

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
10/31/2023	150435	CURRIE MOTORS NAPERVILLE, INC		2555010453.000	POLICE EQUIP/OTHER EQPMNT	2022 FORD F150 NFB48260 4265 10-50/415'S 10-50 TOTAL LOSS	47089.26		/ /	
SubTotal Department 010										
SubTotal Fund Number 2555										
Fund Number 2571 BROADWAY TIF PROJECT (9501)										
**Department 010										
11/01/2023	150459	ROBINSON ENGINEERING, LTD		2571010363.000	BDWY TIF/ST IMPROVMT	ENGINEERING FEES	18990.00		/ /	
11/07/2023	150584	MARTINEZ, SHARMAT & ASSOCIATES, INC.		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	7900 MADISON APPRAISAL	1300.00		/ /	
SubTotal Department 010										
SubTotal Fund Number 2571										
Fund Number 2572 MISS. ST. TIF PROJECT (9543)										
**Department 010										
11/01/2023	150459	ROBINSON ENGINEERING, LTD		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING FEES	8731.50		/ /	
11/01/2023	150459	ROBINSON ENGINEERING, LTD		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING FEES	13554.50		/ /	
11/07/2023	150570	HUBINGER LANDSCAPING CORP.		2572010394.000	MISS ST TIF/CONTRACTUAL SERVICES	PLANTER MAINTENANCE	3743.00		/ /	
SubTotal Department 010										
SubTotal Fund Number 2572										
Fund Number 4401 CUM. CAPITAL IMPROVEMENT (2379)										
**Department 010										
10/25/2023	150375	GARY PUBLIC TRANSPORTATION CORPORATION		4401010394.000	CC//CONTRACTUAL SERVICES	GARY 3RD QUARTER 2023	11130.00		62465 11/01/2023	
SubTotal Department 010										
SubTotal Fund Number 4401										
Fund Number 4402 CUM'L CAPITAL DEVELOPMENT (2391)										
**Department 010										

Town of Merrillville
Redevelopment Commission Meeting Minutes
October 24, 2023, 6:15 pm
Merrillville Municipal Complex

Call to Order

The meeting was called to order by Mr. Pettit at 6:17 p.m.

Roll Call

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

Consent Agenda

Accts. Payable Register Voucher Approval for October 24th, 2023

Approval of Meeting Minutes from September 26th, 2023. Mrs. Uzelac made a motion 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:

Mr. Minchuk gave a brief statement regarding the acquisition of Moe's property that has been completed. The property located at 11 West 71st Street has been cleaned up and will be used by our Parks Department to store items temporarily over the winter months. Mr. Minchuk stated Town Engineer Mr. King will be acquiring quotes for cleaning and painting the building, he then will bring the quotes to the Redevelopment Commission for approval. Mr. Minchuk said this would help keep the property looking nice and after winter the council can decide how to move forward with the property, he also thanked town attorney Mr. Sevтанoff for his work on this property.

Mr. Pettit gave a brief overview of an item he primarily has been handling as President regarding a bond issued for Holladay Properties in Ameriplex. Mr. Pettit said that with Mrs. Chilcott, Mr. Pitman, and Mr. Swintz handling the paperwork, the draw has been completed. He also stated that Holaday would like to sit and have a discussion about other items.

New Business: None

General Orders: None.

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

Adopted on: _____

Town of Merrillville
Redevelopment Commission Special Meeting Minutes
October 3, 2023, 4:30 pm
Merrillville Municipal Complex

Call to Order

The meeting was called to order by Mr. Pettit at 4:38 p.m.

Roll Call

Mr. Minchuk took roll call. Present were the following members: Mr. Hardaway, Mrs. Uzelac and Mr. White. The following member was absent Mr. Pettit. There were 3 members present, there was a quorum.

Consent Agenda None.

Old Business: None.

New Business:

Mr. Hardaway read out loud the following items;

- Preserve Subdivision paving- Mississippi Street TIF fund.

Mr. King the Town Engineer gave a brief report regarding the matter. Mr. Minchuk made a motion to approve, seconded by Mrs. Uzelac. There was some discussion. The motion carried with a voice vote of 3 yes and 1 no.

General Orders:

Resolution 23-33 (Discussion and Voice Vote)

A Resolution authorizing the disposal of certain real estate located at 6680 Broadway, Merrillville, Indiana, and all matters related thereto. Mr. Minchuk made a motion to approve, seconded by Mrs. Uzelac. Some discussion. Motion carried with a voice vote of 3 yes and 0 no.

Let the record show that Mr. Pettit is present.

Adjournment: Mr. Minchuk motions to adjourn, seconded by Mrs. Uzelac at 4:42 p.m.