

Accounts Payable Voucher Register # 25-8F

PARK VOUCHERS	08/14/25	\$	16,350.38
CIVIL TOWN VOUCHERS	08/14/25	\$	316,718.14
TOTAL VOUCHERS CONFIRMED	08/14/25	\$	333,068.52

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 14, 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 7 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 333,068.52

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

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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF ALICE JENKINS						08/14/2025	
				108360	RENTAL DEPOSIT REFUND PERMIT #3609		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ALICE JENKINS							\$125.00
0002051 ALLDRIVE SERVICES LLC						08/14/2025	
				108103	INSTALLATION OF AMI DATA COLLECTORS		
		6105-915-0100-63603000	ADVANCED METERING INFRASTRUCTU				\$57,052.56
Total for ALLDRIVE SERVICES LLC							\$57,052.56
PARK REF ALMA ROMO						08/14/2025	
				108364	RENTAL DEPOSIT REFUND PERMIT #3607		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ALMA ROMO							\$125.00
0000461 AT&T						08/14/2025	
				108345	AT&T PHONE CHARGES		
		2547-114-0200-63204000	AT&T PHONE CHARGES				\$218.18
		6101-114-0200-63204000	AT&T PHONE CHARGES				\$41.56
Total for AT&T							\$259.74
0001566 BRIAN BERNARDINO						08/14/2025	
				108107	REIMBURSEMENT/MEALS,GAS - DARE TRAINING		
		2592-201-0100-63991000	EDUCATION/TRAINING				\$458.90
Total for BRIAN BERNARDINO							\$458.90
PARK REF CATHERINE SAJN						08/14/2025	
				108370	RENTAL DEPOSIT REFUND PERMIT #3587		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CATHERINE SAJN							\$125.00
0002005	CHICAGO COMMUNICATIONS LLC					08/14/2025	
				108346	9/25 BUMPER TO BUMPER MAINTENANCE FOR SQUAD		
		1101-204-0100-63605000	REPAIR SERVICES				\$560.32
		1101-204-0100-62900000	REPAIR PARTS				\$0.00
				108322	PARTS & LABOR FOR NEW SQUAD INSTALLS		
		4445-201-0100-64775000	PARTS & LABOR FOR NEW SQUADS IN				\$22,552.96
				108323	PARTS & LABOR FOR NEW SQUAD INSTALLS		
		4445-201-0100-64775000	PARTS & LABOR FOR NEW SQUADS IN				\$22,552.96
Total for CHICAGO COMMUNICATIONS LLC							\$45,666.24
0001838	CLARKE ENERGY INC					08/14/2025	
				108347	GENERATOR MAINTENANCE		
		6604-390-0100-63601000	GENERATOR MAINTENANCE				\$6,672.12
Total for CLARKE ENERGY INC							\$6,672.12
PARK REF	DARLENE WASHINGTON					08/14/2025	
				108354	RENTAL DEPOSIT REFUND PERMIT #3569		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for DARLENE WASHINGTON							\$125.00
0002039	ELAN FINANCIAL SERVICES					08/14/2025	
				108378	TRIBUNE SUBSCRIPTION,INDEED AD,PAPER, RUBBER		
		1101-110-0100-63903000	SUBSCRIPTIONS				\$4.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$340.19
		1101-105-0100-62900000	OTHER SUPPLIES				\$305.87
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$94.99
				108379	PITCH COUNTERS/BABE RUTH		
		2204-567-0200-62900000	OTHER SUPPLIES				\$200.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108380	HOTELS FOR TRAINING		
		2592-201-0100-63991000	HOTELS FOR TRAINING				\$1,329.83
Total for ELAN FINANCIAL SERVICES							\$2,274.88
PARK REF ESTHELA STEVENS							08/14/2025
				108372	RENTAL DEPOSIT REFUND PERMIT #3422		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for ESTHELA STEVENS							\$250.00
0001374 FOREVER GREEN LAWN							08/14/2025
				108300	WEED & GRUB CONTROL APPLICATION/CENTENNIAL		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,357.00
Total for FOREVER GREEN LAWN							\$2,357.00
0001193 GREAT LAKES LANDSCAPE MGMT							08/14/2025
				108301	7/25 GROUND MAINTENANCE SERVICES - PARKS		
		2204-581-0100-63105000	CENTENNIAL MONTHLY GROUNDS MAI				\$5,585.00
		2204-571-0100-63105000	COMMUNITY PK MONTHLY GROUNDS				\$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
0000486 HOMEWOOD DISPOSAL SERVICE INC							08/14/2025
				108302	7/25 RESIDENTIAL TRASH COLLECTION		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$170,913.60
Total for HOMEWOOD DISPOSAL SERVICE INC							\$170,913.60
PARK REF JAY SHAH							08/14/2025
				108356	RENTAL DEPOSIT REFUND PERMIT #3563		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for JAY SHAH							\$125.00
PARK REF JENNIFER BELASKAS							08/14/2025
				108362	RENTAL DEPOSIT REFUND PERMIT # 3510 + 3481		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for JENNIFER BELASKAS							\$250.00
PARK REF JOY HARRIS							08/14/2025
				108368	RENTAL DEPOSIT REFUND PERMIT #3576		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JOY HARRIS							\$125.00
PARK REF KAREN JACKSON							08/14/2025
				108374	RENTAL DEPOSIT REFUND PERMIT #3601		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KAREN JACKSON							\$125.00
UB REFU KARRAS, GEORGE A							08/14/2025
				108326	UB refund for account: 1900860-00		
		8880-374-0100-49001000	Overpayment				\$22.67
Total for KARRAS, GEORGE A							\$22.67
0002052 LESLIE GODDARD PRESENTS LLC							08/14/2025
				108381	PROGRAM PRESENTATION: BETTY THE PAN AM STEW		
		2370-561-7600-63105000	OTHER PROFESSIONAL SERV.				\$400.00
Total for LESLIE GODDARD PRESENTS LLC							\$400.00
0000304 NIPSCO							08/14/2025
				108348	8/25 NIPSCO/10121 CAL AVE BLDG GENERATOR		
		2570-581-0100-63501000	ELECTRICITY				\$572.43

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for NIPSCO							\$572.43
0000305	POSTMASTER					08/14/2025	
				108292	PERMIT # 2077/FALL BROCHURE MAILING		
		2204-551-0100-63202000	POSTAGE & EXPRESS MAIL				\$2,332.38
Total for POSTMASTER							\$2,332.38
0001015	REEVES FENCE SERVICES INC					08/14/2025	
				108383	CALUMET AVE PUMP STATION FENCE		
		6101-370-0100-63601000	CALUMET PUMP FENCE				\$30,900.00
Total for REEVES FENCE SERVICES INC							\$30,900.00
PARK REF ST MARIA GORETTI CHURCH						08/14/2025	
				108366	RENTAL DEPOSIT REFUND PERMIT #3447		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ST MARIA GORETTI CHURCH							\$125.00
PARK REF TYRESSA HENDERSON						08/14/2025	
				108358	RENTAL DEPOSIT RFUND PERMIT #3582		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for TYRESSA HENDERSON							\$125.00
0000476	VAZQUEZ DEVELOPMENT LLC					08/14/2025	
				108324	7/25 BROKERED PROGRAMMING		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for VAZQUEZ DEVELOPMENT LLC							\$500.00
						Overall Total	\$333,068.52