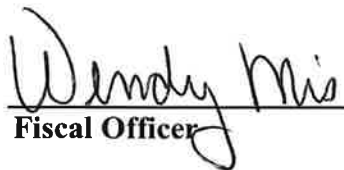


Accounts Payable Voucher Register # 25-6J

PARK VOUCHERS	06/26/25	\$	29,143.79
CIVIL TOWN VOUCHERS	06/26/25	\$	777,166.40
TOTAL VOUCHERS CONFIRMED	06/26/25	\$	806,310.19

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 26, 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 12 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 806,310.19

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 26, 2025

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 40,218.61
2204	PARK & RECREATION	\$ 27,426.79
2209	LIT-ECONOMIC DEVELOPMENT	\$ 3,069.60
2249	MUNICIPAL SURTAX FUND	\$ 30,369.84
2300	DONATION FUND	\$ 700.00
2370	PARK DONATION NON-REVERTING	\$ 1,717.00
2547	TECHNOLOGY FUND	\$ 6,161.91
2570	ELECTRIC FUND	\$ 12,607.55
2580	SEWER MAINTENANCE	\$ 116,286.20
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 8,583.68
4413	MUNICIPAL BOND PROCEEDS	\$ 177,950.57
4445	TIF ALLOCATION FUND	\$ 59,820.46
6101	WATER CASH OPERATING	\$ 125,361.27
6604	SOLID WASTE MANAGEMENT	\$ 8,816.67
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 185,345.04
8883	ESCROW	\$ 1,875.00
REPORT TOTAL		\$ 806,310.19

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001730	AIM MEDICAL TRUST					06/26/2025	
				107210	7/25 EMPLOYEE INSURANCE - MEDICAL/DENTAL/VIS		
		7727-935-0100-61305000	EMPLOYEE INSURANCE				\$168,845.79
		7727-935-0200-61335000	EMPLOYEE INSURANCE				\$7,085.98
		7727-935-0700-61309000	EMPLOYEE INSURANCE				\$1,129.69
Total for AIM MEDICAL TRUST							\$177,061.46
0002047	ANIMAL QUEST ENTERTAINMENT INC					06/26/2025	
				107145	SUMMER CAMP PERFORMANCE/ANIMAL SHOW & PET		
		2370-561-0800-65150S00	SUMMER CAMP RESTRICTED				\$517.00
Total for ANIMAL QUEST ENTERTAINMENT INC							\$517.00
0000461	AT&T					06/26/2025	
				107117	WATER PHONE SERVICE		
		6101-114-0200-63204000	WATER PHONE SERVICE				\$120.41
Total for AT&T							\$120.41
0000283	AT&T LONG DISTANCE					06/26/2025	
				107149	2025 AT&T LONG DISTANCE		
		2547-114-0200-63204000	1-4Q 2025 AT&T LONG DISTANCE				\$38.46
Total for AT&T LONG DISTANCE							\$38.46
0002044	AT&T MOBILITY-CC					06/26/2025	
				106961	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,066.62
Total for AT&T MOBILITY-CC							\$1,066.62
0000474	AVALON PETROLEUM CO					06/26/2025	
				107106	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$224.74

Voucher Register

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June 30, 2025 08:21 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4402-230-0100-62221000	FUEL				\$241.44
		2204-581-0100-62221000	FUEL				\$98.59
		2204-571-0100-62221000	FUEL				\$784.87
		4402-204-0100-62221000	FUEL				\$3,802.83
		2580-305-0100-62221000	FUEL				\$1,420.45
		4402-305-0100-62221000	FUEL				\$4,314.67
		6101-305-0100-62221000	FUEL				\$1,090.48
		6604-310-0100-62221000	FUEL				\$0.00
Total for AVALON PETROLEUM CO							\$11,978.07
0000403	B & K EQUIPMENT COMPANY					06/26/2025	
				107146	6/25 FUEL TANK WALK THROUGH		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$129.00
Total for B & K EQUIPMENT COMPANY							\$129.00
0002042	CASINO PARTY ENTERTAINMENT INC					06/26/2025	
				107215	CASINO GAMES FOR K9 GOLF OUTING		
		2300-204-0100-65150KE0	CASINO GAMES				\$700.00
Total for CASINO PARTY ENTERTAINMENT IN							\$700.00
PARK REF	DAVID TOLLIVER					06/26/2025	
				107120	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$215.00
Total for DAVID TOLLIVER							\$215.00
PARK REF	DENNIS DAVIS					06/26/2025	
				107191	RENTAL DEPOSIT REFUND PERMIT 3446		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for DENNIS DAVIS							\$125.00
PARK REF	ELISA RICHARD					06/26/2025	
				107189	RENTAL DEPOSIT REFUND PERMIT #3520		

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				\$125.00
Total for ELISA RICHARD							\$125.00
0001374	FOREVER GREEN LAWN					06/26/2025	
				107195	EARLY SUMMER FERTILIZER APPLICATION/W LAKES		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,145.00
Total for FOREVER GREEN LAWN							\$2,145.00
0000416	GALLS LLC					06/26/2025	
				107096	RADARS FOR NEW SQUADS		
		4445-201-0100-64775000	RADARS				\$9,820.46
		4445-201-0100-64775000	SAFETY VESTS, BARRIER TAPE, LABEL,				\$0.00
Total for GALLS LLC							\$9,820.46
PARK REF	GEORGE PAROBEK					06/26/2025	
				107174	RENTAL DEPOSIT REFUND PERMIT #3428		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for GEORGE PAROBEK							\$125.00
PARK REF	GERRITT WIERINGA					06/26/2025	
				107116	REFUND CANCELLED PROGRAM		
		2204-561-0000-65901000	REFUND CANCELLED CLASS				\$200.00
Total for GERRITT WIERINGA							\$200.00
0001943	GOOD CLEAN FUN MUSIC INC					06/26/2025	
				105957	CONCERT SERIES ENTERTAINMENT 7/6		
		2370-561-0700-65150800	SUNSET CONCERT RESTRICTED				\$1,200.00
Total for GOOD CLEAN FUN MUSIC INC							\$1,200.00
0002030	HANNUM, WAGLE & CLINE ENGINEERIN					06/26/2025	
				107097	PROJECT 2025-039-S/MUNSTER ON-CALL PLANNING		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2209-651-0100-63105000	HWC ENGINEERING- PLANNING SERVI				\$3,069.60
Total for HANNUM, WAGLE & CLINE ENGINEE							\$3,069.60
0000465	ILMCT					06/26/2025	
				107102	REGISTRATION/2025 ILMCT CONF/MARCIA WILSAK		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
				107103	REGISTRATION/2025 ILMCT CONFERENCE/PATRICIA		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
				107104	REGISTRATION/2025 ILMCT CONFERENCE/MARY DEE		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
				107105	REGISTRATION/2025 ILMCT CONFERENCE/WENDY M		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
Total for ILMCT							\$2,000.00
PARK REF	JALISSA REYES					06/26/2025	
				107172	RENTAL DEPOSIT REFUND PERMIT #3543		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JALISSA REYES							\$125.00
PARK REF	JOANNE RUDER					06/26/2025	
				107166	RENTAL DEPOSIT REFUND PERMIT #3427		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JOANNE RUDER							\$125.00
PARK REF	JOYCE AMSDEN					06/26/2025	
				107170	RENTAL DEPOSIT REFUND PERMIT #3303		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for JOYCE AMSDEN							\$250.00
PARK REF	KATRINA MORENO					06/26/2025	

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107187	RENTAL DEPOSIT REFUND PERMIT #3545		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KATRINA MORENO							\$125.00
PARK REF LUCILA HARO							06/26/2025
				107164	RENTAL DEPOSIT REFUND PERMIT #3496		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for LUCILA HARO							\$250.00
0005628 METROPOLITAN INDUSTRIES INC							06/26/2025
				107158	DATA SERVICE TO METRO CLOUD W LAKES 7 45TH ST		
		2580-114-0200-63611000	DATA SERVICE TO METRO CLOUD				\$90.00
				107159	DATA SERVICE/RIVERBEND & CALUMET PUMP/FISHE		
		6101-114-0200-63611000	DATA SERVICE FEE FOR PUMP STATIO				\$250.00
Total for METROPOLITAN INDUSTRIES INC							\$340.00
0000306 MILESTONE CONTRACTORS NORTH INC							06/26/2025
				107101	PROJECT 258011-CCMG 2024-2 PAVING & WATER MAI		
		2451-915-0100-64972C00	CCMG 24-2				\$0.00
		4413-915-2121-64972000	CCMG 24-2				\$0.00
		4413-915-2122-64972000	CCMG 24-2				\$0.00
		4413-915-2123-64972000	CCMG 24-2				\$140,186.42
		4413-915-2124-64972000	CCMG 24-2				\$0.00
		6105-915-0100-64992000	CCMG 24-2				\$0.00
		2580-915-0800-64992000	CCMG 24-2				\$0.00
Total for MILESTONE CONTRACTORS NORTH							\$140,186.42
PARK REF MONTEZA GUTIERREZ							06/26/2025
				107168	RENTAL DEPOSIT REFUND PERMIT #3379		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MONTEZA GUTIERREZ							\$125.00
0000304	NIPSCO					06/26/2025	
				107121	6/25 NIPSCO/9701 MARGO LN		
		2570-571-0100-63501000	ELECTRICITY				\$120.99
				107122	6/25 NIPSCO/9701 CALUMET AVE		
		2570-581-0100-63501000	ELECTRICITY				\$119.03
				107123	6/25 NIPSCO/9751 CAL AVE BLDG MAINT		
		2570-581-0100-63502000	NATURAL GAS				\$191.96
		2570-581-0100-63501000	ELECTRICITY				\$551.68
				107124	6/25 NIPSCO/9751 CAL AVE BLDG AMPHITHEATRE		
		2570-581-0100-63501000	ELECTRICITY				\$252.75
				107125	6/25 NIPSCO/1005 CENTENNIAL DR		
		2570-581-0100-63502000	NATURAL GAS				\$69.88
				107150	6/25 NIPSCO/8837 CALUMET - POOL		
		2570-562-0100-63501000	ELECTRICITY				\$5,467.46
				107151	6/25 NIPSCO/9751 CALUMET		
		2570-581-0100-63501000	ELECTRICITY				\$3,077.92
				107152	6/25 NIPSCO/9701 MARGO LN BLDG PUMP		
		2570-571-0100-63501000	ELECTRICITY				\$112.15
				107153	6/25 NIPSCO/8601 CALUMET/8750 WHITE OAK		
		2570-571-0100-63501000	ELECTRICITY				\$2,278.79
				107201	6/25 NIPSCO CHARGES		
		1101-232-0200-63502000	1-4Q 2025 NIPSCO CHARGES				\$188.66
		1101-232-0200-63501000	1-4Q 2025 NIPSCO CHARGES				\$998.88
		1101-122-0100-63502000	1-4Q 2025 NIPSCO CHARGES				\$2,452.07
		1101-122-0100-63501000	1-4Q 2025 NIPSCO CHARGES				\$6,571.65
		2249-308-0100-63501000	1-4Q 2025 NIPSCO CHARGES				\$1,785.91
		2249-308-0100-63502000	1-4Q 2025 NIPSCO CHARGES				\$166.67
		2570-571-0100-63501000	1-4Q 2025 NIPSCO CHARGES				\$298.27

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2570-571-0100-63502000	1-4Q 2025 NIPSCO CHARGES				\$66.67
		6101-374-0100-63502000	1-4Q 2025 NIPSCO CHARGES				\$559.61
		2580-309-0100-63502000	1-4Q 2025 NIPSCO CHARGES				\$33.33
		6101-374-0100-63501000	1-4Q 2025 NIPSCO CHARGES				\$721.73
		6101-370-0100-63501000	1-4Q 2025 NIPSCO CHARGES				\$10,830.38
		2580-309-0100-63501000	1-4Q 2025 NIPSCO CHARGES				\$6,369.26
			107209		6/25 NIPSCO REDEVELOPMENT		
		2249-308-0100-63531000	1-4Q 2025 NIPSCO REDEVELOPMENT				\$108.99
		2249-308-0100-63532000	1-4Q 2025 NIPSCO REDEVELOPMENT				\$184.77
		2580-309-0100-63501000	1-4Q 2025 NIPSCO REDEVELOPMENT				\$221.28
		2580-309-0100-63502000	1-4Q 2025 NIPSCO REDEVELOPMENT				\$142.72
		2204-571-0100-63501000	1-4Q 2025 NIPSCO REDEVELOPMENT				\$1,575.33
Total for NIPSCO							\$45,518.79
PARK REF ORALIA PANAS							06/26/2025
			107182		RENTAL DEPOSIT REFUND PERMIT #3468		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ORALIA PANAS							\$125.00
0002043 ORCHARD, HILTZ & MCCLIMENT INC							06/26/2025
			106971		MS4 SUPPORT CONSULTING SERVICES		
		2580-309-0100-63104000	2025 STORMWATER SUPPORT				\$5,130.00
Total for ORCHARD, HILTZ & MCCLIMENT IN							\$5,130.00
0001115 PAUL HEURING FORD							06/26/2025
			107098		PARKS 2025 RANGER XL PICKUP		
		4413-915-2123-64442000	PARKS 2025 RANGER XL PICKUP				\$37,764.15
Total for PAUL HEURING FORD							\$37,764.15
0001929 QUADIENT LEASING USA INC							06/26/2025
			107148		3 Q 2025 SCALE LEASE PAYMENT		
		1101-105-0100-63705000	1-4Q 2025 SCALE LEASE PAYMENT				\$766.35

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for QUADIENT LEASING USA INC							\$766.35
PARK REF RACHEL LEGLER							06/26/2025
				107179	RENTAL DEPOSIT REFUND PERMIT #3517		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for RACHEL LEGLER							\$125.00
PARK REF RHONDA POWELL							06/26/2025
				107184	RENTAL DEPOSIT REFUND PERMIT #3535		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for RHONDA POWELL							\$125.00
0001675 SEH OF INDIANA LLC							06/26/2025
				107099	PROJECT 183566/CALUMET AVE SIGNAL TIMING		
		2249-308-0100-63532000	CALUMET AVE SIGNAL TIMING PROJEC				\$5,715.50
				107100	PROJECT 180794 RIVER BEND TANK MAINTENANCE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,896.29
Total for SEH OF INDIANA LLC							\$7,611.79
PARK REF STACY DELAPAV							06/26/2025
				107176	RENTAL DEPOSIT REFUND PERMIT #3540		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for STACY DELAPAV							\$125.00
0001067 SUN LIFE FINANCIAL							06/26/2025
				107147	7/25 LONG TERM DISABILITY & LIFE INSURANCE PRE		
		7727-935-0600-61434000	LONG TERM DISABILITY				\$3,586.31
		7727-935-0400-61432000	LIFE INSURANCE				\$4,697.27
Total for SUN LIFE FINANCIAL							\$8,283.58

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000200	TOWN OF MUNSTER LIABILITY					06/26/2025	
				107199	6/25 LIABILITY TRANSFERS		
		1101-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$27,241.00
		2204-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$22,408.00
		2249-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$22,408.00
		2547-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$4,879.73
		2580-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$21,166.67
		6101-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$37,131.78
		6604-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$8,816.67
Total for TOWN OF MUNSTER LIABILITY							\$144,051.85
0000597	TOWN OF MUNSTER MAINTENANCE					06/26/2025	
				107198	6/25 MAINTENANCE & EQUIPMENT TRANSFERS		
		2580-906-0200-63997000	YR 2025 MAINTENANCE & EQUIPMENT				\$24,316.00
		6101-906-0300-63997000	YR 2025 MAINTENANCE & EQUIPMENT				\$6,005.30
Total for TOWN OF MUNSTER MAINTENANCE							\$30,321.30
0000200	TOWN OF MUNSTER TRANSFERS					06/26/2025	
				107200	6/25 TIF PUBLIC SAFETY TRANSFER		
		4445-201-0100-65120000	YR 2025 TIF PUBLIC SAFETY TRANSFE				\$50,000.00
				107196	6/25 RENT TRANSFERS		
		6101-906-0300-63732000	YR 2025 RENT TRANSFERS				\$15,342.00
		6101-906-0300-63733000	YR 2025 RENT TRANSFERS				\$21,004.99
		2580-906-0200-63733000	YR 2025 RENT TRANSFERS				\$10,347.49
				107197	6/25 IN LIEU OF TRANSFERS		
		2580-906-0100-63996000	YR 2025 IN LIEU OF TRANSFERS				\$46,920.00
		6101-906-0300-63996000	YR 2025 IN LIEU OF TRANSFERS				\$30,408.30
Total for TOWN OF MUNSTER TRANSFERS							\$174,022.78
0000673	VERIZON WIRELESS					06/26/2025	
				107118	BACKUP 4G		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2547-114-0200-63204000	BACKUP 4G				\$177.10
Total for VERIZON WIRELESS							\$177.10
						Overall Total	\$806,310.19