

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
10/12/2023	150210	BARNES & THORNBURG LLP		2572010394.000	MISS ST TIF/CONTRACTUAL SERVICES	RDC ADVISE	483.00	1 / /		
SubTotal Department 010							237049.57			
SubTotal Fund Number 2572							237049.57			
Fund Number 3374 AMERIPLEX AT CROSSROADS DS										
**Department 010										
10/18/2023	150328	REGIONS BANK		3374010380.000	AMERIPLEX/LEASE RENTAL	ANNUAL FEE	2200.00	150328	10/19/2023	
SubTotal Department 010							2200.00			
SubTotal Fund Number 3374							2200.00			
Fund Number 4425 CUM'L FIRE EQUIPMENT (8692)										
**Department 010										
10/12/2023	150224	HELLMAN'S TIRE SERVICE		4425010431.000	CUM'L FIRE EQPT/EQUIPMENT	TIRES, LABOR & MATERIALS FOR TRUCK	4570.72	1 / /		
SubTotal Department 010							4570.72			
SubTotal Fund Number 4425							4570.72			
Fund Number 6501 STORM WATER OPER./MAINT (9516)										
**Department 010										
10/05/2023	150176	CREEKSIDE OUTDOOR LIVING		6501010394.000	SW/CONTRACTUAL SERV	SW MOWING-WESTLAKE PLAZA 8350 MISSISSIPPI ST	320.00	62235	10/06/2023	
10/05/2023	150176	CREEKSIDE OUTDOOR LIVING		6501010394.000	SW/CONTRACTUAL SERV	SW MOWING-MSU FILLMORE BLVD	275.00	62235	10/06/2023	
10/05/2023	150176	CREEKSIDE OUTDOOR LIVING		6501010394.000	SW/CONTRACTUAL SERV	SW MOWING- SEDONA 1200 W 85TH AV	200.20	62235	10/06/2023	
10/05/2023	150176	CREEKSIDE OUTDOOR LIVING		6501010394.000	SW/CONTRACTUAL SERV	SW MOWING- TAFT ST DITCH 77TH TO 79TH W TAFT ST	480.00	62235	10/06/2023	
10/05/2023	150176	CREEKSIDE OUTDOOR LIVING		6501010394.000	SW/CONTRACTUAL SERV	SW MOWING- MESA RIDGE 1186 W 86TH AV	320.00	62235	10/06/2023	
10/12/2023	150206	LAKE & POND BIOLOGIST, LLC		6501010394.000	SW/CONTRACTUAL SERV	SW BONAIRE POND DYE APP-SERVICE	333.30	1 / /		
10/05/2023	150176	CREEKSIDE OUTDOOR LIVING		6501010394.000	SW/CONTRACTUAL SERV	SW MOWING-CRESCENT LAKE	680.00	62235	10/06/2023	

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10/02/2023		150051	ROBERT PILLMAN		2504010185.000	F&H/UNIFORMS	RE-IMBURSEMENT FOR CLOTHING	126.50		/ /	
19/27/2023		150003	KIDS EMPIRE		2504010999.000	F&H/UNAPPROPRIATED	REIMBURSEMENT BUSINESS IN HOBART	150.00	62184	09/29/2023	
19/29/2023		150001	PAYROLL FUND		2504010130.000	F&H/ADMIN. SECRETARY	Fh Admin Sec	1530.00	62166	09/27/2023	
19/29/2023		150001	PAYROLL FUND		2504010119.000	F&H/FIRE INSPECTOR	Fh - Fire Inspector	1961.53	62166	09/27/2023	
SubTotal Department 010								4035.12			
SubTotal Fund Number 2504								4035.12			
Fund Number 2555 POLICE EQUIPMENT (9508)											
**Department 010											
0/04/2023		150128	9275 INCORPORATED		2555010361.000	POLICE EQUIP/REPAIRS	WHEEL BEARING REAR #422	897.82		/ /	
0/04/2023		150128	9275 INCORPORATED		2555010361.000	POLICE EQUIP/REPAIRS	JGB90090				
0/04/2023		150128	9275 INCORPORATED		2555010361.000	POLICE EQUIP/REPAIRS	BRAKES, ROTORS #294	1757.00		/ /	
0/04/2023		150159	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	MC697449				
0/04/2023		150159	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	WATER PUMP, TIMING CHAIN, PURGE VALVE #401 JGC46056	2376.67		/ /	
0/04/2023		150159	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	UPFIT NEW CAR	2936.00		/ /	
SubTotal Department 010								7966.49			
SubTotal Fund Number 2555								7966.49			
Fund Number 2572 MISS. ST. TIF PROJECT (9543)											
**Department 010											
9/29/2023		150022	VS ENGINEERING, INC.		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING SERVICES	11948.00		/ /	
9/29/2023		150010	ROBINSON ENGINEERING		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING FEES	14321.50		/ /	
SubTotal Department 010								26269.50			
SubTotal Fund Number 2572								26269.50			
Fund Number 4402 CUM'L CAPITAL DEVELOPMENT (2391)											
**Department 010											
1/02/2023		150040	GUARDIAN LIFE INS CO.		4402010181.000	CCD/HEALTH INSURANCE	MV & CIVIL EMPLOYEE PREMIUMS - OCTOBER 2023	17673.10	24284	10/02/2023	

Town of Merrillville
Redevelopment Commission Meeting Minutes
September 26, 2023, 6:15 pm
Merrillville Municipal Complex

Call to Order

The meeting was called to order by Mr. Pettit at 6:15 p.m.

Roll Call

Mr. Minchuk took roll call. Present were the following members: Mrs. Uzelac, Mr. Pettit, Mr. White, and Mr. Hardaway. There were 5 members present, and there was a quorum.

Consent Agenda

Accts. Payable Register Voucher Approval for September 26th, 2023

Approval of Meeting Minutes from August 22nd, 2023. A motion was made by Mrs. Uzelac to approve, seconded by Mr. Hardaway. There was no discussion. The motion carried with a voice vote of 5 yes and 0 no.

Old Business: None.

New Business: None.

General Orders: None.

Adjournment: Mrs. Uzelac makes a motion to adjourn, seconded by Mr. Hardaway.

Adopted on: _____