MUNCIE REDEVELOPMENT COMMISSION

REGULAR MEETING: SEPTEMBER 15, 2022 at 9:00 AM
CITY HALL AUDITORIUM

Jeffrey Howe	
Isaac Miller	
Steve Prybylla	
Lorraine Tomlin	
Shareen Wagley	
James Lowe	

CALL TO ORDER

I. ROLL CALL

II. AGENDA

III. APPROVAL OF MINUTES FROM LAST MEETING – Lorraine Tomlin

IV. CLAIMS – Craig Wright

V. CITY OF MUNCIE UPDATE - Mayor Dan Ridenour

- Budget
- Hotel feasibility study
- Acquisition of YMCA property
- Bids on Storer properties

VI. OTHER BUSINESS

- COMMUNITY DEVELOPMENT
  - Offers on properties
- Muncie Land Bank - Nate Howard

VII. COMMISSION MEMBER COMMENTS

VIII. PUBLIC COMMENT (3 minutes each)

IX. ADJOURNMENT: (NEXT MEETING: OCTOBER 20, 2022)

Controllers

MUNCIE REDEV COMM - CK DATE 09/16/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 758 - RDC T.I.F. 2022 BONDS										
Department 19 - BOARD OF WORKS										
Account 438031 - MCKINLEY NEIGHBORHOOD										
77602 - YOUNG'S TITLE & ABSTRACT INC	44030	CITYOFMUNCIE - 202208-	Open		08/31/2022	09/16/2022	09/16/2022			1,140.00
				Account 438031 - MCKINLEY NEIGHBORHOOD Totals				Invoice Transactions 1		$1,140.00
				Department 19 - BOARD OF WORKS Totals				Invoice Transactions 1		$1,140.00
Department 27 - PARK DEPARTMENT										
Account 439076 - PARK IMPROVEMENTS										
2690 - IMI(STONE&GRAVEL)	71134179	MUNCIE PARKS GRAVEL	Open		08/31/2022	09/16/2022	09/16/2022			1,152.07
				Account 439076 - PARK IMPROVEMENTS Totals				Invoice Transactions 1		$1,152.07
				Department 27 - PARK DEPARTMENT Totals				Invoice Transactions 1		$1,152.07
				Fund 758 - RDC T.I.F. 2022 BONDS Totals				Invoice Transactions 2		$2,292.07
Fund 905 - MRC GENERAL FUND										
Department 19 - BOARD OF WORKS										
Account 439071 - OTHER SERVICES & CHARGES										
80870 - BELL SERVICES	22-153	MUNCIE REDEV COMM -	Open		09/05/2022	09/16/2022	09/16/2022			5,580.00
82512 - GROWTH SERVICES GROUP, LLC	1085	CITYOFMUNCIE -	Open		05/13/2022	09/16/2022	09/16/2022			5,000.00
82500 - INDIANA MICHIGAN POWER	4498055716-08/22	100 W. WASHINGTON ST. - 04498055716	Open		08/29/2022	09/16/2022	09/16/2022			1,290.32
77869 - INDIANA TITLE COMPANY	20222114	MUNCIE REDEV COMM -	Open		09/02/2022	09/16/2022	09/16/2022			80.00
77869 - INDIANA TITLE COMPANY	20221783.	MUNCIE REDEV COMM -	Open		09/07/2022	09/16/2022	09/16/2022			35.00
				Account 439071 - OTHER SERVICES & CHARGES Totals				Invoice Transactions 5		$11,985.32
				Department 19 - BOARD OF WORKS Totals				Invoice Transactions 5		$11,985.32
				Fund 905 - MRC GENERAL FUND Totals				Invoice Transactions 5		$11,985.32
Fund 906 - VILLAGE PARKING GARAGE FUND										
Department 19 - BOARD OF WORKS										
Account 439071 - OTHER SERVICES & CHARGES										
73810 - CINTAS CORP #716	4130839250	13431534-	Open		09/09/2022	09/16/2022	09/16/2022			233.56
86200 - COMCAST	1070910822-09/22	410 N. MARTIN AVE. / 8529201070910822	Open		09/02/2022	09/16/2022	09/16/2022			304.32
				Account 439071 - OTHER SERVICES & CHARGES Totals				Invoice Transactions 2		$537.88
				Department 19 - BOARD OF WORKS Totals				Invoice Transactions 2		$537.88
				Fund 906 - VILLAGE PARKING GARAGE FUND Totals				Invoice Transactions 2		$537.88
				Grand Totals				Invoice Transactions 9		$14,815.27

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Controller's

City of Muncie

MRC EFTS

From Payment Date: 9/12/2022 - To Payment Date: 9/12/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
CORPORATE - CORPORATE ACCOUNT									
EFT									
5159	09/12/2022	Open			Accounts Payable	REGIONS BAN, BIRMINGHAM, AL	$2,000.00		
5160	09/12/2022	Open			Accounts Payable	REGIONS BAN, BIRMINGHAM, AL	$1,500.00		
Type EFT Totals:					2 Transactions		$3,500.00		
CORPORATE - CORPORATE ACCOUNT Totals									

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	$3,500.00	$0.00
	Total	2	$3,500.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	$3,500.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	2	$3,500.00	$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	$3,500.00	$0.00
	Total	2	$3,500.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	$3,500.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	2	$3,500.00	$0.00

Controller's

MUNCIE REDEV COMM - CK DATE 09/09/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 758 - RDC T.I.F. 2022 BONDS										
Department 27 - PARK DEPARTMENT										
Account 439076 - PARK IMPROVEMENTS										
2690 - IMI(STONE&GRAVEL)	71133640	MUNCIE PARKS BOND	Open		08/30/2022	09/09/2022	09/09/2022			416.52
79902 - K & K MOTORCRAFT, LLC	125219	MUNCIE PARKS BOND	Open		08/29/2022	09/09/2022	09/09/2022			2,719.00
82186 - KENNY L. GREGORY	08262022	MUNCIE PARKS BOND	Open		08/26/2022	09/09/2022	09/09/2022			1,800.00
5220 - KIRBY RISK ELECTRICAL SUPPLY	S112157883.001	MUNCIE PARKS BOND	Open		08/29/2022	09/09/2022	09/09/2022			5.10
67940 - LOWE'S HOME CENTERS, INC.	903042	PROJECT TUHEY POOL MUNCIE PARKS BOND	Open		08/23/2022	09/09/2022	09/09/2022			589.00
79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC	M22850	MUNCIE PARKS BOND	Open		07/27/2022	09/09/2022	09/09/2022			2,082.25
77334 - NAPA - RIDGE CO.	001211	PROJECT TUHEY POOL MUNCIE PARKS BOND	Open		08/29/2022	09/09/2022	09/09/2022			13.10
73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC	M22995	MUNCIE PARKS BOND	Open		08/18/2022	09/09/2022	09/09/2022			2,081.25
78356 - STAR / CARDMEMBER SERVICE	9395-08/2022	PROJECT MORNINGSIDE CARL MALONE	Open		08/23/2022	09/09/2022	09/09/2022			105.43
				Account 439076 - PARK IMPROVEMENTS Totals				Invoice Transactions 9		$9,811.65
				Department 27 - PARK DEPARTMENT Totals				Invoice Transactions 9		$9,811.65
				Fund 758 - RDC T.I.F. 2022 BONDS Totals				Invoice Transactions 9		$9,811.65
Fund 766 - RDC T.I.F. TECH PARK ONTARIO										
Department 19 - BOARD OF WORKS										
Account 439071 - OTHER SERVICES & CHARGES										
75839 - INNOVATION CONNECTOR	100000.00-22	CITYOFMUNCIE -	Open		09/06/2022	09/09/2022	09/09/2022			100,000.00
				Account 439071 - OTHER SERVICES & CHARGES Totals				Invoice Transactions 1		$100,000.00
				Department 19 - BOARD OF WORKS Totals				Invoice Transactions 1		$100,000.00
				Fund 766 - RDC T.I.F. TECH PARK ONTARIO Totals				Invoice Transactions 1		$100,000.00
Fund 905 - MRC GENERAL FUND										
Department 19 - BOARD OF WORKS										
Account 439071 - OTHER SERVICES & CHARGES										
78889 - VANDEWALLE & ASSOCIATES, INC.	202208060	CITYOFMUNCIE - Redev Implementation Services	Open		08/18/2022	09/09/2022	09/09/2022			330.00
				Account 439071 - OTHER SERVICES & CHARGES Totals				Invoice Transactions 1		$330.00
				Department 19 - BOARD OF WORKS Totals				Invoice Transactions 1		$330.00
				Fund 905 - MRC GENERAL FUND Totals				Invoice Transactions 1		$330.00
				Grand Totals				Invoice Transactions 11		$110,141.65

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Controller's

City of Muncie

MRC EFT

From Payment Date: 8/30/2022 - To Payment Date: 8/30/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
CORPORATE - CORPORATE ACCOUNT									
EFT									
5147	08/30/2022	Open			Accounts Payable	STAR FINANCIAL BANK (ACH)	$2,500.00		
Type EFT Totals:					1 Transactions		$2,500.00		
CORPORATE - CORPORATE ACCOUNT Totals									

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$2,500.00	$0.00
	Total	1	$2,500.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$2,500.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1	$2,500.00	$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$2,500.00	$0.00
	Total	1	$2,500.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$2,500.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1	$2,500.00	$0.00

Controller's

MUNCIE REDEV COMM - CK DATE 09/02/22

ndor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
nd 760 - MUNCIE CONSOLIDATED										
partment 19 - BOARD OF WORKS										
count 439071 - OTHER SERVICES & CHARGES										
230 - DELAWARE ADVANCEMENT ORPORATION	082422-1	CITYOFMUNCIE - ACCUTECH EXPANSION	Open		08/24/2022	09/02/2022	09/02/2022			650,000.00
			Account 439071 - OTHER SERVICES & CHARGES Totals					Invoice Transactions 1		$650,000.00
			Department 19 - BOARD OF WORKS Totals					Invoice Transactions 1		$650,000.00
			Fund 760 - MUNCIE CONSOLIDATED Totals					Invoice Transactions 1		$650,000.00
nd 905 - MRC GENERAL FUND										
partment 19 - BOARD OF WORKS										
count 439071 - OTHER SERVICES & CHARGES										
391 - AT&T MOBILITY	287268411996-822	287268411996-MRC-08/2022	Open		08/14/2022	09/02/2022	09/02/2022			102.26
770 - CENTERPOINT ENERGY	78145000271-8/22	100 W. WASHINGTON ST. -	Open		08/24/2022	09/02/2022	09/02/2022			310.66
200 - COMCAST	1070798912-08/22	420 S. HIGH ST. / DOWNTOWN -	Open		08/18/2022	09/02/2022	09/02/2022			452.06
700 - INDIANA AMERICAN WATER CO., INC.	0043645566-08/22	100 W. WASHINGTON ST. - 1010-210043645566	Open		08/22/2022	09/02/2022	09/02/2022			512.02
580 - THE STAR PRESS (ADS)	0005348355	CITYOFMUNCIE - MNI-	Open		08/03/2022	09/02/2022	09/02/2022			61.61
			Account 439071 - OTHER SERVICES & CHARGES Totals					Invoice Transactions 5		$1,438.61
			Department 19 - BOARD OF WORKS Totals					Invoice Transactions 5		$1,438.61
			Fund 905 - MRC GENERAL FUND Totals					Invoice Transactions 5		$1,438.61
id 906 - VILLAGE PARKING GARAGE FUND										
partment 19 - BOARD OF WORKS										
ount 439071 - OTHER SERVICES & CHARGES										
98 - ADVANCED SIGNS & GRAPHICS	69882C	MUNCIE CITY PARKS -	Open		08/11/2022	09/02/2022	09/02/2022			684.00
			Account 439071 - OTHER SERVICES & CHARGES Totals					Invoice Transactions 1		$684.00
			Department 19 - BOARD OF WORKS Totals					Invoice Transactions 1		$684.00
			Fund 906 - VILLAGE PARKING GARAGE FUND Totals					Invoice Transactions 1		$684.00
			Grand Totals					Invoice Transactions 7		$652,122.61

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Controller's

MUNCIE REDEV COMM - CK DATE 08/26/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 758 - RDC T.I.F. 2022 BONDS										
Department 19 - BOARD OF WORKS										
Account 438029 - MARKETS ON MADISON										
81375 - FREDRICKS SERVICES	67	CITYOFMUNCIE - [illegible]	Open		08/18/2022	08/26/2022	08/26/2022			35,000.00
Account 438029 - MARKETS ON MADISON Totals								Invoice Transactions 1		$35,000.00
Account 444423 - CLOSING & ISSUANCE COST										
82776 - ROBERT W. BAIRD & CO., INC.	2500000-8/3/2022	CITYOFMUNCIE - TAX INCREMENT REV BONDS,	Open		08/03/2022	08/26/2022	08/26/2022			25,000.00
Account 444423 - CLOSING & ISSUANCE COST Totals								Invoice Transactions 1		$25,000.00
Department 19 - BOARD OF WORKS Totals								Invoice Transactions 2		$60,000.00
Fund 758 - RDC T.I.F. 2022 BONDS Totals								Invoice Transactions 2		$60,000.00
Fund 905 - MRC GENERAL FUND										
Department 19 - BOARD OF WORKS										
Account 439071 - OTHER SERVICES & CHARGES										
81196 - ENDPOINT CREATIVE, LLC	8272073	MRC - [illegible]	Open		08/18/2022	08/26/2022	08/26/2022			150.00
83700 - INDIANA AMERICAN WATER CO., INC.	0038301519-08/22	100 W. WASHINGTON ST. - 1010-220038301519	Open		08/17/2022	08/26/2022	08/26/2022			125.92
Account 439071 - OTHER SERVICES & CHARGES Totals								Invoice Transactions 2		$275.92
Department 19 - BOARD OF WORKS Totals								Invoice Transactions 2		$275.92
Fund 905 - MRC GENERAL FUND Totals								Invoice Transactions 2		$275.92
Fund 906 - VILLAGE PARKING GARAGE FUND										
Department 19 - BOARD OF WORKS										
Account 439071 - OTHER SERVICES & CHARGES										
80567 - KEVIN C. SWAIN	2022-08	MRC - [illegible]	Open		08/20/2022	08/26/2022	08/26/2022			600.00
82528 - LESCO CLEANING CO.	66	CITYOFMUNCIE - 1623 W [illegible]	Open		08/18/2022	08/26/2022	08/26/2022			7,930.00
Account 439071 - OTHER SERVICES & CHARGES Totals								Invoice Transactions 2		$8,530.00
Department 19 - BOARD OF WORKS Totals								Invoice Transactions 2		$8,530.00
Fund 906 - VILLAGE PARKING GARAGE FUND Totals								Invoice Transactions 2		$8,530.00
Grand Totals								Invoice Transactions 6		$68,805.92

Run by Diana White on 08/23/2022 11:15:36 AM

Controllers

City of Muncie

MRC EFT

From Payment Date: 8/16/2022 - To Payment Date: 8/16/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
CORPORATE - CORPORATE ACCOUNT									
EFT									
5122	08/16/2022	Open			Accounts Payable	US BANK, N A CM-9705 (ACH)	$28,950.00		
Type EFT Totals:					1 Transactions		$28,950.00		
CORPORATE - CORPORATE ACCOUNT Totals									

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$28,950.00	$0.00
	Total	1	$28,950.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$28,950.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1	$28,950.00	$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$28,950.00	$0.00
	Total	1	$28,950.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	$28,950.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1	$28,950.00	$0.00