

**November 9, 2022 6:30 P.M.**

TOTAL	
BELLA	
WHITE	
PETIT	
UZELAC	
MINCHEUK	
HARDWAY	
SPANN	



# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - NOVEMBER 8, 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.  
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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)
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	167.00			R'R BATTERY #POOL CAR 2
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	99.12			LIFE SUPPORT FOR UNITS #7221 &
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	106.00			REPAIR TIRE #407
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	-71.95			STOCK PARTS
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	133.99			BATTERY & CORE- GOLD FOR UNIT
//	116	BATTERIES PLUS BULBS	FD/BUILDING SUPPLIES	62.16			AA,AAA ,& C BATTERIES
//	802	HELLMAN'S TIRE SERVICE	RG/TIRES	131.90			TIRE, DEMOUNT & MOUNT
//	34	MAVIS TIRE SUPPLY LLC	POLICE EQUIP/REPAIRS	99.00			INSTALL TIRES & ALIGNMENT #210
//	1315	MENARDS	LRS/G&M SUPPLIES	23.99			HUMIDIFIER FILTER
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	27.15			OIL FILTER & oil
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	33.04			LIFT SUPPORT FOR UNIT #7221
//	116	BATTERIES PLUS BULBS	FD/BUILDING SUPPLIES	78.70			9V, AA, C & 1.2 V NIMH
//	808	HALL SIGNS	LRS/STOP & STREET	3923.36			STREET SIGNS
//	802	HELLMAN'S TIRE SERVICE	RG/TIRES	1275.60			TIRE, DEMOUNT & MOUNT
//	34	MAVIS TIRE SUPPLY LLC	POLICE EQUIP/TIRES	2845.19			TIRES FOR STOCK 255/60VR18
//	1315	MENARDS	FD/BUILDING SUPPLIES	214.74			MISC SUPPLIES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	24.98			OIL CHANGE # 366
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	730.85			PARTS FOR TRUCK#9
//	947	TRANS CHICAGO TRUCK	LRS/REPAIRS TO	44.14			SENSOR KIT & FLANGE GASKET
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	91.09			OIL FILTERS & 5W30 OIL
//	723	AMERICAN WORKING DOGS,	GENERAL/INSTRUCTION	50.00			NARC CERTIFICATION 294
//	867	BAKOS AND RICHARDS	PNR/HOWE-SOFT REC	125.00			SERVER UPDATE
//	116	BATTERIES PLUS BULBS	FD/BUILDING SUPPLIES	26.95			3.7v liion batteries
//	520	GRAINGER	SW/OTHER EQUIPMENT	478.48			SW BARRICADE 72"-4
//	808	HALL SIGNS	LRS/STOP & STREET	488.70			STREET SIGNS
//	802	HELLMAN'S TIRE SERVICE	RG/TIRES	549.29			TIRE, DEMOUNT & MOUNT
//	579	INDIANA ASSOCIATION OF	CE/OTHER SUPPLIES	22.00			SHIPPING
//	34	MAVIS TIRE SUPPLY LLC	POLICE EQUIP/TIRES	3045.00			TIRES FOR STOCK 245/55VR18
//	1315	MENARDS	FD/BUILDING SUPPLIES	183.04			MISC SUPPLIES
//	1320	MIDWESTERN ELECTRIC	CASINO/CONTRACTUAL	131.55			US 30 & MISSISSIPPI
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	15.48			OIL CHANGE # 397
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIRS TO	30.78			TRAILER CONNECTORS
//	585	NWI EMERGENCY	GENERAL/REPAIRS TO	876.00			UPFIT PARTS FOR NEW SQUAD
//	691	POWER BRAKE & SPRING	LRS/REPAIRS TO	523.19			MUFFLER
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	165.35			OFFICE SUPPLIES
//	232	STAR UNIFORMS	GENERAL/CLOTHING	636.00			NEW HIRE UNIFORMS #425
//	947	TRANS CHICAGO TRUCK	LRS/REPAIRS TO	36.79			SENSOR KIT
//	111	ABLE PAPER & JANITORIAL	SW/OTHER EQUIPMENT	271.73			SE LINERS, SOAP, ROLL TOWELS,
//	129	ACE HARDWARE	SW/OTHER EQUIPMENT	32.76			SW HILLMAN NUTS/BOLTS
//	168	ACME PRINT COPY DESIGN	GENERAL/STATIONERY &	316.00			WINDOW ENVELOPES
//	721	ADVANCE AUTO PART	FD/REPAIR PARTS	470.40			40 BAGS OF CLAY OIL DRY

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AGENCY

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//	132	ALERT ALARM, INC.	PK IMP/CONTRACTUAL	630.00			ALARM SERVICE
//	1607	ALTORFER INDUSTRIES, INC.	RG/REPAIR PARTS	920.64			PARTS
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	1220.00			R&R FUEL PUMP #270
//	723	AMERICAN WORKING DOGS,	GENERAL/INSTRUCTION	50.00			NARC CERTIFICATION 359
//	1181	AT LLC	CUML FIRE EQPT/OTHER	450.00			PICK UP BOAT MOTOR, JET DRIVE &
//	763	B&H TECHNICAL SERVICES,	SW/BUILDING MAINT.	2420.00			SW PLOTTER PRITHEADS
//	867	BAKOS AND RICHARDS	PNR/HDWE-SOFT REC	1704.99			SOFTWARE
//	116	BATTERIES PLUS BULBS	FD/BUILDING SUPPLIES	20.50			3V LITHIUM COIN & ULTRA BATTERIES
//	108	BELLE TIRE	LRS/REPAIR PARTS	91.99			ANGLE ALIGNMENT
//	355	CENDER/DALTON	SW/FINANCIAL	837.50			SW PRFESSIONAL SERVICES FOR
//	456	CIRCLE "R" MECHANICAL, INC.	PK IMP/CONTRACTUAL	320.00			SERVICE
//	1060	CREEKSIDE OUTDOOR LIVING	SW/CONTRACTUAL SERV	456.00			SW MSU CRESCENT LAKE LOT 7501
//	662	DAVID ANTHONY DEGARD	PNR/PART TIME STAFF	280.00			SECURITY
//	364	DAVID BARRON	PNR/PART TIME STAFF	1050.00			SECURITY
//	508	DEIDRE L MONROE	GENERAL/PROFESSIONAL	1750.00			LEGAL PROFESSIONAL SERVICES
//	420	DELTA III, INC.	SW/CONTRACTUAL SERV	14800.00			SW ROSSS MEADOW FARMS 10'
//	33	DJS SCUBA LOCKER, INC.	CUML FIRE	66.00			PONY BOTTLE BAND KIT & FRT
//	1180	ENVIRONMENTAL SOLUTIONS	CUML FIRE EQPT/BLDG	350.00			MOLD SAMPLING
//	726	FADE TO BLACK TINT &	GENERAL/REPAIRS TO	120.00			DEODORIZED VEHICLE # BLUE
//	403	FLOW MSP, LLC	FD/RADIO CONTRACTS	3750.00			ANNUAL FIRE APP. LICENSE FEE
//	197	GERRY GARCIA	FD/VOLUNTEER	1028.36			17-FLEECE JACKETS, 10-1/4 ZIP
//	520	GRAINGER	SW/OTHER EQUIPMENT	57.09			SW BARRICADE TAPE 200X3
//	808	HALL SIGNS	LRS/STOP & STREET	1033.12			STREET SIGNS
//	802	HELLMAN'S TIRE SERVICE	CUML FIRE	2868.12			TIRES LABOR & MATERIALS FOR
//	264	HUBINGER LANDSCAPING	SW/CONTRACTUAL SERV	7980.00			SW 54TH AV RAIN GARDEN- 20 BLAD
//	366	IFCA MEMBERSHIP	FD/SUBS & DUES	250.00			IFCA MEMBERSHIP DUES FOR YERGA &
//	579	INDIANA ASSOCIATION OF	CE/OTHER SUPPLIES	139.50			POST TESTS FOR NEW APPLICANTS
//	1041	INDIANA TESTING INC.	LRS/CDL PHYSICALS	140.00			RANDOM TOM GARTNER & ERIC
//	21	JOE E. FISH	SW/REPAIRS TO	18.00			SW CAR WASH- SUPT
//	1209	LAW ENFORCEMENT TRNG.	GENERAL/INSTRUCTION	425.00			ADVANCED EVO INSTRUCTOR CLASS
//	669	MATTHEW A REYNOLDS	PNR/PART TIME STAFF	210.00			SECURITY
//	493	MATTHEW LAKE	SW/REPAIRS TO	7.00			SW CAR WASH- EXE DIR
//	34	MAVIS TIRE SUPPLY LLC	POLICE EQUIP/TIRES	841.03			4 TIRES FOR #210
//	1315	MENARDS	SW/BUILDING MAINT.	739.14			SW SHZ TALL FESCUE SEED, 2PC BLK
//	1320	MIDWESTERN ELECTRIC	CASINO/CONTRACTUAL	248.10			US 30 & MEIJER
//	2012	MOTION & CONTROL	RG/REPAIRS TO	684.43			PARTS
//	1153	MY FLEET CENTER.COM	GENERAL/E.M.A. REPAIRS	59.95			OIL CHANGE EMA
//	1433	NORTH COAST LIGHTING	LRS/STOP & STREET	749.88			BASE MOGULS & PHOTO CONTROLS
//	1427	NORTHERN IND. MECHANICAL	LRS/DIESEL	1620.93			ANNUAL INSPECTION FUEL PUMPS
//	237	NORTHWEST INDIANA AUTO	PNR/REPAIRS TO EQUIP	395.12			PARTS
//	585	NWI EMERGENCY	GENERAL/REPAIRS TO	750.00			UPFIT PARTS FOR NEW SQUAD

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//	691	POWER BRAKE & SPRING	LRS/FREIGHT	84.50			SHIPPING/FREIGHT
//	1645	PRECISE COMPUTERS, INC.	GENERAL/HDWE.-SOFTWA	4775.00			3 COMPUTERS & REMOTE ACCESS
//	1339	PULSE TECHNOLOGY	GENERAL/OFFICE	2081.65			OFFICE SUPPLIES
//	5	RICK BELLA	GENERAL/SUBSCRIPTION	14.99			ZZOM
//	919	SAFE HIRING SOLUTIONS	FD/CONTRACTUAL	37.45			BACKGROUND CHECK FOR HOLMES
//	1926	SOUTH COUNTY	SW/BUILDING MAINT.	210.00			SW MOWING/SPIN TRIM 10-10/24-2022
//	232	STAR UNIFORMS	GENERAL/CLOTHING	879.78			NEW HIRE UNIFORMS #423
//	690	TAYLOR MARIE HENSLEY	PNR/PART TIME STAFF	105.00			SECURITY
//	2032	TERPSTRA'S SALES & SVC.	CCD/PARKS	14729.00			EQUIPMENT
//	660	TERRENCE MICHAEL	PNR/PART TIME STAFF	245.00			SECURITY
//	982	TK ELEVATOR CORPORATION	PNR/REPAIRS TO EQUIP	780.00			ELEVATOR SERVICE
//	947	TRANS CHICAGO TRUCK	LRS/REPAIRS TO	1748.70			FLANGE GASKET
//	933	WAFFCO INC	FD/REPAIR PARTS	550.12			TOWING OF FIRE TRUCK #7411
//	306	WEBB FORD INC	SW/REPAIRS TO	165.95			SW LABOR FOR FORD F-150 02
10/25/2022	695	ROBERT C SANDLING	2022 RDC Bd(A)-RD	2590.63	2590.63	1788	PAYROLL
10/28/2022	104	AFLAC	PAYROLL - AFLAC	8908.44	8908.44	23976	EMPLOYEE PREMIUMS
10/28/2022	847	STARKE CIRCUIT COURT	PAYROLL - COURT	1007.36	1007.36	23977	G FIELDS - 75C01-2009-00272
10/28/2022	609	F.O.P. #168	PAYROLL - F. O. P. DUES	1338.92	1338.92	23978	UNION DUES - OCTOBER 2022
10/28/2022	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	4754.84	4754.84	23979	EMPLOYEE DEPOSITS - 10/28/22
10/28/2022	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	1974.86	1974.86	23980	EMPLOYEE PREMIUMS
10/25/2022	517	CITI CARDS	FD/VOLUNTEER	4629.90	4629.90	59041	MISC SUPPLIES- POLO, TEE & LONG
10/25/2022	402	AT & T MOBILITY	FD/TELEPHONE	31.24	31.24	59042	E7011 MIFI
10/25/2022	867	BAKOS AND RICHARDS	TOURISM/CONTRACTUAL	125.00	125.00	59043	MOVE WIRELESS ACCESS FOR
10/25/2022	147	NATIONAL HOSE TESTING	FD/CONTRACTUAL	6743.25	6743.25	59044	2022 FIRE HOSE TESTING
10/25/2022	484	HARRIS LAW FIRM	RP/CONTRACTUAL	4551.00	4551.00	59045	BALANCE DUE AFTER LAST PAYMENT
10/25/2022	565	MATTIE COLLINS	RP/P-T SECRETARY	961.54	961.54	59046	CONTRACTUAL PAY
10/25/2022	830	ORALIA SANTOS	RP/P-T SECRETARY	800.00	800.00	59047	CONTRACTUAL PAY
10/26/2022	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	376002.38	376002.38	59048	CT-Clerk-treasurer
10/26/2022	1600	PAYROLL FUND	GENERAL/TC PRESIDENT	60771.32	60771.32	59049	TC-Tn Council President
10/26/2022	1028	TOWN OF MERRILLVILLE	CCD/TRANSFERS	306000.00	306000.00	59126	TRANSFERRING MONIES 2022
10/27/2022	99999	CORPORATE SERVICE	GENERAL/UNAPPROPRIAT	122.50	122.50	59127	CREDIT CARD OVERPAYMENT EFT
10/27/2022	402	AT & T MOBILITY	GENERAL/TELEPHONE	343.64	343.64	59128	LPR HOT SPOTS SVC 9/12TO 10/11
10/27/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/BLDG. &	377.42	377.42	59129	SECURITY COAT RACK
10/27/2022	673	CARD SERVICE CENTER	GENERAL/BLDG. &	604.59	604.59	59130	CARPET CLEANING CLERKS
10/27/2022	642	SPRINT	GENERAL/TELEPHONE	361.84	361.84	59131	CLERKS CELL PHONES
10/27/2022	733	THE INDEPENDENT BANKERS	LRS/G&M SUPPLIES	279.30	279.30	59132	SPRAY PAINT
10/27/2022	776	COMCAST	GENERAL/TELEPHONE	392.60	392.60	59133	ACCT 8771400400716819
10/27/2022	374	CRAIG LAMB	GENERAL/CONTR.	275.00	275.00	59134	VIDEO TC AND PLAN MEETINGS
10/28/2022	99999	BREGIETE BULLOCK	GENERAL/UNAPPROPRIAT	4.00	4.00	59135	OVERPYMT ON RENTAL-PARKS R94137
10/27/2022	99999	MAC PLUMBING &	GENERAL/UNAPPROPRIAT	5.00	5.00	59136	OVERPAYMENT CHECK #5106 & 5113
10/28/2022	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	622.00	622.00	59137	COUNTY COURT COST SEPTEMBER

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10/28/2022	1401	NIPSCO	GENERAL/ELECTRIC &	26679.52	26679.52	59138	STREETLIGHTS
10/28/2022	673	CARD SERVICE CENTER	GENERAL/ENG OFFICE	16.99	16.99	59139	SPEAKERS FOR STEVE'S LAPTOP
10/28/2022	673	CARD SERVICE CENTER	LRS/G&M SUPPLIES	169.58	169.58	59140	TOILET PAPER KEYS
10/31/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/CLOTHING	1317.86	1317.86	59141	CLOTHING
10/31/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	177.08	177.08	59142	CUPS & PLATES
10/31/2022	986	AMERICAN EXPRESS	GENERAL/B OF I SUPPLIES	409.53	409.53	59143	EVIDENCE SUPPLIES (MED TECH)
11/01/2022	106	HINCKLEY SPRINGS	GENERAL/OTHER	75.38	75.38	59144	WATER
11/01/2022	776	COMCAST	GENERAL/TELEPHONE	342.04	342.04	59145	8771400400483+3
11/01/2022	673	CARD SERVICE CENTER	GENERAL/TOWN ADMIN	45.74	45.74	59146	ECON DEVELOPMENT DONUTS
11/01/2022	986	AMERICAN EXPRESS	POLICE	500.00	500.00	59147	K9 HEROS EVENT
11/01/2022	986	AMERICAN EXPRESS	POLICE EQUIP/OTHER	451.36	451.36	59148	SPIT HOODS & HOBBLE RESTRAINTS
11/01/2022	299	WEX BANK	GENERAL/GASOLINE	231.00	231.00	59149	FUEL
11/01/2022	551	MONROE PEST CONTROL INC.	FD/CONTRACTUAL	172.00	172.00	59150	MONTHLY PEST CONTROL AT
11/01/2022	894	S & S COPIERS	FD/OFFICE SUPPLIES	220.00	220.00	59151	OCTOBER COPIER RENTAL
11/01/2022	776	COMCAST	FD/TELEPHONE	57.02	57.02	59152	CABLE AT STATION #71
11/01/2022	818	INDEPENDENCE HILL	FD/SEWER	20.00	20.00	59153	WASTEWATER FOR SEPT
11/01/2022	1175	AMAZON CAPITAL SERVICES	GENERAL/HR OTHER	29.98	29.98	59154	DESK CALENDARS 2023
11/01/2022	776	COMCAST	GENERAL/TELEPHONE	535.39	535.39	59155	SVC 10/25
11/01/2022	700	INDIANA AMERICAN WATER	FD/WATER	558.71	558.71	59156	WATER SERVICE FOR STATION # 71
11/02/2022	537	READY REFRESH	FD/BUILDING SUPPLIES	189.90	189.90	59157	9-5 GALLON BOTTLES, DELIVERY FEE,
11/02/2022	236	BEST BUY BUSINESS	RG/OFFICE SUPPLIES	419.98	419.98	59158	TV & tv mount
11/02/2022	1132	JOHN WALSDORF	GENERAL/INSPECTORS	387.50	387.50	59159	18 INSPECTIONS IN THE MONTH OF
11/02/2022	714	CLARENCE G MECCHIA	GENERAL/INSPECTORS	316.88	316.88	59160	15 INSPECTIONS IN THE MONTH OF
11/02/2022	1146	MIKE LASKARIN	GENERAL/INSPECTORS	475.63	475.63	59161	22 INSPECTIONS IN THE MONTH OF
11/02/2022	1057	JOHN GIORDANO	GENERAL/INSPECTORS	605.00	605.00	59162	27 INSPECTIONS IN THE MONTH OF
11/02/2022	15	TERRY GUTHRIE	GENERAL/INSPECTORS	661.26	661.26	59163	30 INSPECTIONS IN THE MONTH OF
11/02/2022	1617	PAUL HAROLD ANDERSON	GENERAL/INSPECTORS	861.25	861.25	59164	38 INSPECTIONS IN THE MONTH OF
11/02/2022	546	DAN BROWN	GENERAL/INSPECTORS	3140.00	3140.00	59165	157 INSPECTIONS IN THE MONTH OF
11/02/2022	898	JOHN POWERS INSPECTIONS,	GENERAL/INSPECTORS	545.63	545.63	59166	24 NUMBER OF INSPECTIONS IN THE
11/02/2022	470	VERIZON WIRELESS	GENERAL/TELEPHONE	2692.14	2692.14	59168	SVC 9/24 TO 10/23 PD
11/03/2022	563	STAPLES BUSINESS CREDIT	PARKS/OFFICE SUPPLIES	1790.81	1790.81	59169	SUPPLIES
10/28/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	50607.07	50607.07	145698	NET SALARIES FOR 10/28/22 EOM
10/28/2022	739	CENTIER BANK	PAYROLL - NET SALARIES	260219.67	260219.67	145699	NET SALARIES FOR 10/28/22 PAYDAY
10/28/2022	739	CENTIER BANK	PAYROLL - FEDERAL	65543.89	65543.89	145700	941 AUTO DEBIT FOR 10/28/2022
10/28/2022	739	CENTIER BANK	PAYROLL - FEDERAL	2584.03	2584.03	145701	941 AUTO DEBIT FOR 10/28/22 EOM
10/28/2022	739	CENTIER BANK	PAYROLL - FEDERAL	4950.40	4950.40	145702	945 AUTO DEBIT FOR 10/28/22 EOM
10/28/2022	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	1951.82	1951.82	145703	CHILD SUPPORT FOR 10/28/2022
10/28/2022	1630	IN Public Retirement System	PAYROLL - MVH PERF	712.90	712.90	145709	MV PERF ADJUSTMENT FOR C. HARRIS
10/28/2022	1630	IN Public Retirement System	PAYROLL - RETIREMENT	464.51	464.51	145710	CIVIL PERF ADJUSTMENT FOR L.
10/28/2022	1630	IN Public Retirement System	PAYROLL - SW PERF	19008.31	19008.31	145711	SW PERF FOR 10/28/2022 PAYDAY
10/28/2022	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	39913.17	39913.17	145712	POLICE PEF FOR 10/28/22 PAYDAY



**Town of Merrillville**  
**Town Council Meeting Minutes**  
**October 25, 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 by Pastor Robert Szoke of Impact Church.

**PLEDGE OF ALLEGIANCE:** Led by Vice-President Hardaway.

**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 Spann- (Ward 1)

Councilman Pettit- (Ward 6)

President Bella- (Ward 5)

Five Present (5) and Two Absent (2) - Councilman Spann and Councilman White at Roll Call

Councilman Spann came in after roll call was taken.

**PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS AND REMONSTRATIONS:**

Letter from Steve King: Recommendation to approve Core Payment #4 for Town Hall Conference Room.

President Bell informed the council that Core Payment #4 was approved at the RDC meeting.

Councilman Pettit made a motion to approve Core Payment #4, seconded by Councilwoman Uzelac in the amount of 29, 987.46.

No questions or comments from council

Motion carried by voice vote.

**CONSENT AGENDA**

Accts. Payable Register Voucher Approval for October 25, 2022

Approval of Town Council Meeting Minutes of October 11, 2022

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

No questions or comments from council.

Motion carried by voice vote.

**STANDING & SPECIAL COMMITTEES REPORTS**

**BUDGET & FINANCE- HARDAWAY** – No Report

**COUNCIL AFFAIRS- PETTIT** – No Report

**PUBLIC WORKS & UTILITIES- MINCHUK** – Councilman Minchuk informed the council a meeting must be scheduled with Public Works & Utilities to finalize open items. He will reach out to the council for some available dates by email.

**ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT**- Councilman Pettit informed the council 2022 General Election is two weeks away. He encouraged the community to go out and vote.

**ENVIRONMENTAL AFFAIRS- WHITE** – Councilman White wasn't present at the meeting. Town Manager Reardon informed the council there was no report.

**PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY** – No Report

**PUBLIC SAFETY- MINCHUK**- Councilman Minchuk informed the council that a Public Safety meeting is scheduled for November 2, 2022 at 4:00 P.M. He invited the entire council to the meeting to finalize negotiation with FOP and bring everything to closure.

**ECONOMIC DEVELOPMENT-PETTIT** – No Report

**PARKS & RECREATION- UZELAC** – Councilwoman Uzelac informed the council that Parks are well mowed and everything is in order.

**ABANDONED -BLIGHTED PROPERTIES-HARDAWAY** – Vice-President Hardaway informed the council there was a meeting with Code Enforcement last week to discuss some ordinance changes. He informed the council that Director Shine will get the information to Councilman Pettit so that his committee can look at what need to be change. Vice-President Hardaway also stated there need to be more direct language in the current ordinance. People are coming in the community doing what they like with no regard for the current ordinance.

**DEAN& BARBARA WHITE COMMUNITY CENTER-MINCHUK & PETTIT** – Councilman Pettit deferred to Director Price. Director Price informed the council that Pop Warner Playoffs were occurring at Dean & Barbara White Community Center.

The Community Center also hosted the Midwest Juco/Prep Jamboree. Six teams participated at the Juco and Prep levels. College coaches came out to watch the players.

Safe School Week was also hosted at the Community Center with a gun turn in program rally on October 20, 2022 and another one will be held on October 29, 2022.

**Special Projects (F & B Tax, Diversity) – HARDAWAY** – Vice President Hardaway informed the council that last week some staff and elected officials attended the Urban League Equity and Inclusion Conference Luncheon which was well attended. Vice-President Hardaway was appreciative of the Town's staff participation.

Vice-President Hardaway also informed the council on Thursday October 27, 2022 the staff and Elected Official will be attending the Ethics Summit at the Avalon in Merrillville, IN at 8:00 A.M. until 11:00 A.M breakfast will be provided.

Vice-President Hardaway informed the council that the Christmas Tree Lighting Ceremony will take place on Friday November 25<sup>th</sup> at 6:00 P.M. at the Dean & Barbara White Community Center. Santa will be at the event. Donuts and hot chocolate will be served.

Vice-President Hardaway also informed the council that the Black McDonald's Owners Association will host a turkey giveaway at the McDonald's on 61<sup>st</sup> and Broadway on November 12, 2022. The turkeys will be distributed on a first come first serve basis. The Town of Merrillville is one of four locations selected. The other three are in Chicago.

Vice-President Hardaway informed the council that the Town of Merrillville will be sponsoring a Christmas House Decorating Contest. There will be one house selected from each Ward. Vice-President Hardaway asked for volunteers from the council and department heads to be judges. The council volunteers will be prohibited from judging homes in their Ward. He also asked Town Manager Reardon to come up with an application for the contest. There will also be prizes for this contest.

#### **DEPARTMENT & COMMISSION REPORTS**

**LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE** – Councilman White wasn't present at the meeting. No report was given.

**NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY** – Vice-President Hardaway informed the council that he's working to relocate the bus stop on Andrea's property and moved it to the Strack & Van Til's property.



**STORMWATER MANAGEMENT RESOURCES-LAKE** – Director Lake informed the council construction is being finalized on the Marsala Road drainage project. Dyer should be done within a few weeks. A change order will be done to add another 200 feet along 53<sup>rd</sup> Avenue while they're mobilized at the construction site. Director Lake thank everybody involve in the project.

Director Lake also informed the council the Kaiser Ditch Lateral Project has been advertised. He met with six contractors about the project. Director Lake stated that the process will be competitive.

Director Lake informed the council the Winfield finalize their drainage design for 101<sup>st</sup> Clay Street and can move forward with the project. The construction for Red Roof Inn dry detention basin conversion project is being finalized. This project is primarily for public safety.

Director Lake thanked the Parks Department for the joint effort in planting the thirty trees at Rosenbaum Parks.

**SOUTHSHORE VISITORS AND CONVENTION AUTHORITY** – Town Manager Reardon informed the council a meeting was held on October 20, 2022 with Board of Directors. Town Manager Reardon encourage the community to visit the Convention Center at 8094 Kennedy to see the parking lot improvements.

Town Manager Reader informed the council of the Partnership Network and Legislative Reception events coming up in November. We are considered members/partners of the Partnership Network. The Legislative Reception will be on November 10, 2022 at 4:00 P.M. at the Hard Rock Café. The Partnership Network Summit meeting will be held on November 16, 2022 at the Hard Rock Café. The time will be announced at a later date.

**FIRE TERRITORY BOARD- Minchuk** – Councilman Minchuk informed the council there are no meetings scheduled.

#### **DEPARTMENT REPORTS/TOWN MANGER**

Director Price informed the council there is confusion regarding the turkey giveaway on November 18, 2022 by a company who rented space at the Dean and Barbara White Community Center. The renter, a law firm, is conducting the giveaway not the Parks Department. Director Price also stated that the Boys and Girls Club Christmas event is upcoming. A walk through for the event will be scheduled.

Chief Cuttino informed the council that Halloween is coming up and asking parents to assist kids going door to door during the Halloween hours which are 5:30 P.M. to 7:30 P.M. He also state that Officers and EMA will be out in the community to assist.

President Bella stated that EMA vehicles will also be out in the community.

Director Chilcott informed the council about the community video project. The filming of the project has wrapped. There were several challenges during filming, but a lot of great footage of the Town was obtained despite the weather. Director Chilcott thanked everyone who participated in the project. Many aspects of the Town of Merrillville will be showcased in the video including restaurants and local businesses. Director Chicloctt informed the council she looks forward to sharing the final product with everyone.

President Bella informed the council that he was with the production team and hearing the unscripted comments from businesses about the Town of Merrillville was nice to hear. President Bella looks forward to the video being available online.

#### **GENERAL ORDERS**

##### **A. Ordinances**

##### **First Readings: (Discussion and Roll Call Vote)**

##### **Ordinance 22-25 (Discussion 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 Pettit made a motion to approve Ordinance 22-25, seconded by Vice-President Hardaway.

No further questions or comments from council.

Motion carries by roll call vote 6-0

**Ordinance 22-26 (Discussion and Roll Call Vote)**

An Ordinance of the Town of Merrillville, Lake County, Indiana, Authorizing a Transfer of Monies Within the Fund of the Parks Department and an Additional Appropriation

Director Price informed the council Ordinance 22-26 is to ensure that all bills are paid at the end of the year 2022.

Councilman Pettit made a motion for approval of Ordinance 22-26, seconded by Councilman Spann.

No further discussion or comment.

Motion carries by roll call vote 6-0

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

**Ordinance 22-24 (Discussion, Public Comment, and Roll Call Vote)**

Flood Damage Prevention Ordinance the Town of Merrillville, Indiana

President Bella stated Ordinance 22-24 was approved at the last meeting and replaces Ordinance 15-28. President Bella deferred to Director Lake to discuss the ordinance.

Director Lake informed the council that language was change was to maintain compliance. Ordinance 22-24 is almost identical to the existing Ordinance 15-28 with the exception of a few items. Director Lake also stated that Anita Nance from Indiana Department Natural Resource Division of Water reviewed the ordinance and this is the final product.

Councilman Pettit made a motion for approval of Ordinance 22-24, seconded by Councilwoman Uzelac.

No further discussion or comment.

Motion carries by roll call vote 6-0

***B. Resolutions: (Discussion and Voice Vote)***

**Resolution 22-71 (Discussion and Voice Vote)**

A Resolution of the Town of Merrillville Lake County, Indiana, Transferring Monies of the 2022 Budget Within the CCD & General Fund.

Councilman Pettit made a motion to approve Resolution 22-68, seconded by Councilwoman Uzelac

No further questions or comments from the council

Motion carries by voice vote.

**Resolution 22-72 (Discussion and Voice Vote)**

A Resolution of the Town of Merrillville Lake County, Indiana, Transferring Monies of the 2022 Within the General fund.

Councilman Pettit made a motion to approve Resolution 22-72, seconded by Vice-President Hardaway.

No further questions or comments from the council.

Motion carries by voice vote.

**Resolution 22-73 (Discussion and Voice Vote)**

A Resolution of the Town of Merrillville Lake County, Indiana, Concerning the Holiday Schedule for the calendar Year Of 2023.

Councilwoman Uzelac made a motion to approve Resolution 22-73, seconded by Councilman Spann.

No further questions or comments from the council.

Motion carries by voice vote.

***C. American Rescue Plan***

AP Voucher Register Summary for ARP Purchases for October 25, 2022

Vice-President Hardaway informed the council that the AP Voucher summary is \$212,342.39

Vice-President Hardaway made a motion to approve \$212,342.39, seconded by Councilman Spann

No further questions or comments from the council.

Motion carries by roll call vote 6-0

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***D. BZA Actions & LARGE GATHERING ACTIONS***

Director Shine informed the council there are no BZAs or Large Gathering Actions to report.

***OLD BUSINESS***

None

***NEW BUSINESS***

None

***SPECIAL PRESENTATIONS***

None

***ANNOUNCEMENTS:***

No Plan Commission Workshop November 2, 2022 at 6:30 P.M.

Public Safety Meeting November 2, 2022 at 4:00 P.M.

Town Council Meeting Wednesday November 9, 2022 at 6:30 P.M. – This meeting change is due to General Election Day being November 8, 2022.

***ADJOURNMENT:***

Motion to adjourn by Vice-President Hardaway, seconded by Councilwoman Uzelac.

Motion carried by voice vote

Meeting Adjourned.

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***Rick Bella, President***

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***Kelly White Gibson, Clerk-Treasurer***

***Minutes Submitted By Angela Lewis***



**PERSONNEL POLICY**  
**ACKNOWLEDGMENT and CONSENT**

I, (PRINT NAME OF ELECTED TOWN COUNCIL MEMBER) \_\_\_\_\_,

as an elected Town Councilperson of the Town of Merrillville, Lake County, Indiana, acknowledge and consent to abide by the current Personnel Policy Manual for the Town of Merrillville, as amended from time to time.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**ORDINANCE NO: 22-25**

**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**

**WHEREAS**, an emergency exists for the expenditure of money, and

**WHEREAS**, the following sums were not included in the 2022 various Fire Protection Territory Funds, and

**WHEREAS**, it has become indispensably necessary in the Fire Protection Territory Funds, in order to provide for the payment of certain obligations and contractual services, to appropriate additional monies to support the 2022 Budget, and

**WHEREAS**, the Town Council of the Town of Merrillville, Lake County, Indiana believes it is necessary and prudent to provide for the additional appropriations,

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Merrillville, Lake County, Indiana, that there is hereby appropriated and ordered funds to pay and defray expenses for the calendar year 2022, and for the purpose herein specified, the following sums:

<u>APPROPRIATION</u>	<u>AMOUNT</u>
2243010181            FD/Health, Life, AD&D	\$ 42,000.00
2243010323            FD/Training Supplies	\$100,000.00

**DULY ADOPTED AND ORDAINED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 BY THE TOWN OF  
MERRILLVILLE TOWN COUNCIL, LAKE COUNTY, INDIANA.**

\_\_\_\_\_  
Rick Bella, President

\_\_\_\_\_  
Margaret Uzelac

\_\_\_\_\_  
Donald Spann

\_\_\_\_\_  
Shawn Michael Pettit

\_\_\_\_\_  
Richard Hardaway

\_\_\_\_\_  
Leonard White

\_\_\_\_\_  
Jeffery Minchuk

**ATTEST:**

\_\_\_\_\_  
Kelly White Gibson, Clerk-Treasurer

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

GOVERNMENTAL UNIT

AGENCY

**APV Register Batch - ARP NOVEMBER 8, 2022**

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) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
/ /	585	NWI EMERGENCY	ARP/OTHER EQUIPMENT	9758.00			UPFIT NEW SQUAD #334
/ /	1105	HOMER TREE SERVICE INC	ARP/CONTRACTUAL	21705.00			SW MEADOWDALE PH 2 TREE
/ /	585	NWI EMERGENCY	ARP/OTHER EQUIPMENT	6466.45			UPFIT EQUIPMENT FOR #279 & 289
/ /	1185	AHEPA CHAPTER 78	ARP/AID TO NONPROFIT	1500.00			AHEPA DONATION
/ /	1607	ALTORFER INDUSTRIES, INC.	ARP/HDWE-SOFTWARE	62889.00			TH GENERATOR
/ /	1184	AMERIPRO ROOFING	ARP/SMALL BUSINESS	4550.00			ARP GRANT - ROOSEVELT WILLIAMS
/ /	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	612.50			GREETERS 10/16/2022-10/29/22
/ /	1171	DLZ	ARP/CONTRACTUAL	2595.00			SW MARCELLA RD STORMSEWER
/ /	1105	HOMER TREE SERVICE INC	ARP/CONTRACTUAL	9700.00			SW MEADOWDALE PH 3 TREE
/ /	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	912.50			GREETERS 10/16/22-10/29/22
/ /	585	NWI EMERGENCY	ARP/OTHER EQUIPMENT	13929.05			UPFIT EQUIPMENT
/ /	345	RAY TRISTAIN	ARP/BLDG MAINT	600.00			GREETERS 10/16/22-10/29/22
/ /	1183	ROBBIE W. FULTON	ARP/SMALL BUSINESS	2850.00			ARP GRANT SHRITHA MCGRONE
/ /	1182	SNEED CONSTRUCTION INC	ARP/SMALL BUSINESS	5000.00			ARP GRANT- BERTHA TALLEY
/ /	1186	SWENEY ELECTRIC	ARP/HDWE-SOFTWARE	30140.00			TH GENERATOR INSTALL
10/20/2022	1137	A-PLUS, INC	ARP/SMALL BUSINESS	4275.00	4275.00	59040	ARP GRANT- HAUNTED HILLS
11/02/2022	673	CARD SERVICE CENTER	ARP/HDWE-SOFTWARE	1978.09	1978.09	59167	INFLATABLES FOR CHRISTMAS
		<b>Checks: 0 - 59167</b>		179460.59	6253.09		