

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
					SUPPLIES & EQUIP					
07/05/2023	148894	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	UPFIT #335 SQUAD	2588.00		//	
07/05/2023	148895	SOUTHEND BODY SHOP		2555010361.000	POLICE EQUIP/REPAIRS	\$.60 missing from last chk (in order to pay correctly) inv #3150	0.60		//	
07/05/2023	148894	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	UPFIT #332 SQUAD	2588.00		//	
07/05/2023	148895	SOUTHEND BODY SHOP		2555010361.000	POLICE EQUIP/REPAIRS	REPAIRS TO 398'S 10-50	732.40		//	
SubTotal Department 010							7576.96			
SubTotal Fund Number 2555							7576.96			
**Fund Number 2570 MERR. RD. TIF PROJECT (9541)										
**Department 010										
06/30/2023	148865	TOWN OF MERRILLVILLE		2570010920.000	MERR RD TIF/TRANSFERS	TRANSFER TO DS FUND 3318	424000.00	1874	06/30/2023	
SubTotal Department 010							424000.00			
SubTotal Fund Number 2570							424000.00			
**Fund Number 2572 MISS. ST. TIF PROJECT (9543)										
**Department 010										
06/30/2023	148853	BOSAK MOTORS OF MERRILLVILLE LLC		2572010453.000	MISS ST TIF/OTHER EQUIP	2023 DODGE DURANGO PC591885	41351.25		//	
06/30/2023	148853	BOSAK MOTORS OF MERRILLVILLE LLC		2572010453.000	MISS ST TIF/OTHER EQUIP	2023 DODGE DURANGO	41351.25		//	
06/30/2023	148850	ATOMIC WRAPS		2572010453.000	MISS ST TIF/OTHER EQUIP	DECALS FOR NEW CAR UPFIT (4)	1600.00		//	
06/30/2023	148861	MERRILLVILLE COMMUNITY SCHOOL CORPORATION		2572010382.000	MISS ST TIF/RDC GRANT AWARD	RDC GRANT AWARD FOR EDUCATION & TRAINING	400000.00	1873	06/30/2023	
07/05/2023	148940	BUTLER, FAIRMAN & SEUFERT, INC		2572010394.000	MISS ST TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	19801.20		//	
07/05/2023	148904	FIRST GROUP ENGINEERING, INC.		2572010394.000	MISS ST TIF/CONTRACTUAL SERVICES	ENGINEERING SERVICES	326.90		//	
07/05/2023	148905	FIRST GROUP ENGINEERING, INC.		2572010394.000	MISS ST TIF/CONTRACTUAL SERVICES	ENGINEERING SERVICES	16924.89		//	
07/05/2023	148905	FIRST GROUP ENGINEERING,		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING SERVICES	2403.52		//	

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		INC.				SERVICES				
SubTotal Department 010							523759.01			
SubTotal Fund Number 2572							523759.01			
**Fund Number 3318 COMM CTR BC/RA LEASE 2019 (0283)										
**Department 010										
06/30/2023	148876	US BANK		3318010384.000	COMM CTR/BC DEBT SERVICE	DEBT SERVICE PAYMENT	424000.00	148876	06/30/2023	
SubTotal Department 010							424000.00			
**Department 020 LAW DEPARTMENT										
06/30/2023	148876	US BANK		3318020384.000	COMM CTR/RA DEBT SERVICE	DEBT SERVICE PAYMENT	423500.00	148876	06/30/2023	
SubTotal Department 020							423500.00			
SubTotal Fund Number 3318							847500.00			
**Fund Number 3370 MERR. RD. TIF DEBT SVC. (9522)										
**Department 010										
06/30/2023	148877	HUNTINGTON NATIONAL BANK		3370010377.000	MERR. RD. TIF/DEBT SERVICE	DEBT PAYMENT SERVICE	11350.00	148877	06/30/2023	
SubTotal Department 010							11350.00			
SubTotal Fund Number 3370							11350.00			
**Fund Number 3372 MISS. ST. TIF DEBT SVC (9519)										
**Department 010										
06/30/2023	148875	REGIONS BANK		3372010384.000	MISS. ST. TIF/DEBT SVC.	DEBT SERVICE PAYMENT	30592.75	148875	06/30/2023	
06/30/2023	148878	BOK FINANCIAL		3372010384.000	MISS. ST. TIF/DEBT SVC.	ONE HALF ANNUAL TRUSTEE FEE	375.00	148878	06/30/2023	
06/30/2023	148878	BOK FINANCIAL		3372010384.000	MISS. ST. TIF/DEBT SVC.	DEBT PAYMENT SERVICE	51490.00	148878	06/30/2023	
SubTotal Department 010							82457.75			
SubTotal Fund Number 3372							82457.75			

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**Department 010										
07/07/2023	148941	PAYROLL FUND		2504010182.000	F&H/SOCIAL SECURITY	Empr Liability FICA	214.68	61371	07/07/2023	
07/07/2023	148941	PAYROLL FUND		2504010182.000	F&H/SOCIAL SECURITY	Empr Liability Medicare	50.21	61371	07/07/2023	
07/07/2023	148941	PAYROLL FUND		2504010130.000	F&H/ADMIN. SECRETARY	Fh Admin Sec	1530.00	61371	07/07/2023	
07/07/2023	148941	PAYROLL FUND		2504010119.000	F&H/FIRE INSPECTOR	Fh - Fire Inspector	1961.53	61371	07/07/2023	
SubTotal Department 010							3756.42			
SubTotal Fund Number 2504							3756.42			
*Fund Number 2555 POLICE EQUIPMENT (9508)										
**Department 010										
07/17/2023	149074	KIESLER'S POLICE SUPPLY, INC.		2555010243.000	POLICE EQUIP/OTHER SUPPLIES & EQUIP	AMMO - SPEER GOLD DOT 9MM, FEDERAL 9MM	2110.25		//	
SubTotal Department 010							2110.25			
SubTotal Fund Number 2555							2110.25			
*Fund Number 2570 MERR. RD. TIF PROJECT (9541)										
**Department 010										
07/14/2023	149058	ROBINSON ENGINEERING		2570010394.000	MERR RD TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	1067.50		//	
07/17/2023	149079	KOPKA PINKUS & DOLIN, PC		2570010394.000	MERR RD TIF/CONTRACTUAL SERVICES	RDC	910.00		//	
SubTotal Department 010							1977.50			
SubTotal Fund Number 2570							1977.50			
*Fund Number 2571 BROADWAY TIF PROJECT (9501)										
**Department 010										
07/14/2023	149059	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	616.00		//	
07/14/2023	149059	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	1052.33		//	
07/14/2023	149059	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	2154.75		//	

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Date: 07/20/2023 08:25:06 AM

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07/14/2023	149059	ROBINSON ENGINEERING		2571010394.000	BDWY TIF/CONTRACTUAL	ENGINEERING FEES SERVICES	840.19	11		
SubTotal Department 010							4663.27			
SubTotal Fund Number 2571							4663.27			
**Fund Number 2572 MISS. ST. TIF PROJECT (9543)										
**Department 010										
07/14/2023	149060	ROBINSON ENGINEERING		2572010394.000	MISS ST TIF/CONTRACTUAL	ENGINEERING FEES SERVICES	260.00	11		
SubTotal Department 010							260.00			
SubTotal Fund Number 2572							260.00			
**Fund Number 2577 2021 G.O. BOND(A)-RD PROJ (9530)										
**Department 010										
07/18/2023	149089	ROBINSON ENGINEERING		2577010394.000	2021 G.O.BND(A)/CONTRACTUAL	ENGINEERING FEES SERVICES	1108.00	11		
07/18/2023	149089	ROBINSON ENGINEERING		2577010394.000	2021 G.O.BND(A)/CONTRACTUAL	ENGINEERING FEES SERVICES	2616.50	11		
SubTotal Department 010							3724.50			
SubTotal Fund Number 2577							3724.50			
**Fund Number 3368 2014 RDC BOND DEBT SERV (0185)										
**Department 010										
07/13/2023	149014	HUNTINGTON NATIONAL BANK		3368010384.000	2014 RDC BOND/DEBT SERV	DEBT SERVICE PAYMENT	260450.00	149014	07/13/2023	
SubTotal Department 010							260450.00			
SubTotal Fund Number 3368							260450.00			
**Fund Number 3376 2018 G.O. BND DS-RD IMPRV (0181)										
**Department 010										
07/13/2023	149017	REGIONS BANK		3376010384.000	2018 G.O. BND DS/RD IMPRV	DEBT SERVICE PAYMENT	247663.02	149017	07/13/2023	

Town of Merrillville
Redevelopment Commission Meeting Minutes
June 27, 2023, 6:15 pm
Merrillville Municipal Complex

Call to Order

The meeting was called to order by Mr. Hardaway at 6:18 pm.

Roll Call

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

Consent Agenda

Accts. Payable Register Voucher Approval for June 27th, 2023

Approval of Meeting Minutes from May 23rd, 2023. A motion was made by Mrs. Uzelac to approve, seconded by Mr. Minchuk. There was no discussion. The motion carried with a voice vote of 3 yes and 0 no.

Old Business:

- Supplement Agreement for C & O Trail Phase 3 designs services. Mr. Hardaway referred to Mr. King; stated that they had received the supplement agreement from Butler & Fairman for design services for the C&O Trail project. This was additional work on Butler Fairman's part that was required by the DNR. This increase will revise the contract. A motion was made by Mr. Minchuk to approve the revised contract, seconded by Mrs. Uzelac. There was no discussion. The motion carried with a voice vote of 3 yes and 0 no.

- Approval consideration draw request for CRP/CHI Sanders Farm Parcel Owner, LLC

relating to 1,800,000 Town of Merrillville, Indiana, Economic Development Tax Increment Revenue Bond anticipation notes, Series 2022 (CRP/CHI Sanders Farm Parcel Owner, L.L.C. project), issued on September 30, 2022. Mr. Hardaway referred to Mrs. Chilcott; stated this was an incentive that was awarded to Crow Holdings in regard to infrastructure. Crow is now ready to make the first draw. They have submitted documentation packets for approval. A motion was made by Mr. Minchuk to approve, seconded by Mrs. Uzelac. There was no discussion. The motion carried with a voice vote of 3 yes and 0 no.

New Business:

- Proposal for Merrillville Town Center Conceptual Design/Master Planning. Mr. Hardaway referred to Mr. Reardon; stated that in the packets you have 2 proposals from Structure Point to assist us with the proposed Merrillville Town Center at this time we ask the Commission for approval so we can move forward with the project. A motion was made by Mrs. Uzelac to approve, seconded by Mr. Minchuk. There was no discussion. The motion carried with a voice vote of 3 yes and 0 no.

General Orders:

A. Resolutions (Discussion & Voice Vote)

Resolution 23-19 (Discussion and Voice Vote)

Resolution of the Merrillville Redevelopment Commission approving proposed tax abatement. A motion was made by Mrs. Uzelac to approve, seconded by Mr. Minchuk. Discussion followed. Motion carried with a voice vote of 3 yes and 0 no.

Resolution 23-21 (Discussion and Voice Vote)

Resolution of the Town of Merrillville, Indiana, Redevelopment Commission appropriating monies within the budget of the Redevelopment Commission. A motion was made by Mrs. Uzelac to approve, seconded by Mr. Minchuk. Discussion followed. Motion carried with a voice vote of 3 yes and 0 no.

Resolution 23-22 (Discussion and Voice Vote)

A Resolution extinguishing all delinquent taxes, special assessments, and penalties relative to real estate owned by the Redevelopment Commission of the Town of Merrillville, Lake County, Indiana located at 6680 Broadway, Merrillville, Indiana 46410 (Parcel no.45-12-09-427-004.000-030) and all matters related thereto. A motion was made by Mr. Minchuk to approve, seconded by Mrs. Uzelac. Discussion followed. Motion carried with a voice vote of 3 yes and 0 no.

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

**REDEVELOPMENT COMMISSION OF THE TOWN OF MERRILLVILLE
LAKE COUNTY, INDIANA**

RESOLUTION RDC NO. 23-27

**A RESOLUTION AUTHORIZING THE DISPOSAL OF CERTAIN REAL
ESTATE, AND ALL MATTERS RELATED THERETO.**

WHEREAS, I.C. §36-1-11 *et seq.* "Disposal of Real Estate" dictates the procedure to dispose of municipally owned real estate; and

WHEREAS, I.C. §36-1-11-3, requires the fiscal body or special fiscal body of the political subdivision to pass a resolution stating that it is interested in disposing of specified real estate; and

WHEREAS, the Redevelopment Commission is a special fiscal body of government in the Town of Merrillville, Lake County, Indiana for Redevelopment Projects; and

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

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

SECTION ONE: That the Redevelopment Commission of the Town Merrillville, Lake County, Indiana, states its interest in selling the real property commonly known as:

Common Address:

400 West 73rd Avenue, Merrillville, Indiana 46410;

420 West 73rd Avenue, Merrillville, Indiana 46410; and

430 West 73rd Avenue, Merrillville, Indiana 46410.

and directs the Town Manager and Town Attorney to proceed pursuant to LC. §36-7-14 *et seq.* and that any offer to purchase shall be contingent upon the Redevelopment Commission's appropriation of funds for the 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 Redevelopment Commission of the Town of Merrillville, Lake County, Indiana, in conformance with applicable law.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF JULY, 2023, BY THE REDEVELOPMENT COMMISSION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA.

TOWN OF MERRILLVILLE,
LAKE COUNTY, INDIANA,
REDEVELOPMENT COMMISSION

President

Vice-President

Member

Member

Member

ATTEST:
