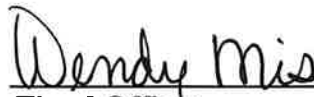


**Accounts Payable Voucher Register # 25-6E**

<b>PARK VOUCHERS</b>	<b>06/12/25</b>	<b>\$</b>	<b>8,520.68</b>
<b>CIVIL TOWN VOUCHERS</b>	<b>06/12/25</b>	<b>\$</b>	<b>372,426.16</b>
<b>TOTAL VOUCHERS CONFIRMED</b>	<b>06/12/25</b>	<b>\$</b>	<b>380,946.84</b>

**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.**

**June 12, 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 10 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 380,946.84**

**Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of June, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed**

\_\_\_\_\_  
**George Shinkan. President**

**ATTEST:**

\_\_\_\_\_  
**Wendy Mis, Clerk-Treasurer**

# **FUND SUMMARY JUNE 12, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 1,511.22
2204	PARK & RECREATION	\$ 7,310.50
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 5,749.40
2240	LIT-PUBLIC SAFETY FUND	\$ 9,084.80
2300	DONATION FUND	\$ 3,134.61
2370	PARK DONATION NON-REVERTING	\$ 1,210.18
2547	TECHNOLOGY FUND	\$ 3,312.79
2580	SEWER MAINTENANCE	\$ 4,005.11
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 660.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 13,946.53
4413	MUNICIPAL BOND PROCEEDS	\$ 126,682.99
4445	TIF ALLOCATION FUND	\$ 22,552.00
6101	WATER CASH OPERATING	\$ 4,963.48
6604	SOLID WASTE MANAGEMENT	\$ 171,311.32
8880	INTERGOVERNMENTAL ESCROW	\$ 196.91
8883	ESCROW	\$ 5,315.00
	<b>REPORT TOTAL</b>	<b>\$ 380,946.84</b>

# Vouche Register

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June 22, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001713	ALL CITY MANAGEMENT SERVICES INC					06/12/2025	
				106739	CROSSING GUARD SERVICES 5/4-17/2025		
		2240-210-0100-63105000	CROSSING GUARD SERVICES				\$9,084.80
Total for ALL CITY MANAGEMENT SERVICES I							\$9,084.80
0000650	ARCTIC ENGINEERING CO INC					06/12/2025	
				106872	4Q 2024 HVAC MAINTENANCE/CLUBHOUSE		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,985.50
Total for ARCTIC ENGINEERING CO INC							\$1,985.50
0000461	AT&T					06/12/2025	
				106863	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					06/12/2025	
				106866	DIESEL FUEL		
		4402-150-0100-62221000	FUEL				\$0.00
		4402-230-0100-62221000	FUEL				\$576.81
		2204-581-0100-62221000	FUEL				\$0.00
		2204-571-0100-62221000	FUEL				\$194.42
		4402-204-0100-62221000	FUEL				\$0.00
		2580-305-0100-62221000	FUEL				\$806.72
		4402-305-0100-62221000	FUEL				\$4,194.96
		6101-305-0100-62221000	FUEL				\$541.71
		6604-310-0100-62221000	FUEL				\$440.88
				106867	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$215.39
		4402-230-0100-62221000	FUEL				\$231.40
		2204-581-0100-62221000	FUEL				\$94.49
		2204-571-0100-62221000	FUEL				\$752.23

# Voucher Register

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June 12, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4402-204-0100-62221000	FUEL				\$3,644.70
		2580-305-0100-62221000	FUEL				\$1,361.39
		4402-305-0100-62221000	FUEL				\$4,135.26
		6101-305-0100-62221000	FUEL				\$1,045.14
		6604-310-0100-62221000	FUEL				\$0.00
Total for AVALON PETROLEUM CO							\$18,235.50
0002021	BRETT SCHEFFEL					06/12/2025	
				106740	REIMBURSEMENT/K-9 VET SERVICES		
		2300-204-0100-65150K90	K-9 COPS RESTRICTED				\$261.00
Total for BRETT SCHEFFEL							\$261.00
0002005	CHICAGO COMMUNICATIONS LLC					06/12/2025	
				106808	PARTS & LABOR FOR NEW SQUAD INSTALLS		
		4445-201-0100-64775000	PARTS & LABOR FOR NEW SQUADS IN				\$22,552.00
Total for CHICAGO COMMUNICATIONS LLC							\$22,552.00
PARK REF	CHRISTEN ELLIS					06/12/2025	
				106848	RENTAL DEPOSIT REFUND PERMIT #3365		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for CHRISTEN ELLIS							\$250.00
PARK REF	CHRISTIE MOORE					06/12/2025	
				106871	EVENT CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$50.00
		8880-906-8100-63998000	SALES TAX PAID				\$3.50
Total for CHRISTIE MOORE							\$53.50
0001104	CLERK OF LAKE COUNTY					06/12/2025	
				106742	DISTRIBUTION OF FUNDS/CAUSE 45D09-2504-MI-00		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$3,925.00

# Vouche Register

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June 22, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CLERK OF LAKE COUNTY							\$3,925.00
0002039	ELAN FINANCIAL SERVICES					06/12/2025	
				106877	FLOWERS,HOTEL STAYS,STAMPERS,IGNITOR FOR BAK		
		1101-105-0100-62900000	OTHER SUPPLIES				\$188.95
		1101-110-0100-63903000	SUBSCRIPTIONS				\$4.00
		1101-230-0100-62302000	REPAIR PARTS				\$54.24
		6101-370-0100-63991000	EDUCATION/TRAINING				\$1,047.45
		6101-374-0100-63991000	EDUCATION/TRAINING				\$1,752.54
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$92.03
		6101-370-0100-62900000	OTHER SUPPLIES				\$131.01
		1101-122-0100-62900000	OTHER SUPPLIES				\$22.39
		2580-309-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$1,432.00
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$94.99
				106878	CISCO CATALYST PORT,FLOWERS,PARKING FOR INDI		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$194.97
		1101-110-0100-62900000	OTHER SUPPLIES				\$96.25
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$10.00
				106879	PURIFIED WATER,BEE TRAPS,POWER SUPPLY,FABRIC		
		2204-551-0100-63105000	OTHER PROFESSIONAL SERV.				\$15.00
		2204-551-0100-62900000	OTHER SUPPLIES				\$67.98
		2370-561-0700-65150X00	MISC SPC EVENT RESTRICTED				\$117.00
		2370-561-0700-65150Q00	PUMPKINS EVENT RESTRICTED				\$69.00
		2204-561-0800-62900000	OTHER SUPPLIES				\$268.73
		2204-571-0100-62900000	OTHER SUPPLIES				\$311.11
		1101-122-0100-62900000	OTHER SUPPLIES				\$25.88
		2204-561-0400-62900000	OTHER SUPPLIES				\$49.98
		2204-561-0700-62900000	OTHER SUPPLIES				\$226.65
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$35.55
		2204-581-0100-62900000	OTHER SUPPLIES				\$388.42
		2204-562-0100-62900000	OTHER SUPPLIES				\$334.89
		2370-561-0900-65150TN0	TENNIS RESTRICTED				\$24.18
				106880	TAPE,ENVELOPS,CATCH POLE,HANGING CLASSIFIED F		
		1101-201-0100-62900000	OFFICE SUPPLIES				\$436.43

## Vouche Register

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June 14, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-203-0100-62915000	CSO SUPPLIES				\$152.36
		2592-201-0100-63991000	HOTELS FOR TRAINING				\$660.00
		2300-204-0100-65150K90	K9 SUPPLIES				\$162.47
		1101-205-0100-62900000	DB SUPPLIES				\$13.14
		1101-205-0100-63605000	PROFESSIONAL SERVICES				\$200.00
		2300-204-0100-65150KE0	K9 GOLF OUTING SUPPLIES				\$2,711.14
Total for ELAN FINANCIAL SERVICES							\$11,390.73
0002022	ENTERPRISE FM TRUST					06/12/2025	
				106800	MONTHLY LEASE/22 FORESTERS		
		4402-915-0500-63720000	L/P VEHICLES/EQUIPMENT				\$948.01
Total for ENTERPRISE FM TRUST							\$948.01
0001374	FOREVER GREEN LAWN					06/12/2025	
				106811	WEED CONTROL APPLICATION/F HAMMOND PK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$735.00
				106812	WEED CONTROL APPLICATION/GROVE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$451.05
				106875	WEED CONTROL APPLICATION/STEWART PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$299.25
				106876	WEED CONTROL APPLICATION/COBBLESTONE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$585.25
Total for FOREVER GREEN LAWN							\$2,070.55
0002030	HANNUM, WAGLE & CLINE ENGINEERIN					06/12/2025	
				106747	PROJECT 2501-823-A 2025 STRATEGIC PLAN		
		2209-651-0100-63105000	2025 STRATEGIC PLAN				\$5,749.40
				106748	PROJECT 2500-011-CONSULTING SERVICES CENT PAR		
		4413-915-2124-64248000	CONSULTING SERVICES CENTENNIAL P				\$7,875.00
Total for HANNUM, WAGLE & CLINE ENGINEE							\$13,624.40

## Voucher Register

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June 24, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF HOLLY EVERS							06/12/2025
				106828	RENTAL DEPOSIT REFUND PERMIT #3497		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for HOLLY EVERS							\$125.00
0000486 HOMEWOOD DISPOSAL SERVICE INC							06/12/2025
				106741	5/25 RESIDENTIAL TRASH COLLECTION		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$170,870.44
Total for HOMEWOOD DISPOSAL SERVICE INC							\$170,870.44
0002031 JESSICA PRITCHETT							06/12/2025
				106886	PROJECTOR OPERATOR FOR DVD PLAYER		
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$350.00
Total for JESSICA PRITCHETT							\$350.00
PARK REF KYLE WALLACE							06/12/2025
				106835	RENTAL DEPOSIT REFUND PERMIT #3433		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KYLE WALLACE							\$125.00
0002046 L2 INCORPORATED							06/12/2025
				106809	50/50 SIDEWALK REPLACEMENT PROGRAM		
		4413-915-2124-64104000	50/50 SIDEWALK REPLACEMENT				\$75,687.83
Total for L2 INCORPORATED							\$75,687.83
PARK REF LAURA POTCHEN							06/12/2025
				106842	RENTAL DEPOSIT REFUND PERMIT #3489		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for LAURA POTCHEN							\$125.00

# Voucher Register

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June 22, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF LORI DEDELOW</b>						<b>06/12/2025</b>	
				106826	<b>RENTAL DEPOSIT REFUND PERMIT #3452</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						<b>Total for LORI DEDELOW</b>	<b>\$125.00</b>
<b>PARK REF NICOLE SAWYER</b>						<b>06/12/2025</b>	
				106869	<b>EVENT CANCELLATION REFUND</b>		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$50.00
		8880-906-8100-63998000	SALES TAX PAID				\$3.50
						<b>Total for NICOLE SAWYER</b>	<b>\$53.50</b>
<b>PARK REF OLUFIKAYO AJAYI</b>						<b>06/12/2025</b>	
				106806	<b>ACTIVITY WITHDRAWAL REFUND</b>		
		2204-561-0400-63901000	REFUNDS AWARDS & INDEM				\$65.00
						<b>Total for OLUFIKAYO AJAYI</b>	<b>\$65.00</b>
<b>0002043 ORCHARD, HILTZ &amp; MCCLIMENT INC</b>						<b>06/12/2025</b>	
				106743	<b>MS4 SUPPORT CONSULTING SERVICES</b>		
		2580-309-0100-63104000	2025 STORMWATER SUPPORT				\$405.00
						<b>Total for ORCHARD, HILTZ &amp; MCCLIMENT IN</b>	<b>\$405.00</b>
<b>UB REFU PEAUVY, JACQUELINE</b>						<b>06/12/2025</b>	
				106802	<b>UB refund for account: 2520130-04</b>		
		8880-374-0100-49001000	Overpayment				\$124.91
						<b>Total for PEAUVY, JACQUELINE</b>	<b>\$124.91</b>
<b>0002017 PULSE TECHNOLOGY</b>						<b>06/12/2025</b>	
				106749	<b>COPIER LEASE</b>		
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$2,799.00
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$311.00



# Voucher Register

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June 22, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for PULSE TECHNOLOGY							\$3,110.00
0002049	QYDJ LLC					06/12/2025	
				105961	CONCERT SERIES ENTERTAINMENT 6/22		
		2370-561-0700-65150B00	SUNSET CONCERT RESTRICTED				\$1,000.00
Total for QYDJ LLC							\$1,000.00
PARK REF RASHA SABBAH							
						06/12/2025	
				106833	RENTAL DEPOSIT REFUND PERMIT #3485		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for RASHA SABBAH							\$125.00
0001675	SEH OF INDIANA LLC					06/12/2025	
				106744	PROJECT 183706 (175391)/RPR SERVICES ON THE 20		
		4413-915-2124-64972000	STREET RESURFACING				\$15,814.15
				106745	PROJECT 180213/CCMG 24-2 ENGINEERING		
		4413-915-2122-64972000	CCMG 24-2 ENGINEERING				\$9,288.01
				106746	PROJECT 184499/CCMG 25-1 ENGINEERING DESIGN		
		4413-915-2124-64972000	CCMG 2025-1 ENGR & DESIGN				\$18,018.00
Total for SEH OF INDIANA LLC							\$43,120.16
PARK REF SHEILA HILL							
						06/12/2025	
				106846	RENTAL DEPOSIT REFUND PERMIT #3332		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for SHEILA HILL							\$250.00
0001469	STEPHEN SCHECKEL					06/12/2025	
				106807	CONFIDENTIAL FUNDS - BUY MONEY		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$140.00

## Vouche Register

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June 24, 2025 09:54 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for STEPHEN SCHECKEL							\$140.00
0000200	TOWN OF MUNSTER TRANSFERS					06/12/2025	
				106881	ELAN FINANCIAL SERVICES CREDIT		
		1101-203-0100-62915000	MISCELLANEOUS				\$307.58
Total for TOWN OF MUNSTER TRANSFERS							\$307.58
UB REFU	YEPEZ, HUGO					06/12/2025	
				106804	UB refund for account: 0600615-02		
		8880-374-0100-49001000	Overpayment				\$65.00
Total for YEPEZ, HUGO							\$65.00
PARK REF	ZAKARY GREEN					06/12/2025	
				106830	RENTAL DEPOSIT REFUND PERMIT #3483		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ZAKARY GREEN							\$125.00
Overall Total							\$380,946.84