

Accounts Payable Voucher Register # 25-5B


Park Vouchers Confirmed

4/1/25-4/30/25

\$ 73,782.02

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 20, 2024


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 8 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 73,782.02

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 20th day of May, 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY April 1, 2025-April 30, 2025

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 63,947.36
2370	PARK DONATION NON-REVERTING	\$ 9,834.66
REPORT TOTAL		\$ 73,782.02

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 04/01/2025 - 04/30/2025

POSTED AND UNPOSTED

OPEN AND PAID

[illegible]

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 04/01/2025 - 04/30/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2204 PARK FUND					
Department: 560-0000 PARK REFUNDS					
2204-560-0000-65901000	REFUND OF OVERPAYMENT	BARBARA TAZBIR	TRIP CANCELLATION REFUND	224.00	883614
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MASSIM ABDI	CLASS CANCELLATION REFUND	50.00	883623
2204-560-0000-65901000	REFUND OF OVERPAYMENT	SARAH HUTCHINSON	CLASS CANCELLATION REFUND	50.00	883629
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MARY JO SAKSA	TRIP CANCELLATION REFUND	107.00	883677
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MARY ANN ZEMBALA	TRIP CANCELLATION REFUND	107.00	883676
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ELAINE KRAWCZYKOWSKI	TRIP CANCELLATION REFUND	107.00	883674
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MATT KROGH	CLASS CANCELLATION REFUND	50.00	883675
Total Department 560-0000 PARK REFUNDS				785.00	
Department: 561-0100 ADULT EDUCATION					
2204-561-0100-63105000	OTHER PROFESSIONAL SERV.	LYNN RYMARZ	PROGRAM: COLLEEN MOORE: SILENT FILM	300.00	883556
2204-561-0100-63105000	OTHER PROFESSIONAL SERV.	LORENZO LONGORIA	INSTRUCTOR FEE/OBEDIENCE TRAINING W T	350.00	883645
Total Department 561-0100 ADULT EDUCATION				650.00	
Department: 561-0400 YOUTH SPORT FITNESS					
2204-561-0400-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	LUCKY CHARMS TREAT BARS,FOAM CUPS,FAY	8.38	3952
2204-561-0400-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	LUCKY CHARMS TREAT BARS	8.38	3952
2204-561-0400-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	WHITE FROSTING,HAWAIIAN PUNCH,FOAM BO	13.95	3952
2204-561-0400-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	WHITE FROSTING,SPOONS	4.98	3952
2204-561-0400-62900000	OTHER SUPPLIES	MARK HEINTZ	PETTY CASH REIMBURSEMENT/NOVELTY CUP,	38.94	883557
2204-561-0400-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	WHITE VINEGAR	1.49	3952
2204-561-0400-62900000	SPRING BREAK CAMP SUPPLIES	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	234.87	883668
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	MARKO LEKIC	INSTRUCTOR FEE/ROBOTICS DISCOVERY TEC	320.00	883646
Total Department 561-0400 YOUTH SPORT FITNESS				630.99	
Department: 561-0600 TRIPS					
2204-561-0600-63105000	TRIP TRANSPORTATION	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	1,191.78	883668
Total Department 561-0600 TRIPS				1,191.78	
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2204-561-0700-62900000	OTHER SUPPLIES	MARK HEINTZ	PETTY CASH REIMBURSEMENT/NOVELTY CUP,	79.45	883557
2204-561-0700-62900000	SPECIAL EVENT SUPPLIES	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	964.02	883668
2204-561-0700-63105000	SPECIAL EVENT BOUNCE HOUSE	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	1,616.25	883668
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	CATALYST PRODUCTIONS II	DJ SERVICES FOR CAR SHOW	560.00	883722
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				3,219.72	
Department: 561-0800 SUMMER RECREATION					
2204-561-0800-63105000	SUMMER CAMP FIELD TRIPS	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	6,615.05	883668
Total Department 561-0800 SUMMER RECREATION				6,615.05	
Department: 562-0100 POOL OPERATIONS					
2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	FERTILIZER APPLICATION/COMMUNITY PK P	88.75	883723
Total Department 562-0100 POOL OPERATIONS				88.75	
Department: 567-0200 COMMUNITY PARK BALL FIELD					
2204-567-0200-62900000	BALL FIELD SCORE BOARD	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	575.00	883668
2204-567-0200-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	FERTILIZER APPLICATION/COMMUNITY PK B	803.25	883723
Total Department 567-0200 COMMUNITY PARK BALL FIELD				1,378.25	
Department: 568-0100 WEST LAKES PARK					
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	FERTILIZER APPLICATION/WEST LAKES PK	2,145.00	883723
Total Department 568-0100 WEST LAKES PARK				2,145.00	

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Fund: 2204 PARK FUND					
Department: 571-0100 PARKS MAINTENANCE					
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	186.22	3955
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	680.12	3955
2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES	MID TOWN PETROLEUM ACQUISI	DMX GREEN	104.68	883592
2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES	MID TOWN PETROLEUM ACQUISI	15W40 OIL	529.14	883701
2204-571-0100-62223000	TIRES	CHICAGO TIRE INC	TIRES, PWKS UNIT 361/TIRES-PKS UNIT 1	127.56	3921
2204-571-0100-62223000	TIRES	CHICAGO TIRE INC	TIRE/PARKS KABODA	127.56	3949
2204-571-0100-62302000	REPAIR PARTS	APC STORE	AIR,OIL & FUEL FILTERS	190.23	883566
2204-571-0100-62302000	REPAIR PARTS	APC STORE	OIL FILTERS,IRIDIUM TX/PKS UNIT 117 (37.91	883635
2204-571-0100-62302000	REPAIR PARTS	APC STORE	OIL FILTERS/PKS UNITS 113 & 116	13.22	883635
2204-571-0100-62302000	REPAIR PARTS	APC STORE	AIR & OIL FILTERS/PARK MOWERS	228.40	883635
2204-571-0100-62302000	REPAIR PARTS	APC STORE	AIR FILTERS/PARK MOWERS	100.98	883635
2204-571-0100-62302000	REPAIR PARTS	CASTONGIA'S INC	SEAT,BRACKET/PKS UNIT 100	386.36	883637
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	RP CLIPS	6.36	883643
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	2 CYCLE FUEL	179.88	883643
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	MEASURING WHEEL,BAR OIL,POST SUPPORTS	130.37	883648
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	URINAL SCREENS,TOILET TISSUE,ROLL TOW	391.40	3950
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	METERED AIR FRESHNERS,CAN LINERS	345.89	3950
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	INDOOR WIPER MATS	120.00	3950
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	VINYL T-POST SAFETY CAPS	33.98	883643
2204-571-0100-62900000	OTHER SUPPLIES	MODRAK PRODUCTS COMPANY IN	96 GALLON CAN LINERS	75.40	883649
2204-571-0100-62900000	CENTENNIAL SUPPLIES	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	54.84	883668
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	ADCO PREVENTATIVE SECURITY	2Q 2025 ALARM MONITORING/HERITAGE PAR	108.00	883634
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	FERTILIZER APPLICATION/COMMUNITY PK	1,622.25	883723
2204-571-0100-63501000	1-4Q 2025 NIPSCO REDEVELOP	NIPSCO	4/25 NIPSCO REDEVELOPMENT	40.18	883727
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	3/25 USAGE/1154 RIDGE - KASKE	35.39	3913
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	3/25 USAGE/8751 LIONS - SOC CNTR	482.27	3913
2204-571-0100-63705000	OTHER RENTS	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE/BLUEBIRD,COBBLEST	1,712.87	883653
2204-571-0100-63901000	REFUNDS AWARDS & INDEM	TARYN LOFTON	RE-ISSUE LOST CHECK 883252	70.00	883673
Total Department 571-0100 PARKS MAINTENANCE				8,121.46	
Department: 581-0100 CENT MAINTENANCE					
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	FUEL UNLEADED AND DIESEL	1,258.45	3912
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	0.00	3955
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	85.43	3955
2204-581-0100-62900000	OTHER SUPPLIES	BOWMAN DISPLAYS DIGITAL IM	DECAL	43.20	883636
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	TIRE VALVES	3.99	883642
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	ADAPTERS	5.58	883642
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	4X4,POST MOUNT	69.73	883647
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	SMART THERMOSTAT,COPPER ELBOW,COUPLIN	220.84	883648
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	2X12'S,WOOD FINISH OIL,LOCK WASH,FLAT	109.58	883648
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	DIAMOND CUP WHEELS,GRINDING WHEELS,AN	149.75	883648
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	3 PIECE TOOL HOLDERS W/BAR,TRI-FOLD G	31.97	883647
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	PIPE	4.38	883647
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	FLUX WATER,COPPER ELBOW	12.98	883642
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	BATTERIES	13.98	883642
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	DUCT TAPE,CABLE TIES,BUNGEE W/BALL,KE	38.93	883642
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	FLOOR PAINT,20V COMPACT 2-TOOL KIT,WI	533.11	883647
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	BUNGEE W/BALL	14.99	883642
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	KEROSENE HEATER,REFLECTORS	161.95	883647
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	LACQUER,BLACK/GOLD NUMBERS	19.92	883647

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Fund: 2204 PARK FUND					
Department: 581-0100 CENT MAINTENANCE					
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	WIRE	34.74	883648
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	FLOOR PAINT	178.00	883648
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	SCRUB BRUSHES/STRAW CLEANER	16.77	883642
2204-581-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT,STRAW	649.98	883644
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	STORM BLASTERES,FLIPTOGGLE	23.44	883647
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	CRAWFORD DOOR	REPLACED OPEN/CLOSE/STOP BUTTON - CEN	180.00	883638
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	AQUATIC CONTROL INC	FOUNTAIN REPAIR/CENTENNIAL PARK - LAM	391.82	3948
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	CRAWFORD DOOR	CART STORAGE DOOR REPAIR/MOVED SLIDE	150.00	883638
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	AQUATIC CONTROL INC	FOUNTAIN FALL REMOVAL/SPRING REINSTAL	2,118.00	3911
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	AQUATIC CONTROL INC	FOUNTAIN REPAIR/CENTENNIAL PARK -CAB	2,064.31	3948
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	AQUATIC CONTROL INC	FOUNTAIN REPAIR/CENTENNIAL PK - MOTOR	1,024.25	3948
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FEIKEMA PLUMBING & SANITAT	ROD SANITARY SEWER/ CENT PK GOLF PRO	200.00	883639
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	PREMIER PORTA POTTY INC	RESTROOM EMERGENCY CLEANING	25.00	883653
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/PRO SHOP/CART BARN	155.00	3951
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE/BLUEBIRD,COBBLEST	450.00	883653
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	3/25 USAGE/9710 CAL AVE CENT PK MAINT	268.55	3913
Total Department 581-0100 CENT MAINTENANCE				10,708.62	
Department: 930-0100 RISK INSURANCE					
2204-930-0100-63400000	YR 2025 LIABILITY TRANSFER TOWN OF MUNSTER LIABILITY	4/25 LIABILITY TRANSFERS		22,408.00	3980
Total Department 930-0100 RISK INSURANCE				22,408.00	
Total Fund 2204 PARK FUND				63,947.36	
Fund: 2370 PARK DONATION-NON REVERT					
Department: 103-0100 COMMUNITY ACTIVITIES PARK					
2370-103-0100-65150BFO	ALE FESTIVAL RESTRICTED	NOBLE PROMOTIONS & APPAREL CLOTHING FOR PRO SHOP RIBBON CUTTING		1,892.42	883651
2370-103-0100-65200BFO	BEER/ALE FEST	NOBLE PROMOTIONS & APPAREL STRESS BALLS,GOLF BALLS,BALLPENS,POKE		2,168.44	883652
Total Department 103-0100 COMMUNITY ACTIVITIES PARK				4,060.86	
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2370-561-0700-65150A00	CAR SHOW RESTRICTED	CROWN TROPHY	CAR SHOW TROPHIES	2,618.75	3939
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				2,618.75	
Department: 561-7600 SENIOR CITIZEN DONATIONS					
2370-561-7600-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	LUCKY CHARMS TREAT BARS,FOAM CUPS,FAY	46.41	3952
2370-561-7600-62900000	OTHER SUPPLIES	GORDON FOOD SERVICE	DECAF COFFEE,DOUGH	30.98	883641
2370-561-7600-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	WHITE FROSTING,HAWAIIAN PUNCH,FOAM BO	13.32	3952
2370-561-7600-62900000	OTHER SUPPLIES	MARK HEINTZ	PETTY CASH REIMBURSEMENT/NOVELTY CUP,	46.70	883557
2370-561-7600-62900000	OTHER SUPPLIES	STAPLES CONTRACT & COMMERC	CLAW STAPLE REMOVER,CLEAR TABS,PAPER	39.58	883655
2370-561-7600-62900000	KA SHOW LUNCH	ELAN FINANCIAL SERVICES	SAM'S MEMBERSHIP RENEWAL,BOUNCE HOUSE	145.02	883668
2370-561-7600-62900000	OTHER SUPPLIES	JILL HIGGINS	REIMBURSEMENT/FOOD PURCHASED AT OLIVE	355.90	883663
2370-561-7600-63105000	OTHER PROFESSIONAL SERV.	MUNSTER GLASS LLC	SLIDE REPAIR AT CIRCLE PARK	195.00	883650
2370-561-7600-63202000	PREPAID POSTAGE MACHINE	UNITED STATES POSTAL SERVI	PREPAID POSTAGE MACHINE	463.14	883664
Total Department 561-7600 SENIOR CITIZEN DONATIONS				1,336.05	
Department: 571-0100 PARKS MAINTENANCE					
2370-571-0100-62759000	MEMORIAL TREES	ROEDA SIGNS & SCREENTECH	ALUMINUM PLAQUE	319.00	883654
Total Department 571-0100 PARKS MAINTENANCE				319.00	
Department: 582-0100 CENT GOLF					
2370-582-0100-65150GFO	GOLF HOLE SPONS RESTRICTD	NOBLE PROMOTIONS & APPAREL CLOTHING FOR PRO SHOP RIBBON CUTTING		1,500.00	883651

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Fund: 2370 PARK DONATION-NON REVERT					
Department: 582-0100 CENT GOLF					
Total Department 582-0100 CENT GOLF				1,500.00	
Total Fund 2370 PARK DONATION-NON REVERT				9,834.66	

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--- TOTALS BY FUND ---					
		2204	PARK FUND	63,947.36	
		2370	PARK DONATION-NON REVERT	9,834.66	
		Total For All Funds:		73,782.02	