

Accounts Payable Voucher Register # 25-2G

PARK VOUCHERS	02/17/25	\$	1,404.74
CIVIL TOWN VOUCHERS	02/17/25	\$	534,351.33
TOTAL VOUCHERS APPROVED	02/17/25	\$	535,756.07

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

February 17, 2025


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 25 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 535,756.07

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of February, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 17, 2025

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 21,962.88
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 12,247.45
2202	LOCAL ROAD & STREET	\$ 111,552.57
2204	PARK & RECREATION	\$ 1,404.74
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 20,575.00
2240	LIT-PUBLIC SAFETY FUND	\$ 14,386.00
2300	DONATION FUND	\$ 205.00
2547	TECHNOLOGY FUND	\$ 6,608.15
2580	SEWER MAINTENANCE	\$ 2,557.62
2590	SAFNR	\$ 300.00
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 40.00
4401	CCI-CIGARETTE TAX	\$ 4,005.60
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,007.00
4406	REDEVELOPMENT OPERATING	\$ 500.00
4413	MUNICIPAL BOND PROCEEDS	\$ 525.00
4437	RIVERBOAT FUND	\$ 958.68
4445	TIF ALLOCATION FUND	\$ 3,213.59
6101	WATER CASH OPERATING	\$ 16,412.88
6604	SOLID WASTE MANAGEMENT	\$ 60,706.86
7704	SELF-FUNDED LIABILITY	\$ 9,932.55
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 2,497.00
8880	INTERGOVERNMENTAL ESCROW	\$ 243,157.50
REPORT TOTAL		\$ 535,756.07

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					02/17/2025	
		2201-305-0100-62302000	REPAIR PARTS	104410	PLATE,RECT TUBES,FLAT METAL PIECES,WELD WIRE		\$1,086.43
		2201-308-0100-62900000	OTHER SUPPLIES	104569	WELD WIRE SPOOL		\$54.20
Total for AAA SUPPLY CORPORATION							\$1,140.63
0001733	ACME SPORTS INC					02/17/2025	
		2240-201-0100-62912000	AMMO/GUN SUPPLIES	104587	AMMO		\$1,629.60
		2240-201-0100-62912000	AMMO	104588	AMMO		\$6,758.40
		2240-201-0100-62912000	AMMO/GUN SUPPLIES	104589	AMMO		\$5,998.00
Total for ACME SPORTS INC							\$14,386.00
0000534	ANDREWS ENGINEERING INC					02/17/2025	
		6604-315-0100-63102000	ENGINEERING SERVICES	104525	PROJECT 240165 LF/POST CLOSURE ENGINEERING		\$916.86
Total for ANDREWS ENGINEERING INC							\$916.86
0001830	APC STORE					02/17/2025	
		1101-110-0100-62900000	OTHER SUPPLIES	104436	BATTERY/UNIT 100 - TMGR		\$116.99
		1101-230-0100-62302000	LIFT SUPPORTS FOR SUBURBAN	104437	LIFT SUPPORTS (- CREDIT)		\$46.98
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	104449	BRAKE CLEANER		\$122.16
				104450	KARROPAK SHEET		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.49
				104451	RADIATOR CAPS		
		2201-305-0100-62302000	REPAIR PARTS				\$14.07
Total for APC STORE							\$307.69
0001065	BARNES & THORNBURG LLP					02/17/2025	
				104540	2/25 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$500.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$3,250.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,250.00
Total for BARNES & THORNBURG LLP							\$5,000.00
0002011	BERNATH LLC					02/17/2025	
				104533	FUEL PUMP REPAIR		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$328.11
Total for BERNATH LLC							\$328.11
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					02/17/2025	
				104501	HARD HATS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$700.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$700.00
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$1,400.00
0001792	BRAGGS AUTOMOTIVE INC					02/17/2025	
				104452	REPAIRS TO 2008 CHEVY SUBURBAN		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$1,157.00
Total for BRAGGS AUTOMOTIVE INC							\$1,157.00
0001975	BS&A SOFTWARE					02/17/2025	
				104411	ONLINE PERMIT APPLICATIONS/BLDG		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$210.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BS&A SOFTWARE							\$210.00
0002036	BUDD THE FURNACE MAN & SONS INC					02/17/2025	
		1101-122-0100-63609000	BUILDING MAINTENANCE	104510	BOILER WATER LEAK REPAIR/THALL		\$330.00
Total for BUDD THE FURNACE MAN & SONS I							\$330.00
0001294	CHEVOS AUTO RADIATOR					02/17/2025	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	104453	CLEAN & REPAIR RADIATOR/FORK LIFT		\$250.00
Total for CHEVOS AUTO RADIATOR							\$250.00
0002005	CHICAGO COMMUNICATIONS LLC					02/17/2025	
		1101-204-0100-63605000	REPAIR SERVICES	104590	INSTALL NEW USB HUB/PD UNIT 25		\$205.53
Total for CHICAGO COMMUNICATIONS LLC							\$205.53
0002010	CHICAGO SCAFFOLDING INC					02/17/2025	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	104459	SHORING TOWER RENTALS/CLUBHOUSE		\$1,010.00
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	104460	SHORING TOWER RENTALS/CLUBHOUSE		\$1,010.00
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	104461	SHORING POSTS RENTAL/CLUBHOUSE		\$236.50
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	104462	SHORING POSTS RENTAL/CLUBHOUSE		\$236.50
Total for CHICAGO SCAFFOLDING INC							\$2,493.00
0000686	CINTAS CORPORATION #319					02/17/2025	
				104438	MAT CLEANING'PWKS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				104611	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
Total for CINTAS CORPORATION #319							\$463.26
0002026	CORE & MAIN LP					02/17/2025	
				104536	ROOT SAWS,ROOT SAW BLADES		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$2,171.70
Total for CORE & MAIN LP							\$2,171.70
0000412	DAVE'S TREE SERVICE INC					02/17/2025	
				104412	TREE & STUMP REMOVAL		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$14,915.00
				104413	TREE & STUMP REMOVAL		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$8,480.00
				104414	TREE & STUMP REMOVAL		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$6,830.00
				104415	TREE & STUMP REMOVAL		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$9,700.00
				104416	STUMP REMOVALS		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$2,820.00
				104417	STUMP REMOVALS		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$2,500.00
				104418	TREE & STUMP REMOVAL		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$4,730.00
				104419	TREE & STUMP REMOVAL/TREE TRIMMING		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$5,530.00
Total for DAVE'S TREE SERVICE INC							\$55,505.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000413	EARL'S LOCKSMITH SHOP					02/17/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	104560	CLEAN & LUBRICATE WEST DOOR LOCK CYLINDER/P		\$135.00
Total for EARL'S LOCKSMITH SHOP							\$135.00
0000578	EXPERT CHEMICAL & SUPPLY					02/17/2025	
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES	104502	CAN LINERS,ENMOTION PAPER TOWELS,TOWELETTES		\$486.60
		1101-122-0100-62900000	OTHER SUPPLIES				\$486.60
Total for EXPERT CHEMICAL & SUPPLY							\$973.20
0000250	FED EX					02/17/2025	
		1101-201-0100-63202000	EXPRESS MAILING SERVICES	104591	EXPRESS MAIL		\$54.71
		1101-201-0100-63202000	EXPRESS MAILING SERVICES	104592	EXPRESS MAIL		\$64.86
Total for FED EX							\$119.57
0000414	FIRE SERVICE INC					02/17/2025	
		4402-232-0100-62900000	16 PAIRS GAUNTLET GLOVES	104420	GAUNTLET GLOVES		\$2,007.00
Total for FIRE SERVICE INC							\$2,007.00
0000508	GALLAGHER MATERIALS					02/17/2025	
		4437-308-0100-62306000	ROAD MATERIALS	104439	UPM COLD PATCH		\$148.44
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,336.00
Total for GALLAGHER MATERIALS							\$1,484.44
0001920	GARBER HIGHLAND INC					02/17/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				104511	REMOTE START/UNIT 317		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$356.05
					Total for GARBER HIGHLAND INC		\$356.05
0000505	GRAFIX SHOPPE					02/17/2025	
				104593	NEW SQUAD DECALS		
		4445-201-0100-64775000	DECALS FOR NEW SQUADS				\$3,013.59
					Total for GRAFIX SHOPPE		\$3,013.59
0000452	GRAINGER					02/17/2025	
				104503	DBLDIAPHMP		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$900.17
					Total for GRAINGER		\$900.17
0000634	GUARDIAN PEST CONTROL					02/17/2025	
				104612	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
				104573	TOWN HALL, POLICE & FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR				\$107.80
					Total for GUARDIAN PEST CONTROL		\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					02/17/2025	
				104541	SAW BARS,SAW CHAINS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$227.49
				104542	SCOOPS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$73.98
				104567	RAIN WAND,HOSE ADAPTER,HOSE BARB		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$32.57
				104512	CHIP BRUSHES,PAINT TRAY,PRIMER,ROLLER,SPRAYP		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62900000	OTHER SUPPLIES				\$100.45
				104423	AIR PLUG,HEX NIPPLE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.78
				104424	ELBOWS,NIPPLES,BUSHINGS,COUPLER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$24.33
Total for GUS BOCK DYER ACE HARDWARE							\$466.60
0000418	GUS BOCK HARDWARE					02/17/2025	
				104517	PVC CHEM GLOVES,HIGH SPEED CABLES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$101.94
				104504	BAIT CHUNKS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$62.99
				104505	CAMLOCK FITTING		
		6101-370-0100-62900000	OTHER SUPPLIES				\$139.98
				104440	AIR DIVERTER VALVE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$109.99
				104428	LINEAR SPRAY GUN		
		6101-370-0100-62900000	OTHER SUPPLIES				\$239.98
				104429	SUPER GLUE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$11.98
				104454	US NYLON FLAGS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$2,278.00
				104455	BAND SAW BLADES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$29.99
				104456	BAR & CHAIN OIL		
		2201-308-0100-62900000	OTHER SUPPLIES				\$83.88
				104421	VACUUM BAGS,DASH DUSTERS,WALL PLATES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$171.93

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General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		104422	GALV ELBOW		
2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$2.99
		104660	HDMI CABLE,BOTTLED WATER		
2201-308-0100-62900000	OTHER SUPPLIES				\$400.15
		104661	LINEAR SPRAY GUN		
6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$379.98
		104617	SAMSUNG GALAXY TABLET CASES,GLASS SCREEN PRO		
6101-370-0100-62900000	OTHER SUPPLIES				\$211.94
		104618	HDMI SPLITTER		
2201-308-0100-62900000	OTHER SUPPLIES				\$69.99
		104619	STAINLESS SWIVELS		
6101-370-0100-62900000	OTHER SUPPLIES				\$219.98
		104620	BATTERY CHARGER		
2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$89.99
		104621	FLAT WASHER,BULK FASTENERS		
6101-370-0100-62900000	OTHER SUPPLIES				\$27.71
		104622	SPRAYPAINT,BULK FASTENERS		
6101-370-0100-62900000	OTHER SUPPLIES				\$43.39
		104543	SPRAY CAN HANDLE		
2201-308-0100-62900000	OTHER SUPPLIES				\$3.99
		104544	DIESEL EXHAUST FLUID		
2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$67.92
6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$67.92
		104545	SPRAYPAINT		
6101-370-0100-62900000	OTHER SUPPLIES				\$24.00
		104561	2 CYCLE FUEL		
2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62900000	OTHER SUPPLIES	104571	PROBING ROD		\$49.98
Total for GUS BOCK HARDWARE							\$5,070.57
0000103	GUS BOCK'S MUNSTER ACE					02/17/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	104562	SLEDGE HAMMER		\$49.99
		6101-370-0100-62900000	OTHER SUPPLIES	104563	OIL STAIN REMOVER,SCRUB BRUSH,SCOUR PAD,CLEA		\$29.55
		6101-370-0100-62900000	OTHER SUPPLIES	104441	40W BULB		\$6.99
		6101-370-0100-62900000	OTHER SUPPLIES	104506	SHACKLE SCR PINS,BULK FASTENERS		\$15.18
		2201-308-0100-62900000	OTHER SUPPLIES	104513	ROLLERS,FRAMES,TRIM BRUSH		\$95.74
		4437-308-0100-62900000	OTHER SUPPLIES	104526	PAINT,PAINT & TRIM BRUSHES		\$144.94
Total for GUS BOCK'S MUNSTER ACE							\$342.39
0002034	HALO WINDOW TINTING					02/17/2025	
		2590-201-0100-63105000	WINDOW TINTING	104367	WINDOW TINTING/PD UNIT 45		\$300.00
		4445-201-0100-64775000	WINDOW TINTING	104594	WINDOW TINTINGG/PD UNIT 69		\$100.00
		4445-201-0100-64775000	WINDOW TINTING	104595	WINDOW TINTING/PD UNIT 5		\$100.00
Total for HALO WINDOW TINTING							\$500.00
0000302	HUMANE INDIANA INC					02/17/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				104596	ANIMAL SHELTER TNR SERVICE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$100.00
		2300-200-6600-65150000	ANIMAL SERVICES				\$0.00
				104597	CUSTODY/CARE ANIMAL SERVICES		
		1101-201-0100-63119000	ANIMAL SERVICES				\$625.00
		2300-200-6600-65150000	ANIMAL SERVICES				\$0.00
				104368	PD K-9 ANIMAL SERVICES		
		1101-201-0100-63119000	ANIMAL SERVICES				\$0.00
		2300-200-6600-65150000	ANIMAL SERVICES				\$205.00
					Total for HUMANE INDIANA INC		\$930.00
0001826	ILLINOIS TOLLWAY					02/17/2025	
				104463	TOLL FEES/UNIT 313		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$46.70
					Total for ILLINOIS TOLLWAY		\$46.70
0000515	IMPRINT ENTERPRISES INC					02/17/2025	
				104662	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$4,005.60
					Total for IMPRINT ENTERPRISES INC		\$4,005.60
0001406	IN.GOV					02/17/2025	
				104514	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$435.00
					Total for IN.GOV		\$435.00
0000598	INDIANA ASSOC OF CHIEFS OF POLICE					02/17/2025	
				104598	YR 2025 MEMBERSHIP RENEWAL		
		1101-201-0100-63908000	ADMIN MEMBERSHIP				\$580.00
		2592-201-0100-63991000	CONFERENCE REGISTRATION				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for INDIANA ASSOC OF CHIEFS OF POL							\$580.00
0000456	INDIANA DEPT OF TRANSPORTATION					02/17/2025	
				104679	CCMG 2024-1 DES 2400306 REFUND		
		2202-915-0100-64972000	CCMG 2024-1 DES 2400306 REFUND				\$111,552.57
Total for INDIANA DEPT OF TRANSPORTATIO							\$111,552.57
0000081	IUPPS					02/17/2025	
				104546	2/2025 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$196.17
		2580-309-0100-63983000	IUPPS TICKET FEES				\$196.18
Total for IUPPS							\$392.35
MISCVEN	JOSEPH MECYSSINE					02/17/2025	
				104527	REIMBURSEMENT/RAISE & STABILIZE SIDEWALK		
		4413-915-2124-64104000	SIDEWLK/CURB/APRON REPLC				\$525.00
Total for JOSEPH MECYSSINE							\$525.00
0000674	LINDCO EQUIPMENT SALES DO NOT US					02/17/2025	
				104623	STEEL SHOVEL HOLDERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$180.80
				104624	BOSS HD PASSENGER CURB GUARD		
		2201-308-0100-62900000	OTHER SUPPLIES				\$166.00
Total for LINDCO EQUIPMENT SALES DO NOT							\$346.80
0001170	LINDE GAS & EQUIPMENT INC					02/17/2025	
				104636	CO2,HEAD GEAR,INSIDE COVER LENS,FRONT COVER L		
		2201-308-0100-62900000	OTHER SUPPLIES				\$151.55
				104637	BATTERY,GLOVES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$39.34

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for LINDE GAS & EQUIPMENT INC							\$190.89
0000430	LITHOGRAPHIC COMMUNICATIONS					02/17/2025	
				104572	1/2025 WATER MAILING		
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				\$878.25
				104574	2/25 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$189.73
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$189.74
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$189.74
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$189.74
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$189.74
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,826.94
0000551	M E SIMPSON COMPANY INC					02/17/2025	
				104565	LEAK LOCATION SERVICE/7636 HOHMAN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$695.00
				104430	LEAK LOCATION SERVICE/1524 MELBROOK DR		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$865.00
Total for M E SIMPSON COMPANY INC							\$1,560.00
0002010	MACQUEEN EQUIPMENT LLC					02/17/2025	
				104528	FACEPIECE BAGS		
		1101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$139.06
				104529	CAIRNS/CENTER RAISED LETTERS		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$70.25
				104530	REPLACE CYLINDER BOTTLE VALVE STEM.PACKING GL		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$141.90
				104531	SWAPPED CYLINDER VALVE ASSEMBLY,INSTALLED NE		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$72.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MACQUEEN EQUIPMENT LLC							\$423.21
0000232	MICROBAC LABORATORIES INC					02/17/2025	
				104425	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$600.00
				104442	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$794.50
Total for MICROBAC LABORATORIES INC							\$1,394.50
0000491	MISS PRINT					02/17/2025	
				104613	METER CHANGE RECORD		
		6101-370-0100-62962000	WATER METER SUPPLIES				\$150.46
Total for MISS PRINT							\$150.46
0000680	MUNSTER CHAMBER OF COMMERCE					02/17/2025	
				104507	MEMBERSHIP MEETING/CHUCK GARDINER		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
Total for MUNSTER CHAMBER OF COMMERCE							\$30.00
0001493	NAPLETON RIVER OAKS					02/17/2025	
				104457	AC SWITCH ASSEMBLY/UNIT 327		
		2201-305-0100-62302000	REPAIR PARTS				\$67.86
Total for NAPLETON RIVER OAKS							\$67.86
0000103	NEXTHILL CAPITAL PARTNERS LLC					02/17/2025	
				104369	FLAT GLOVE POUCHSTINGER SMART CHARGE - 2 HOL		
		1101-204-0100-61307000	UNIFORMS				\$219.00
				104370	BADGE WALLET,RADIO HOLDER/SEAN RIVERA		
		1101-204-0100-61307000	UNIFORMS				\$80.95
				104377	STINGER SMART CHARGE - 2 HOLDERS/SEAN RIVERA		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-61307000	UNIFORMS				\$198.00
				104508	PANTS,SHIRT,BELT,TIE,NAMEBAR/KEN KEILMAN		
		1101-230-0100-61307000	CLASS A UNIFORM				\$190.95
				104518	PANTS,SHIRT,NAMEBARBELT,TIE/JOSHUA ROBBINS		
		1101-230-0100-61307000	CLASS A UNIFORM				\$189.60
				104599	GLOVE POUCH,LIGHT HOLDER,TURTLENECK &/SERGI		
		1101-204-0100-61307000	UNIFORMS				\$97.00
				104600	BATON HOLDER/SERGIO HERNANDEZ		
		1101-204-0100-61307000	UNIFORMS				\$22.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$997.50
0002041	NOTTINGHAM EMBROIDERY					02/17/2025	
				104532	T-SHIRTS,SWEATSHIRTS,HATS,JACKETS/M. GERIKE,J.		
		1101-230-0100-61307000	CLOTHING ALLOWANCE				\$865.00
Total for NOTTINGHAM EMBROIDERY							\$865.00
0001116	NW IN MAJOR CRIMES TASK FORCE					02/17/2025	
				104601	YR 2025 ANNUAL MEMBERSHIP		
		1101-201-0100-63908000	ANNUAL MEMBERSHIP				\$200.00
Total for NW IN MAJOR CRIMES TASK FORCE							\$200.00
0001211	OLD ROUTE 30 LLC					02/17/2025	
				104575	HAUL DEBRIS AWAY,BRING IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$397.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$397.50
		4437-308-0100-62306000	ROAD MATERIALS				\$14.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$126.00
				104434	STONE		
		4437-308-0100-62306000	ROAD MATERIALS				\$651.30
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$5,861.74

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				104431	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$662.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$662.50
Total for OLD ROUTE 30 LLC							\$8,773.04
0001822	PERSPECTIVES LTD					02/17/2025	
				104432	EMPLOYEE ASSISTANCE 9/1-11/30/2024		
		7727-935-0300-63105000	EMPLOYEE ASSISTANCE				\$1,248.50
				104433	EMPLOYEE ASSISTANCE 12/01/2024-02/28/2025		
		7727-935-0300-63105000	EMPLOYEE ASSISTANCE				\$1,248.50
Total for PERSPECTIVES LTD							\$2,497.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					02/17/2025	
				104515	PRINthead,MAINTENANCE CARTRIDGES		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$704.00
Total for PULSE TECHNOLOGY OF INDIANA I							\$704.00
0000304	ROTARY CLUB OF MUNSTER					02/17/2025	
				104664	1Q 2025 DUES & MEALS/MARK HAJDUK		
		1101-232-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$164.00
				104659	1Q 2025 DUES & MEALS/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$183.00
Total for ROTARY CLUB OF MUNSTER							\$347.00
0000250	SANITARY DISTRICT OF HAMMOND					02/17/2025	
				104519	1/ 2025 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$84,004.89
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$159,152.61
Total for SANITARY DISTRICT OF HAMMOND							\$243,157.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000445	SIRCHIE ACQUISTION COMPANY LLC					02/17/2025	
		1101-205-0100-62900000	ET SUPPLIES	104379	NARCOTICS TESTING STRIPS		\$602.51
Total for SIRCHIE ACQUISTION COMPANY LL							\$602.51
0000651	SLUITER AUTO ELECTRIC INC					02/17/2025	
		6604-305-0100-62302000	REPAIR PARTS	104458	STARTER/LEAF VAC		\$225.00
Total for SLUITER AUTO ELECTRIC INC							\$225.00
0001838	TARGET SOLUTIONS LEARNING LLC					02/17/2025	
		2547-114-0200-63611000	FD ONLINE TRAINING	104534	PREMIER MEMBERSHIP/ONLINE TRAINING		\$5,694.15
Total for TARGET SOLUTIONS LEARNING LLC							\$5,694.15
0002046	THE DOOR DR.					02/17/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	104625	TORSION SPRING		\$500.00
Total for THE DOOR DR.							\$500.00
0000302	THE TIMES PUBLICATIONS					02/17/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	104663	AD: PAVING & WTR MAIN IMPROV - CCMG 24-2		\$122.42
		1101-105-0100-63302000	LEGAL NOTICES	104535	YR 2024 CTAR		\$178.05
Total for THE TIMES PUBLICATIONS							\$300.47
0002045	TIMBER MASTERS LLC					02/17/2025	
		6604-308-0100-63604000	LANDSCAPE SERVICES	104509	REMOVE 2 SYCAMORES IN PARKWAY/8420 WALNUT D		\$3,000.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TIMBER MASTERS LLC							\$3,000.00
0000449	TRANS UNION LLC					02/17/2025	
		1101-201-0100-63116000	PROFESSIONAL SERVICES	104602	SERVICE ACTIVITY FEE		\$105.00
Total for TRANS UNION LLC							\$105.00
0000252	TREASURER OF STATE OF INDIANA					02/17/2025	
		2592-201-0100-63991000	RECERT & TRAINING	104603	BREATHALYZER RECERT/STEVE SERNA		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00
0002046	UNIFORMS DIRECT LLC					02/17/2025	
		1101-204-0100-61307000	ACADEMY UNIFORMS	104380	DUTY PANT KHAKI/SEAN RIVERA		\$65.00
		1101-204-0100-61307000	ACADEMY UNIFORMS	104381	KHAKI DUTY PANTS/SERGIO HERNANDEZ		\$65.00
		1101-204-0100-61307000	ACADEMY UNIFORMS	104382	KHAKI DUTY PANTS,KNIT CAP/BRYAN MURPHY		\$73.00
Total for UNIFORMS DIRECT LLC							\$203.00
0000288	VALVOLINE INC					02/17/2025	
		1101-204-0100-63605000	OIL CHANGES	104383	OIL CHANGE/PD UNIT (34150		\$144.86
		1101-204-0100-63605000	OIL CHANGES	104604	OIL CHANGE/PD UNIT 32		\$105.28
		1101-204-0100-63605000	OIL CHANGES	104605	OIL CHANGE/PD UNIT 4		\$105.28
		1101-204-0100-63605000	OIL CHANGES	104606	OIL CHANGE/PD UNIT 30		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-63605000	OIL CHANGES				\$105.28
				104607	OIL CHANGE/PD UNIT		
		1101-204-0100-63605000	OIL CHANGES				\$105.28
				104608	OIL CHANGE/PD UNIT		
		1101-204-0100-63605000	OIL CHANGES				\$105.28
				104609	OIL CHANGE/PD UNIT 7		
		1101-204-0100-63605000	OIL CHANGES				\$125.07
				104610	OIL CHANGE/PD UNIT 31		
		1101-204-0100-63605000	OIL CHANGES				\$125.07
				104614	OIL CHANGE/PD UNIT 33		
		1101-204-0100-63605000	OIL CHANGES				\$105.28
				104615	OIL CHANGE/PD UNIT 53		
		1101-204-0100-63605000	OIL CHANGES				\$105.28
				104616	OIL CHANGE/PD UNIT		
		1101-204-0100-63605000	OIL CHANGES				\$125.07
Total for VALVOLINE INC							\$1,257.03
0001631 WESTLAND & BENNETT PC							02/17/2025
				104642	1/2025 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$2,475.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104643	1/2025 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$4,748.88
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104644	1/2025 LEGAL SERVICES/POLICE DEPARTMENT		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$2,362.50
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104645	1/2025 LEGAL SERVICES/ZONING CODE ROLLBACK		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$17,325.00
				104646	1/2025 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,092.17
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104647	1/2025 LEGAL SERVICES/LITIGATION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$90.00
		6101-107-0300-63101000	WATER				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104648	1/2025 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$157.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104649	1/2025 LEGAL SERVICES/TORT		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$2,477.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104650	1/2025 LEGAL SERVICES/WORKMANS COMP		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,102.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104651	1/2025 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$787.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104652	1/2025 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$112.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104653	1/2025 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$327.88
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104654	1/2025 LEGAL SERVICES/PLAN COMMISSION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$1,012.50
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				104655	1/2025 LEGAL SERVICES/PLANNING/BLDG DEPT		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$292.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001994	WHOLESALE DIRECT INC					02/17/2025	
				104626	HYDRAULIC MOTORS,ELEC TAPE,SALT SPREADER BEA		
		2201-305-0100-62302000	REPAIR PARTS				\$1,766.90
Total for WHOLESALE DIRECT INC							\$1,766.90
						Overall Total	\$535,756.07