

TOTAL
BELLA
WHITE
PETIT
UZELAC
MINC huk
HARDAWAY
SPANN

1. **Call to Order**
2. **Invocation/Moment of Silence:**
3. **Pledge of Allegiance:** Led by any veteran in attendance
4. **Roll Call of Council**
5. **Petitions, Communications**  
**Acknowledgements & Remonstrations**
  - FOP Contract Signing
  - Letter from Town Engineering Administrator Steve King recommending approval of CORE payment pack #5 for the Town Conference Room.
  - Letter from Town Engineering Administrator Steve King recommending approval of First Group Engineering for the Community Crossing Grant Project
6. **Consent Agenda**

Accts. Payable Register Voucher Approval for March 28, 2023  
Approval of Town Council Meeting Minutes of March 14<sup>th</sup>, 2023
7. **Standing & Special Committees Reports**
  - A. **Budget & Finance** – Chairman Mr. Hardaway  
*Members Mr. Pettit, Mr. Minchuk*
  - B. **Council Affairs** – Chairman Mr. Pettit  
*Members Mr. Minchuk, Mrs. Uzelac*
  - C. **Street Department** – Chairman Mr. Minchuk  
*Members Mr. Spann, Mrs. Uzelac:*
  - D. **Elections, Public Relations, Town Beautification** – Chairman Mr. Pettit  
*Members Mr. Hardaway, Mr. Minchuk*
  - E. **Environmental Affairs** – Chairman Mr. White  
*Members Mr. Spann, Mrs. Uzelac*
  - F. **Personnel Policy & Employee Benefits** – Chairman Mr. Hardaway  
*Members Mrs. Uzelac, Mr. Pettit-*
  - G. **Public Safety** – Chairman Mr. Minchuk  
*Members Mr. Spann, Mrs. Uzelac*
  - H. **Economic Development** – Chairman Mr. Pettit  
*Members Mr. Hardaway, Mr. Minchuk, Deann Patena, Jennifer Doffin*
  - I. **Parks & Recreation** – Chairwoman Mrs. Uzelac  
*Members Mr. Spann, Mr. White*
  - J. **Abandoned-Blighted Properties** – Chairman Mr. Hardaway  
*Members Vicki Bunnell, Adra Breclaw-Csanyi*
  - K. **Dean & Barbara White Community Center**-Chairman Mr. Pettit  
*Member Mr. White, Mr. Minchuk*
  - L. **Special Projects (F & B Tax, Diversity, 4<sup>th</sup> of July Celebration)**  
*Chairman Mr. Hardaway, Members Mr. Pettit, Mr. Minchuk*



# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - MARCH 28, 2023 TC MEETING

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General Form No. 354 (1997) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	958	COTG	GENERAL/HR COPIER	136.15			HR OVERAGE
//	1241	ARC DOCUMENT SOLUTIONS	GENERAL/HDWE.-SOFTWA	166.65			FEB SKYSITE
//	958	COTG	GENERAL/CONTRACTUAL	149.94			ADMIN OVERAGE
//	1241	ARC DOCUMENT SOLUTIONS	GENERAL/HDWE.-SOFTWA	166.65			JAN SKYSITE
//	958	COTG	PARKS/CONTR. SERVICE	365.68			PARKS OVERAGE
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	7770.00			MISC TOWN MATTERS
//	1315	MENARDS	FD/BUILDING SUPPLIES	43.68			MISC. SUPPLIES
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	78.75			CHEVY PICKUP
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	3612.00			R&R ENGINE WITH USED ENGINE #305
//	1241	ARC DOCUMENT SOLUTIONS	GENERAL/HDWE.-SOFTWA	166.66			DEC SKYSITE
//	958	COTG	GENERAL/COPIER MTCE.	250.30			PLANNING COPIER OVERAGE
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	6632.50			TC MATTERS
//	493	MATTHEW LAKE	SW/TRAVEL	290.08			sw conference-rm
//	1315	MENARDS	FD/BUILDING SUPPLIES	395.60			MISC. SUPPLIES
//	1320	MIDWESTERN ELECTRIC	CASINO/CONTRACTUAL	236.29			73RD & VAN BUREN
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	19.84			PARTS TRUCKS 85
//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	737.33			OIL CHANGE, CONTROL ARM FL, #425
//	1241	ARC DOCUMENT SOLUTIONS	GENERAL/HDWE.-SOFTWA	166.65			NOV SKYSITE
//	210	BUTLER, FAIRMAN &	MISS ST	2500.00			ENGINEERING SERVICES
//	407	CDW GOVERNMENT	GENERAL/OFFICE	164.07			RIBBON FOR ID MAKER
//	958	COTG	GENERAL/COPIER LEASE	112.05			CLERKS OVEEAGE 1ST QUARTER
//	897	ERAN MEYER	GENERAL/TRAVEL	84.93			REIMB. FOR FOOD FOR TRAINING
//	183	FIRST GROUP ENGINEERING,	WHEEL TAX	23573.88			ENGINEERING SERVICES
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	350.00			BZA MATTERS1
//	493	MATTHEW LAKE	SW/TRAVEL	16.19			SWREIMBURSEMENT -CONF 03/14/2023
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/REPAIRS TO	131.00			INSTALL 4 TIRES #112
//	1315	MENARDS	FD/BUILDING SUPPLIES	295.25			MISC. SUPPLIES
//	1320	MIDWESTERN ELECTRIC	CASINO/CONTRACTUAL	6785.79			73RD&MADISON
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	49.18			OIL CHANGE #335
//	237	NORTHWEST INDIANA AUTO	LRS/REPAIR PARTS	247.73			PARTS TRUCKS 84 & 86
//	691	POWER BRAKE & SPRING	LRS/REPAIR PARTS	53.09			LED SIGNAL
//	1814	RIETH-RILEY CONSTRUCTION	WHEEL TAX	185745.65			ENGINEERING FEES
//	57	SAMANTHA JORDAN	GENERAL/TRAVEL	95.83			REIMB FOR FOOD FOR TRAINING
//	232	STAR UNIFORMS	GENERAL/CLOTHING	1172.15			NEW HIRE UNIFORMS #427
//	105	AAA SUPPLY CORPORATION	LRS/REPAIR PARTS	218.19			stock parts
//	111	ABLE PAPER & JANITORIAL	LRS/G&M SUPPLIES	93.99			CONCRETE CLEANER
//	129	ACE HARDWARE	SW/OTHER EQUIPMENT	11.08			HILLMAN NUTS/BOLTS VARIOUS SIZES
//	168	ACME PRINT COPY DESIGN	GENERAL/STATIONERY &	189.00			ORDER FOR RELEASE
//	596	AIM	GENERAL/SUBSCRIPTION	13283.00			AIM YEARLY DUES
//	325	ALLEGIAN FIRE PROTECTION	GENERAL/BLDG. &	460.00			FACP BATTERY REPLACEMENT

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//	314	AMERICAN COMPLETE AUTO	GENERAL/REPAIRS TO	657.69			R&R FRONT BANK PLUGS & COILS #406
//	1241	ARC DOCUMENT SOLUTIONS	GENERAL/HDWE.-SOFTWA	166.65			OCT SKY SITE
//	867	BAKOS AND RICHARDS	GENERAL/REPAIRS TO	150.00			COMPUTER REPAIR
//	65	BATTERIES PLUS BULBS	FD/BUILDING SUPPLIES	119.52			AA, C & 1.5V BATTERIES
//	822	BOSAK MOTORS OF	GENERAL/REPAIRS TO	160.00			short pay on inv 545565 repairs to #410
//	209	BRANDY'S SAFE & LOCK, INC.	GENERAL/OTHER	7.50			KEYS
//	210	BUTLER, FAIRMAN &	MISS ST	1830.00			ENGINEERING SERVICES
//	407	CDW GOVERNMENT	GENERAL/OFFICE	164.07			RIBBON FOR ID MAKER
//	355	CENDER/DALTON	FD/ACCOUNTING FEES	5351.25			PROFESSIONAL SERVICES FOR
//	40	CHAS REILLY	GENERAL/CONTRACTUAL	625.00			CONTENT MANAGER PAY
//	519	CHRISTOPHER BURKE	SW/CONTRACTUAL SERV	32667.50			SW ON CALL PROF SERVICES
//	400	CHS OCCUPATIONAL HEALTH	LRS/CDL PHYSICALS	105.00			HIRE DRUG SCREEN FOR GUEVARA,
//	687	CINTAS	GENERAL/CONTRACTUAL	28.07			MED CABINET
//	1230	CINTAS CORPORATION 2	PNR/JANITORIAL	770.08			JANITORIAL SUPPLIES
//	666	CURTIS MINCHUK	GENERAL/TRAVEL	57.50			REIMB. FOR FOOD FOR EVO
//	907	DANTREASE HENDERSON	PNR/CONTRACTUAL	1544.00			INSTRUCTOR FEE
//	364	DAVID BARRON	PNR/SECURITY	105.00			SECURITY
//	354	DIVE RESCUE	FD/TRAINING SUPPLIES	977.49			16-THERMO K VALVES + FRT
//	683	EJ USA, INC.	SW/DRAINAGE SUPPLIES	1090.38			SW MH SUPPLIES
//	897	ERAN MEYER	GENERAL/GASOLINE	18.00			REIMBURSEMENT FOR GASOLINE
//	183	FIRST GROUP ENGINEERING,	WHEEL TAX	11308.93			ENGINEERING SERVICES
//	722	GATEWAY BUSINESS	GENERAL/EQUIP. MTCE.	1163.00			COPIER MAINTENANCE 3/12/2023 -
//	718	GOJKO COMPANY	PNR/CONTRACTUAL	505.00			CONTRACTED YOGA CLASSES
//	1218	H-FIT OCCUPATIONAL	LRS/CDL PHYSICALS	75.00			PHYSICAL JOSE GUEVAA
//	808	HALL SIGNS	LRS/STOP & STREET	36992.21			STREET SIGNS & HARDWARE
//	751	HIGGINS OVERHEAD DOOR,	FD/BLDG-GROUND	780.00			REPLACE BOTH SPRINGS, PROGRAM
//	887	HOOSIER DIESEL AND OFF	FD/REPAIR PARTS	8953.51			SERVICE-PARTS, LABOR & SUPPLIES
//	903	IUPPS	LRS/CONTRACTUAL	420.85			FEBRUARY LOCATE TICKETS
//	1206	KOPKA PINKUS & DOLIN, PC	GENERAL/ATTORNEY	770.00			PLAN COMISSION MATTER
//	51	LINDCO EQUIPMENT SALES	LRS/REPAIR PARTS	39.10			STROBE LIGHT
//	99	MACQUEEN EMERGENCY	FD/REPAIR PARTS	527.00			SERVICE, LABOR & PARTS FOR
//	1223	MARIA NEVAREZ	PNR/SUB-CONTRACTORS	500.00			PHOTOGRAPHY
//	493	MATTHEW LAKE	SW/REPAIRS TO	53.82			SW REIMBURSEMENT CAR EASH,
//	34	MAVIS TIRE SUPPLY LLC	GENERAL/TIRES	618.08			4 NEW TIRES #112
//	1315	MENARDS	FD/BUILDING SUPPLIES	893.05			MISC. SUPPLIES
//	247	MICHAEL BUNNELL	GENERAL/TRAVEL	61.47			REIMB FOR FOOD TRAINING
//	1320	MIDWESTERN ELECTRIC	LRS/STOP & STREET	19380.19			62ND & MISSISSIPPI
//	1153	MY FLEET CENTER.COM	GENERAL/REPAIRS TO	71.97			OIL CHANGE #366
//	1380	McCANN INDUSTRIES, INC.	LRS/REPAIR PARTS	132.84			PAINT
//	237	NORTHWEST INDIANA AUTO	SW/DRAINAGE SUPPLIES	640.80			SW BATTERIES

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//	953	PETERSON CONSULTING	GENERAL/CONTRACTUAL	3574.35			CLERK'S CONSULTING SERVICES
//	691	POWER BRAKE & SPRING	LRS/REPAIR PARTS	221.70			UREA FLUID
//	146	PULSE TECHNOLOGY	GENERAL/OFFICE	655.15			MONTH RENTAL AMOUNT
//	1339	PULSE TECHNOLOGY	SW/OFFICE SUPPLIES	318.65			SW CLEANING & OFFICE SUPPLIES
//	944	RECDESK LLC	SW/SUBS & DUES	1000.00			SW- MEETING EVENT
//	1013	RICHARD CLEMONS	SW/CONTRACTUAL SERV	2250.00			SW TREE REMOVAL 58TH /
//	885	RICOH USA, INC.	SW/COPIER	32.24			SW-CHARGES
//	1814	RIETH-RILEY CONSTRUCTION	COMM.CROSS.GRNT/RD	185745.85			ENGINEERING FEES
//	1821	ROBINSON ENGINEERING	MISS ST	11584.00			ENGINEERING FEES
//	52	ROLLINS, INC	PNR/INSPECTIONS	10.99			INSPECTION
//	57	SAMANTHA JORDAN	GENERAL/GASOLINE	40.00			REIMBURSEMENT FOR GASOLINE
//	688	SHARED ETHICS INITIATIVE	GENERAL/SUBSCRIPTION	975.00			SHARED ETHICS MEMBERSHIP
//	193	SOUTHEND BODY SHOP	POLICE EQUIP/REPAIRS	890.90			REPAIRS TO #413
//	232	STAR UNIFORMS	GENERAL/CLOTHING	96.00			NEW HIRE UNIFORMS #427
//	55	TARRANCE PRICE	PNR/REPAIR PARTS	144.80			OIL CHANGE
//	660	TERRENCE MICHAEL	PNR/SECURITY	140.00			SECURITY
//	95	THE LAZZARO COMPANIES,	LRS/REPAIR PARTS	130.00			DOOR CLOSER MUSEUM
//	158	VS ENGINEERING, INC.	BOWY TIF/CONTRACTUAL	6975.20			ENGINEERING SERVICES
//	103	W.E.F. ENTERPRISES, INC.	LRS/REPAIRS TO	95.00			PART TRUCK #84
03/22/2023	2303	MILESTONE	2022 RDC Bd(A)-RD	255960.83	255960.83	1830	TOWN PAVING
03/16/2023	1630	IN Public Retirement System	FIRE PENSION-PERF	9855.44	9855.44	14706	FIRE PERF FOR 3/17 PAYDAY
03/16/2023	650	TRUSTMARK VOLUNTARY	PAYROLL - TRUSTMARK	947.53	947.53	24101	EMPLOYEE PREMIUMS
03/16/2023	1411	NEW YORK LIFE	PAYROLL - NEW YORK	46.41	46.41	24102	MONTHLY EMPLOYEE PREMIUMS
03/16/2023	1196	UNITED HEALTHCARE	SW/HEALTH INS.	197153.28	197153.28	24103	SW MARCH 2023 PREMIUMS
03/16/2023	104	AFLAC	PAYROLL - AFLAC	520.48	520.48	24104	EMPLOYEE PREMIUMS - FEBRUARY
03/13/2023	274	ALLSTATE	PAYROLL - ALLSTATE	499.83	499.83	24105	MONTHLY EMPLOYEE PREMIUMS
03/16/2023	2104	NATIONWIDE RETIREMENT	PAYROLL - DEFERRED	5239.38	5239.38	24106	EMPLOYEE DEPOSITS - 3/17/23
03/09/2023	40	CHAS REILLY	GENERAL/CONTRACTUAL	325.00	325.00	60177	CONTENT MANAGER
03/10/2023	627	JOI WHITESIDE	GENERAL/OTHER	21.66	21.66	60198	SUPPLIES
03/10/2023	776	COMCAST	FD/TELEPHONE	21.13	21.13	60199	CABLE AT STATION #74
03/10/2023	776	COMCAST	FD/TELEPHONE	42.31	42.31	60200	CABLE AT HQ
03/10/2023	700	INDIANA AMERICAN WATER	FD/WATER	478.42	478.42	60201	WATER SERVICE FOR STATION #71
03/15/2023	384	DAVID BARRON	PNR/SECURITY	525.00	525.00	60224	SECURITY
03/15/2023	417	PHIL & SON, INC.	FD/CONTRACTUAL	863.80	863.80	60286	HOSTING SERVICES AT HQ
03/15/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/HR POSTAGE	55.95	55.95	60287	STAMPS
03/15/2023	1401	NIPSCO	SW/GAS & ELECTRIC	635.00	635.00	60288	SW ACTUAL READ 3-7-23 32 DAY
03/15/2023	776	COMCAST	SW/TELEPHONE	301.42	301.42	60289	SW SERVICES 3-5-23 TO 4-4-23
03/15/2023	728	CAPITAL ONE TRADE CREDIT	LRS/G&M SUPPLIES	7.84	7.84	60290	GRIND WHEEL
03/15/2023	673	CARD SERVICE CENTER	LRS/OFFICE SUPPLIES	86.78	86.78	60291	OFFICE SUPPLIES
03/15/2023	166	LAKE COUNTY TREASURER	GENERAL/UNAPPROPRIAT	429.00	429.00	60292	COUNTY COURT COST FEBRUARY

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03/15/2023	830	ORALIA SANTOS	GENERAL/CONTRACTUAL	800.00	800.00	60293	CONTRACTUAL PAY
03/15/2023	565	MATTIE M. COLLINS	GENERAL/CONTRACTUAL	961.54	961.54	60294	CONTRACTUAL PAY
03/16/2023	1600	PAYROLL FUND	GENERAL/CLERK-TREAS.	430877.15	430877.16	60295	CT-Clerk-treasurer
03/17/2023	400	CHS OCCUPATIONAL HEALTH	PARKS/CONTR. SERVICE	165.00	165.00	60296	DRUG TESTING
03/17/2023	334	COMCAST	PNR/TELEPHONE	159.60	159.60	60297	INTERNET
03/17/2023	700	INDIANA AMERICAN WATER	PNR/WATER & SEWER	278.86	278.86	60298	WATER BILL
03/17/2023	701	INDIANA DEPARTMENT OF	PNR/UNEMPLOYMENT	316.80	316.80	60299	UNEMPLOYMENT
03/17/2023	602	WASTE MANAGEMENT OF	PNR/CONTRACTUAL	180.00	180.00	60300	TRASH SERVICES
03/17/2023	1175	AMAZON CAPITAL SERVICES	TOWN DONATION/BLACK	215.94	215.94	60301	BHM TABLEWARE
03/17/2023	673	CARD SERVICE CENTER	TOWN DONATION/BLACK	8749.50	8749.50	60302	BHM THANK YOU GIFT CARDS
03/17/2023	673	CARD SERVICE CENTER	GENERAL/OFFICE	138.59	138.59	60303	CONFERENCE ROOM SUPPLIES
03/17/2023	47	CHATEAU BANQUETS	TOWN DONATION/BLACK	17580.00	17580.00	60304	BHM CATERING AND TIP
03/22/2023	673	CARD SERVICE CENTER	GENERAL/TRAVEL	351.95	351.96	60305	HOTEL FOR #279 FOR EVO
03/22/2023	673	CARD SERVICE CENTER	LRS/G&M SUPPLIES	179.94	179.94	60306	HAND TOWELS
03/22/2023	673	CARD SERVICE CENTER	GENERAL/ENG OFFICE	247.74	247.74	60307	OFFICE SUPPLIES
03/22/2023	673	CARD SERVICE CENTER	LRS/TRAVEL EXPENSE	847.84	847.84	60308	HOTEL STAY
03/22/2023	673	CARD SERVICE CENTER	GENERAL/SUBS. & DUES	23.54	23.54	60309	MICROSOFT 356 MONTHLY SUB
03/22/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/OFFICE	246.93	246.93	60310	BREAK ROOM SUPPLIES
03/22/2023	1197	US BANK	GENERAL/COPIER MTCE.	244.76	244.76	60311	PLANNING COPIER
03/22/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	60.22	60.22	60312	PW FIRE
03/22/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	23.35	23.35	60313	WATER NORTH STATION
03/22/2023	700	INDIANA AMERICAN WATER	GENERAL/WATER	652.12	652.12	60314	TH
03/22/2023	334	COMCAST	GENERAL/TELEPHONE	371.00	371.00	60315	PHONES
03/22/2023	334	COMCAST	GENERAL/TELEPHONE	1100.00	1100.00	60316	PHONE/INTERNET
03/22/2023	776	COMCAST	LRS/TELEPHONE	384.39	384.39	60317	PHONE,INTERNET, & TV SVC
03/22/2023	1175	AMAZON CAPITAL SERVICES	GENERAL/CLEANING	392.76	392.76	60318	TOILET PAPER
03/22/2023	673	CARD SERVICE CENTER	GENERAL/TOWN	140.50	140.50	60319	COMP PLAN KICKOFF SUPPLIES
03/22/2023	1506	ORKIN EXTERMINATING	GENERAL/CONTRACTUAL	10.99	10.99	60320	PEST CONTROL
03/22/2023	53	HOME DEPOT CREDIT	LRS/G&M SUPPLIES	209.88	209.88	60321	REACHERS
03/22/2023	1328	MERRILLVILLE	GENERAL/SEWER USER	831.05	831.05	60322	PW GARAGE
03/22/2023	1175	AMAZON CAPITAL SERVICES	FD/BUILDING SUPPLIES	600.15	600.15	60323	MISC. SUPPLIES
03/22/2023	563	STAPLES BUSINESS CREDIT	FD/BUILDING SUPPLIES	210.34	210.34	60324	3 CASES - COFFEE-MATE
03/22/2023	700	INDIANA AMERICAN WATER	SW/WATER & SEWER	53.75	53.75	60325	SW SERVICES 1-28-23 TO 2-24-23
03/22/2023	776	COMCAST	FD/TELEPHONE	1730.68	1730.68	60326	INTERNET & PHONE AT ALL STATONS
03/22/2023	1328	MERRILLVILLE	FD/SEWER	282.10	282.10	60327	SEWER SERVICE FOR HQ
03/22/2023	1401	NIPSCO	FD/GAS & ELECTRIC	6154.24	6154.24	60328	GAS/ELECTRIC AT ALL STATIONS
03/23/2023	1217	LINDCO EQUIPMENT SALES,	SW/UNAPPROPRIATED	2746.08	2746.08	60329	SW PLOW REPAIR PARTS AND
03/23/2023	947	TRANS CHICAGO TRUCK	LRS/REPAIR PARTS	1317.44	1317.44	60330	SENSOR
03/15/2023	739	CENTIER BANK	CCD/BOND BANK LEASES	90697.81	90697.81	147382	CENTIER EQUIPMENT LOAD PAYMENT
03/16/2023	739	CENTIER BANK	PAYROLL - NET SALARIES	300283.31	300283.31	147392	NET SALARIES FOR 3/17/2023 PAYDAY

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03/16/2023	739	CENTIER BANK	PAYROLL - FEDERAL	75850.40	75850.40	147393	941 AUTO/DEBIT 3/17/23 PAYDAY
03/16/2023	917	INDIANA CHILD SUPPORT	PAYROLL - COURT	2009.82	2009.82	147394	CHILD SUPPORT FOR 3/17/23 PAYDAY
03/16/2023	1630	IN Public Retirement System	PAYROLL - SW PERF	21380.80	21380.80	147404	SW PERF FOR 3/17/23 PAYDAY
03/16/2023	1630	IN Public Retirement System	POLICE PENSION - P.E.R.F.	46598.84	46598.84	147405	POLICE PERF FOR 3/17 PAYDAY
03/17/2023	739	CENTIER BANK	PAYROLL - STATE	41077.61	41077.61	147410	AUTO DEBIT FOR FEBRUARY
03/17/2023	183	FIRST GROUP ENGINEERING,	BDWY	25354.31	25354.31	147411	REIMBURSEMENT FOR FRAUDULENT
03/20/2023	739	CENTIER BANK	PNR/UNAPPROPRIATED	1028.82	1028.82	147443	AUTO DEBIT FOR PARKS SALES TAX
03/23/2023	18	Town Court Tracking	TOWN COURT TRACKING	6254.09	6254.09	147516	FEBRUARY 2023 COURT DISB TOTALS
		Checks: 0 - 147516		2166767.07	1564389.04		



**Town of Merrillville**  
**Town Council Meeting Minutes**  
**March 14, 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 Paul Anderson of First Presbyterian Church.

**PLEDGE OF ALLEGIANCE:** Led by Vice-President Hardaway.

**ROLL CALL** – Roll Call was taken by Payroll Administrator Johnson.

Present were:

Vice-President Hardaway- (Ward 2)

Councilman Minchuk- (Ward 3)

Councilwoman Uzelac- (Ward 4)

Councilman White - (Ward 7)

Councilman Pettit- (Ward 6)

President Bella- (Ward 5)

Six Present (6) at roll call 1 Absent (1) Councilman Spann

\*Councilman Spann came in at 6:44 pm

**PETITIONS, COMMUNICATIONS, ACKNOWLEDGEMENTS, AND REMONSTRATIONS:**

Swearing in of Officers Jacob Shrewsbury, Timothy Michels, & Philip Mason

All three officers were sworn in by Judge Velazco.

Chief Nuses gave a brief introduction about each of the officers.

Awarding of Metal of Honor to Officer Nicholas Enyeart

The presentation for Officer Nicholas Enyeart will be done at the next council meeting on Tuesday, March 28, 2023.

Waste Management 2-Year Option Contract Renewal

President Bella informed the council that the contract was discussed in a workshop at great length and this is the Town's last two-year extension. The third option is April 1, 2023, through March 31, 2024, and the fourth option is April 1, 2024, through March 31, 2025.

President Bella asked Attorney Svetanoff if a simple motion is all that is needed.

Attorney Svetanoff stated yes.

A motion was made by Vice- President to approve the two-year option for Waste Management, seconded by Councilman White.

Motion carries by roll call vote 6-0.



**\*Agenda Item Added**

President Bella asked that a motion be made to add a BZA & Large Gathering Action item to the Agenda in regards to Crossroad Plaza that was left off the agenda.

A motion was made by Councilwoman Uzelac to add the BZA & Large Gathering Action to the agenda, seconded by Councilman Minchuk.

No further questions or comments from the council.

Motion carries by voice vote 6-0.

**CONSENT AGENDA**

Accts. Payable Register Voucher Approval for March 14, 2023.

Approval of Town Council Meeting Minutes of February 28, 2023.

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

No further questions or comments from the council.

Motion carries by voice vote 6-0.

**STANDING & SPECIAL COMMITTEES REPORTS**

**BUDGET & FINANCE- HARDAWAY** – Vice-President Hardaway informed the council that he has nothing to report at this time.

**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 he has two contracts from Hubinger Landscaping. The first contract is for the planters at 93<sup>rd</sup> Avenue. The work has been completed, and the amount is \$3,169.00. The second contract is for the planters at Town Hall and that total is 2,663.00.

President Bella asked if the contracts were for this year.

Councilman Minchuk confirmed that the contracts are for this year.

A motion was made by Councilman Minchuk to approve the Hubinger contracts for this year, seconded by Vice President Hardaway.

No further questions or comments from the council.

Motion carries by voice vote 6-0.

Vice-President Hardaway informed the council that there was a meeting with the Environmental Protection Agency (EPA) Director Dr. Andrew Sawyer of the Office of Waste Water Management and his staff. This meeting was to discuss goals in resolving the ongoing sewer backup problems in the North end of Merrillville.

Vice-President Hardaway also stated these goals include the Town's supportive role in partnering with Gary Sanitary District as they apply for funds. Now that the Town has the ear of the Federal and State EPA, things should start moving to resolve the sewer issues,

Councilman White asked about the name change from Public Works Utilities to Street Department.

President Bella stated the department is still there, we are just going to call it Street Department.

Councilman White informed the council that he didn't see anything in the bylaws stating that Utilities was a part of Sewer Management.

**ELECTIONS, PUBLIC RELATIONS, & TOWN BEAUTIFICATION-PETTIT**- Councilman Pettit informed the council that he has nothing to report at this time.

**ENVIRONMENTAL AFFAIRS- WHITE** - Councilman White informed the council that according to the Center for Disease Control levels in Lake County are low. We are stable in the part of lake County.

**PERSONNEL POLICY & EMPLOYEE BENEFITS – HARDAWAY-** Vice-President Hardaway I ask the council did anyone have an opportunity to look at the applications for Parks Assistant Director. He informed them he is waiting on at least four recommendations from each council member.

**PUBLIC SAFETY- MINCHUK-** President Bella stated to let the record show that Councilman Span joined the meeting at 6:44 pm.

Councilman Minchuk informed the council that negotiations on the Fraternal Order of Police contract are finished and both parties have agreed to the terms and conditions. The contract is ready for approval at the next council meeting on March 28<sup>th</sup>.

**ECONOMIC DEVELOPMENT-PETTIT** – Councilman Pettit informed the council that the committee had a Redevelopment Commission workshop. At the workshop, we got an overview of where things stand with all the tax increment financing districts. The districts are Merrillville Road Tiff, Broadway Ameriplex Tiff, and Mississippi Street Tiff.

Councilman Pettit also stated that the committee has instructed Financial Advisor Swintz to start preparing financial documents for 86<sup>th</sup> Avenue between Merrillville Road or the stub there into Hunter's Glen and connecting it to the Williamsburg Development to have a continuous run of 86<sup>th</sup> Avenue between Merrillville Road and Broadway.

Councilman Pettit informed the council that a couple of other funding projects were discussed regarding the following Dog Park, Merrillville School Corporation, and Community Center.

**PARKS & RECREATION- UZELAC** – Councilwoman Uzelac informed the council that she is looking forward to the spring cleanup that will include mowing the parks. She also stated that the roof on the shelter at Rosenbaum Park is going to be repaired and everything is alright with the parks and bike trails.

**ABANDONED -BLIGHTED PROPERTIES-HARDAWAY** – Vice-President Hardaway informed the council that he had a conversation with Town Manager Reardon and that a major problem in the Town is people not paying their garbage bills. The majority of the people who aren't paying have been identified as renters.

Vice President Hardaway stated that he has instructed Town Manager Reardon to go after the owner of the homes, not the renters. The owner of the homes is ultimately responsible for garbage pickup and going after them should resolve this issue. We met with Waste Management a couple of weeks ago. We were informed by them that we are one of the top municipalities that don't pay their bills.

Councilwoman Uzelac informed the council that we also have residents who leave their garbage cans out after garbage pickup for two or three days.

Vice-President Hardaway asked Chief Nuses to look into this problem.

Councilman White informed the council in his Ward there is still a problem with garbage.

President Bella informed the council that Waste Management is going to provide the council with a monthly report of delinquent accounts.

**DEAN & BARBARA WHITE COMMUNITY CENTER-MINCHUK & PETTIT** – Councilman Pettit informed the council there is an ordinance and resolution on tonight's agenda. Financial Advisor Hudson will give an overview of both agenda items at the appropriate time.

**SPECIAL PROJECTS (F & B TAX, DIVERSITY, 4<sup>TH</sup> of JULY CELEBRATION-HARDAWAY** - Vice-President Hardaway informed the council that the first Juneteenth meeting will be held Thursday, March 23<sup>rd</sup> at 11:00 am at Town Hall. The meeting is open to all Merrillville residents who are interested in being part of the committee.

Vice-President Hardaway also stated that the Town is looking for vendors. If anyone knows someone who would like to be a vendor, please have them contact Director Shine in the Planning and Building department.

President Bella asked Vice-President Hardaway to give the date and location for Juneteenth.

Vice-President Hardaway stated that the date is June 17<sup>th</sup> from 12:00 pm to 5:00 pm at the Dean and Barbara White Community Center. Municipal Day will be May 9<sup>th</sup> the day of the council meeting. The Fourth of July fireworks will be on July 3<sup>rd</sup>, and the parade will be on July 4<sup>th</sup>.

President Bella asked Vice-President Hardaway if the fireworks display at Merrillville High School this year.

Vice-President Hardaway stated that the firework display is at Merrillville High School this year.

**DEPARTMENT & COMMISSION REPORTS**

**LAKE COUNTY SOLID WASTE MANAGEMENT-WHITE** – Councilman White informed the council that the meeting is Thursday, March 16, 2023, and he has nothing to report at this time.

**NORTHERN INDIANA REGIONAL PLANNING COMMISSION-HARDAWAY** – Vice-President Hardaway informed the council that the meeting is Thursday, March 16, 2023, and he has nothing to report at this time.

**STORMWATER MANAGEMENT RESOURCES-LAKE** – President Bella asked Town Manager Reardon if there was a report from Director Lake.

Town Manager Reardon stated not at this time.

**SOUTHSHORE VISITORS AND CONVENTION AUTHORITY** – Town Manager Reardon informed the council that on Thursday, March 16<sup>th</sup> from 6:00 pm until 8:00 pm at Culinary Misfits in Crown Point the South Shore Visitors and Convention Authority will be hosting a legislative update and the next meeting is just before the event.

**FIRE TERRITORY BOARD-MINCHUK** – Councilman Minchuk informed the council that a meeting is scheduled for Wednesday, March 22, 2023.

**DEPARTMENT REPORTS/TOWN MANAGER**

Lisa Roberts from the Parks Department informed the council of several events that will take place at the Dean and Barbara White Community Center. The events for March are as follows:

- Elite Fighting (MMA) - Saturday, March 18<sup>th</sup>
- Gymnastics Competition

Chief Nuses informed the council that his department is working with our ordinances. We are making sure that we have the proper wording to ensure that the ordinances are enforceable to address the problems that we have in the Town.

Chief Nuses also informed the council that the Animal Control Officer application period is closed. We received a few applications and will be reviewing them soon.

Chief Nuses informed the council of the Joint Agency Task Force which consists of neighboring cities' Police Departments along with the Merrillville Police Department. The Task Force is working together doing proactive police work in Merrillville, Gary, and Hammond.

Councilman White asked about what neighbors the Task Force covers in their proactive police work.

Chief Nuses stated that the Task Force calls him regarding what areas they should saturate because of ongoing issues.

President Bella asked Director Shine did she have anything to add besides the BZA.

Director Shine stated not at this time.

Director Chilcott informed the council that the Economic Development Department has been busy fielding multiple inquiries regarding development in the Town of Merrillville.

Director Chilcott also informed the council that the Town's video is finished, and she received the final version today. A plan and process are being worked on to roll out the video to everyone for marketing and exposure regarding the Town of Merrillville.

Town Manager Reardon informed the council of an article in the Northwest Indiana Business Magazine about the one-million-square-foot project located on Mississippi Street.

Town Manager Reardon also informed the council that we have a name for our Comp Plan. The name is Merrillville Momentum. The kickoff meeting will be held on Wednesday, March 23, 2023, from 5:00 pm until 7:00 pm at the Dean and Barbara White Community Center. All of the Town's residents are invited to attend, and we look forward to your involvement at this first of several meetings.

## **GENERAL ORDERS**

### **A. Ordinances**

#### ***First Readings: (Discussion and Roll Call Vote)***

##### **Ordinance 23-12 (Discussion and Roll Vote)**

An Ordinance of the Town of Merrillville, Lake County, Indiana, Authorizing Additional Appropriations in the 2023 Budget – General Fund, Dept. 6, and Authorizing a Reduction of Appropriations in the 2023 Budget-Parks Non-Reverting Fund.

President Bella asked Financial Advisor Hudson to give an overview of the ordinance.

Financial Advisor Hudson informed the council that Ordinance 23-12 is to reorganize the Parks Department which includes the Dean and Barbara White Community Center budget. The current budget is going to be reduced to 1.4 million. This reduction won't take away from any operation plans of Director Price.

President Bella asked that this budget reduction doesn't affect current employees already in place.

Financial Advisor Hudson stated that is very true. Employees currently in place aren't affected by this budget reduction.

Councilman Pettit made a motion to approve Ordinance 23-12, seconded by Vice-President Hardaway.

Councilman Pettit informed the council and audience that he hopes everyone will keep in mind what the council has tried to do over the last four years to provide an outstanding facility. Councilman Pettit elaborated on all that has been done to make the Dean and Barbara White Community Center a place for our children and residents to enjoy.

Payroll Administrator Johnson informed the council that Financial Advisor Hudson should meet with the Clerk-Treasurer's Bookkeeper regarding the dollar amount of eight-line items listed on Ordinance 23-12. The available balances remaining are less than what is listed. For example, Contractual Services is listed for 50,000.00, but only has \$40,502.00 available in that line item.

Financial Advisor Hudson stated that the reduction is to the budget itself not the remaining balance in the appropriation. Transfers will be done to adjust for those balances.

Payroll Administrator Johnson state that she was asked to inform Financial Advisor Hudson that she need to meet the Bookkeeper Santos.

President Bella asked Payroll Administrator Johnson did she want to read the rest of the items in question into the record.

The rest of the items as read by Payroll Administrator Johnson are as follows:

- Labor Parks Non-Reverting \$24,025.38
- Finance \$25,378.25
- Contractual Services \$40,502.70
- Part-Time Staff \$10,815.75
- Recreation Coordinator \$17,306.23
- Part-Time Staff \$70,363.81
- Subcontractors \$14,019.20
- Subcontractors \$37,992.50

President Bella informed the council that we don't have to worry about adjusting the figures mentioned by Payroll Administrator Johnson. The figures are just the balances in the fund.

No further questions or comments from the council.

Motion carries by roll call vote 7-0,

President Bella asked Attorney Svetanoff or Financial Advisor Hudson if there was a need to suspend the rules and read Ordinance 23-12 on the second reading.

Financial Advisor Hudson stated no, but we need a notice published for the next meeting.

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

**Ordinance 23-11 (Discussion, Public Comment, and Roll Call Vote)**

An Ordinance of the Town of Merrillville, Lake County, Indiana, Authorizing Additional Appropriations in the 2023 Budget.

President Bella asked Town Manager Reardon to give an overview of the ordinance.

Town Manager Reardon informed the council that Ordinance 23-11 will allow the Town to pay out of this fund that was established as a result of the generous participation of the many attendees at our recent event the Black History Month Celebration. This is a fund we hope to sustain for years to come.

Vice-President Hardaway made a motion to approve Ordinance 23-11, seconded by Councilman Minchuk.

Vice-President Hardaway informed the council that any balance remaining after all bills are paid will go towards the Town's Scholarship Program which will be run by the Legacy Foundation.

No further questions or comments from the council or the public.

Motion carries by roll call vote (6) Yes and (1) Abstention

***B. Resolutions: (Discussion and Voice Vote)***

**Resolutions 23-07 (Discussion and Voice Vote)**

A Resolution of the Town of Merrillville, Lake County, Indiana, Transferring Monies Within the 2023 Budget – General Fund, Dept.6, and, Within the 2023 Budget-Parks Non-Reverting Fund

President Bella asked Financial Advisor Hudson to give an overview of Resolutions 23-07.

Financial Advisor Hudson informed the council that this is a companion to Ordinance 23-12 which was just discussed. Resolution 23-07 allows us to take various line items where funds aren't needed in the budget itself and transfer them to areas where the money is needed both in the general fund and non-reverting fund. The goal is to organize the budget to fit in line with the actual expenditures.

Councilman Pettit made a motion to approve Resolution 23-07, seconded by Councilwoman Uzelac.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

***C. American Rescue Plan***

AP Voucher Register Summary for ARP Purchases for February 28, 2023

Vice-President Hardaway informed the council that the ARP Voucher summary is \$18,658.05.

Vice-President Hardaway made a motion to approve \$18,658.05, seconded by Councilman Spann.

Councilman White informed the council that he is supporting the ARP voucher but would like to see in the future funds from the American Rescue Plan used for other community projects like addressing the Black Maternity Death Rate in Northwest Indiana. An article published in an Indianapolis newspaper listed Northwest Indiana as third in the nation for black infants and young mothers with a high mortality rate.

President Bella stated we will ask Vice-President Hardaway to take that under advisement for the committee.

No further questions or comments from the council.

No voice vote was taken.

***D.BZA & LARGE GATHERING ACTIONS***

**Petitioner:** Crossroads Plaza  
**Owner:** Crossbreds Plaza  
**Request:** Special Exception Approval

**Purpose:** Variance of Use Approval  
**Location:** 6110 Broadway  
**Zoning:** M-2, Limited Industrial Corridor District

Planning and Building Director Shine elaborated on the BZA Action.

Councilman Petti informed the council that we went through this once before regarding the Petitioner's property. The property was zone M-2 at the request of the owner. The council rezoned M-2 to house a 250,000-square-foot industrial building which has absolutely no business going on this property.

Councilman Pettit also stated that this property needs to be rezoned back to commercial (C-2) so that the owner can market it properly because no industrial building is going up on the property.

A motion was made by Councilman Pettit to approve the BZA, seconded by Councilman White.

Councilman White informed the council that this BZA is in his Ward, and the owner must get this property turned back into retail.

The owner's Representative informed the council that the council has the right to revert the property to retail according to the ordinance from 2018 by a vote.

President Bella asked Town Manager Reardon to add this topic to the March 28<sup>th</sup> Town Council Workshop meeting.

No further questions or comments from the council.

Motion carries by voice vote 7-0.

#### ***NEW BUSINESS***

None

#### ***OLD BUSINESS***

None

#### ***SPECIAL PRESENTATIONS***

None

#### ***ANNOUNCEMENTS:***

- Plan Commission Public Meeting March 21<sup>st</sup> at 6:30 pm
- Town Council Meeting March 28, 2023, at 6:30 pm
- Redevelopment Commission Meeting March 28<sup>th</sup> at 6:15 pm

#### ***ADJOURNMENT:***

A motion and a second were made and passed by voice vote.

Meeting Adjourned.

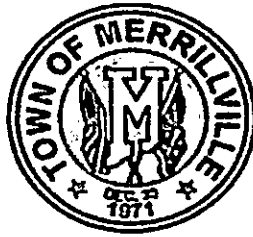
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***Rick Bella, President***

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***Kelly White Gibson, Clerk-Treasurer***

***Minutes Submitted By Angela Lewis***



## Town of Merrillville

219.769.6784 Fax 219.756.8005  
13 W. 73rd Ave.  
Merrillville, IN 46410  
sking@merrillville.in.gov

Town of Merrillville  
7820 Broadway  
Merrillville, IN 46410

March 22, 2023

Attn: Mr. Rick Bella, Council President

Re: Recommendation to Approve

President Rick Bella and Town Council,

I have reviewed the December 2022 billing for work completed in the Town Hall Conference Room and I concur Core Construction's recommendation in approving payment for Application # 5 to the vendors listed below in the total amount of \$6,760.43

Vendors Name	Invoice Amounts
Core Construction	\$1,555.43
The Lazzaro Company	\$5,205.00
<b>Total</b>	<b>\$6,760.43</b>

If there are any questions, or if you require any additional information, please do not hesitate to contact me at 219.769.8764.

Very Truly Yours,

Steven J. King  
Engineering Administrator/  
Street Department, Director

\\Merrillville.local\Building\Steve\TOWN HALL\Conference Room Renovations\Monthly Billing\December 2022\December 2022 Approval Letter.docx



833 West Lincoln Hwy, #120W  
Schererville, IN 46375

T 219.961.4325  
F 219.961.4326

January 13, 2023

Town of Merrillville  
7820 Broadway  
Merrillville, IN 46410

Re: Invoices for Payment, 22-08-002 Merrillville Town Hall Conference Room

CORE Construction has reviewed the billings for the month of December-22 and has found all the billings to be within the contract documents and percent complete for work performed. CORE Construction recommends all billings totaling \$6,760.43 be paid for month of December-22 work complete. A complete list of vendors to be paid along with amounts to be paid is shown below.

### RECOMMENDED PAYMENTS BOX

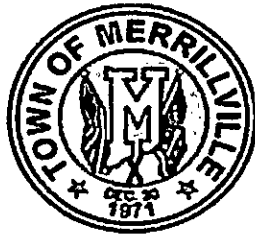
Vendors Name	Amount	APPROVALS				
CORE Construction Indiana LLC	\$1,555.43					
Huggett Betten Corporation	\$0.00					
The Lazzaro Company	\$5,205.00					
TSI Commercial Floor Covering	\$0.00					
All-Tech Decorating	\$0.00					
Valley Fire	\$0.00					
Sweney Electric	\$0.00					
Totals	\$6,760.43					

**CORE Construction Indiana, L.L.C.**

Steve Paul  
Director of Special Projects & Job Order Contracting

[www.coreconstruction.com](http://www.coreconstruction.com)





## Town of Merrillville

219.769.6784 Fax 219.756.8005  
13 W. 73rd Ave.  
Merrillville, IN 46410  
sking@merrillville.in.gov

Town of Merrillville  
7820 Broadway  
Merrillville, IN 46410

March 22, 2023

Attn: Mr. Rick Bella, Town Council President and Town Council

Re: Recommendation to Approve

President Rick Bella and Town Council

On March 7, 2023 bids were opened for our Community Crossing Grant project. This project is a 50/50 matching grant, awarded by INDOT. The Town's 50% matching funds will come from our Wheel Tax in the amount of \$571,412.35. I concur with First Group Engineering's recommendation to award the contract to Milestone Contractors, North as the lowest responsive and responsible bidder in the amount of One Million One Hundred Forty- Two Thousand, Eight Hundred Twenty-Four Dollars and Fifty Cents (\$1,142,824.50).

1. 86<sup>th</sup> Ave. from Merrillville Rd. to McKinley St.
2. Broadway frontage Rd., (East Side), from E. 84<sup>th</sup> Pl. to 91<sup>st</sup> Ave.
3. Broadway frontage Rd., (West Side), from W. 83<sup>rd</sup> Ave. to 200' S. of 89th Ave.

If there are any questions, or if you require any additional information, please do not hesitate to contact me at 219.769.8764.

Very Truly Yours,

Steven J. King  
Engineering Administrator/  
Street Department, Director

\\\\Merrillville.local\\Building\\Steve\\Community Crossings\\2022\\Recommendation to Award Letter.docx



March 10<sup>th</sup>, 2023

Engineering Administrator  
7820 Broadway  
Merrillville, IN 46410

ATTN: Mr. Steve King

RE: Bid Tabulations (March 7<sup>th</sup>, 2023)  
CCMG 2022-2

Dear Mr. King,

We have completed our review and tabulations of the Bids for the above-mentioned contract. The following bids were received:

	Engineer's Est	Contractor #1 Rieth-Riley Construction Co., Inc.	Contractor #2 Milestone Contractors North
BASE BID	\$1,412,745.00	\$1,102,460.75	\$1,033,459.25
Alt Bid 1 (Added Items 86 <sup>th</sup> from McKinley to Merrillville Rd	\$ 172,040.00	\$ 181,432.25	\$109,365.25
Total Base + Alternate 1 Bid	\$1,584,785.00	\$1,283,893.00	\$ 1,142,824.50

The awarded amount from the 2023 Community Crossing Grant for this work was \$1,476,507.55 which given the bid tabulations shown above, both the base bid and the alternate bid from both bidders are under the estimated budget used for the grant calculations. We therefore recommend Milestone Contractors North, Inc. be awarded the 2023 Merrillville Community Crossing Paving Contract based on the lowest responsive and responsible bidder. We also recommend awarding the alternate bid for additional incidental construction on 86<sup>th</sup> Ave. from McKinley St. to Merrillville Rd. making the total contract awarded \$1,142,824.50.

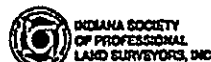
The resulting Community Crossing Grant Award will be \$571,412.25 with a match from the Town of Merrillville of \$571,412.25.

Very truly yours,

Shawn H. Strange

STREETS – HIGHWAYS – TRAFFIC – STRUCTURES – WATER – SEWER – SURVEYING – RIGHT-OF-WAY SERVICES

ACTIVE MEMBERSHIPS:



Consulting Engineers  
5925 Lakeside Blvd.  
Indianapolis, IN 46278  
Phone (317) 290-9549  
Fax (317) 290-9560

6949 Kennedy Avenue  
Unit F  
Hammond, IN 46323  
Phone (219) 844-6752  
Fax (219) 844-6795



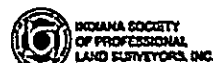
Enclosed: Bid Tabulation and Cost Analysis  
Notice of Award  
Contract Agreement  
INDOT Notification of Contractor Award and Request for Funds

Consulting Engineers  
5925 Lakeside Blvd.  
Indianapolis, IN 46278  
Phone (317) 290-9549  
Fax (317) 290-9560

6949 Kennedy Avenue  
Unit F  
Hammond, IN 46323  
Phone (219) 844-6752  
Fax (219) 844-6795

STREETS – HIGHWAYS – TRAFFIC – STRUCTURES – WATER – SEWER – SURVEYING – RIGHT-OF-WAY SERVICES

ACTIVE MEMBERSHIPS:



**ORDINANCE NO: 23-13**

**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>
2243010361 - FD/Repair Parts	\$75,000.00

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

\_\_\_\_\_  
Rick Bella, President

\_\_\_\_\_  
Margaret Uzelac

\_\_\_\_\_  
Donald Spann

\_\_\_\_\_  
Shawn Michael Pettit

\_\_\_\_\_  
Richard Hardaway

\_\_\_\_\_  
Leonard White

\_\_\_\_\_  
Jeffery Minchuk

ATTEST:

\_\_\_\_\_  
Kelly White Gibson, Clerk-Treasurer

**RESOLUTION 23-08  
TOWN OF MERRILLVILLE, INDIANA**

**A RESOLUTION OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA,  
TRANSFERRING MONIES WITHIN THE 2023 BUDGET – GENERAL FUND, DEPT. 2 and  
DEPT. 7 AND WITHIN THE 2023 BUDGET – PARKS NON-REVERTING FUND**

**WHEREAS**, within the appropriation of funds for the year 2023, there is a need to transfer certain monies within the 2023 Budget,

**NOW, 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>
<u>GENERAL FUND – DEPT. 2 &amp; Dept. 7</u>		
1101002141    General/IT Director	<u>\$ 14,000.00</u>	
1101002395    General/Cont Svcs IT		\$ 13,787.50
1101007394    General/Contractual		<u>212.50</u>
		<u>\$ 14,000.00</u>
1101002142    General/Content Mngr (PT)	<u>\$ 5,000.00</u>	
1101002395    General/Cont Svcs IT		\$ 4,050.00
1101007394    General/Contractual		<u>950.00</u>
		<u>\$ 5,000.00</u>
<u>PARKS NON-REVERTING FUND</u>		
2211010113    PNR/IT Director	<u>\$ 5,000.00</u>	
2211010398    PNR/Cont Svcs IT		<u>\$ 5,000.00</u>

DULY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF MERRILLVILLE, LAKE COUNTY, INDIANA, THIS \_\_\_\_\_ day of MARCH, 2023.

\_\_\_\_\_  
Rick Bella, Council President  
Ward 5

\_\_\_\_\_  
Margaret Uzelac, Councilwoman  
Ward 4

\_\_\_\_\_  
Don Spann, Councilman  
Ward 1

\_\_\_\_\_  
Shawn Pettit, Councilman  
Ward 6

\_\_\_\_\_  
Richard Hardaway, Vice-President  
Ward 2

\_\_\_\_\_  
Leonard White, Councilman  
Ward 7

\_\_\_\_\_  
Jeff Minchuk, Councilman  
Ward 3

ATTEST:

\_\_\_\_\_  
Kelly White-Gibson  
Clerk-Treasurer



# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF MERRILLVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - ARP MARCH 28, 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)
/ /	519	CHRISTOPHER BURKE	ARP/CONTRACTUAL	168.00			SW HICKORY RIDGE FLD CNTL IMPRV
/ /	637	DENNIS J DOBROLECKI	ARP/BLDG MAINT	600.00			GREETERS PAY 03/06/23-03/18/23
/ /	1194	GRACE THROUGH FAITH	ARP/REVENUE	1974.00			EMBROIDERY ON UNIFORMS STREET
/ /	1107	KENNETH WOODSIDE	ARP/BLDG MAINT	962.50			GREETERS PAY 3/6/23-3/18/23
/ /	58	KUSIAK CONSTRUCTION, INC	ARP/SMALL BUSINESS	10000.00			ARP GRANT - MTFLORALL LLC
/ /	1147	PROVEN BUSINESS SYSTEMS,	ARP/CONTRACTUAL	9450.00			IT SVC FOR MONTH OF APRIL
/ /	345	RAY TRISTAIN	ARP/BLDG MAINT	600.00			GREETERS PAY 3/6/23-3/18/23
/ /	158	VS ENGINEERING, INC.	ARP/CONTRACTUAL	4542.00			SW LIFT STATION CONVERSION, SE
		Checks: 0 - 0		28296.50			