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NEAL

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - SEPTEMBER 26, 2023 TC MEETING

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

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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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	85.00			TIRE REPAIR
//	1315	MENARDS	FD/BUILDING SUPPLIES	149.69			MISC. SUPPLIES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	26.98			OIL CHANGE #NS215371
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	65.19			2006 CHEVY PARTS
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	1065.37			TIRES
//	1315	MENARDS	FD/BUILDING SUPPLIES	136.36			MISC. SUPPLIES
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	65.97			OIL CHANGE #MC697449
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	159.18			2006 CHEVY PARTS
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	780.00			OIL CHANGE, FRONT BRAKES,
//	723	AMERICAN WORKING DOGS,	POLICE DONAT/OTHER	150.00			CERT FOR BLUE
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	560.00			JANITORIAL SUPPLIES
//	802	HELLMAN'S TIRE SERVICE	LRS/TIRES	125.90			TIRE REPAIR
//	872	INDUSTRIAL ENGINE SERVICE	LRS/FREIGHT	117.52			FREIGHT
//	554	MATTHEW VASEL	GENERAL/FREIGHT	12.64			SHIPPING
//	1315	MENARDS	FD/BUILDING SUPPLIES	105.56			MISC. SUPPLIES
//	286	MICHAEL TODD INDUSTRIAL	LRS/FREIGHT	152.95			FREIGHT
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	778.88			LOUISIANA ST
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	84.98			OIL CHANGE #MC764109
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	57.18			2006 CHEVY PARTS
//	585	NWI EMERGENCY	POLICE EQUIP/REPAIRS	1500.00			NEW VEHICLE UPFIT
//	329	PINKERTON OIL COMPANY	FD/DIESEL GAS	2669.72			700.10 GL. OF #2 DIESEL
//	2032	TERPSTRA'S SALES &	PARKS/REPAIR PARTS	383.00			REPAIR PARTS
//	254	VERMEER-ILLINOIS, INC	LRS/FREIGHT	19.50			FREIGHT/SHIPPING
//	103	W.E.F. ENTERPRISES, INC.	LRS/REPAIRS TO	15.00			PART TRUCK #86
//	105	AAA SUPPLY CORPORATION	LRS/G&M SUPPLIES	327.51			CONCRETE TOOLS
//	129	ACE HARDWARE	SW/DRAINAGE SUPPLIES	11.49			SW FLAT HR PLAIN 1/8X48" HILLMAN
//	168	ACME PRINT COPY DESIGN	GENERAL/STATIONERY	50.00			BUSINESS CARDS
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	890.72			FRONT EXHAUST FGC4936
//	723	AMERICAN WORKING DOGS,	POLICE DONAT/OTHER	100.00			CERT FOR BLUE
//	219	B.E.C. BROWN EQUIPMENT	LRS/REPAIR PARTS	27.55			WOODCHIPPER PART
//	209	BRANDY'S SAFE & LOCK, INC.	GENERAL/BLDG. &	15.60			KEYS AND CAPS
//	355	CENDER/DALTON	GENERAL/CONTRACTUAL	3842.50			ACCOUNTING SERVICES
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	1197.24			JANITORIAL SUPPLIES
//	662	DAVID ANTHONY DEGARD	PNR/SECURITY	822.50			SECURITY
//	364	DAVID BARRON	PNR/SECURITY	420.00			SECURITY
//	323	DC HUMPHRYS	CCD/OTHER EQUIP	13880.60			OTHER EQUIPMENT
//	99999	DONNA DEGENHARDT	PNR/UNAPPROPRIATED	75.00			REFUND - SAN ANTONIO
//	330	EARL WILEY	FD/WEELNESS PROGRAM	494.77			GYM REIMBURSEMENT
//	140	FIRE SERVICE, INC	GENERAL/CLOTHING	30.00			EMBROIDERY
//	520	GRAINGER	SW/OTHER EQUIPMENT	253.90			SW DRILL SET AND VISE
//	1218	H-FIT OCCUPATIONAL	GENERAL/POLYGRAPHS &	170.00			PRE EMPLOYMENT DRUG SCREEN

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//	802	HELLMAN'S TIRE SERVICE	CUML FIRE	7630.98			TIRES, LABOR, & MATERIALS FOR
//	264	HUBINGER LANDSCAPING	TOURISM/CONTRACTUAL	3743.00			FLOWERS AND PLANTERS
//	872	INDUSTRIAL ENGINE SERVICE	LRS/REPAIR PARTS	3084.76			PARTS CHIPPER
//	903	IUPPS	LRS/CONTRACTUAL	787.55			AUGUST LOCATE TICKETS
//	101	JAMES MEYER & ASSOC., P.C.	SW/ATTORNEY FEES	1120.00			SW LEGAL SERVICES AUGUST 2023
//	21	JOE E. FISH	SW/TELEPHONE	33.53			SW SUPT REIMBURSEMENT FOR
//	434	KEOUGH MECHANICAL CORP.	GENERAL/REPAIRS TO	252.11			SEWER BACK UP PD
//	337	KIDS EMPIRE	F&H/UNAPPROPRIATED	150.00			REIMBURSEMENT BUSINESS IN
//	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	426.00			COUNTY COURT COST AUGUST
//	1209	LAW ENFORCEMENT TRNG.	LOCAL USER	900.00			SNIPER
//	592	LEE ENTERPRISES, INC.	GENERAL/LEGAL NOTICES	60.96			LEGAL NOTICE ORD 23-17 & PUBLIC
//	51	LINDCO EQUIPMENT SALES	SW/DRAINAGE SUPPLIES	109.43			SW REPAIR-PARTS, CIVES REPAIR
//	493	MATTHEW LAKE	SW/TELEPHONE	142.54			SW EX DIR REIMBURSEMENT FOR
//	554	MATTHEW VASEL	GENERAL/OTHER	80.88			NAME PLATES
//	2	MAVIS TIRE & BRAKES	LRS/TIRES	24.99			TIRE REPAIR
//	275	MAVIS TIRE & BRAKES OFFICE	SW/REPAIRS TO	63.48			SW OIL CHANGE AND FILTER
//	1315	MENARDS	PNR/REPAIR PARTS	620.71			REPAIR PARTS
//	286	MICHAEL TODD INDUSTRIAL	LRS/STOP & STREET	1278.72			MARKING PAINT
//	1320	MIDWESTERN ELECTRIC	LRS/CONTRACTUAL	11934.11			ROUTINE MAINTENANCE
//	2303	MILESTONE	MVRESTRICTED/HOTASPH	1738.76			9.5COMM #12 SURFACE 64
//	1006	MORTON SALT	LRS/SALT EXPENSE	58721.44			SALT
//	1153	MY FLEET CENTER.COM	GENERAL/E.M.A. REPAIRS	212.12			OIL CHANGE EMA-2
//	305	NORTHWEST INDIANA	FD/CONTRACTUAL	300.00			ADD'L LABS FOR A ASBESTOS @20 W
//	1203	NORTHWEST INDIANA AUTO	GENERAL/REPAIRS TO	19.81			FIRE INSPECTOR VEHICLE REPAIR
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	192.71			2006 CHEVY PARTS
//	585	NWI EMERGENCY	POLICE EQUIP/REPAIRS	1000.00			REMOVE EQUIPMENT FROM CAR
//	672	OZINGA READY MIX	LRS/STREET SUPPLIES	1486.00			3000 PSI FUKK AR & ENVIRONMENTAL
//	169	PERFORMANCE CHEMICAL &	PNR/JANITORIAL	1130.66			JANITORIAL SUPPLIES
//	319	PILLARS OF WELLNESS	GENERAL/POLYGRAPHS &	400.00			FIT FOR DUTY #402
//	329	PINKERTON OIL COMPANY	FD/DIESEL GAS	951.71			243.90 GL. OF #2 DIESEL
//	8	POWER DMS, INC	CE/HDWE.-SOFTWARE	3350.00			FTO PROGRAM
//	1339	PULSE TECHNOLOGY	GENERAL/TOWN ADMIN	3710.01			FINAL INVOICE OFFICE UPGRADES
//	909	RICK C. GIKAS	GENERAL/ ATTY	162.00			ATTEND HEARING DRAFT ORDERS
//	1821	ROBINSON ENGINEERING	SW/CONTRACTUAL SERV	395.50			SW MISC ENGINEERING THRU 9-1-23
//	648	SENSIT TECHNOLOGIES	FD/REPAIR PARTS	325.00			LABOR & MATERIALS TO REPAIR
//	75	SHEILA SHINE	GENERAL/OFFICIAL RCDS.	9.00			LAKE COUNTY RECORDER
//	1926	SOUTH COUNTY	SW/CONTRACTUAL SERV	1954.00			SW 54TH CT RAIN GARDEN CLEAN UP
//	1186	SWENEY ELECTRIC	PNR/REPAIR PARTS	256.22			REPAIRS
//	2032	TERPSTRA'S SALES &	CCD/PARKS	1921.03			PARK IMPROVEMENTS
//	660	TERRENCE MICHAEL	PNR/SECURITY	140.00			SECURITY
//	947	TRANS CHICAGO TRUCK	LRS/REPAIR PARTS	955.13			TRUCK PARTS #14

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//	512	TRAVELERS - RMD	GENERAL/INSURANCE	2500.00			#FYC7325 DOL 7/10/23 DEDUCTABLE
//	254	VERMEER-ILLINOIS, INC	LRS/G&M SUPPLIES	237.54			5V BELT
//	103	W.E.F. ENTERPRISES, INC.	LRS/REPAIRS TO	107.25			PART TRUCK #86
09/20/2023	742	MARTINEZ, SHARMAT &	BDWY TIF/CONTRACTUAL	150.00	150.00	1903	APPRAISAL CANCELTION FEE
09/18/2023	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	4457.63	4457.63	24272	EMPLOYEE DEPOSITS - 9/15/2023
09/18/2023	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	891.53	891.53	24273	EMPLOYEE PREMIUMS
09/18/2023	1196	UNITED HEALTHCARE	SW/HEALTH INS.	206928.33	206928.33	24274	SW SEPT 2023 PREMIUM
09/20/2023	61	GUARDIAN LIFE INS CO.	SW/HEALTH INS.	20333.54	20333.54	24275	SW EMPLOYEE PREMIUMS SEPT 2023
09/08/2023	1223	MARIA NEVAREZ	PNR/MARKETING &	800.00	800.00	61945	CONTRACTED MARKETING
09/08/2023	700	INDIANA AMERICAN WATER	PNR/WATER & SEWER	132.87	132.87	61946	WATER BILL
09/08/2023	509	MERRILLVILLE POP WARNER	PNR/CONCESSION	750.00	750.00	61947	CONCESSIONS SUPPLIES
09/08/2023	79	AL WARREN OIL COMPANY	LRS/GASOLINE	52932.80	52932.80	61948	LRS UNLEADED
09/08/2023	673	CARD SERVICE CENTER	GENERAL/OFFICE	1471.57	1471.57	61949	OFFICE SUPPLIES
09/08/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	46.32	46.32	61950	OFFICE SUPPLIES
09/08/2023	43	COASTAL VALLEY WATER CO.	GENERAL/CONTRACTUAL	33.25	33.25	61951	WATER RENTAL AND SUB
09/08/2023	1197	US BANK	GENERAL/CONTRACTUAL	1654.88	1654.88	61952	OLD COPIER PAYMENT ALL
09/08/2023	270	HERITAGE SOLUTIONS	PNR/MARKETING &	250.00	250.00	61953	CONTRACTED MEDIA MARKETING
09/13/2023	1227	COMCAST	PNR/TELEPHONE	952.45	952.45	62024	INTERNET SERVICES
09/13/2023	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	62025	CONTRACTUAL PAY
09/13/2023	565	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	62026	CONTRACTUAL PAY
09/13/2023	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	397826.02	397826.02	62037	CT-Clerk-treasurer
09/13/2023	570	LAKE COUNTY RECORDER	GENERAL/CODE ENF	125.00	125.00	62038	RELEASE (2) LIENS 2060 W 81ST AVE
09/13/2023	776	COMCAST	FD/TELEPHONE	42.31	42.31	62039	CABLE AT HQ
09/13/2023	776	COMCAST	FD/TELEPHONE	21.13	21.13	62040	CABLE AT STATION # 74
09/13/2023	627	JOI WHITESIDE	GENERAL/REFUNDS,	17.11	17.11	62041	SAT. PASSPORT BREAKFAST FOR
09/13/2023	391	HOWARD'S TREE SERVICE	SW/CONTRACTUAL SERV	14500.00	14500.00	62042	SW BARCLAY LAKE
09/13/2023	1401	NIPSCO	SW/GAS & ELECTRIC	593.00	593.00	62043	SW SERVICES-ACTUAL READ
09/13/2023	297	SITE SERVICES, INC.	SW/BUILDING MAINT.	775.00	775.00	62044	SW RE-STRIPING OF PARKING LOT AT
09/13/2023	1154	POST TRIBUNE	SW/SUBS & DUES	212.10	212.10	62045	SW SUBSCRIPTION RENEWAL
09/13/2023	728	CAPITAL ONE TRADE CREDIT	LRS/G&M SUPPLIES	338.00	338.00	62046	20V BATTERY PACK & SAW TOOL
09/13/2023	673	CARD SERVICE CENTER	LRS/DIESEL	1979.10	1979.10	62047	DIESEL GAS
09/13/2023	673	CARD SERVICE CENTER	LRS/GASOLINE	87.74	87.74	62048	UNLEADED GAS
09/13/2023	1223	MARIA NEVAREZ	PNR/MARKETING &	900.00	900.00	62049	CONTRACTED MARKETING
09/13/2023	328	ELIZABETH MUNOZ	PNR/MARKETING &	250.00	250.00	62050	CONTRACTED MEDIA MARKETING
09/15/2023	310	MIDWEST COMMERCIAL	PK IMP/CONTRACTUAL	835.00	835.00	62051	CONTRACTED
09/15/2023	982	TK ELEVATOR CORPORATION	PK IMP/CONTRACTUAL	819.00	819.00	62052	CONTRACTUAL SERVICE
09/15/2023	374	CRAIG LAMB	GENERAL/CONTRACTUAL	275.00	275.00	62053	AUGUST VIDEO
09/15/2023	251	LEAF CAPITAL FUNDING LLC	GENERAL/CONTRACTUAL	2083.00	2083.00	62054	NEW COPIER PLANNING ADMIN
09/15/2023	776	COMCAST	GENERAL/TELEPHONE	211.30	211.30	62055	TELEPHONE
09/15/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	58.26	58.26	62056	1010-210006881134 STREETS FIRE
09/15/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	153.95	153.95	62057	OFFICE SUPPLIES MAIN

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09/15/2023	1506	ORKIN EXTERMINATING	GENERAL/CONTRACTUAL	131.99	131.99	62058	PEST CONTROL
09/20/2023	776	COMCAST	PNR/TELEPHONE	639.79	639.79	62059	TELEPHONE BILL
09/20/2023	602	WASTE MANAGEMENT OF	PK IMP/CONTRACTUAL	201.60	201.60	62060	CONTRACTED SERVICES
09/20/2023	81	SERVICE SANITATION INC	PK IMP/CONTRACTUAL	2277.24	2277.24	62061	CONTRACTED SERVICE
09/20/2023	99999	MARY ANN ZEMBALA	PNR/UNAPPROPRIATED	150.00	150.00	62062	REFUND - SANT ANTONIO TRIP
09/20/2023	99999	CRYSTAL BEEKS	PNR/UNAPPROPRIATED	600.00	600.00	62063	SAN ANTONIO - TRIP REFUND
09/20/2023	99999	EVERETT HOLMES	PNR/UNAPPROPRIATED	132.30	132.30	62064	REFUND - SALES TAX
09/20/2023	99999	MARY JO SAKSA	PNR/UNAPPROPRIATED	75.00	75.00	62065	REFUND - SAN ANTONIO
09/20/2023	99999	CLAUDE ANN POUPLOS	PNR/UNAPPROPRIATED	1000.00	1000.00	62066	REFUND - SAN SANTONIO TRIP
09/20/2023	99999	BENJAMIN DEGENHARDT	PNR/UNAPPROPRIATED	75.00	75.00	62067	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	CAROL BAZARKO	PNR/UNAPPROPRIATED	75.00	75.00	62068	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	BOBBIE OLIN	PNR/UNAPPROPRIATED	75.00	75.00	62069	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	KATHY WINOVICH	PNR/UNAPPROPRIATED	75.00	75.00	62070	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	CONNIE MARKULIN	PNR/UNAPPROPRIATED	75.00	75.00	62071	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	DIANA SIMMONS	PNR/UNAPPROPRIATED	75.00	75.00	62072	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	LINDA KLEIN	PNR/UNAPPROPRIATED	75.00	75.00	62073	REFUND - SAN ANTONIO
09/20/2023	99999	BARBARA BOYD	PNR/UNAPPROPRIATED	75.00	75.00	62074	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	ELAINE KRAWCZYKOWSKI	PNR/UNAPPROPRIATED	75.00	75.00	62075	REFUND - SAN ANTONIO TRIP
09/20/2023	99999	ROXANNE LEWIS	PNR/UNAPPROPRIATED	75.00	75.00	62076	REFUND - SAN ANTONIO TRIP
09/20/2023	1175	AMAZON CAPITAL SERVICES	FD/BUILDING SUPPLIES	127.99	127.99	62077	5 GAL. DETAILER
09/20/2023	1328	MERRILLVILLE	FD/SEWER	384.65	384.65	62078	SEWER SERVICE FOR HQ
09/20/2023	417	PHIL & SON, INC.	FD/CONTRACTUAL	863.80	863.80	62079	HOSTING SERVICES AT HQ
09/20/2023	563	STAPLES BUSINESS CREDIT	FD/BUILDING SUPPLIES	405.73	405.73	62080	MISC. SUPPLIES
09/20/2023	391	HOWARD'S TREE SERVICE	SW/CONTRACTUAL SERV	8000.00	8000.00	62081	SW TANEY DITCH CLEARING AND
09/20/2023	1328	MERRILLVILLE	SW/WATER & SEWER	50.85	50.85	62082	SW WASTEWATER SERVI CES FROM
09/20/2023	776	COMCAST	SW/TELEPHONE	202.43	202.43	62083	SW BUSINESS VOICE EDGE
09/20/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	200.78	200.78	62084	OFFICE SUPPLIES
09/20/2023	867	BAKOS AND RICHARDS	GENERAL/CONT SVCS IT	225.00	225.00	62085	CLERKS NEW PRINTERS
09/20/2023	802	HELLMAN'S TIRE SERVICE	SW/REPAIRS TO	1050.00	1050.00	62086	SW TIRES, VALVES, DISPOSAL
09/20/2023	334	COMCAST	GENERAL/TELEPHONE	1116.50	1116.50	62087	COMCAST 930910932
09/20/2023	776	COMCAST	GENERAL/TELEPHONE	211.30	211.30	62088	TEL 8771400400123974
09/20/2023	99999	RUSSELL SAHM III	POLICE	60.00	60.00	62089	REFUND FOR OVERPAPMENT ON TOW
09/20/2023	1197	US BANK	GENERAL/CONTRACTUAL	244.76	244.76	62090	PLANNING OLD COPIER ADMIN
09/12/2023	464	MERRILLVILLE PARKS AND	PNR/CONTRACTUAL	246.95	246.95	149810	MERCHANT ONLINE BILLING - AUGUST
09/11/2023	739	CENTIER BANK	CCD/BOND BANK LEASES	88796.44	88796.44	149813	CENTIER EQUIPMENT LOAN PAYMENT
09/18/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	277741.68	277741.68	149871	NET SALARIES FOR 9/15/2023 PAYDAY
09/18/2023	739	CENTIER BANK	PAYROLL - FEDERAL	68093.66	68093.66	149872	941 AUTO DEBIT 9/15/23 PAYDAY
09/18/2023	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	1480.16	1480.16	149873	CHILD SUPPORT FOR 9/15/23 PAYDAY
09/18/2023	739	CENTIER BANK	PAYROLL - STATE	37665.98	37665.98	149874	AUTO DEBIT FOR AUGUST 2023
09/20/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	29566.32	29566.32	149935	FIRE PERF FOR 9/15/2023
09/20/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	130073.14	130073.14	149938	POLICE PERF FOR 09/15/2023

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

GOVERNMENTAL UNIT

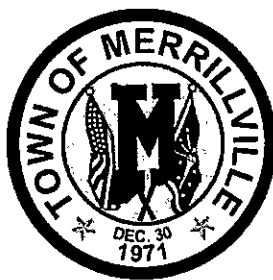
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09/20/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	2201.52	2201.52	149941	POLICE PERF ADJUSTMENT FOR B.
09/20/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	63137.99	63137.99	149942	SW PERF FOR 8/18/2023
09/20/2023	349	BANK OF NEW YORK MELLON	SW CONS/2012 BOND D.S.	973730.08	973730.08	149963	DEBT SERVICE PAYOFF
09/20/2023	18	Town Court Tracking	TOWN COURT TRACKING	6154.75	6154.75	149964	AUGUST 2023 COURT DISB. TOTALS
		Checks: 0- 149964		2560134.70	2413639.11		



Town of Merrillville
Town Council Meeting Minutes
September 12, 2023
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.

PLEDGE OF ALLEGIANCE: Led by Vice-President Hardaway

ROLL CALL – Roll Call was taken by Madam Clerk-Treasurer Kelly White Gibson

Present were:

Vice-President Hardaway - (Ward 2)

Councilman Minchuk - (Ward 3)

Councilwoman Uzelac - (Ward 4)

Councilman White - (Ward 7)

Councilwoman Neal – (Ward 1)

Councilman Pettit – (Ward 6)

President Bella - (Ward 5)

All Seven (7) Present

President Bella welcomed Interim Town Manager Michael Griffin.

PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS, AND REMONSTRATIONS:

None

CONSENT AGENDA

Accts. Payable Register Voucher Approval for September 12, 2023.

Approval of Town Council Meeting Minutes of August 22, 2023.

Approval of Special Town Council Meeting Minutes of August 29, 2023

A motion was made by Councilwoman Uzelac to approve the Consent Agenda, seconded by Councilman White.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

STANDING & SPECIAL COMMITTEES REPORTS

BUDGET & FINANCE- HARDAWAY – Vice-President Hardaway informed the council that he would like Advisor Hudson to give him the balance of the American Rescue Plan funds.

Advisor Hudson stated she would give him the balance.

COUNCIL AFFAIRS- PETTIT – Councilman Pettit informed the council that he has nothing to report at this time.

STREET DEPARTMENT- MINCHUK – Councilman Minchuk informed the council that the Town's Fall Newsletter will be coming out soon and there will be a schedule listed for leaf pickup in the newsletter.

ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION - NEAL- Councilwoman Neal informed the council that she will be meeting with Director Chilcott of Economic Development regarding the banners for the Town. She will also be driving around Town looking at different signs.

Councilwoman Neal also informed the council that on October 31, 2023, the Town's Treat or Trick hours will be 5:30 p.m. until 7:30 p.m.

President Bella asked if that was in the form of a motion.

Councilwoman Neal stated yes.

A motion was made by Councilwoman Neal approving Halloween Trick or Treat hours from 5:30 p.m. until 7:30 p.m. on October 31, 2023, seconded by Councilman Minchuk.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

ENVIRONMENTAL AFFAIRS- WHITE - Councilman White informed the council that the Center for Disease Control (CDC) recommendation for Lake County is low for COVID-19. However, upon his further research of wastewater treatment systems the virus had spiked in Lake County.

Councilman White also stated that some type of monitoring system should be in place to handle spikes in the virus.

Councilwoman Uzelac informed the council that booster shots along with flu shots will be available at Walgreens and CVS.

Councilman White stated the new booster shot is Federal Drug Administration (FDA) approved for 6 months and older.

PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY- Vice-President Hardaway informed the council that he has nothing to report at this time.

PUBLIC SAFETY- MINCHUK- Councilman Minchuk informed the council that he has nothing to report at this time.

ECONOMIC DEVELOPMENT-PETTIT – Councilman Pettit informed the council that there will be a BZA action letter on the agenda.

PARKS & RECREATION- UZELAC – Councilwoman Uzelac informed the council that the Parks are up to par, and she believes that Director Price will be doing winterizing.

ABANDONED -BLIGHTED PROPERTIES-HARDAWAY – Vice-President Hardaway informed the council that he has nothing to report at this time.

DEAN & BARBARA WHITE COMMUNITY CENTER-PETTIT – Councilman Pettit informed the council that a meeting will be held at the Dean and Barbara White Community Center on Thursday, September 28th at 4:30 pm.

SPECIAL PROJECTS (F & B TAX, DIVERSITY, 4TH of JULY CELEBRATION-HARDAWAY - Vice-President Hardaway informed the council that he has nothing to report at this time, but there are a couple of events for next year that the new council should be thinking about like the Black History Dinner.

Vice-President Hardaway also informed the council that he will have more information at the next council meeting regarding a committee.

President Bella asked Vice-President Hardaway to give an update regarding the Diversity Program spearheaded by Dr. Lackey.

Vice-President Hardaway informed the council that he hasn't spoken to Dr. Lackey and has no update regarding the Diversity Program.

Councilman White asked for an update on the Food and Beverage Tax (F & B Tax).

Vice-President Hardaway informed the council that nothing has been passed by this council regarding the F & B Tax.

DEPARTMENT & COMMISSION REPORTS

LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE – Councilman

White informed the council that a meeting was held a couple of weeks ago regarding two employees who were terminated. The two individuals were part of the Education Team.

Councilman White also gave the council an update regarding the compost operations. There were 2,500 cubic yards of material at the facility and 193 cubic yards of it were sold for \$1,992.00. This is the first to his knowledge that money was made from the materials. Some of the rich compost will be available to municipalities or people for planting.

Councilman White informed the council that household hazardous waste collection will begin September 13th at Lowell High School.

Councilman White also informed the council that communities have turned in their recycling grant applications and the Town of Merrillville received \$200,000.00. Lake County Solid Waste Management also made changes to its Personnel Manual.

Councilman White thanked Director Lake for all the work that was done at Barkley Village to make it safe for children.

NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY – Vice-President Hardaway informed the council that a meeting has been scheduled for next week.

STORMWATER MANAGEMENT RESOURCES-LAKE – Director Lake informed the council of the following:

- Hickory Ridge Basin Project
 - Little Calumet River Basin Development Commission approved funding of close to \$1,000,000.00 for the Hickory Ridge Lake Apartment Regional Basin Project. The project will go out for bid in late fall, and the contract can start this winter.
- Lateral Stormwater Drainage Project
 - The project is between eighty-five to ninety-five percent completed. NIPSCO is supposed to be working on relocating the gas lines for us to put in the last sections of the box culverts. The roads are paved and passable and the project is progressing. We had Howard's Tree Service go through to do ditch maintenance along the whole corridor which is completed.
- 69th Connecticut
 - We're preparing big documents through VS Engineering. The grant agreements are all complete, and the school just has to sign off on the paperwork.
- Director Lake elaborated on several other projects in the works at Stormwater.

SOUTHSHORE VISITORS AND CONVENTION AUTHORITY-PATENA - Deann Patena wasn't present at the meeting.

FIRE TERRITORY BOARD-MINCHUK – Councilman Minchuk informed the council that he has nothing to report at this time.

Councilman White informed the council that he supports Chief Kosta in what he is doing for the animals

DEPARTMENT REPORTS/INTERIM TOWN MANAGER

Director Price– Parks Department

Director Price was absent from the meeting. Lisa Roberts Building and Event Staff Manager at the Parks Department informed the council of the following:

- Calumet Christian School will be holding a volleyball tournament on Saturday, September 16th.
- The cruise night is back one last time on Saturday, September 23rd from 5:00 pm - 9:00 pm
- The 3rd Annual Entrepreneur & Business Workshop will be held on Saturday, September 16th at 10:00 am-12:00 pm. The workshop wants to inspire and motivate entrepreneurs & business

professionals to be excellent, excel, step out, innovate, and go after the highest mark. The guest speaker will be Tai Heslia Crayton.

- Indiana Game Amateur Athletic Union (AAU) tryouts for boys will be held on Saturday, September 23rd from 11 a.m.-4 p.m. at the Dean and Barbara White Community Center (DBWCC)
- 94 Feet AAU Tryouts for boys will be held on Saturday, September 30th from 10:00 am-3:00 pm
- Lady Gym Rats AAU Tryouts will be held on Saturday, September 23rd. Registration will be at 11:00 a.m. Grades 3rd -7th will take place from 12:00 pm - 1:30 pm. For grades 8th -11th registration will be at 1:00 pm, with tryouts going from 2:00 pm - 4:00 pm.
- Starting October 6, DBWCC will be hosting Adult Volleyball leagues through December 15.
- Howards Martial Arts Academy: A Way of Life program grand opening will be on September 18, 2023. The classes will be every Monday & Friday from 6:00 p.m. to 7:30 p.m. at DBWCC.

Chief Nuses – Police Department

Chief Nuses informed the council of the following:

- Speed Blitz Program
 - The Police Department initiated the Speed Blitz Program which consists of several tow-hour blocks of traffic enforcement. We have a total of eight hours of enforcement which resulted in 43 tickets, 12 warnings, 1 traffic arrest, and 2 vehicle impounds. We plan to continue with this program.
- Targeted Operations
 - As a result of the Speed Blitz Program, we stumbled on some other areas that need to be addressed in the Town of Merrillville through the crime suppression unit by gathering intel on people who are causing problems in the Town.
- Scams
 - A new scam has come to light. The Walgreens Scam targets individuals by telephone automated system regarding discounted rates on prescription drugs. Don't give out your information hang up and call your local Walgreens.
- Juvenile Runaways
 - There has been a spike in juvenile runaway cases, and we have limited solutions. We are in the process of setting up a meeting with the Lake County Juvenile Justice Division to come up with solutions to this problem.

Councilman White informed the council that he doesn't see any expiration date on out-of-state plates and that could this be a factor in why out-of-state residents aren't changing over to Indiana plates.

Chief Nuses informed the council that out-of-state residents have 60 days to change over their plates, but the problem is nobody is keeping track of how long the residents have been in the Town.

Director Shine – Building and Planning

Director Shine informed the council about the progress of the Merrillville Comprehensive Plan. The Steering Committee will meet at the Dean and Barbara White Community Center on Wednesday, September 20th at 6:00 pm in Event Room 2.

Director Shine also informed the council that the Momentum Community will meet at the Dean and Barbara White Community Center on Wednesday, September 21st at 6:00 p.m. in Event Room 2.

Director Shine informed the council that the two meetings will focus on the July Workshop Concepts. The open house will be held on Thursday, October 10th from 5:00 pm until 7:00 pm.

Director King – Street Department

Director King informed the council of the following:

- 86th Avenue Project
 - The road expansion that runs between Broadway and Merrillville Road will be nearing completion at the end of the month. The department is working with NIPSCO on lighting because the area is dark.
- Branch Pickup

- Branch pickup is still ongoing in the Town. The chippers are down so the branches are being picked up by hand using a backhoe. The chippers should be up and running soon. The branch pickup program will end on September 30th.
- Asphalt Patching and Crack Sealing
 - Asphalt Patching and Crack Sealing is going on throughout the Town.

Director King elaborated on other projects in the works.

Vice-President Hardaway asked about the permit for the bus shelter at Stracks.

Director King informed the council that the permit had been obtained.

Vice-President Hardaway informed the council that the permit is to move the bus shelter from Andrea High School to Stracks.

Councilman White asked about the lights and the bridge on 61st Avenue.

Director King informed the council that the lightning is a slow process. It took two and half years to get three lights on Adams Street. The bridge can be fixed.

Interim Town Manager Griffin– Town Hall

Interim Town Manager Griffin informed the council that he is still onboarding. He thanked everyone for their warm welcome and professionalism. He will also submit a detailed report to the council and Madam Clerk-Treasurer Kelly White Gibson but will be brief for this meeting.

Interim Town Manager Griffin informed the council that he will continue with the Wednesday 10:00 am meetings with Department Heads where we will talk about any action items and what's on everybody's minds.

GENERAL ORDERS

A. Ordinances

First Readings: (Discussion and Roll Call Vote)

None

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

None

B. Resolutions: (Discussion and Voice Vote)

None

C. American Rescue Plan

AP Voucher Register Summary for ARP Purchases for September 12, 2023

Vice-President Hardaway informed the council that the ARP Voucher summary is \$6,627.00.

Vice-President Hardaway made a motion to approve \$6,627.00, seconded by Councilman Pettit.

Madam Clerk-Treasurer Kelly White Gibson informed the council that there are two ARP Voucher summaries one is for \$208,614.44 and the other is for \$6,627.00.

Vice-President Hardaway stated that he doesn't have the ARP voucher for \$208,614.44.

President Bella asked can the vouchers be approved separately so that we could continue with the meeting.

Vice-President Hardaway amended his motion to combine the \$6,627.00 and \$208,614.44 ARP vouchers.

President Bella asked Councilman Pettit does his second still stands with this additional cost.

Councilman Pettit asked about the additional cost.

Madam Clerk-Treasurer informed the council that the additional cost is \$208,614.44.

Councilman Pettit stated his second still stands.

No further questions or comments from the council.

Motion carries by roll voice vote 6-1.

D. BZA & LARGE GATHERING ACTIONS

Applicant: Merrillville Solar, LLC by Lightsource BP

Request: Variance of Use Approval

Purpose: To Allow a Solar Project

Location: South of HWY 30 between Colorado/Clay, West of Grand

Zoning: M-1 Industrial Zoning District and M-2 Industrial Zoning District

Planning and Building Director Shine elaborated on the BZA.

A motion was made by Councilman Pettit to approve the BZA, seconded by Vice-President Hardaway.

Councilman Pettit informed the council that the parcels are in his Ward on Colorado Street, Clay Street, Polycon, and Modern Forge.

Councilman Pettit elaborated on the project.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

Petitioner: Cody R. Wallenius

Owner: 2450-2490 West 81st Hillside LLC

Request: Special Exception Approval

Purpose: To Allow a Tattoo Studio

Location: 2460 West Lincoln Highway

Zoning: C-3, Highway Commercial Zoning District

Planning and Building Director Shine elaborated on the BZA.

A motion was made by Councilwoman Uzelac to approve the BZA, seconded by Councilman Minchuk.

No further questions or comments from the council.

Motion carries by roll call vote 7-0.

OLD BUSINESS

Councilman White informed the council that gang graffiti is still on the old Pancake House building.

Director King informed the council that he had reached out to the owner of the Pancake House.

Director Shine also informed the council that she and Director King have reached out to the owner several times to allow him to remove the graffiti. Since the owner hasn't complied, they are going to take care of it.

President Bella informed the council that Attorney Svetanoff has to be looped in on this situation because of non-compliance with the owner of the Pancake House.

Attorney Svetanoff informed the council that we could paint the building and file a lien against the property.

Councilman White also informed the council that the storage container on US 30 by Portillo's still is covered in gang graffiti.

Director Shine informed the council that we don't own the container.

President Bella informed the council that Director Lake could find out who own the storage container.

NEW BUSINESS

Councilman Minchuk requested to a point of personal preference.

President Bella allowed Council Minchuk's point of personal preference.

Councilman Minchuk thanked the council and all the Town employees for their thoughts and prayers.

Councilman White asked about the street sign for the late Councilman Donald Spann.

President Bella asked Councilman White to work with Director King on the sign.

Councilwoman Uzelac asked the council if the Golden Corral on Broadway going to open.

President Bella stated no.

Attorney Svetanoff stated that the owner has problems.

SPECIAL PRESENTATIONS

ANNOUNCEMENTS

- Plan Commission Meeting September 19th at 6:30 p.m.
- RDC Meeting September 26th at 6:15 p.m.
- Town Council Meeting September 26th at 6:30 p.m.

ADJOURNMENT

A motion and a second were made.

Motion carries by voice vote 7-0.

Meeting Adjourned.

Rick Bella, President

Kelly White Gibson, Clerk-Treasurer

Minutes Submitted By Angela Lewis

ORDINANCE NO: 23-23

**AN ORDINANCE OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA
APPROPRIATING ADDITIONAL MONIES WITHIN THE VARIOUS FIRE PROTECTION
TERRITORY FUNDS FOR THE YEAR 2023 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 2023 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 2023 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 2023, and for the purpose herein specified, the following sums:

<u>APPROPRIATION</u>	<u>AMOUNT</u>
2243010181 FD/Health, Life, AD&D	\$68,000.00

DULY ADOPTED AND ORDAINED THIS _____ DAY OF _____, 2023 BY THE TOWN OF MERRILLVILLE TOWN COUNCIL, LAKE COUNTY, INDIANA.

Rick Bella, President

Margaret Uzelac

Rhonda Neal

Shawn Pettit

Richard Hardaway

Leonard White

Jeffery Minchuk

ATTEST:

Kelly White Gibson, Clerk-Treasurer

Ord 23-24
NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 7820 Broadway Merrillville, IN 46410.

Notice is hereby given to taxpayers of **MERRILLVILLE CIVIL TOWN, Lake County**, Indiana that the proper officers of **Merrillville Civil Town** will conduct a public hearing on the year **2024** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Merrillville Civil Town** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Merrillville Civil Town** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Merrillville Civil Town** will meet to adopt the following budget:

Public Hearing Date	Tuesday, September 26, 2023	Adoption Meeting Date	Tuesday, October 10, 2023
Public Hearing Time	6:30 PM	Adoption Meeting Time	6:30 PM
Public Hearing Location	7820 Broadway Merrillville, IN 46410	Adoption Meeting Location	7820 Broadway Merrillville, IN 46410
Estimated Civil Max Levy	\$9,159,921		
Est. Fire Max Levy	\$0		
Est. Fire Territory Max Levy	\$2,519,880		
Est. School Operations Max Levy	\$0		
Property Tax Cap Credit Estimate	\$411,000		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0005-CASINO/RIVERBOAT	\$215,000	\$0	\$0	\$0	
0101-GENERAL	\$13,418,854	\$8,213,670	\$0	\$7,746,884	6.03%
0180-DEBT SERVICE	\$379,000	\$494,971	\$0	\$0	
0181-DEBT PAYMENT	\$249,621	\$221,789	\$0	\$437,026	-49.25%
0184-BOND #4	\$472,650	\$376,370	\$0	\$0	
0185-BOND #5	\$535,425	\$454,921	\$0	\$495,731	-8.23%
0205-COUNTY WHEEL TAX	\$1,000,000	\$0	\$0	\$0	
0283-LEASE RENTAL PAYMENT	\$1,691,000	\$0	\$0	\$1,041,470	-100.00%
0342-POLICE PENSION	\$649,939	\$27,141	\$0	\$26,091	4.02%

0706-LOCAL ROAD & STREET	\$1,015,293	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$1,671,359	\$0	\$0	\$0	
1110-FIRE EQUIPMENT	\$19,400	\$0	\$0	\$0	
1151-CONTINUING EDUCATION	\$226,050	\$0	\$0	\$0	
1310-PARK NONREVERTING - CAPITAL	\$1,688,858	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$115,000	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$1,128,850	\$1,175,965	\$0	\$1,074,084	9.49%
8604-SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,061,631	\$2,568,340	\$0	\$2,421,716	6.05%
8692-SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$745,251	\$0	\$681,245	9.40%
9500-COURT PROBATION	\$0	\$0	\$0	\$0	
9501-BROADWAY TIF	\$1,720,000	\$0	\$0	\$0	
9502-TOWN DONATION	\$121,675	\$0	\$0	\$0	
9503-NOXIOUS WEEDS	\$5,000	\$0	\$0	\$0	
9504-PUBLIC DEFENDER FEES	\$0	\$0	\$0	\$0	
9505-RECORD PERPETUATION	\$0	\$0	\$0	\$0	
9506-VETERANS MEMORIAL	\$0	\$0	\$0	\$0	
9507-Stormwater Grants	\$70,000	\$0	\$0	\$0	
9508-POLICE EQUIPMENT	\$402,201	\$0	\$0	\$0	
9509-FIRE & HAZMAT	\$108,532	\$0	\$0	\$0	
9510-TOURISM	\$12,000	\$0	\$0	\$0	
9511-PROPERTY SEIZURE	\$35,500	\$0	\$0	\$0	
9512-POLICE DONATION	\$10,250	\$0	\$0	\$0	
9513-Unsafe/Blighted Property	\$7,600	\$0	\$0	\$0	

9514-PARK DONATION	\$7,500	\$0	\$0	\$0	
9515-RECYCLING GRANT	\$207,406	\$0	\$0	\$0	
9516-STORM WATER	\$1,230,088	\$0	\$0	\$0	
9517-COMMUNITY CENTER GIFT FUND	\$750,000	\$0	\$0	\$0	
9518-COMPUTER TRAINING CENTER	\$3,162	\$0	\$0	\$0	
9519-MISS. ST. TIF DS	\$1,208,150	\$0	\$0	\$0	
9520-RENTAL REGISTRATION	\$5,050	\$0	\$0	\$0	
9521-STORMWATER CONSTRUCTION	\$1,330,000	\$0	\$0	\$0	
9522-MERR. RD. TIF DS	\$171,450	\$0	\$0	\$0	
9523-PARK IMPACT	\$60,600	\$0	\$0	\$0	
9524-LOIT Public Safety	\$873,651	\$0	\$0	\$0	
9525-2012 BDWY PROJECT BOND DS	\$0	\$0	\$0	\$0	
9526-LOIT CEDIT	\$775,000	\$0	\$0	\$0	
9527-Community Crossing Grant	\$1,000,000	\$0	\$0	\$0	
9528-Local User Fee	\$2,000	\$0	\$0	\$0	
9530-2021 GO BOND A&B PROCEEDS	\$430,053	\$0	\$0	\$0	
9531-2022 RDC Bond A & B Proceeds	\$479,592	\$0	\$0	\$0	
9541-MERR. RD. TIF PROJECT	\$815,000	\$0	\$0	\$0	
9543-MISS ST. PROJECT	\$3,550,000	\$0	\$0	\$0	
9547-AMERIPLEX TIF PROJECT	\$875,000	\$0	\$0	\$0	
9556-Opioid Settlement Unrestricted	\$5,000	\$0	\$0	\$0	
9557-Opioid Settlement Restricted	\$11,000	\$0	\$0	\$0	
9599-(ARP) AMERICAN RESCUE PLAN	\$3,001,773	\$0	\$0	\$0	
Totals	\$47,422,163	\$14,278,418	\$0	\$13,924,247	

**RESOLUTION # 23-32
TOWN OF MERRILLVILLE, INDIANA**

**A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE
COUNTY, INDIANA, TRANSFERRING MONIES OF THE 2023
BUDGET WITHIN THE PNR FUND**

WHEREAS, in the appropriation of funds for the year 2023, there is a need to transfer certain monies within the PNR Fund, therefore

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, that the following transfer of funds be approved:

	<u>Decrease</u>	<u>Increase</u>
2211010397 PNR/Security	\$5,000.00	
2211010220 PNR/Repairs to Equipment		\$5,000.00
	Total:	\$5,000.00

DULY ADOPTED AND RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, this ____ day of _____, 2023.

Rick Bella, Town Council President

ATTEST:

Kelly White Gibson, Clerk-Treasurer

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

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP SEPTEMBER 26, 2023 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.
(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)
//	1176	AMERICAN CANCER SOCIETY	ARP/AID TO NONPROFIT	500.00			CANCER DONATION
//	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	787.50			GREETERS 9/03/2023-09/16/2023
//	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	881.25			GREETERS 09/03/23-09/16/23
//	585	NWI EMERGENCY	ARP/OTHER EQUIPMENT	3194.00			UPFIT 5 OF 6 CARS
//	1147	PROVEN BUSINESS SYSTEMS	ARP/CONTRACTUAL	9850.00			IT SVC FOR MONTH OF OCT
//	345	RAY TRISTAIN	ARP/BLDG MAINT	300.00			GREETERS 9/3/23-9/16/23
//	1013	RICHARD CLEMONS	ARP/CONTRACTUAL	31300.00			SW TURKEY CREEK PH 1 RISK TREE
Checks: 0- 0				46812.75			