


Accounts Payable Voucher Register # 25-6I

PARK VOUCHERS	06/19/25	\$	14,732.40
CIVIL TOWN VOUCHERS	06/19/25	\$	202,925.96
TOTAL VOUCHERS CONFIRMED	06/19/25	\$	217,658.36

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 19, 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 \$ 217,658.36

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of July, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 19, 2025

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 550.00
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 1,952.80
2204	PARK & RECREATION	\$ 13,592.50
2240	LIT-PUBLIC SAFETY FUND	\$ 5,023.36
2370	PARK DONATION NON-REVERTING	\$ 849.00
2547	TECHNOLOGY FUND	\$ 18,718.35
2570	ELECTRIC FUND	\$ 3,981.51
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 311.00
4413	MUNICIPAL BOND PROCEEDS	\$ 146,361.00
4437	RIVERBOAT FUND	\$ 750.00
6101	WATER CASH OPERATING	\$ 21,233.64
8871	PARK LAND ESCROW	\$ 290.90
8883	ESCROW	\$ 4,044.30
REPORT TOTAL		\$ 217,658.36

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001713	ALL CITY MANAGEMENT SERVICES INC					06/19/2025	
				106959	CROSSING GUARD SERVICES 5/18-31/2025		
		2240-210-0100-63105000	CROSSING GUARD SERVICES				\$5,023.36
Total for ALL CITY MANAGEMENT SERVICES I							\$5,023.36
0002010	ANDREW J SPENCER					06/19/2025	
				106994	CHARACTER FOR SUMMER CAMP - ANIMATRONIC VEL		
		2204-561-0800-63105000	OTHER PROFESSIONAL SERV.				\$250.00
Total for ANDREW J SPENCER							\$250.00
0002051	ANTHONY SACCO					06/19/2025	
				106960	DEPOSIT FOR MAGICIAN FOR KIDS FEST		
		2370-561-0700-65150KF0	KIDS FEST				\$250.00
Total for ANTHONY SACCO							\$250.00
0000461	AT&T					06/19/2025	
				107003	PHONE SERVICE/CENTENNIAL PK		
		2547-114-0200-63204000	TELEPHONE				\$18.81
				107004	MAINTENANCE BUILDING / PHONE		
		2547-114-0200-63204000	MAINTENANCE BUILDING / PHONE				\$129.33
				107005	PHONE SERVICE/POLICE DEPT		
		2547-114-0200-63204000	TELEPHONE				\$922.46
Total for AT&T							\$1,070.60
0001888	BAKER TILLY VIRCHOW KRAUSE LLP					06/19/2025	
				107048	WATER BOND ISSUANCE WORK		
		6101-105-0100-63105000	WATER BOND ISSUANCE WORK				\$21,000.00
Total for BAKER TILLY VIRCHOW KRAUSE LL							\$21,000.00
0002028	BENJAMIN HAND					06/19/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106810	REIMBURSEMENT/WORKSHOPS (HOT)		
		1101-232-0100-63991000	FIREMANSHIP 2025 CLASSES				\$200.00
					Total for BENJAMIN HAND		\$200.00
PARK REF BRANDY WEATHERSPOON							06/19/2025
				107012	RENTAL DEPOSIT REFUND PERMIT #R3442		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for BRANDY WEATHERSPOON		\$125.00
PARK REF BRIAN STONE							06/19/2025
				107016	RENTAL DEPOSIT REFUND PERMIT #R3507		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for BRIAN STONE		\$125.00
PARK REF BRITTENY SELF							06/19/2025
				107010	RENTAL DEPOSIT REFUND PERMIT #R3451		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for BRITTENY SELF		\$125.00
0000862 CENTURY ROOFING							06/19/2025
				107049	TOWN HALL FRONT DOOR REPLACEMENT		
		4413-915-2121-64201000	TOWN HALL DOORS				\$96,942.00
		4413-915-2122-64201000	TOWN HALL DOORS				\$4,968.00
					Total for CENTURY ROOFING		\$101,910.00
0001172 COMCAST							06/19/2025
				107061	INTERNET WORKPLACE ACCOUNT		
		2547-114-0200-63205000	WORKPLACE ACCOUNT / INTERNET SE				\$105.35
					Total for COMCAST		\$105.35

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001284	CONDENSED CURRICULUM					06/19/2025	
				106962	ASHLEY CASILLAS/CLINICAL MEDICAL ASSISTANT		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$1,819.30
					Total for CONDENSED CURRICULUM		\$1,819.30
PARK REF	DIANE STRANGE-HOOGVEEN					06/19/2025	
				107037	RENTAL DEPOSIT REFUND PERMIT #R3314		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
					Total for DIANE STRANGE-HOOGVEEN		\$250.00
0002028	ELIOTT MAUL					06/19/2025	
				106885	REIMBURSEMENT/LECTURE,WORKSHOPS		
		1101-232-0100-63991000	FIREMANSHIP 2025 CLASSES				\$350.00
					Total for ELIOTT MAUL		\$350.00
PARK REF	ERIN LEWIS					06/19/2025	
				107073	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$250.00
					Total for ERIN LEWIS		\$250.00
PARK REF	FALLON HILL					06/19/2025	
				107014	RENTAL DEPOSIT REFUND PERMIT #R3458		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for FALLON HILL		\$125.00
PARK REF	FELICIA LEE					06/19/2025	
				107028	RENTAL DEPOSIT REFUND PERMIT #3420		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for FELICIA LEE		\$125.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001374 FOREVER GREEN LAWN						06/19/2025	
				107006	WEED CONTROL APPLICATION/BEECH PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$550.00
				106963	WEED CONTROL APPLICATION/SUNNYSIDE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$97.00
				106964	WEED CONTROL APPLICATION/WHITE OAK PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$505.00
				106965	WEED CONTROL APPLICATION/BLUEBIRD PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$299.00
				106966	WEED CONTROL APPLICATION/TWIN CREEK PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$220.50
				107043	TREE/SHRUB CONSULTATION		
		4437-308-0100-63613000	REFORESTATION				\$525.00
				107044	TREE/SHRUB CONSULTATION		
		4437-308-0100-63613000	REFORESTATION				\$225.00
Total for FOREVER GREEN LAWN							\$2,421.50
0001193 GREAT LAKES LANDSCAPE MGMT						06/19/2025	
				106967	5/25 GROUNDS MAINTENANCE SERVICES		
		2204-581-0100-63105000	CENT MONTHLY GROUNDS MAINTENA				\$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 IGNACIO CUEVAS						06/19/2025	
				107008	SHELTER RENTAL NO ELECTRIC REFUND PERMIT #34		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$100.00
				107071	RENTAL DEPOSIT REFUND PERMIT #R3488		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for IGNACIO CUEVAS							\$225.00
0002049	JERRY ALLEN CLEMONS II					06/19/2025	
				105959	REGION EATS ENTERTAINMENT 6/28		
		2370-561-0700-65150EAT	REGION EATS RESTRICTED				\$599.00
Total for JERRY ALLEN CLEMONS II							\$599.00
	PARK REF LISA KAVANAUGH					06/19/2025	
				107032	RENTAL DEPOSIT REFUND PERMIT #R3534		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for LISA KAVANAUGH							\$125.00
0001676	LYNN RYMARZ					06/19/2025	
				107047	PROGRAM PRESENTATION/BERYL MARKHAM		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
Total for LYNN RYMARZ							\$300.00
	PARK REF MELISSA COLBY					06/19/2025	
				107039	RENTAL DEPOSIT REFUND PERMIT #R3467		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for MELISSA COLBY							\$250.00
	PARK REF NATALIE SALINAS					06/19/2025	
				107030	RENTAL DEPOSIT REFUND PERMIT #R3500		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for NATALIE SALINAS							\$125.00
0000304	NIPSCO					06/19/2025	
				107023	6/25 NIPSCO/8837 CALUMET AVE BLDG S PARKING		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2570-571-0100-63501000	ELECTRICITY				\$197.69
				107024	6/25 NIPSCO/8701 LION CLUB DR		
		2570-571-0100-63501000	OTHER PROFESSIONAL SERV.				\$473.02
				107025	6/25 NIPSCO/O BEECH		
		2570-571-0100-63501000	ELECTRICITY				\$32.50
				107026	6/25 NIPSCO/8751 COMM PARK RD - SOC CNTR		
		2570-571-0100-63502000	NATURAL GAS				\$77.96
		2570-571-0100-63501000	ELECTRICITY				\$402.21
				107040	6/25 NIPSCO/8601 CALUMET		
		2570-571-0100-63501000	ELECTRICITY				\$1,047.25
				107041	6/25 NIPSCO/8601 CALUMET		
		2570-571-0100-63501000	ELECTRICITY				\$842.72
				107042	6/25 NIPSCO/10121 CAL AVE BLDG GENERATOR		
		2570-581-0100-63501000	ELECTRICITY				\$740.48
				107035	6/25 NIPSCO/1154 RIDGE RD - KASKE		
		2570-571-0100-63502000	NATURAL GAS				\$72.05
		2570-571-0100-63501000	ELECTRICITY				\$95.63
Total for NIPSCO							\$3,981.51
PARK REF ROSALINDA ORTEGA						06/19/2025	
				106909	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$60.00
Total for ROSALINDA ORTEGA							\$60.00
PARK REF SARAH NUETZEL						06/19/2025	
				107034	RENTAL DEPOSIT REFUND PERMIT #R3346		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for SARAH NUETZEL							\$250.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000251	SCHOOL TOWN OF MUNSTER					06/19/2025	
				106968	IT SERVICES PER AGREEMENT		
		2547-114-0200-63105000	IT SERVICES PER AGREEMENT				\$16,000.00
Total for SCHOOL TOWN OF MUNSTER							\$16,000.00
0001675	SEH OF INDIANA LLC					06/19/2025	
				106995	PROJECT 184499/CCMG 25-1 ENGINEERING DESIGN		
		4413-915-2124-64972000	CCMG 2025-1 ENGR & DESIGN				\$44,451.00
				107050	PROJECT 185709 CENT CLUBHOUSE ELECTRICAL REDI		
		8871-915-0700-64248000	CENT CLUBHOUSE ELEC REDISTRIBUTI				\$290.90
				107060	PROJECT 183450: SS4A GRANT APPLICATION		
		2201-308-0100-63105000	PROJECT 183450: SS4A GRANT APPLIC				\$1,952.80
Total for SEH OF INDIANA LLC							\$46,694.70
PARK REF SITE GUO						06/19/2025	
				107020	RENTAL DEPOSIT REFUND PERMIT #R3519		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for SITE GUO							\$125.00
PARK REF SUVANNA CHANSIRI						06/19/2025	
				107018	RENTAL DEPOSIT REFUND PERMIT #R3502		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for SUVANNA CHANSIRI							\$125.00
0001599	TYLER NIVEN					06/19/2025	
				106969	REIMBURSEMENT/GAS,MEALS,REGISTRATION-CPR O		
		2592-201-0100-63991000	EDUCATION/TRAINING				\$311.00
Total for TYLER NIVEN							\$311.00
0000673	VERIZON WIRELESS					06/19/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106970	MONTHLY WIRELESS SERVICE		
		2547-114-0200-63204000	CELL PHONES				\$750.07
		2547-114-0200-63205000	MDT'S & IPADS				\$792.33
		6101-114-0200-63205000	WATER CELL/TANK				\$233.64
					Total for VERIZON WIRELESS		\$1,776.04
PARK REF WILLIAM JONES							06/19/2025
				107022	RENTAL DEPOSIT REFUND PERMIT #R3499		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for WILLIAM JONES		\$125.00
						Overall Total	\$217,658.36