

Accounts Payable Voucher Register # 25-8G

PARK VOUCHERS	08/18/25	\$	1,901.91
CIVIL TOWN VOUCHERS	08/18/25	\$	467,608.64
TOTAL VOUCHERS APPROVED	08/18/25	\$	469,510.55

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.

August 18, 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 25 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 469,510.55

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of August, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY AUGUST 18, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 49,458.52
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 12,619.76
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 194.70
2204	PARK & RECREATION	\$ 1,901.91
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 1,950.00
2250	MUNICIPAL WHEEL TAX FUND	\$ 10,000.00
2300	DONATION FUND	\$ 5,547.81
2547	TECHNOLOGY FUND	\$ 3,377.50
2580	SEWER MAINTENANCE	\$ 25,419.22
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 1,720.03
4406	REDEVELOPMENT OPERATING	\$ 300.00
4437	RIVERBOAT FUND	\$ 3,476.54
4445	TIF ALLOCATION FUND	\$ 45,943.40
6101	WATER CASH OPERATING	\$ 23,959.69
6604	SOLID WASTE MANAGEMENT	\$ 11,144.57
7704	SELF-FUNDED LIABILITY	\$ 20,635.18
8880	INTERGOVERNMENTAL ESCROW	\$ 251,861.72
	REPORT TOTAL	\$ 469,510.55

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					08/18/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	108319	GLOVES		\$51.17
Total for AAA SUPPLY CORPORATION							\$51.17
0001714	ABC ASPHALT					08/18/2025	
		2250-915-0100-64972000	STREET RESURFACING	108118	PAVING WORK ON CAMELLIA DRIVE		\$10,000.00
Total for ABC ASPHALT							\$10,000.00
0000250	ACCELERATE INDIANA MUNICIPALITIE					08/18/2025	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	108091	2025 WEBINAR-UNDERSTANDING HEA 1461/TRICIA		\$25.00
Total for ACCELERATE INDIANA MUNICIPALITIE							\$25.00
0000534	ANDREWS ENGINEERING INC					08/18/2025	
		6604-315-0100-63102000	ENGINEERING SERVICES	108243	PROJECT 250120 LF/POST CLOSURE ENGINEERING		\$2,332.40
		6604-315-0100-63102000	ENGINEERING SERVICES	108244	PROJECT 250121 LF/GROUNDWATER MONITORING		\$2,772.55
Total for ANDREWS ENGINEERING INC							\$5,104.95
0001830	APC STORE					08/18/2025	
		1101-204-0100-62900000	REPAIR PARTS	108306	FILTERS		\$91.60
Total for APC STORE							\$91.60
0000626	AQUATIC CONTROL INC					08/18/2025	
		2201-308-0100-62900000	OTHER SUPPLIES	108079	CIDE-KICK WEED CONTROL		\$193.15

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for AQUATIC CONTROL INC							\$193.15
0000650	ARCTIC ENGINEERING CO INC					08/18/2025	
				108225	INSTALL TEMPERATURE CONTROL SWITCH ON COOLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$938.30
Total for ARCTIC ENGINEERING CO INC							\$938.30
0000641	ASSOCIATION OF PUBLIC					08/18/2025	
				108387	MEMBERSHIP RENEWAL		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$299.00
Total for ASSOCIATION OF PUBLIC							\$299.00
0001879	AUSTGEN ELECTRIC INC					08/18/2025	
				108350	START UP LIFT STATION IN WESTLAKES PARK,TROUB		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,473.04
Total for AUSTGEN ELECTRIC INC							\$1,473.04
0000403	B & K EQUIPMENT COMPANY					08/18/2025	
				108271	DIESEL FUEL TANK PROBE CHECKED		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$505.25
Total for B & K EQUIPMENT COMPANY							\$505.25
0001065	BARNES & THORNBURG LLP					08/18/2025	
				108095	8/25 RETAINER STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$300.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,950.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$750.00
Total for BARNES & THORNBURG LLP							\$3,000.00
0002032	BAYCOM INC					08/18/2025	
				108308	INSTALL KITS FOR NEW SQUADS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4445-201-0100-64775000	INSTALL KITS				\$664.00
				108309	INSTALL KITS FOR NEW SQUADS		
		4445-201-0100-64775000	INSTALL KITS				\$38,212.50
					Total for BAYCOM INC		\$38,876.50
0001155	BESSE SHIRT LETTERING &					08/18/2025	
				108226	SHIRT EMBROIDERING-TOWN OF MUNSTER/ RODERI		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$80.00
					Total for BESSE SHIRT LETTERING &		\$80.00
0001451	BEST EQUIPMENT CO INC					08/18/2025	
				108293	CURVED LINER WRAP AROUNDS		
		6604-305-0100-62302000	REPAIR PARTS				\$820.49
				108056	LEAF VAC PARTS		
		2580-305-0100-62302000	LEAF VAC PARTS				\$11,773.83
				108161	IMPELLAR SHAFTS		
		6604-305-0100-62302000	REPAIR PARTS				\$285.60
					Total for BEST EQUIPMENT CO INC		\$12,879.92
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					08/18/2025	
				108096	SQUEEZE POPS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$99.32
		6101-370-0100-62900000	OTHER SUPPLIES				\$99.32
					Total for BLACK INDUSTRIAL & SAFETY SUPP		\$198.64
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					08/18/2025	
				108332	K9 GOLF OUTING SIGNS		
		2300-204-0100-65150KE0	SIGNS				\$102.87
				108333	K9 GOLF OUTING SIGNS		
		2300-204-0100-65150KE0	SIGNS				\$962.33

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$1,065.20
MISCVEN	BRIAN BIELAWSKI						08/18/2025
				108078	REIMBURSEMENT - 50/50 TREE REPLACEMENT		
		4437-308-0100-62900000	OTHER SUPPLIES				\$219.00
Total for BRIAN BIELAWSKI							\$219.00
0000301	BROWN EQUIPMENT COMPANY						08/18/2025
				108336	FILTER ELEMENT,ELEMENT & O-RING KITS		
		6604-305-0100-62302000	REPAIR PARTS				\$1,285.20
				108246	9-PIECE SET-MAIN BROOM STRIPS,18 PC BROOM		
		2580-305-0100-62302000	REPAIR PARTS				\$1,692.96
Total for BROWN EQUIPMENT COMPANY							\$2,978.16
0001948	CABENO ENVIRONMENTAL FIELD SERVI						08/18/2025
				108092	TIME ON PHONE/ PARTS TO REBUILD WELL HEADS		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,527.92
Total for CABENO ENVIRONMENTAL FIELD SE							\$1,527.92
0002007	CENTENNIAL PARK GOLF MANAGEMENT						08/18/2025
				108335	GOLF & DRINK TICKETS FOR K9 OUTING		
		2300-204-0100-65150KE0	GOLF FEES FOR K9 GOLF OUTING				\$2,220.00
Total for CENTENNIAL PARK GOLF MANAGEM							\$2,220.00
0002005	CHICAGO COMMUNICATIONS LLC						08/18/2025
				108334	TRI BAND ANTENNA		
		1101-204-0100-63605000	REPAIR SERVICES				\$0.00
		1101-204-0100-62900000	REPAIR PARTS				\$86.00
Total for CHICAGO COMMUNICATIONS LLC							\$86.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000686	CINTAS CORPORATION #319					08/18/2025	
				108337	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				108327	CLEAN TOWN HALL MATS		
		1101-122-0100-63609000	TOWN HALL MATS				\$499.10
				108162	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$1,020.98
0000409	CLARKE MOSQUITO CONTROL PRD					08/18/2025	
				108338	NATULAR XRT TABLETS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,397.00
Total for CLARKE MOSQUITO CONTROL PRD							\$1,397.00
0001863	COMMUNITY CARE NETWORK INC					08/18/2025	
				108320	EMPLOYEE PHYSICAL & DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$143.00
				108119	EMPLOYEE PHYSICAL/DRUG TESTING-ETHAN S MILES		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$239.00
Total for COMMUNITY CARE NETWORK INC							\$382.00
0000411	CSX TRANSPORTATION INC					08/18/2025	
				108328	REMOVAL OF SPOILS FOR BORE & JACK/WATERMAIN		
		4445-915-0100-64490WLE	WEST LAKE TRAIN EXTENSION				\$7,066.90
Total for CSX TRANSPORTATION INC							\$7,066.90
0002051	DIVAL SAFETY EQUIPMENT					08/18/2025	
				108108	SAFETY GLASSES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$62.07

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for DIVAL SAFETY EQUIPMENT							\$62.07
0000085	EGOV STRATEGIES					08/18/2025	
				108296	ANNUAL LICENSE,SUPPORT,MAINTENANCE,UPGRADE		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$3,377.50
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,026.50
		2580-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,351.00
Total for EGOV STRATEGIES							\$6,755.00
0000250	FED EX					08/18/2025	
				108310	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$32.72
				108311	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$34.52
Total for FED EX							\$67.24
0000414	FIRE SERVICE INC					08/18/2025	
				108109	FAN ASSEMBLY		
		1101-230-0100-62302000	FAN ASSEMBLY 2213				\$260.60
Total for FIRE SERVICE INC							\$260.60
0000508	GALLAGHER MATERIALS					08/18/2025	
				108080	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$194.70
Total for GALLAGHER MATERIALS							\$194.70
0001062	GLASS AMERICA LLC					08/18/2025	
				108272	REMOVE AND INSTALL WINDSHIELD/22 FORESTER-B		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$894.69
Total for GLASS AMERICA LLC							\$894.69

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000452	GRAINGER					08/18/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	108227	STEEL SOCKET,COLORIMETER REAGENT		\$115.80
Total for GRAINGER							\$115.80
0000634	GUARDIAN PEST CONTROL					08/18/2025	
		2201-122-0100-63609000	BUILDING MAINTENANCE	108170	PEST CONTROL/PWKS		\$88.00
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR	108120	TOWN HALL, POLICE & FIRE PEST CONTROL		\$107.80
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					08/18/2025	
		1101-204-0100-62900000	CAR WAX/SUPPLIES	108097	CAR WAX/SUPPLIES		\$12.98
		2201-308-0100-61307000	CLOTHING ALLOWANCE	108110	SWEATSHIRS,PANTS,JEANS,STEEL TOE BOOTS,DUNGA		\$896.93
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	108093	PVC VINYL TUBING,LIGHTED PLUG,HOSE BARB,BALL V		\$31.32
		6101-370-0100-62900000	OTHER SUPPLIES	108228	KEY SKI RACK,KEYS,HOUSE KEYS		\$23.90
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	108329	V BELT		\$9.99
Total for GUS BOCK DYER ACE HARDWARE							\$975.12
0000418	GUS BOCK HARDWARE					08/18/2025	
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL	108321	2 CYCLE FUEL,BAR & CHAIN OIL		\$221.92
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$221.92

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108294	PRUNERS, LOPPER		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$76.98
				108247	HAMMER DRILL BIT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$12.99
				108245	OTTER BOX PHONE CASE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$39.99
				108081	LIGHT BULB,MICROWAVE 700W		
		2201-308-0100-62900000	OTHER SUPPLIES				\$97.98
				108082	70W LIGHT BULB		
		2201-308-0100-62900000	OTHER SUPPLIES				\$16.99
Total for GUS BOCK HARDWARE							\$688.77
0000103	GUS BOCK'S MUNSTER ACE					08/18/2025	
				108295	VINYL TUBING		
		6101-370-0100-62900000	OTHER SUPPLIES				\$5.90
				108259	SNAP BLADE,SNAP KNIFE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$20.97
				108312	STORAGE TOTES		
		1101-204-0100-62900000	SUPPLIES				\$21.98
				108330	TIE DOWN STRAPS		
		1101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$38.98
				108384	SPRAY PAINT,BLACK NIPPLES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$43.87
Total for GUS BOCK'S MUNSTER ACE							\$131.70
0002036	HCMP IMPACT DOG CRATES					08/18/2025	
				108307	DOG CRATE FOR OZZY		
		2300-204-0100-65150K90	K9 CRATE				\$1,381.25

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for HCMP IMPACT DOG CRATES							\$1,381.25
0000302	HUMANE INDIANA INC					08/18/2025	
				108313	ANIMAL CUSTODY/CARE/SHELTER TNR SERVICE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$550.00
		2300-200-6600-65150000	ANIMAL SERVICES				\$0.00
Total for HUMANE INDIANA INC							\$550.00
0001406	IN.GOV					08/18/2025	
				108167	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$315.00
Total for IN.GOV							\$315.00
0000423	INDIANA CHAMBER OF COMMERCE					08/18/2025	
				108083	IND CHAMBER MEMBERSHIP 8/1/2025-7/31/2026		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$720.00
Total for INDIANA CHAMBER OF COMMERCE							\$720.00
0000252	INDIANA DEPT OF ENVIRONMENTAL M					08/18/2025	
				108098	COMPLIANCE STACK TEST/LANDFILL		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,100.00
Total for INDIANA DEPT OF ENVIRONMENTA							\$2,100.00
0001818	INDIANA GROCERY GROUP LLC					08/18/2025	
				108339	POTATO CHIPS,DORITOS,CHEX MIX,WATER,POP,DIXI		
		2300-203-6500-65150000	SUPPLIES				\$95.72
Total for INDIANA GROCERY GROUP LLC							\$95.72
0000325	INDIANA MUNICIPAL MANAGEMENT					08/18/2025	
				108297	IMMA 2025 MEMBERSHIP/JIM MARINO		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$150.00
Total for INDIANA MUNICIPAL MANAGEMEN							\$150.00
0001262	ITI					08/18/2025	
				108331	EMPLOYEE DRUG SCREENING		
		7704-945-0200-63116000	EMPLOYEE DRUG SCREENING				\$110.00
				108121	EMPLOYEE DRUG SCREENING		
		7704-945-0200-63116000	EMPLOYEE DRUG SCREENING				\$299.00
Total for ITI							\$409.00
0000081	IUPPS					08/18/2025	
				108248	7/2025 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$229.43
		2580-309-0100-63983000	IUPPS TICKET FEES				\$229.42
Total for IUPPS							\$458.85
0002031	JESSICA PRITCHETT					08/18/2025	
				108340	OPERATE AND RUN AV EQUIPMENT FOR NNO		
		2300-203-6500-65150000	NNO VENDOR				\$350.00
Total for JESSICA PRITCHETT							\$350.00
0001056	KROOSWYK MATERIALS INC					08/18/2025	
				108099	BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$310.00
				108112	BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$124.00
Total for KROOSWYK MATERIALS INC							\$434.00
0000430	LITHOGRAPHIC COMMUNICATIONS					08/18/2025	
				108260	7/25 WATER MAILING		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				\$880.06
				108261	8/25 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.59
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.58
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.58
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.58
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.58
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,902.97
0002010	MACQUEEN EQUIPMENT LLC					08/18/2025	
				108229	MABAS-TAGS		
		1101-230-0100-62303000	ACCOUNTABILITY TAGS				\$107.45
				107819	BOOTS,HOODS		
		1101-230-0100-62900000	HELMET				\$485.12
				108100	LEATHER FRONTS		
		1101-230-0100-62900000	HELMET FONTS				\$377.04
				108101	BOOT,LEATHER FRONT		
		1101-230-0100-62303000	BOOTS				\$208.83
Total for MACQUEEN EQUIPMENT LLC							\$1,178.44
0000602	MENARDS					08/18/2025	
				108386	BENDER HEAD & HANDLE,TAPE,NEON GROUND CORDS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$278.34
Total for MENARDS							\$278.34
0005628	METROPOLITAN INDUSTRIES INC					08/18/2025	
				108122	NETWORK SECURITY/FIREWALL APPLIANCE		
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,500.00
Total for METROPOLITAN INDUSTRIES INC							\$1,500.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000454	MICHAEL TODD & CO INC					08/18/2025	
		4437-308-0100-62900000	OTHER SUPPLIES	108249	ALUMINUM BLANK SIGNS		\$3,257.54
Total for MICHAEL TODD & CO INC							\$3,257.54
0000232	MICROBAC LABORATORIES INC					08/18/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	108168	DRINKING WATER ANALYSIS		\$851.50
Total for MICROBAC LABORATORIES INC							\$851.50
0001601	MID TOWN PETROLEUM ACQUISITION					08/18/2025	
		2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES	108094	5W30 OIL,HYDRAULIC FLUID		\$183.66
		2580-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$204.06
		1101-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$816.26
		2201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$653.01
		6101-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$163.25
		6604-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$20.41
Total for MID TOWN PETROLEUM ACQUISITION							\$2,040.65
0000304	MIDWESTERN ELECTRIC CO					08/18/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	108123	UTILITIES CLEARED/1101 PARK DR		\$123.75
				108124	UTILITIES CLEARED/8243 KRAAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108125	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108126	LOCATED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108127	NO FIBER OR STREET LIGHTING/8713 CRESTWOOD		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108128	NO FIBER OR STREET LIGHTING/235 EVERGREEN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108129	NO FIBER OR STREET LIGHTING/9530 DOGWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108130	UTILITIES CLEARED/8343 & 8339 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108131	MARKED STREET LIGHTING/8147 CASTLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				108132	UTILITIES CLEARED/620 PROGRESS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108133	NO FIBER OR STREET LIGHTING/SCHOOL ST & JEFFER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108140	NO FIBER OR STREET LIGHTING/8000 BLOCK OF JEFF		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108141	NO FIBER OR STREET LIGHTING/SCHOOL STREET & M		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108142	NO FIBER OR STREET LIGHTING/8540 GARFIELD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108143	NO FIBER OR STREET LIGHTING/323 BEVERLY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108144	NO FIBER OR STREET LIGHTING/1748 ORIOLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108145	NO FIBER OR STREET LIGHTING/9716 BANBURY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108146	NO FIBER OR STREET LIGHTING/9530 CHESTNUT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108147	NO FIBER OR STREET LIGHTING/309 CARNABY		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108148	NO FIBER OR STREET LIGHTING/232 TERRACE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108149	NO FIBER OR STREET LIGHTING/216 BEACON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108150	UTILITIES CLEARED/8148 FREDERICK		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108151	UTILITIES CLEARED/8140 OAKWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108152	LOCATED TRAFFIC SIGNALS/FAN LIN & COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108153	UTILITIES CLEARED/1360 CAMELLIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108154	UTILITIES CLEARED/FAIRWAY & WHITE OAK		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108155	NO FIBER OR STREET LIGHTING/HICKORY & HARRIS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108156	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				108157	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108158	NO FIBER OR STREET LIGHTING/9925 SEQUOIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108159	UTILITIES CLEARED/550 FISHER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108160	LOCATED STREET LIGHTING/CENTENNIAL DR & 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108352	RELOCATED FIBER & STREET LIGHTING/HAGBERG DR		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				108375	LOCATED TRAFFIC SIGNALS/901 MACARTHUR BLVD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108376	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
Total for MIDWESTERN ELECTRIC CO							\$4,775.00
0000432	MILNE SUPPLY CO INC					08/18/2025	
				108084	BALL CURBS, COUPLINGS,K COIL COP		
		6101-370-0100-62900000	OTHER SUPPLIES				\$1,908.21
				108085	STD METER COUPLINGS METER X MNPT		
		6101-370-0100-62962000	WATER METER SUPPLIES				\$41.45
				108086	ORANGE NITRILE GLOVES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$175.00
				108087	COUPLINGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$76.38
Total for MILNE SUPPLY CO INC							\$2,201.04
0000491	MISS PRINT					08/18/2025	
				108299	MAINTENANCE STAFF STOPPED BY NOTICE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$245.20
Total for MISS PRINT							\$245.20
0000721	MUNSTER ANIMAL HOSPITAL					08/18/2025	
				108314	VET SERVICES FOR K9 UNIT		
		2300-204-0100-65150K90	VET SERVICES				\$435.64
Total for MUNSTER ANIMAL HOSPITAL							\$435.64
0001493	NAPLETON RIVER OAKS					08/18/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108315	TPMS SENSORS/PD UNITS 53 & 38		
		1101-204-0100-62900000	PARTS				\$298.95
		1101-204-0100-63605000	SERVICE				\$0.00
Total for NAPLETON RIVER OAKS							\$298.95
0002045	PHILLIP GARDIN					08/18/2025	
				108385	STORM SEWER RESTORATION/8713 CRESTWOOD		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$8,490.33
Total for PHILLIP GARDIN							\$8,490.33
0002012	RIDGEWAY PETROLEUM INC					08/18/2025	
				108317	6/25 CAR WASH SERVICES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$528.00
				108318	7/25 CAR WASH SERVICES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$416.00
				108163	6/25 CAR WASH/TMGR		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$4.00
				108164	6/25 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$12.00
				108165	7/25 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$16.00
Total for RIDGEWAY PETROLEUM INC							\$976.00
0000920	SAFETY TRAINING SERVICES, INC.					08/18/2025	
				108316	RECHARGE FIRE EXTINGUISHERS		
		1101-204-0100-63605000	RECHARGE FIRE EXTINGUISHERS				\$140.00
		4445-201-0100-64775000	EXTINGUISHERS FOR NEW SQUADS				\$0.00
Total for SAFETY TRAINING SERVICES, INC.							\$140.00
0000250	SANITARY DISTRICT OF HAMMOND					08/18/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108250	7/25 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$82,543.76
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$169,317.96
Total for SANITARY DISTRICT OF HAMMOND							\$251,861.72
0001718	SITEONE LANDSCAPE SUPPLY HOLDING					08/18/2025	
				108388	LIQUID HERBICIDE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$485.00
				108389	LIQUID HERBICIDE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$485.00
Total for SITEONE LANDSCAPE SUPPLY HOLD							\$970.00
0001704	STAPLES CONTRACT & COMMERCIAL IN					08/18/2025	
				108171	USB DRIVE,KCUPS		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$80.24
				108172	KLEENEX,TAPE,LETTER FOLDERS,3TAB FF LETTER		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$71.79
				108173	3 OUTLET EXTENSION CORDS,6 OUTLET EXTENSION C		
		1101-150-0100-62900000	OTHER SUPPLIES				\$62.96
				108174	HANGING FOLDERS,MESH TASK CHAIR		
		1101-150-0100-62900000	OTHER SUPPLIES				\$320.58
Total for STAPLES CONTRACT & COMMERCIAL IN							\$535.57
0000835	THE SHERWIN WILLIAMS CO					08/18/2025	
				108166	YELLOW PAINT,TRAY LINERS,WIRE ROLLERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$565.37
Total for THE SHERWIN WILLIAMS CO							\$565.37
0001832	ULINE					08/18/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108230	STORAGE CABINET		
		4402-232-0100-62900000	MEDICAL SUPPLY CABINET				\$1,720.03
Total for ULINE							\$1,720.03
0000905	UTILITY SUPPLY CORPORATION					08/18/2025	
				108251	WATER METERS		
		6101-370-0100-62951000	WATER METERS				\$13,444.35
				108102	FIBER GASKETS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$40.72
Total for UTILITY SUPPLY CORPORATION							\$13,485.07
0002051	VERSARE SOLUTIONS LLC					08/18/2025	
				108231	FURNITURE- DESK DIVIDERS- INSPECTOR/CODE ENF		
		1101-150-0100-62900000	OFFICE FURNITURE				\$1,701.07
Total for VERSARE SOLUTIONS LLC							\$1,701.07
0001631	WESTLAND & BENNETT PC					08/18/2025	
				108274	7/25 LEGAL SRVICS/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$9,472.50
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108275	7/25 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$292.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108276	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$572.42
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108277	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$4,260.66
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108278	7/25 LEGAL SERVICES/LITIGATION-QUIET TITLE		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,215.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108279	7/25 LEGAL SERVICES/NORDHOFF		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$675.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108280	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$11,046.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108281	7/25 LEGAL SERVICES/KATS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$406.43
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108282	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$172.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108283	7/25 LEGAL SERVICES/WORKMANS COMP		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$540.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108284	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$270.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108285	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$405.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108286	7/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$280.67
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108287	7/25 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$8,260.17
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108288	7/25 LEGAL SERVICES/POLICE DEPT		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$877.50
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108289	7/25 LEGAL SERVICES/PLANNING/BLDG DEPT		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$13,162.50
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				108290	7/25 LEGAL SERVICES/PARK BOARD		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$1,462.50
				108298	7/25 LEGAL SERVICES/PLAN COMMISSION/BOARD O		
		1101-107-0400-63101000	LEGAL FEES				\$7,402.50
					Total for WESTLAND & BENNETT PC		\$60,774.35
0001994	WHOLESALE DIRECT INC					08/18/2025	
				108262	BOSCH BLADES,6 WAY PLUG/RV CONNECTS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$159.25
				108263	SOLDER CONNECTORS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$52.16
				108111	OIL CAP,O-RING,PLUG		
		2201-305-0100-62302000	REPAIR PARTS				\$129.37
					Total for WHOLESALE DIRECT INC		\$340.78
						Overall Total	\$469,510.55