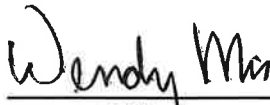


Accounts Payable Voucher Register # 25-5G

PARK VOUCHERS	05/15/25	\$	16,893.82
CIVIL TOWN VOUCHERS	05/15/25	\$	165,828.76
TOTAL VOUCHERS CONFIRMED	05/15/25	\$	182,722.58

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.

May 15, 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 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 182,722.58

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 19th day of May, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MAY 15, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 3,821.33
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 373.59
2204	PARK & RECREATION	\$ 16,731.86
2240	LIT-PUBLIC SAFETY FUND	\$ 8,176.32
2300	DONATION FUND	\$ 237.95
2370	PARK DONATION NON-REVERTING	\$ 161.96
2547	TECHNOLOGY FUND	\$ 14,989.17
2580	SEWER MAINTENANCE	\$ 1,472.35
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 2,594.92
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 12,470.86
4413	MUNICIPAL BOND PROCEEDS	\$ 22,520.00
4445	TIF ALLOCATION FUND	\$ 65,819.44
6101	WATER CASH OPERATING	\$ 31,131.19
8880	INTERGOVERNMENTAL ESCROW	\$ 96.64
8883	ESCROW	\$ 2,125.00
	REPORT TOTAL	\$ 182,722.58

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001713	ALL CITY MANAGEMENT SERVICES INC					05/15/2025	
				106270	CROSSING GUARD SERVICES 4/6-19/2025		
		2240-210-0100-63105000	CROSSING GUARD SERVICES				\$8,176.32
Total for ALL CITY MANAGEMENT SERVICES I							\$8,176.32
PARK REF	ANA MARTINEZ					05/15/2025	
				106325	RENTAL DEPOSIT REFUND PERMIT #3472		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for ANA MARTINEZ							\$250.00
0000461	AT&T					05/15/2025	
				106247	AT&T PHONE CHARGES		
		2547-114-0200-63204000	AT&T PHONE CHARGES				\$223.83
		6101-114-0200-63204000	AT&T PHONE CHARGES				\$42.60
Total for AT&T							\$266.43
0000474	AVALON PETROLEUM CO					05/15/2025	
				106262	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$197.35
		4402-230-0100-62221000	FUEL				\$212.01
		2204-581-0100-62221000	FUEL				\$86.57
		2204-571-0100-62221000	FUEL				\$689.22
		4402-204-0100-62221000	FUEL				\$3,339.39
		2580-305-0100-62221000	FUEL				\$1,247.35
		4402-305-0100-62221000	FUEL				\$3,788.86
		6101-305-0100-62221000	FUEL				\$957.59
		6604-310-0100-62221000	FUEL				\$0.00
Total for AVALON PETROLEUM CO							\$10,518.34
0001846	AXON ENTERPRISES					05/15/2025	
				106273	2ND YEAR OF SERVICE ON CAMERAS FOR TAKE HOME		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4445-201-0100-64775000	YEAR 2 OF CAMERA CONTRACT				\$45,390.19
Total for AXON ENTERPRISES							\$45,390.19
0001948	CABENO ENVIRONMENTAL FIELD SERVI					05/15/2025	
				106348	INSTALL NEW LINES IN GAS WELL FIELD		
		4413-915-2124-64262000	INSTALL LINES IN WELL FIELD				\$22,520.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$22,520.00
PARK REF	CHRISTINE COLLINS					05/15/2025	
				106177	NOT JUDGED AT CAR SHOW		
		2204-561-0700-63901000	REFUNDS AWARDS & INDEM				\$20.00
Total for CHRISTINE COLLINS							\$20.00
0000100	COMMISSION ON ACCREDITATION FOR					05/15/2025	
				106271	COMMISSION CONFERENCE REGISTRATION		
		1101-201-0100-63103000	CONFERENCE REGISTRATION				\$2,400.00
Total for COMMISSION ON ACCREDITATION							\$2,400.00
PARK REF	DENNIS SWEETIN					05/15/2025	
				106208	SCHEDULE CONFLICT REFUND		
		2204-561-0400-63901000	REFUNDS AWARDS & INDEM				\$50.00
Total for DENNIS SWEETIN							\$50.00
PARK REF	DIANE KITCHELL					05/15/2025	
				106181	RENTAL DEPOSIT REFUND PERMIT #3382		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for DIANE KITCHELL							\$250.00
0002039	ELAN FINANCIAL SERVICES					05/15/2025	
				106265	K-9 VET SERVICES,DOG FOOD, HOTEL STAYS, DRY CLE		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-201-0100-62900000	OFFICE SUPPLIES				\$120.40
		1101-201-0100-63119000	ANIMAL SERVICES				\$224.54
		2592-201-0100-63991000	HOTELS FOR TRAINING				\$884.92
		1101-201-0100-63605000	DRY CLEANING SERVICES				\$41.20
		4445-201-0100-64775000	TAKE HOME VEHICLE EQUIPMENT				\$10,095.77
		1101-205-0100-63605000	DB PROFESSIONAL SERVICES				\$200.00
		1101-204-0100-62900000	PATROL SUPPLIES				\$28.97
		2300-204-0100-65150K90	K9 SUPPLIES				\$237.95
		1101-201-0100-62103000	MEAL FOR CALEA ASSESSOR & STAFF				\$36.49
				106266	ONE REGION REGISTRATION,CHAIN SAW KIT,HARD D		
		1101-110-0100-63903000	SUBSCRIPTIONS				\$4.00
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$496.45
		1101-230-0100-62302000	REPAIR PARTS				\$14.38
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$208.59
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$94.99
		2201-305-0100-63991000	EDUCATION/TRAINING				\$165.00
		4402-232-0100-62900000	OTHER SUPPLIES				\$81.98
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$1,442.36
				106267	SWITCHES FOR NEW SERVERS		
		2547-114-0200-62303000	SWITCHES FOR SERVERS				\$9,180.00
				106268	MEAL FOR TMGR SEARCH,GO DADDY SSL RENEWAL		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$99.99
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$125.09
				106269	ICE MACHINE AT FIRE STATION 1		
		4402-232-0100-62900000	OTHER SUPPLIES				\$3,863.26
				106338	FOLDERS,COACH WHISTLES,MEMBERSHIP RENEWAL F		
		2204-561-0800-63105000	OTHER PROFESSIONAL SERV.				\$83.33
		2204-561-0600-63105000	OTHER PROFESSIONAL SERV.				\$1,624.65
		2204-561-0400-62900000	OTHER SUPPLIES				\$59.94
		2204-561-0700-62900000	OTHER SUPPLIES				\$95.10
		2204-581-0100-62900000	OTHER SUPPLIES				\$185.05
		2204-551-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$70.00
		2370-561-0900-65150TN0	TENNIS RESTRICTED				\$161.96

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for ELAN FINANCIAL SERVICES							\$29,926.36
0002022	ENTERPRISE FM TRUST					05/15/2025	
		4402-915-0500-63720000	L/P VEHICLES/EQUIPMENT	106248	MONTHLY LEASE/22 FORESTERS		\$948.01
Total for ENTERPRISE FM TRUST							\$948.01
PARK REF	FERNANDO PADILLA					05/15/2025	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	106183	RENTAL DEPOSIT REFUND PERMIT #3367		\$250.00
Total for FERNANDO PADILLA							\$250.00
0001374	FOREVER GREEN LAWN					05/15/2025	
		2580-309-0100-63109000	POND MAINTENANCE	106160	TREE/SHRUB CONSULTATION SERVICES/PWKS		\$225.00
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	106308	FERTILIZER APPLICATION/CENTENNIAL PARK		\$1,357.00
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	106309	FERTILIZER APPLICATION/BEECH PARK		\$700.00
Total for FOREVER GREEN LAWN							\$2,282.00
0000416	GALLS LLC					05/15/2025	
		4445-201-0100-64775000	RADARS	106274	RADARS FOR NEW SQUADS/LOCKOUT TOOL KITS		\$9,823.48
		4445-201-0100-64775000	LOCK OUT TOOL KITS				\$510.00
		4445-201-0100-64775000	SAFETY VESTS, BARRIER TAPE, LABEL,				\$0.00
Total for GALLS LLC							\$10,333.48
0001193	GREAT LAKES LANDSCAPE MGMT					05/15/2025	
				106249	4/25 MONTHLY GROUNDS MAINTENANCE		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-63105000	CENTENNIAL MONTHLY GROUNDS MAI				\$5,585.00
		2204-571-0100-63105000	CPK MONTHLY GROUNDS MAINTENAN				\$2,241.79
		2204-562-0100-63105000	POOL MONTHLY GROUNDS MAINTENA				\$337.77
		2204-568-0100-63105000	WLPK MONTHLY GROUNDS MAINTENA				\$2,896.44
Total for GREAT LAKES LANDSCAPE MGMT							\$11,061.00
PARK REF JARRETT WEBB							05/15/2025
				106327	RENTAL DEPOSIT REFUND PERMIT #3456		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
				106350	RENTAL REFUND		
		2204-571-0100-63901000	REFUNDS AWARDS & INDEM				\$350.00
		8880-906-8100-63998000	SALES TAX PAID				\$24.50
Total for JARRETT WEBB							\$499.50
PARK REF JEREMIAH LUVERT							05/15/2025
				106322	RENTAL DEPOSIT REFUND PERMIT #3394		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JEREMIAH LUVERT							\$125.00
PARK REF JESSICA LATHAM							05/15/2025
				106328	RENTAL DEPOSIT REFUND PERMIT #3302		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JESSICA LATHAM							\$125.00
PARK REF MARIA BAZALDUA							05/15/2025
				106326	RENTAL DEPOSIT REFUDN PERMIT #3371		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for MARIA BAZALDUA							\$250.00
0001974 MARK HEINTZ							05/15/2025
				106275	START UP MONEY/POOL ADMISSION DRAWERS		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-000-0000-11022000	CASH DRAWER				\$300.00
Total for MARK HEINTZ							\$300.00
0005628	METROPOLITAN INDUSTRIES INC					05/15/2025	
				106310	ROTATING UNIT REPLACEMENT PUMP #2 CAL PUMP S		
		6101-915-0100-64400000	ROTATING UNIT PUMP #2				\$30,131.00
Total for METROPOLITAN INDUSTRIES INC							\$30,131.00
PARK REF	MICHAEL HAMER					05/15/2025	
				106323	RENTAL DEPOSIT REFUND PERMIT #3471		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for MICHAEL HAMER							\$125.00
0001740	PAT MCCARTHY PRODUCTIONS INC					05/15/2025	
				106276	REGIST/STREET CRIMES TRAINING - SHANE GOMEZ		
		2592-201-0100-63991000	STREET CRIMES TRAINING				\$495.00
Total for PAT MCCARTHY PRODUCTIONS INC							\$495.00
UB REFU	PATEL, HITESH					05/15/2025	
				106264	UB refund for account: 2720484-11		
		8880-374-0100-49001000	Overpayment				\$72.14
Total for PATEL, HITESH							\$72.14
0002017	PULSE TECHNOLOGY					05/15/2025	
				106311	ANNUAL PRINTER SERVICE AGREEMENT FOR POLICE		
		2547-915-0500-63772000	ANNUAL PRINTER SERVICE AGREEMEN				\$3,948.00
Total for PULSE TECHNOLOGY							\$3,948.00
PARK REF	SERGIO HERRERA					05/15/2025	
				106324	RENTAL DEPOSIT REFUND PERMIT #3432		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for SERGIO HERRERA							\$250.00
0001882	STEPHEN M KLEEMAN					05/15/2025	
				106312	REGISTRATION/FTO TRAINING - BRANDNER,DAVIS,G		
		2592-201-0100-63991000	FTO TRAINING				\$1,200.00
Total for STEPHEN M KLEEMAN							\$1,200.00
0001469	STEPHEN SCHECKEL					05/15/2025	
				106250	PETTYCASH REIMBURSEMENT/DOOR LATCHES,GAS,LU		
		1101-204-0100-62900000	OTHER SUPPLIES				\$16.99
		4402-204-0100-62221000	GASOLINE & DIESEL FUEL				\$40.00
		2592-201-0100-63991000	EDUCATION/TRAINING				\$15.00
Total for STEPHEN SCHECKEL							\$71.99
PARK REF SYLVIA CARVAJAL						05/15/2025	
				106179	RENTAL DEPOSIT REFUND PERMIT #3402		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for SYLVIA CARVAJAL							\$250.00
PARK REF TOWANDA TURNER						05/15/2025	
				106185	RENTAL DEPOSIT REFUND PERMIT #3461		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for TOWANDA TURNER							\$125.00
0001840	WENDY MIS					05/15/2025	
				106272	REIMBURSEMENT/MEAL FOR REGIONAL CLERK TREAS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$112.82
Total for WENDY MIS							\$112.82
Overall Total							\$182,722.58