



Accounts Payable Register

DATE	FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/31/2023		149703	INC VALUATION SERVICES		2571010363.000	BDWY TIF/ST IMPROVMT	LAND APPRAISAL COMP PLAN	5000.00	/ /		
08/31/2023		149706	BUTLER, FAIRMAN & SEUFERT, INC		2571010363.000	BDWY TIF/ST IMPROVMT	ENGINEERING FEES	1472.59	/ /		
08/31/2023		149705	MARTINEZ, SHARMAT & ASSOCIATES, INC.		2571010363.000	BDWY TIF/ST IMPROVMT	LAND APPRAISAL COMP PLAN	1300.00	/ /		
08/17/2023		149552	GARIUP CONSTRUCTION CO., INC.		2571010399.000	BDWY TIFE/BDWY TIFE	C&O TRAIL PHASE 3	200000.00	1889	08/30/2023	
SubTotal Department 010											
SubTotal Fund Number 2572			227194.13								
Fund Number 2572 MISS. ST. TIF PROJECT (9543)											
**Department 010											
08/29/2023		149662	RIETH-RILEY CONSTRUCTION		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING FEES	84627.99	1890	08/30/2023	
08/29/2023		149662	RIETH-RILEY CONSTRUCTION		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING FEES	325624.18	1890	08/30/2023	
08/29/2023		149662	RIETH-RILEY CONSTRUCTION		2572010363.000	MISS ST TIF/ST IMPROVMT	ENGINEERING FEES	243761.43	1890	08/30/2023	
08/29/2023		149663	GARIUP CONSTRUCTION CO., INC.		2572010365.000	MISS ST TIF/C&O TRAIL-PH 2	C&O TRAIL PHASE 3	148368.72	1891	08/30/2023	
08/29/2023		149663	GARIUP CONSTRUCTION CO., INC.		2572010365.000	MISS ST TIF/C&O TRAIL-PH 2	C&O TRAIL PHASE 3	16431.00	1891	08/30/2023	
08/31/2023		149702	BUTLER, FAIRMAN & SEUFERT, INC		2572010394.000	MISS ST TIF/CONTRACTUAL SERVICES	ENGINEERING FEES	11250.00	/ /		
SubTotal Department 010			830063.32								
SubTotal Fund Number 2572			830063.32								
Fund Number 2575 FIELDHOUSE ALLOCATION AREA											
**Department 010											
08/25/2023		149503	MIDWEST AEROSPACE CASTINGS LLC		2575010382.000	FIELDHOUSE/ED INCENTIVE DISB.	ED INCENTIVE DISBURSEMENT	331064.30	1888	08/25/2023	
SubTotal Department 010			331064.30								
SubTotal Fund Number 2575			331064.30								
Fund Number 2577 2021 G.O. BOND(A)-RD PROJ (9530)											

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TE	ED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	CHECK	MEMORANDUM
	20/2023	149920	HUBINGER LANDSCAPING CORP.		2502010394.000	TOURISM/CONTRACTUAL SERVICE	FLOWERS AND PLANTERS	3743.00	/ /
ubTotal Department 010									
Total Fund Number 2502									
ind Number 2504 FIRE & HAZMAT (9509)									
Department 010									
	15/2023	149841	PAYROLL FUND		2504010182.000	F&H/SOCIAL SECURITY	Empr Liability FICA	214.67	62037 09/13/2023
	15/2023	149841	PAYROLL FUND		2504010182.000	F&H/SOCIAL SECURITY	Empr Liability Medicare	50.21	62037 09/13/2023
	20/2023	149951	KIDS EMPIRE		2504010999.000	F&H/UNAPPROPRIATED	REIMBURSEMENT BUSINESS IN HOBART	150.00	/ /
	15/2023	149841	PAYROLL FUND		2504010130.000	F&H/ADMIN. SECRETARY	Fh Admin Sec	1530.00	62037 09/13/2023
	15/2023	149841	PAYROLL FUND		2504010119.000	F&H/FIRE INSPECTOR	Fh - Fire Inspector	1961.53	62037 09/13/2023
ubTotal Department 010									
Total Fund Number 2504									
ind Number 2555 POLICE EQUIPMENT (9508)									
Department 010									
	20/2023	149961	RUSSELL SAHM III		2555010999.000	POLICE EQUIP/UNAPPROPRIATED	REFUND FOR OVERPAPMENT ON TOW	60.00	62089 09/20/2023
	20/2023	149910	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	REMOVE EQUIPMENT FROM CAR	1000.00	/ /
	20/2023	149910	NWI EMERGENCY OUTFITTERS LLC		2555010361.000	POLICE EQUIP/REPAIRS	NEW VEHICLE UPFIT	1500.00	/ /
ubTotal Department 010									
Total Fund Number 2555									
ind Number 2571 BROADWAY TIF PROJECT (9501)									
Department 010									
	20/2023	149921	MARTINEZ, SHARMAT & ASSOCIATES, INC.		2571010394.000	BDWY TIF/CONTRACTUAL SERVICES	APPRAISAL CANCELATION FEE	150.00	1903 09/20/2023
ubTotal Department 010									
Total Fund Number 2571									
Total Fund Number 2571									

**Town of Merrillville**  
**Redevelopment Commission Meeting Minutes**  
**August 22, 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. Hardaway took roll call. Present were the following members: Mrs. Uzelac, and Mr. Pettit. The following members were absent Mr. White and Mr. Minchuk. There were 3 members present, there was a quorum.

**Consent Agenda**

**Accts. Payable Register Voucher Approval for August 22<sup>nd</sup>, 2023**

**Approval of Meeting Minutes from July 25<sup>th</sup>, 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 3 yes and 0 no.

**Old Business: None.**

**New Business: None.**

**General Orders:**

**A. Resolutions (Discussion & Voice Vote)**

**Resolution 23-30(Discussion and Voice Vote)**

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

**Resolution 23-31(Discussion and Voice Vote)**

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

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