clerk-Treasurer, Kelly White Gibson

**TOWN OF MERRILLVILLE, LAKE COUNTY INDIANA
ORDINANCE NO. 22-20**

AN ORDINANCE ESTBLISHING A PERSONNEL POLICY MANUAL FOR THE EMPLOYEES OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, ENTITLED "PERSONNEL POLICY MANUAL FOR THE TOWN OF MERRILLVILLE" AND REPEALING ALL ORDINANCES OR PARTS THEREOF, IN CONFLICT THEREWITH.

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, did originally adopt Ordinance No. 14-02, the same being an ordinance establishing a Personnel Policy for the Town of Merrillville, Lake County, Indiana, and its employees; and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, has reviewed the above-mentioned existing Personnel Policy for the Town of Merrillville, Lake County, Indiana, as set forth in the Town Code; and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, has been advised by Town Administrative Staff that a total revision needs to be undertaken concerning the existing Personnel Policy for the Town of Merrillville, Lake County, Indiana, as set forth in the Town Code within the Town; and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, has determined that it is necessary and advisable to totally revise the existing Personnel Policy for the Town of Merrillville, Lake County, Indiana, as set forth in the Town Code; and

WHEREAS, the Town Council of the Town of Merrillville, Lake County, Indiana, having reviewed the relevant Town Code sections and all applicable law, now concurs that it is advisable, necessary, and in the best interests of the residents of the Town of Merrillville that replacement be made to the Town Code pertaining to a total revision of the existing Personnel Policy for the Town of Merrillville, Lake County, Indiana, as set forth in the Town Code and that by Ordinance a new Personnel Policy Manual be adopted and entitled: "Personnel Policy for the Town of Merrillville".

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA:

SECTION ONE: That the Town of Merrillville, Lake County, Indiana, with Ordinance No. 14-02, shall be hereby repealed in its entirety, upon passage and adoption of this Ordinance.

SECTION TWO: That the Town of Merrillville, Lake County, Indiana, hereby adopts a new Personnel Policy and Procedure Manual being entitled: "Personnel Policy for the Town of Merrillville", for the Town, which is attached hereto as Exhibit "A".

SECTION THREE: That all existing Town Code Sections and Ordinances, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

SECTION FOUR: That if any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance.

SECTION FIVE: That this Town Council declares an emergency and that this Ordinance shall take effect and be in full force and effect, from and after its passage by the Town Council of the Town of Merrillville, Lake County, Indiana, pursuant to and in conformance with law.

**ALL OF WHICH IS PASSED AND ADOPTED THIS _____ DAY OF _____
_____, 2022, BY THE TOWN COUNCIL OF THE TOWN OF
MERRILLVILLE, LAKE COUNTY, INDIANA.**

**TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL**

President

Vice-President

Member

Member

Member

Member

Member

ATTEST:

Clerk-Treasurer

TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA

RESOLUTION NO. 22-53

A RESOLUTION AUTHORIZING AND APPROVING APPOINTMENT OF APPRAISERS AND ACQUISITION OF CERTAIN REAL ESTATE, AND ALL MATTERS RELATED THERETO.

WHEREAS, I.C. §36-1-10.5 *et seq.* "Purchase of Land or Structures" dictates the procedure to purchase land or structures; and

WHEREAS, I.C. §36-1-10.5-5(1), requires the fiscal body of the political subdivision to pass a resolution stating that it is interested in making a purchase of specified land or a structure; and

WHEREAS, I.C. §36-1-10.5-5(2), states that the purchasing agent shall appoint two (2) appraisers to appraise the fair market value of the land or structure. The appraisers must be professionally engaged in making appraisals or be trained as an appraiser and licensed as a broker under I.C. §25-34.1; and

WHEREAS, I.C. §36-1-10.5-5(3), states that the appraisers shall return their separate appraisals to the purchasing agent within thirty (30) days after the date of their appointment. The purchasing agent shall keep the appraisals on file in the purchasing agent's office for five (5) years after they are given to the purchasing agent; and

WHEREAS, I.C. §36-1-10.5-5(4), states that the purchasing agent shall give a copy of both appraisals to the fiscal body; and

WHEREAS, I.C. §36-1-10.5-5(6), states that the purchasing agent may not purchase any land or structure for a price greater than the average of the two (2) appraisals received; and

WHEREAS, the Town Council is the fiscal body of government in the Town of Merrillville, Lake County, Indiana; and

WHEREAS, the Merrillville Town Manager is the purchasing agent of government in the Town of Merrillville, Lake County, Indiana.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: That the Town Council of Merrillville, Lake County, Indiana, states its interest in purchasing the real properties commonly known as:

220 78th (Approx.) Avenue, Merrillville, Indiana 46410 (Parcel Number: 45-12-21-226-006.000-030)
(Approximately .56 acre)

7706 Adams (Ext.) Street, Merrillville, Indiana 46410 (Parcel Number: 45-12-21-226-005.000-030)
(Approximately .15 acre)

and directs the Town Manager and Town Attorney to proceed pursuant to LC. §36-1-10.5 *et seq.* and that any offer to purchase shall be contingent upon Council appropriation of funds for purchase.

SECTION TWO: That this Resolution shall take effect, and be in full force and effect, from and after its passage and approval by the Town Council of the Town of Merrillville, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF JULY, 2022, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

**TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL**

President

Vice-President

Member

Member

Member

Member

Member

ATTEST:

Clerk-Treasurer

TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA

RESOLUTION NO. 22-54

A RESOLUTION AUTHORIZING AND APPROVING APPOINTMENT OF APPRAISERS AND ACQUISITION OF CERTAIN REAL ESTATE, AND ALL MATTERS RELATED THERETO.

WHEREAS, I.C. §36-1-10.5 *et seq.* "Purchase of Land or Structures" dictates the procedure to purchase land or structures; and

WHEREAS, I.C. §36-1-10.5-5(1), requires the fiscal body of the political subdivision to pass a resolution stating that it is interested in making a purchase of specified land or a structure; and

WHEREAS, I.C. §36-1-10.5.5(2), states that the purchasing agent shall appoint two (2) appraisers to appraise the fair market value of the land or structure. The appraisers must be professionally engaged in making appraisals or be trained as an appraiser and licensed as a broker under I.C. §25-34.1; and

WHEREAS, I.C. §36-1-10.5-5(3), states that the appraisers shall return their separate appraisals to the purchasing agent within thirty (30) days after the date of their appointment. The purchasing agent shall keep the appraisals on file in the purchasing agent's office for five (5) years after they are given to the purchasing agent; and

WHEREAS, I.C. §36-1-10.5-5(4), states that the purchasing agent shall give a copy of both appraisals to the fiscal body; and

WHEREAS, I.C. §36-1-10.5-5(6), states that the purchasing agent may not purchase any land or structure for a price greater than the average of the two (2) appraisals received; and

WHEREAS, the Town Council is the fiscal body of government in the Town of Merrillville, Lake County, Indiana; and

WHEREAS, the Merrillville Town Manager is the purchasing agent of government in the Town of Merrillville, Lake County, Indiana.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: That the Town Council of Merrillville, Lake County, Indiana, states its interest in purchasing the real properties commonly known as:

7809 Madison (Approx.) Street, Merrillville, Indiana 46410 (Parcel Number: 45-12-21-226-011.000-030) (Approximately 1.564 acres);

and directs the Town Manager and Town Attorney to proceed pursuant to LC. §36-1-10.5 *et seq.* and that any offer to purchase shall be contingent upon Council appropriation of funds for purchase.

SECTION TWO: That this Resolution shall take effect, and be in full force and effect, from and after its passage and approval by the Town Council of the Town of Merrillville, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF JULY, 2022, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

**TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL**

President

Vice-President

Member

Member

Member

Member

Member

ATTEST:

Clerk-Treasurer

TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA

RESOLUTION NO. 22-55

A RESOLUTION AUTHORIZING AND APPROVING APPOINTMENT OF APPRAISERS AND ACQUISITION OF CERTAIN REAL ESTATE, AND ALL MATTERS RELATED THERETO.

WHEREAS, I.C. §36-1-10.5 *et seq.* "Purchase of Land or Structures" dictates the procedure to purchase land or structures; and

WHEREAS, I.C. §36-1-10.5-5(1), requires the fiscal body of the political subdivision to pass a resolution stating that it is interested in making a purchase of specified land or a structure; and

WHEREAS, I.C. §36-1-10.5.5(2), states that the purchasing agent shall appoint two (2) appraisers to appraise the fair market value of the land or structure. The appraisers must be professionally engaged in making appraisals or be trained as an appraiser and licensed as a broker under I.C. §25-34.1; and

WHEREAS, I.C. §36-1-10.5-5(3), states that the appraisers shall return their separate appraisals to the purchasing agent within thirty (30) days after the date of their appointment. The purchasing agent shall keep the appraisals on file in the purchasing agent's office for five (5) years after they are given to the purchasing agent; and

WHEREAS, I.C. §36-1-10.5-5(4), states that the purchasing agent shall give a copy of both appraisals to the fiscal body; and

WHEREAS, I.C. §36-1-10.5-5(6), states that the purchasing agent may not purchase any land or structure for a price greater than the average of the two (2) appraisals received; and

WHEREAS, the Town Council is the fiscal body of government in the Town of Merrillville, Lake County, Indiana; and

WHEREAS, the Merrillville Town Manager is the purchasing agent of government in the Town of Merrillville, Lake County, Indiana.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: That the Town Council of Merrillville, Lake County, Indiana, states its interest in purchasing the real properties commonly known as:

7809 Madison (Rear) Street, Merrillville, Indiana 46410 (Parcel Number: 45-12-21-226-010.000-030)
(Approximately .71 acres);

and directs the Town Manager and Town Attorney to proceed pursuant to LC. §36-1-10.5 *et seq.* and that any offer to purchase shall be contingent upon Council appropriation of funds for purchase.

SECTION TWO: That this Resolution shall take effect, and be in full force and effect, from and after its passage and approval by the Town Council of the Town of Merrillville, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF JULY, 2022, BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

**TOWN OF MERRILLVILLE,
LAKE COUNTY,
INDIANA, TOWN COUNCIL**

President

Vice-President

Member

Member

Member

Member

Member

ATTEST:

Clerk-Treasurer

TOWN OF MERRILLVILLE
PLANNING DEPARTMENT
7820 BROADWAY
LARGE GATHERING PERMIT APPLICATION
PERMIT #: SPE2022-00007

DATE: JULY 26, 2022

PREPARED BY: SHEILA SHINE

APPLICANT: TONY SETEELE

OWNER: ANTON SETTELE, DANICA PEJNOVIC, & PETE SORMAZ

REQUEST: APPROVAL FOR LARGE GATHERING PERMIT – ST.
SAVA SERB FEST

PURPOSE: CHURCH FUNDRAISER

LOCATION: 9191 MISSISSIPPI ST

DATE(S) OF LARGE GATHERING: FRIDAY, JULY 29, 2022
SATURDAY, JULY 30, 2022
SUNDAY, JULY 31, 2022

TIME(S): FRIDAY, JULY 29, 2022 – 12 NOON – 12 MIDNIGHT
SATURDAY, JULY 30, 2022 – 12 NOON – 12 MIDNIGHT
SUNDAY, JULY 31, 2022 – 12 NOON – 10:00 PM

COMMENTS: EVENT WILL BE HELD FRIDAY & SATURDAY, JULY 29 & 30, 2022 FROM 12 NOON TO 12 MIDNIGHT, AND SUNDAY, JULY 31, 2022 FROM 12 NOON TO 10:00 PM. EVENT IS HELD TO RAISE FUNDS FOR THE CHURCH. APPROXIMATELY 1,000 WILL BE THE MAXIMUM AMOUNT OF PEOPLE ALLOWED TO ATTEND PER DAY WHICH WILL BE LIMITED BY THE MERRILLVILLE POLICE, WHO WILL BE ON SITE. THERE WILL BE TWO (2) PORTABLE WATER FACILITIES. THERE WILL BE SIX (6) MALE AND SIX (6) FEMALE TOILETS AVAILABLE WHICH WILL MAINTAINED BY ST. SAVA CHURCH CUSTODIANS. THERE WILL BE 25 TRASH CONTAINERS, WHICH WILL BE MAINTAINED BY THE CUSTODIAL STAFF. 1,000 ON SITE PARKING SPACES WILL BE AVAILABE AND ACCESSIBLE FROM PAVED PUBLIC STREETS. NO PARKING FROM SURROUNDING PROPERTY OWNERS WILL BE USED. ENTERTAINMENT WILL BE PROVIDED BY TAMBURA, KAFANA SINGERS, KOLO DANCERS, AND AMERICAN BAND. SECURITY WILL BE PROVIDED BY OFF DUTY MERRILLVILLE POLICE OFFICERS.

**TOWN OF MERRILLVILLE
LARGE GATHERING ORDINANCE
APPLICATION FORM**

Name of Festival or Activity:

ST SAVA SERB FEST

Address of Festival or Activity:

9191 Mississippi St Merrillville, IN 46410
(if common address unavailable attach legal description)

Contact Person for Activity:

TONY SETTELE

Address:

9191 MISSISSIPPI ST MERRILLVILLE IN

Phone:

(219) 736-9191 (NERA - CHURCH SECRETARY)

Notarized application and signatures by the following:

- A) By the individual in the case of an individual
- B) By all officers in the case of a corporation
- C) By all partners in the case of a partnership
- D) By all officers of an unincorporated association, society or group
- E) By all members of an association, society or group, if there are no officers

Record Owners(s) of the Property:

	<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE</u>
1.	<u>ANTON SETTELE</u>	<u>409 N. 375 W</u>	<u>NALPARAISO, IN 46385</u>
2.	<u>DANICA PEJNOVIC</u>	<u>1116 S. DEKALB ST</u>	<u>HOBART, IN 46342</u>
3.	<u>PETE SORMAZ</u>	<u>231 TURIN DRIVE</u>	<u>SCHERERVILLE, IN 46315</u>
4.			
5.			

I, (We) do hereby permit the notarized signed applicant(s) to use our property for their expressed purposes herein.

STATE OF INDIANA)

) SS

COUNTY OF LAKE)

TOWN OF MERRILLVILLE

The information contained in the attached exhibits, to my (our) knowledge and belief, are true and correct.

The owner hereby agrees to abide by and comply with the conditions of the Large Gathering Ordinance of Merrillville, Indiana and furthermore, understands that any variation from the provisions of the above mentioned ordinance or from the conditions as stated herein shall constitute cause for the revocation of this permit.

Signature(s) of Owner(s) and Applicant(s):

Anton Settele

(Owner/Applicant)

PRESIDENT

(Owner/Applicant)

Danica Pejnovic

(Owner/Applicant)

TREASURER

(Owner/Applicant)

Pete Sormaz

(Owner/Applicant)

VICE PRESIDENT

(Owner/Applicant)

Subscribed and sworn to before me this 24th day of June, 2022Danica PejnovicCommission # 689865

Notary Public

State IN - Lake County

My Commission Expires: 9/25/2024

Seal:

ASSEMBLY SPECIFICATIONS

The ordinance provides for numerous items to be included as public health, safety, and morals protection. Ideally a site plan large enough to be easily read can show most of the items required. Please be specific on travel lanes for emergency personnel.

1. What is the nature or purpose of your assembly? CHURCH FUNDRAISER
2. How many days and what hours is the assembly to operate? (Include dates)
3 DAYS 7/29/2022 NOON-MIDNIGHT 7/30/2022 NOON-MIDNIGHT 7/31/2022 NOON - 10:00p
3. What will be the maximum number of people permitted to assemble per day? (If overnight, attach additional descriptions of assembly) 1000 PER DAY
4. How many tickets are to be sold?
5. How will your organization limit the maximum number of people at your assembly?
MERRILLVILLE IN POLICE ON SITE
6. How many potable water facilities will be used? (i.e. drinking fountains, water spigots)
2 - BARS
7. How many toilet facilities are available for male/female? (Indoor also, if to be used)
MALE 6 FEMALE 6
8. Who will be responsible for maintaining the toilet facilities?
Company Name ST JAMES CHURCH COSTODIAN
Address 9191 Mississippi St Merrillville IN 46410
9. What means of disposal do they use?
10. How many dumpsters for solid waste material and trash containers does your event require? Describe your solid waste disposal plans and list your waste hauler.
Number of Dumpsters: _____ Number of Trash Containers: 25
Waste Hauler: _____
Address: _____
11. Do you have telephone service available to the public? NO
12. Do you have on-site parking facilities? YES
Approximately how many spaces? 500 - 500 ON THE LAWN
13. Does all parking have paved access from a public street(s)? YES
14. Do you plan to use other parking from surrounding property owners?
Yes _____ No X

If YES, list the names and addresses of those areas/facilities you will be using on a separate piece of paper. A signed letter from the owner of these facilities is required to be attached to that list and both lists and letters are to be attached to this application.

15. Will camping and overnight stays be part of your assembly? YES _____ NO X
If YES, describe all aspects of facility locations.
16. Will entertainment be supplied with the assembly? YES ✓ NO _____
If YES, what type? (i.e. bands, disc jockey, records, performers, etc.)
List the names and addresses of those individuals or groups involved in the entertainment, and the dates/nights of live entertainment. See att'd

NOTE:

Sound control and amplification locations shall be noted on the site plan.
Power of amplifiers and speakers shall also be located on the site plan.
Supply above items to the best of your ability. Please be aware that
nuisance violations for sound will be used if assembly is too loud for
surrounding property owners.

17. Will animals be part of the assembly? No. If so, what plans are being provided for containment of the animals, disposal of animal waste and any odor arising from the animals?
18. List locations of all interior fire protection devices, i.e. alarms, extinguishes. Example: The front door have pull station fire alarm devices with alarms located at all interior halls and exists. Fire extinguishers are located as follows:
1. Type ABC at all south exits, twenty feet (20') to doorways.
 2. Type ABC in kitchen next to entrance/exit doors.
19. A list is to be attached with the names and addresses of food concessions. Lake County Health Department License or permit number shall also be included in the list.
20. Will alcohol be served during event? Yes ✓ No If yes, a copy of liquor license/ permit is required to be included with submittal.

YOUR SITE PLAN SHALL SHOW THE FOLLOWING:

1. Portable Water Locations.
2. Public Sewer Locations.
3. Toilet Facilities for Male & Female.
4. Dumpster and Trash Containers.
5. Illumination. Please indicate on the site plan all locations of illumination by Light poles (LP) and by Building Lamps (BL).
6. Telephone Service – (Phone Booth—PB).
7. Parking, Interior Roads, Access to Public Streets
8. Concession Areas.
9. **PUBLIC SAFETY**
 - A. **All access points available to public and all access points available only to emergency personnel.**
 - B. **Gated and/or guarded points of travel for traffic and people.**
 - C. **Locations of all fire protection devices (i.e. extinguishers) that will be located outside.**

APPLICATION SUBMITTALS:

APPLICATION/PERMIT COST: \$100.00 NON-REFUNDABLE

Submit this application to the Planning and Building Department of the Town of Merrillville at least sixty (60) days prior to your event. Within thirty-five (35) days you will be notified of the status of this application and permit. The Town Council approves all Large Gathering Permits.

A bond in the amount of five dollars (\$5.00) per person per day for the maximum number of persons to assemble with a minimum of two thousand dollars (\$2000) is required. The bond shall indemnify and hold harmless the Town of any of its agencies, officers, or employees from any liability or cause of action that might arise by reason of granting the license and any cost occurred in cleaning up any waste material produced or left by assembly. Also, guarantees the payment of any taxes that may accrue, guarantees reimbursement of ticket holders if event is cancelled, guarantees repayment to Town for actual expenses of repair or replacement of

property owned by Town and to reimburse the Town for any security or cost incurred by the Town by virtue of the assembly for additional police for the necessity to provide ambulance services, fire services, etc. by virtue of the assembly.

Liability Insurance Certificates are permissible provided the amount meet or exceed the bond amount scheduled above.

Question concerning this application or the Large Gathering Ordinance of the Town of Merrillville can be addressed by the Planning and Building Department. Phone (219) 769363 or 769-4670. Questions concerning gambling as provided in the Indiana State law can be addressed by the Merrillville Police Department (219) 769-3722.

ST SAVA SERB FEST 2022

SECURITY OFFICERS:

Merrillville Police Office Curits Minchuk - In Charge of Security

(All officers will be uniformed officers)

Friday 07/29/2022	12:00 pm – 6:00 pm	2 officers
Friday 07/29/2022	6:00 pm – Midnight	4 officers
Saturday 07/30/2022	12:00 pm – 6:00 pm	2 officers
Saturday 07/30/2022	6:00 pm – Midnight	4 officers
Sunday 07/31/2022	12:00 pm – 6:00 pm	2 officers
Sunday 07/31/2022	6:00 pm – Midnight	4 officers

ST. SAVA SERB FEST MUSIC 2022 SCHEDULE			
DATE	TIME	LOCATION	ARTIST
Friday, July 29, 2022			
golf banquet	3pm	south patio	DUNAV (4 PIECE)
tambura	6:30 to 11:30pm	main hall	DUNAV (FULL)
kafana singers	6:30 to 11:30pm	south patio	KO TO TAMO PEVA
American band	7 to 11pm	parking lot	TOGETHER BAND
Saturday, July 30, 2022			
tambura	6:30 to 11:30pm	main hall	PRAZNA FLASHA
kolo dancing	6:30 to 11:30pm	parking lot	ORKESTRA SUMADIJA
kafana singers	6:30 to 11:30pm	south patio	Vlatko Miskovic & Jelka Jeknic
Sunday, July 31, 2022			
kafana singers	4:30 to 9:30pm	parking lot	Nikola Prvulovic & Sandra Ostojevic
tambura	2 to 8pm	main hall	PRAZNA FLASHA

IMPORTANT DOCUMENT
Certificate of Flame Resistance

Issued by



INPLAST CORPORATION

Registration

#F-011.01

MANUFACTURERS OF THE FINISHED PRODUCTS DESCRIBED HEREIN

This is to certify that the materials described are inherently flame retardant and we supplied to:
Big Tent Events
257 Commonwealth Dr.
Carol Stream, IL 60188



Certification is hereby made that:

The articles described on this Certificate have been treated with a flame-retardant approved chemical and that the application of said chemical was done in conformance with the California Fire Marshall Code. All fabric has been tested and passes NFPA 701-2010.

Description of item certified:

Serial #33085

40' x 80' Traditional Tent Cover
Flame Retardant Process Used Will Not Be Removed By
Washing and Is Effective For the Life of the Fabric

INPLAST CORPORATION

NAME OF APPLICATOR FLAME RESISTANT FINISH

SIGNED: ECONOMY TENT INTERNATIONAL

IMPORTANT DOCUMENT
Certificate of Flame Resistance
Issued by



INPLAST CORPORATION
Registration
#F-011.01

MANUFACTURERS OF THE FINISHED PRODUCTS DESCRIBED HEREIN

This is to certify that the materials described are inherently flame retardant and we supplied to:
Big Tent Events
257 Commonwealth Dr.
Carol Stream, IL 60188



Certification is hereby made that:

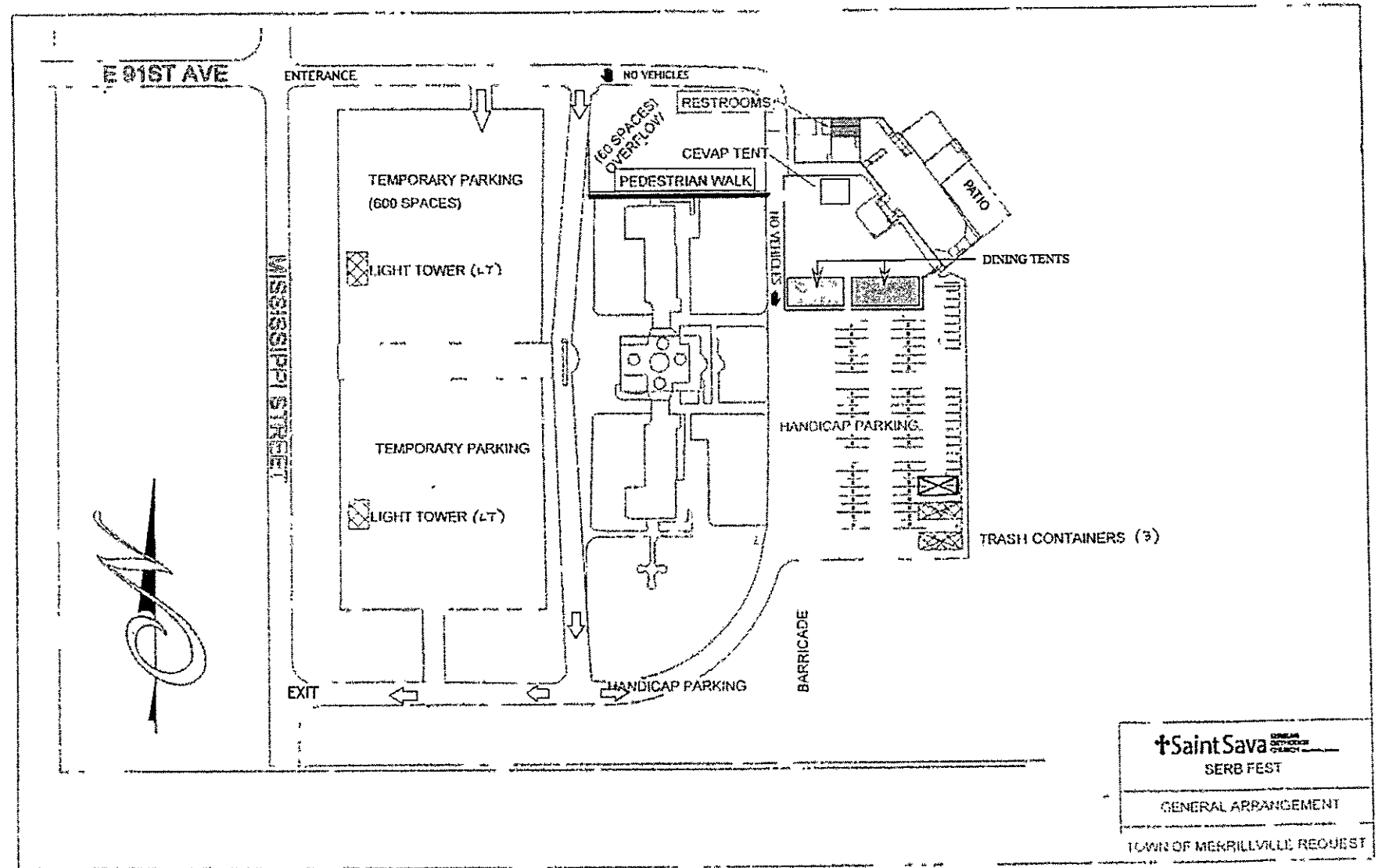
The articles described on this Certificate have been treated with a flame-retardant approved chemical and that the application of said chemical was done in conformance with the California Fire Marshall Code. All fabric has been tested and passes NFPA 701-2010.

Description of item certified:
Serial #33085

40' x 60' Traditional Tent Cover
Flame Retardant Process Used Will Not Be Removed By
Washing and Is Effective For the Life of the Fabric

INPLAST CORPORATION
NAME OF APPLICATOR FLAME RESISTANT FINISH

SIGNED: ECONOMY TENT INTERNATIONAL



Search your permits

Search

Status

Expiring Soon

☐

Pending

1

Amusement & Entertainment

Amusement & Entertainment Annual

☐

Missing a Permit?

How to Associate Permits

How to See Expired/Expiring Soon Permits

Permit Number	AE4523781C Status: Pending
Owner	<div>Remove from account</div> ST SAVA SERBIAN ORTHODOXCHURCH 9191 Mississippi Street Merrillville, Indiana 46410 Map
Location	(219) 736-9191 DANICAPEJNOVIC@AOL.COM ST SAVA CHURCH 9191 Mississippi St Merrillville, Indiana 46410 Lake County Map
Permit	Amusement & Entertainment Status: Pending 06/28/2022 to 06/27/2023

Showing records 1 to 1 of 1



Indiana Department of Homeland Security
302 W. Washington Street, Room E208
Indianapolis, IN 46204
Phone: 317-232-2222

Receipt Number
327235

Visit us at: <http://www.in.gov/dhs>

Transaction #	Item(s) Purchased	Fee
462848	500 - 999 Fee: 500 - 999 Permit: AE4523781C (Application: 190140)	\$168.00
462849	Technology Fee	\$11.76

TOTAL AMOUNT DUE: \$179.76

Payment Date	Method of Payment	Check/CC#	Collected Amount	Convenience Fee(s)	Amount Collected With Fee(s)
06/29/2022	E-Check	1731	\$179.76	\$1.00	\$180.76

TOTAL AMOUNT COLLECTED \$180.76

All license and permit requests are completed at the time of payment.
No refunds will be granted.

🔍 Outstanding Balances

Fee	Amount
No Transactions Found	

🔍 Draft & Open Invoices

Invoices

Search for Invoices by PIN

No Records

Help Topics ▶

🏠 Payment

Select a Payment Method

Fee(s)	Amount
500 - 999 Fee: 500 - 999 Permit: AE4523781C (Application: 190140)	\$168.00
Technology Fee - (7.00 %)	\$11.76
Total Due <i>(not including processing fees)</i>	\$179.76

Payment Method*

No refunds will be granted.

Select a payment method

My Receipts

April 19, 2022

Your Beer Wine & Liquor - Catering Hall permit and reference card are enclosed. You must post your permit in a designated premises where it can be easily seen. The permit may be placed in a picture frame.

If you have any questions, please contact us at (317) 232-2430. Please provide your permit number when contacting the Commission office.

Alcohol and Tobacco Commission
302 West Washington Street, Room E114
Indianapolis, Indiana 46204 (317) 232-2430

PERMITTEE REFERENCE CARD

PERMIT NUMBER	DATE ISSUED	EXPIRATION DATE
CH4526819	4/19/2022	04/21/2023

SOUTH WING SOCIAL CENTER CORPORATION
d/b/a ST SAVA BANQUET & CATERING CENTER
9191 MISSISSIPPI ST
MERRILLVILLE IN 46410-



Alcohol and Tobacco Commission
302 West Washington Street, Room E114
Indianapolis, Indiana 46204
(317) 232-2430

SUPPLEMENTAL LICENSES AND RESTRICTIONS
Approved Limited Separation
Catering

BEER WINE & LIQUOR - CATERING HALL PERMIT

NO CARRYOUT

PERMIT NUMBER	COUNTY	ISSUE DATE	EXPIRE DATE
CH4526819	Lake	4/19/2022	04/21/2023

SOUTH WING SOCIAL CENTER CORPORATION
d/b/a ST SAVA BANQUET & CATERING CENTER
9191 MISSISSIPPI ST
MERRILLVILLE IN 46410-

ANTON SETTELE, PRES. OLIVERA LELA JENSEN, SECY.

The above named permittee is hereby authorized to sell as a Beer Wine & Liquor - Catering Hall at and in the above designated premises in accordance with, and subject to, Title 7.1 of the Indiana Code and all acts supplemental or amendatory thereto and the rules, regulations, and orders of the Alcohol and Tobacco Commission. This permit is subject to revocation and/or suspension by the Commission at any time.

Jessica Allen, Chair
Alcohol and Tobacco Commission

April 19, 2022

Your Catering permit and reference card are enclosed. You must post your permit in the designated premises where it can be easily seen. The permit may be placed in a picture frame.

If you have any questions, please contact us at (317) 232-2430. Please provide your permit number when contacting the Commission office.



Alcohol and Tobacco Commission
302 West Washington Street, Room E114
Indianapolis, Indiana 46204 (317) 232-2430

PERMITTEE REFERENCE CARD

PERMIT NUMBER	DATE ISSUED	EXPIRATION DATE
CT4530893	4/19/2022	04/21/2023

SOUTH WING SOCIAL CENTER CORPORATION

d/b/a
9191 MISSISSIPPI ST
MERRILLVILLE IN 46410



Alcohol and Tobacco Commission

302 West Washington Street, Room E114
Indianapolis, Indiana 46204
(317) 232-2430

SUPPLEMENTAL LICENSES AND RESTRICTIONS

CATERING PERMIT

PERMIT NUMBER	COUNTY	ISSUE DATE	EXPIRE DATE
CT4530893	Lake	4/19/2022	04/21/2023

SOUTH WING SOCIAL CENTER CORPORATION

d/b/a

9191 MISSISSIPPI ST
MERRILLVILLE IN 46410

ANTON SETTELE, PRES. OLIVERA LELA JENSEN, SECY.

The above named permittee is hereby authorized to sell as a Catering at and in the above designated premises in accordance with, and subject to, Title 7.1 of the Indiana Code and all acts supplemental or amendatory thereto and the rules, regulations, and orders of the Alcohol and Tobacco Commission. This permit is subject to revocation and/or suspension by the Commission at any time.

Jessica Allen, Chair
Alcohol and Tobacco Commission

2022/07/07 13:44:032 / 2

22-00007



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/07/2022 13:42

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Radoja, Dane 2008 N Main St Crown Point, IN 46307	CONTACT NAME:		
	PHONE (A/C No. Ext): (219) 663-1028	FAX (A/C No.):	
	E-MAIL ADDRESS: Dane.Radoja@infarmbureau.com		
INSURED ST SAVA SERBIAN ORTHODOX CHURC 9191 MISSISSIPPI ST MERRILLVILLE, IN 46410	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: United Farm Family Mutual Insurance Company		15288
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY		CHU8701462	05/13/2022	05/13/2023	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$100,000	
		MED EXP (Any one person)				\$5,000	
		GENTL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY	\$1,000,000
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				GENERAL AGGREGATE	\$3,000,000	
	OTHER:				PRODUCTS - COMP/OP AGG	\$3,000,000	
							\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	X OWNED AUTOS ONLY	X SCHEDULED AUTOS NON-OWNED AUTOS ONLY					\$
A	UMBRELLA LIAB		UMB8602572	08/24/2021	08/24/2022	EACH OCCURRENCE	\$
	EXCESS LIAB	OCCUR CLAIMS-MADE				AGGREGATE	\$2,000,000
	DED	RETENTION \$10,000					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A			PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?					E.L. EACH ACCIDENT	\$
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

IN REGARDS TO SERB FEST: JULY 29, 30TH & 31ST

CERTIFICATE HOLDER

CANCELLATION

TOWN OF MERRILLVILLE 7820 BROADWAY MERRILLVILLE, IN 46410	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Radoja, Dane

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MERRILLVILLE FIRE DEPARTMENT

24 W. 73rd Ave.
Merrillville, IN 46410
Robert W. Pillman- Fire Marshal

Ph. (219) 769-0004
Fax (219) 769-1341
Cell (219) 742-0107
Rpillman@merrillville.IN.gov



Station #71
18 W. 73rd Ave.
Merrillville, IN

Station #72
7905 Taft. St.
Merrillville, IN

Station#73
9264 Old Lincoln Hwy.
Hobart, IN

Station#74
850 W. 57th Ave
Merrillville, IN

To: St. Sava Serb Fest
ATTN: Tony Settele
From: Robert W. Pillman, Fire Marshal
Date: 7/14/2022

St. Sava Serbfest
SPE 22-00007
faxed 7-14-22

Upon review of your special event. The bellow is requested:

- Require one ABC extinguisher near the band stage and one between the dinning tents. (These may be taken from the building as long as there is no occupancy during the event)
- Require Crowd manager training. This can be obtained online. Please have as many people as possible complete so adequate trained personnel are on hand at all times

Robert W. Pillman

Fire Marshal- Town of Merrillville

Transmission Report

Transmit Header Text
Local Name 1



MERRILLVILLE FIRE DEPARTMENT

24 W. 73rd Ave.
Merrillville, IN 46410
Robert W. Piltman - Fire Marshal

Ph. (219) 769-0004
Fax (219) 769-1344
Cell (219) 742-0107
Rollman@merrillville.IN.gov



Station#74
850 W. 57th Ave
Merrillville, IN

Robert W. Pillman
Fire Marshal - Town of Merrillville

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	858	12	02:18:31 p.m. 07-14-2022	00:00:14	1/1	1	EC	HS	CP14400

TS: Terminated by system
G3: Group 3
EC: Error Correct

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY**TOWN OF MERRILLVILLE**

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP JULY 26, 2022 TC MEETING

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 1 of 1 Pages

General Form No. 364 (1997) APV/REGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
/ /	355	CENDER & COMPANY, L.L.C.	ARP/CONTRACTUAL	438.75			ARP BUDGETING SERVICES
/ /	519	CHRISTOPHER BURKE	ARP/CONTRACTUAL	3945.50			PROFESSIONAL ENGINEERING
/ /	1171	DLZ	ARP/CONTRACTUAL	11275.00			PROFESSIONAL ENGINEERING
/ /	857	HARRIS CLEANING LLC	ARP/BLDG MAINT	6510.48			CLEANING AND SANITATION OF TH/PD
/ /	1076	JOSHUA BREITSPRECHER	ARP/CONTRACTUAL	159.46			WORK 4TH OF JULY 4.75 HRS@33.57
07/20/2022	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	500.00	500.00	58177	GREETERS 6/26/22-7/9/22
07/20/2022	345	RAY TRISTAIN	ARP/BLDG MAINT	575.00	575.00	58178	GREETERS 06/26/2022-07/08/2022
07/20/2022	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	900.00	900.00	58179	GREETERS 6/26/22-7/9/22
07/20/2022	660	TERRENCE MICHAEL	ARP/HDWE-SOFTWARE	0.00		144417	REVERSING ENTRY TO CORRECT
07/20/2022	653	NICK BERZAC	ARP/HDWE-SOFTWARE	0.00		144422	REVERSING ENTRY TO CORRECT
07/20/2022	998	KHALIL JAMES BUCHANAN	ARP/HDWE-SOFTWARE	0.00		144423	REVERSING ENTRY TO CORRECT
07/20/2022	247	MICHAEL BUNNELL PE 270	ARP/HDWE-SOFTWARE	0.00		144424	REVERSING ENTRY TO CORRECT
07/20/2022	1011	LANCE ALLEN SCHMIDT	ARP/HDWE-SOFTWARE	0.00		144425	REVERSING ENTRY TO CORRECT
07/20/2022	1012	MIAND INC	ARP/HDWE-SOFTWARE	0.00		144430	REVERSING ENTRY TO CORRECT
07/20/2022	301	DEERE & COMPANY	ARP/HDWE-SOFTWARE	0.00		144431	REVERSING ENTRY TO CORRECT
		Checks: 0 - 144431		24304.19	1975.00		

Merrillville Town Court Historical Financial Review

as of June 30, 2022

GENERAL FUND

- 2011 was the last year that the Court Revenues were higher than the Expenditures, with a \$58,194 surplus.
- Prior to 2020, when Co-Vid-19 caused a shutdown in March, the highest annual deficit was \$202,180 in 2019.
- The second highest deficit was in 2017 at \$147,810.
- As of December 31, 2019, the cumulative deficit was \$785,126.
- The cumulative deficit from 2011 through 2021 has grown to \$1,414,086.
- As of June 30, 2022, the deficit has grown to \$1,595,995. If the same six month trend carries into the last six months of 2022, the deficit is projected at \$1,736,996.

MINOR FUNDS

- The Court Probation Fund, Public Defender Fees Fund and Record Perpetuation Fund have also been overspending the revenues.
- At the end of 2021, the Council approved a temporary loan to the Court Probation Fund of \$7,100 in the hopes it would finish the year with a positive balance.
- As of June 30, 2022, the Fund balances are as follows: Court Probation - (\$2,386); Public Defender Fees - \$1,616; Record Perpetuation - \$10,014.
- No further spending should occur in the Court Probation Fund due to its negative balance and low revenue trend.

MERRILLVILLE TOWN COURT
SUMMARY OF REVENUES AND EXPENDITURES
2011 through 2022 ⁽¹⁾

	Actual 2011	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Actual 2017	Actual 2018	Actual 2019	Actual 2020	Actual 2021	Actual Jun-22	Projected 2022
GENERAL FUND													
Town Court													
Court Revenues ⁽²⁾	\$ 387,125	\$ 294,117	\$ 300,096	\$ 259,131	\$ 230,651	\$ 265,551	\$ 236,808	\$ 284,568	\$ 236,618	\$ 105,445	\$ 102,112	\$ 43,434	\$ 86,867
Expenditures	328,930	314,001	309,680	356,785	358,164	381,632	384,619	407,182	438,798	426,356	410,160	225,343	409,777
Net	\$58,194	(\$19,885)	(\$9,584)	(\$97,654)	(\$127,513)	(\$116,081)	(\$147,810)	(\$122,614)	(\$202,180)	(\$320,911)	(\$308,048)	(\$181,909)	(\$322,910)
Year-End Accumulated Total	\$58,194	38,310	28,726	(68,928)	(196,441)	(312,522)	(460,332)	(582,946)	(785,126)	(1,106,037)	(1,414,086)	(1,595,995)	(1,736,996)
COURT PROBATION FUND ⁽³⁾													
Misc. Revenues	\$ 47,630	\$ 38,484	\$ 35,602	\$ 30,509	\$ 32,092	\$ 24,367	\$ 18,674	\$ 20,326	\$ 15,414	\$ 7,994	\$ 15,286	\$ 2,100	\$ 2,100
Expenditures	53,118	32,337	27,553	30,080	31,081	36,650	32,121	10,404	15,692	16,750	16,152	4,510	4,510
Net	(\$5,488)	\$6,146	\$8,048	\$428	\$1,011	(\$12,284)	(\$13,448)	\$9,922	(\$278)	(\$8,756)	(\$866)	(\$2,410)	(\$2,410)
Year-End Accumulated Total	(\$5,488)	658	8,706	9,135	10,146	(2,138)	(15,586)	(5,663)	(5,941)	(14,697)	(15,563)	(17,973)	(17,973)
PUBLIC DEFENDER FEES FUND													
Revenues	\$ 3,309	\$ 1,290	\$ 5,079	\$ 4,257	\$ 2,967	\$ 2,295	\$ 957	\$ 2,087	\$ 825	\$ -	\$ 585	\$ 151	\$ 151
Expenditures	11,917	10,083	9,354	-	-	-	-	-	-	-	13,140	-	-
Net	(\$8,608)	(\$8,794)	(\$4,275)	\$4,257	\$2,967	\$2,295	\$957	\$2,087	\$825	\$0	(\$12,555)	\$151	\$151
Year-End Accumulated Total	(\$8,608)	(17,407)	(21,677)	(17,420)	(14,453)	(12,159)	(11,202)	(9,115)	(8,290)	(8,290)	(20,845)	(20,694)	(20,694)
RECORD PERPETUATION FUND													
Revenues	\$ 9,793	\$ 7,438	\$ 5,823	\$ 4,908	\$ 5,679	\$ 10,445	\$ 9,081	\$ 10,694	\$ 10,120	\$ 5,172	\$ 4,748	\$ 1,656	\$ 1,656
Expenditures	10,443	10,151	4,216	1,446	4,011	6,050	-	2,132	7,700	-	23,041	10,302	20,604
Net	(\$651)	(\$2,713)	\$1,607	\$3,462	\$1,668	\$4,396	\$9,081	\$8,562	\$2,420	\$5,172	(\$18,293)	(\$8,646)	(\$18,948)
Year-End Accumulated Total	(\$651)	(3,363)	(1,756)	4,705	6,373	7,769	16,849	25,410	27,830	33,002	14,709	6,063	(4,239)
ANNUAL NET EXPENDITURES OVER REVENUES													
	\$43,447	(\$25,244)	(\$4,204)	(\$89,507)	(\$121,868)	(\$121,675)	(\$151,221)	(\$102,042)	(\$199,213)	(\$324,495)	(\$339,762)	(\$192,814)	(\$344,117)
Year-End Accumulated Totals	\$43,447.29	\$18,202.88	\$13,999.38	(\$75,507.96)	(\$197,376.26)	(\$319,050.89)	(\$470,271.49)	(\$572,313.86)	(\$771,527.03)	(\$1,096,022.41)	(\$1,435,784.80)	(\$1,628,598.73)	(\$1,779,901.52)

⁽¹⁾ 2011 - 2019 data is collected from the AFR, while 2020 - 2022 are from the balanced year-end financial information.

⁽²⁾ The revenues included for Town Court Revenues do not include any general fund property tax levy.

⁽³⁾ The minor fund expenditure projections were held at the June 30, 2022, totals due to low revenues, but for the Record Perpetuation Fund which has cash balance to support the 2022 spending trend. The revenue projections were also held at the June 30, 2022, totals due to reduced Court function.

MERRILLVILLE TOWN COURT
Annual Detail of Expenditures and Revenues

GENERAL FUND

		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	Jun-22	2022
Line Item Code	Line Item	AFR	AFR	AFR	AFR	AFR	AFR	AFR	AFR	AFR	Financials	Financials	Actual	Projected
	GENERAL/SALARIES & WAGES	\$275,117	\$274,764	\$270,585	\$313,233	\$318,248	\$335,532	\$333,806	\$359,159	\$386,464	\$384,463	\$349,795	\$189,784	\$379,568
	GENERAL/OTHER PERSONAL SRVCS	\$31,152	\$24,391	\$23,676	\$26,758	\$27,868	\$30,897	\$31,783	\$33,823	\$36,291	\$32,085	\$30,542	\$13,574	\$27,148
	PERSONAL SERVICES Total	\$306,269	\$299,155	\$294,261	\$339,990	\$346,116	\$366,430	\$365,589	\$392,982	\$422,755	\$416,548	\$380,337	\$203,358	\$406,716
	GENERAL/OFFICE SUPPLIES	\$6,988	\$6,506	\$4,133	\$6,059	\$4,214	\$5,824	\$6,511	\$6,295	\$6,829	\$1,775	\$6,675	\$1,411	\$2,821
	GENERAL/OPERATING SUPPLIES	\$1,052		\$797	\$777	\$250		\$35	\$1,349	\$830	\$575	\$2,000	\$0	\$0
	GENERAL/OTHER SUPPLIES	\$1,821	\$593	\$471	\$433	\$492	\$207	\$436	\$490	\$497	\$371	\$500	\$0	\$0
	SUPPLIES Total	\$9,861	\$7,100	\$5,401	\$7,269	\$4,956	\$6,031	\$6,981	\$8,134	\$8,156	\$2,721	\$9,175	\$1,411	\$2,821
	GENERAL/PROFESSIONAL SERVICES	\$1,899	\$598	\$1,935	\$1,474	\$200	\$1,800	\$2,150	\$670	\$550	\$461	\$747	\$120	\$240
	GENERAL/COMMUNICATION &	\$1,238	\$1,079	\$611	\$2,380	\$494	\$594	\$320	\$534	\$503	\$384	\$145	\$0	\$0
	GENERAL/PRINTING & ADVERTISING	\$1,577		\$1,053			\$415	\$731	\$104	\$29		\$891	\$0	\$0
	GENERAL/UTILITY SERVICES	\$313	\$358	\$646	\$553	\$621	\$802	\$565	\$537	\$634	\$653	\$600		\$0
	GENERAL/REPAIRS & MAINTENANCE	\$35	\$375				\$382							\$0
	GENERAL/OTHER SERVICES & CHARGES	\$7,738	\$5,336	\$5,773	\$5,119	\$5,777	\$5,178	\$8,283	\$4,221	\$6,171	\$5,589	\$18,265	\$20,454	\$0
	SERVICES AND CHARGES Total	\$12,800	\$7,747	\$10,018	\$9,526	\$7,092	\$9,171	\$12,049	\$6,066	\$7,888	\$7,087	\$20,648	\$20,574	\$240
	CITY/TOWN COURT (CITY JUDGE/JUDGE) Total	\$328,930	\$314,001	\$309,680	\$356,785	\$358,164	\$381,632	\$384,619	\$407,182	\$438,798	\$426,356	\$410,160	\$225,343	\$409,777
	GENERAL FUND MISCELLANEOUS REVENUES	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Jun-22	2022
	GENERAL/COURT COSTS	\$103,361	\$78,452	\$56,739	\$47,275	\$45,683	\$57,508	\$47,965	\$54,842	\$63,104	\$41,119	\$41,989	\$16,943	\$33,886
	GENERAL/COURT FINES	\$283,763	\$215,664	\$243,357	\$211,856	\$184,968	\$208,043	\$188,843	\$229,726	\$173,514	\$64,326	\$60,123	\$26,491	\$52,982
	GENERAL FUND Misc. Revenue Total	\$387,125	\$294,117	\$300,096	\$259,131	\$230,651	\$265,551	\$236,808	\$284,568	\$236,618	\$105,445	\$102,112	\$43,434	\$86,867
	GENERAL FUND BUDGET SURPLUS/(DEFICIT)	\$58,194	(\$19,885)	(\$9,584)	(\$97,654)	(\$127,513)	(\$116,081)	(\$147,810)	(\$122,614)	(\$202,180)	(\$320,911)	(\$308,048)	(\$181,909)	(\$322,910)

MERRILLVILLE TOWN COURT
Annual Detail of Expenditures and Revenues

COURT PROBATION (2214)

Line Item Code	Line Item	2011 AFR	2012 AFR	2013 AFR	2014 AFR	2015 AFR	2016 AFR	2017 AFR	2018 AFR	2019 AFR	2020 Financials	2021 Financials	Jun-22 Actual	2022 Projected
	CP/SALARIES AND WAGES	\$32,252	\$14,168	\$12,248	\$25,429	\$25,913	\$26,970	\$23,427	\$7,985	\$10,640	\$15,560	\$14,962	\$4,189	\$4,189
	CP/OTHER PERSONAL SRVCS.	\$2,434	\$1,059	\$912	\$1,920	\$1,960	\$3,020	\$1,785	\$602	\$814	\$1,190	\$1,190	\$320	\$320
PERSONAL SERVICES Total		\$34,686	\$15,227	\$13,160	\$27,350	\$27,873	\$29,990	\$25,212	\$8,587	\$11,454	\$16,750	\$16,152	\$4,510	\$4,510
	CP/OFFICE SUPPLIES	\$2,794	\$4,180	\$2,036	\$600	\$2,887	\$4,001	\$6,549	\$348	\$3,778			\$0	\$0
	CP/OTHER SUPPLIES	\$183	\$102	\$107	\$130	\$321	\$338	\$360	\$135	\$460			\$0	\$0
	CP/RENTALS						\$2,322						\$0	\$0
SUPPLIES Total		\$2,977	\$4,282	\$2,144	\$730	\$3,208	\$6,661	\$6,909	\$484	\$4,238	\$0	\$0	\$0	\$0
	CP/OTHER DISBURSEMENTS								\$1,333				\$0	\$0
	CP/PROFESSIONAL SERVICES	\$13,000	\$12,500	\$12,250	\$2,000								\$0	\$0
	CP/RENTALS	\$2,456	\$328										\$0	\$0
SERVICES AND CHARGES Total		\$15,456	\$12,828	\$12,250	\$2,000	\$0.00	\$0.00	\$0.00	\$1,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO DEPARTMENT Total		\$53,118	\$32,337	\$27,553	\$30,080	\$31,081	\$36,650	\$32,121	\$10,404	\$15,692	\$16,750	\$16,152	\$4,510	\$4,510
REVENUE		Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Jun-22	2022
218499.000	CP/MISC REVENUE	\$11,599									\$2,627		\$0	\$0
218510.000	CP/PROBATION FEES	\$36,032	\$38,484	\$35,602	\$30,509	\$32,092	\$24,367	\$17,341	\$20,326	\$15,414	\$5,367	\$6,038	\$1,484	\$1,484
218513.000	CP/ADMIN. FEES											\$2,148	\$616	\$616
218920.00	CP/TRANSFERS							\$1,333					\$0	\$0
218921.000	CP/TEMP. LOAN											\$7,100	\$0	
COURT PROBATION Revenue Total		\$47,630	\$38,484	\$35,602	\$30,509	\$32,092	\$24,367	\$18,674	\$20,326	\$15,414	\$7,994	\$15,286	\$2,100	\$2,100
COURT PROBATION FUND SURPLUS/(DEFICIT)		(\$5,488)	\$6,146	\$8,048	\$428	\$1,011	(\$12,284)	(\$13,448)	\$9,922	(\$278)	(\$8,756)	(\$866)	(\$2,410)	(\$2,410)
CURRENT PROBATION FUND CASH BALANCE													(\$2,386)	

MERRILLVILLE TOWN COURT
Annual Detail of Expenditures and Revenues

PUBLIC DEFENDER FEES (2508)

Line Item Code	Line Item	2011 AFR	2012 AFR	2013 AFR	2014 AFR	2015 AFR	2016 AFR	2017 AFR	2018 AFR	2019 AFR	2020 Financials	2021 Financials	Jun-22 Actual	2022 Projected
220010119.000	PUBLIC DEF FEE/PUBLIC DEF												\$0	
220010183.000	PUBLIC DEF FEE/UNEMPLMNT												\$0	
220010394.000	PUBLIC DEF/CONTRACTUAL											\$13,140	\$0	\$0
PERSONAL SERVICES Total		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,140	\$0	\$0
	PUBLIC DEF FEE/OTHER SERVICES AND	\$11,917	\$10,083	\$9,354										
SERVICES AND CHARGES Total		\$11,917	\$10,083	\$9,354	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NO DEPARTMENT Total		\$11,917	\$10,083	\$9,354	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,140	\$0	\$0
REVENUE		Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Jun-22	2022
220510.000	PUBLIC DEFENDER FEES	\$3,309	\$1,290	\$5,079	\$4,257	\$2,967	\$2,295	\$957	\$2,087	\$825	\$0	\$585	\$151	\$151
PUBLIC DEFENDER Revenue Total		\$3,309	\$1,290	\$5,079	\$4,257	\$2,967	\$2,295	\$957	\$2,087	\$825	\$0	\$585	\$151	\$151
PUBLIC DEFENDER FUND SURPLUS/(DEFICIT)		(\$8,608)	(\$8,794)	(\$4,275)	\$4,257	\$2,967	\$2,295	\$957	\$2,087	\$825	\$0	(\$12,555)	\$151	\$151
CURRENT PUBLIC DEFENDER FUND CASH BALANCE													\$1,616	

RECORD PERPETUATION (2230)

Line Item Code	Line Item	2011 AFR	2012 AFR	2013 AFR	2014 AFR	2015 AFR	2016 AFR	2017 AFR	2018 AFR	2019 AFR	2020 Financials	2021 Financials	Jun-22 Actual	2022 Projected
	RP/PROFESSIONAL SERVICES									\$7,700				
	RP/SALARIES AND WAGES	\$9,841	\$7,991	\$3,925	\$1,347	\$3,731	\$5,904		\$1,981			\$21,907	\$10,264	\$20,528
	RP/OTHER PERSONAL SRVCS.	\$603	\$2,160	\$291	\$99	\$280	\$146		\$152			\$1,134	\$38	\$76
PERSONAL SERVICES Total		\$10,443	\$10,151	\$4,216	\$1,446	\$4,011	\$6,050	\$0	\$2,132	\$7,700	\$0	\$23,041	\$10,302	\$20,604
221010394.000	RP/CONTRACTUAL SERVICE													
SERVICES AND CHARGES Total		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NO DEPARTMENT Total		\$10,443	\$10,151	\$4,216	\$1,446	\$4,011	\$6,050	\$0	\$2,132	\$7,700	\$0	\$23,041	\$10,302	\$20,604
REVENUE		Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Jun-22	2022
221510.000	RECORD PERPETUATION FEES	\$9,793	\$7,438	\$5,823	\$4,908	\$5,679	\$10,445	\$9,081	\$10,694	\$10,120	\$5,172	\$4,748	\$1,656	\$1,656
RECORD PERPETUATION Revenue Total		\$9,793	\$7,438	\$5,823	\$4,908	\$5,679	\$10,445	\$9,081	\$10,694	\$10,120	\$5,172	\$4,748	\$1,656	\$1,656
RECORD PERPETUATION FUND SURPLUS/(DEFICIT)		(\$651)	(\$2,713)	\$1,607	\$3,462	\$1,668	\$4,396	\$9,081	\$8,562	\$2,420	\$5,172	(\$18,293)	(\$8,646)	(\$18,948)
CURRENT RECORD PERPETUATION FUND CASH BALANCE													\$10,014	