


Accounts Payable Voucher Register # 25-4I

PARK VOUCHERS	04/21/25	\$	2,069.63
CIVIL TOWN VOUCHERS	04/21/25	\$	385,767.53
TOTAL VOUCHERS APPROVED	04/21/25	\$	387,837.16

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.

April 21, 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 23 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 387,837.16

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 21st day of April, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY APRIL 21, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 39,930.28
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 19,413.80
2202	LOCAL ROAD & STREET	\$ 2,495.83
2204	PARK & RECREATION	\$ 2,069.63
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 21,542.50
2300	DONATION FUND	\$ 707.29
2547	TECHNOLOGY FUND	\$ 5,554.45
2580	SEWER MAINTENANCE	\$ 6,123.90
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 120.00
4406	REDEVELOPMENT OPERATING	\$ 500.00
4413	MUNICIPAL BOND PROCEEDS	\$ 18,251.22
4437	RIVERBOAT FUND	\$ 119.73
4445	TIF ALLOCATION FUND	\$ 1,455.90
6101	WATER CASH OPERATING	\$ 9,554.12
6604	SOLID WASTE MANAGEMENT	\$ 10,540.75
7704	SELF-FUNDED LIABILITY	\$ 9,082.88
8880	INTERGOVERNMENTAL ESCROW	\$ 240,374.88
REPORT TOTAL		\$ 387,837.16

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001895	ADVANCED ENGINEERING SERVICES IN					04/21/2025	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	105539	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0001182	AIRGAS USA INC					04/21/2025	
		1101-232-0100-63105000	OXYGEN CYLINER RENTAL	105686	OXYGEN CYLINDER RENTAL		\$16.68
Total for AIRGAS USA INC							\$16.68
0000534	ANDREWS ENGINEERING INC					04/21/2025	
		6604-315-0100-63102000	ENGINEERING SERVICES	105532	PROJECT 250118/GAS PROBE MONITORING & REPOR		\$2,621.25
		6604-315-0100-63102000	ENGINEERING SERVICES	105533	PROJECT 250119/GROUNDWATER C/A MONITORING		\$3,595.78
		6604-315-0100-63102000	ENGINEERING SERVICES	105534	PROJECT 250120/LF POST CLOSURE ENGINEERING		\$1,806.00
Total for ANDREWS ENGINEERING INC							\$8,023.03
0001830	APC STORE					04/21/2025	
		2201-305-0100-62302000	REPAIR PARTS	105535	OIL FILTER		\$6.61
		2201-305-0100-62302000	REPAIR PARTS	105536	BATTERIES		\$297.50
		2201-305-0100-62302000	REPAIR PARTS	105537	HYDRAULIC FILTER		\$64.27
		6101-305-0100-62302000	REPAIR PARTS	105538	BRAKE SHOES,BRAKE PAD		\$312.29
				105600	OIL FILTER/UNIT 333		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$57.14
				105601	DISC BRAKE ROTORS,BRAKE PADS/PD UNIT		
		1101-204-0100-62900000	REPAIR PARTS				\$568.60
				105602	OIL FILTERS/PD STOCK		
		1101-204-0100-62900000	REPAIR PARTS				\$34.44
				105603	DISC BRAKES,CERAMIC BRAKE PADS/PD UNIT 110		
		1101-204-0100-62900000	REPAIR PARTS				\$568.60
				105604	DISC BRAKES,BRAKE PADS/PD UNIT		
		1101-204-0100-62900000	REPAIR PARTS				\$568.60
				105687	OIL FILTERS/POLICE STOCK		
		1101-204-0100-62900000	REPAIR PARTS				\$33.05
				105688	OIL FILTERS/POLICE STOCK		
		1101-204-0100-62900000	REPAIR PARTS				\$79.32
				105717	BEARING BUDDY		
		2201-305-0100-62302000	REPAIR PARTS				\$14.89
				105718	SPARK PLUGS,SPARE PLUG WIRES,IGNITION COILS/U		
		6101-305-0100-62302000	REPAIR PARTS				\$1,401.68
				105719	BEARING BUDDY		
		2201-305-0100-62302000	REPAIR PARTS				\$14.89
				105720	AIR FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$19.79
				105721	TIE ROD ENDSSHOCK ABSORBERS,OIL FILTER/UNIT 4		
		6101-305-0100-62302000	REPAIR PARTS				\$372.33
				105722	FOGLITE		
		2201-305-0100-62302000	REPAIR PARTS				\$5.89
				105723	OIL FILTERS/UNIT 317		
		2201-305-0100-62302000	REPAIR PARTS				\$13.22
				105777	TOP COP PAD/PD UNIT 70		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	REPAIR PARTS				\$82.45
				105778	TOP COP PAD/PD STOCK		
		1101-204-0100-62900000	REPAIR PARTS				\$82.45
Total for APC STORE							\$4,598.01
0000626	AQUATIC CONTROL INC					04/21/2025	
				105700	FOUNTAIN REPAIR/WHITE OAK POND		
		2580-309-0100-63109000	POND MAINTENANCE				\$376.98
Total for AQUATIC CONTROL INC							\$376.98
0001065	BARNES & THORNBURG LLP					04/21/2025	
				105565	4/25 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$500.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$3,250.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,250.00
Total for BARNES & THORNBURG LLP							\$5,000.00
0002032	BAYCOM INC					04/21/2025	
				105605	COMPUTER FOR NEW CSO TRUCK		
		4413-915-2123-64775000	COMPUTER				\$6,764.00
Total for BAYCOM INC							\$6,764.00
0001759	BLOOMINGTON FORD INC					04/21/2025	
				105606	PROGRAMMING OF KEY FOBS		
		1101-204-0100-63605000	KEY FOB PROGRAMMING				\$610.00
Total for BLOOMINGTON FORD INC							\$610.00
0001792	BRAGGS AUTOMOTIVE INC					04/21/2025	
				105724	FOUR WHEEL ALIGNMENT/UNIT 417		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$173.25

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BRAGGS AUTOMOTIVE INC							\$173.25
0002022	BREN-MARK INC					04/21/2025	
		1101-122-0100-63609000	BUILDING MAINTENANCE	105725	IN/OUT WINDOW CLEANING/THALL,POLICE,FIRE & P		\$2,698.00
Total for BREN-MARK INC							\$2,698.00
0002036	BUDD THE FURNACE MAN & SONS INC					04/21/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	105726	CLEAN & SANITIZE ICE MACHINE/REPLACE FILTERS		\$570.16
Total for BUDD THE FURNACE MAN & SONS I							\$570.16
0000301	C & M PIPE & SUPPLY					04/21/2025	
		6101-370-0100-62962000	WATER METER SUPPLIES	105754	B-BOX RODS		\$368.00
Total for C & M PIPE & SUPPLY							\$368.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					04/21/2025	
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.	105566	CALIBRATE/INSTALL FLOW METERS		\$2,245.22
Total for CABENO ENVIRONMENTAL FIELD SE							\$2,245.22
0001733	CASTONGIA'S INC					04/21/2025	
		2201-305-0100-62302000	REPAIR PARTS	105727	HYDRAULIC/UNIT 340		\$134.52
Total for CASTONGIA'S INC							\$134.52
0000686	CINTAS CORPORATION #319					04/21/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	105748	MAT CLEANING/PWKS		\$231.63

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105607	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
Total for CINTAS CORPORATION #319							\$463.26
0002048	COLUMN SOFTWARE PBC					04/21/2025	
				105478	AD: PUBLIC HEARING - CDBG GRANT		
		1101-150-0100-63302000	LEGAL NOTICES				\$33.61
				105499	AD: PUBLIC HEARING CDBG GRANT		
		1101-150-0100-63302000	LEGAL NOTICES				\$34.21
				105500	AD: PUBLIC HEARING CDBG GRANT		
		1101-150-0100-63302000	LEGAL NOTICES				\$33.61
				105755	AD: PASAGE OF TOWN ORDINANCE/AADDITIONAL ST		
		1101-105-0100-63302000	LEGAL NOTICES				\$16.58
				105689	AD: ADDITIONAL APPROPRIATIONS		
		1101-105-0100-63302000	LEGAL NOTICES				\$45.08
Total for COLUMN SOFTWARE PBC							\$163.09
0001863	COMMUNITY CARE NETWORK INC					04/21/2025	
				105646	EMPLOYEE PHYSICALS/DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$389.00
				105608	EMPLOYEE PHYSICAL/N. LAVIOLETTE		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$82.00
Total for COMMUNITY CARE NETWORK INC							\$471.00
0000917	CONSERV FS INC					04/21/2025	
				105749	E-Z REACHERSTRIMEC CLASSIC 5 GALLON,ROUNDUP		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,165.04
Total for CONSERV FS INC							\$1,165.04

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000688	CRAWFORD DOOR					04/21/2025	
				105728	FURNISH & INSTALL LIFTMASTER RECEIVER REMOTES		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,985.00
Total for CRAWFORD DOOR							\$2,985.00
0000411	CSX TRANSPORTATION INC					04/21/2025	
				105699	PROJ PS7876/REMOVAL OF SPOILS FOR BORE & JACK		
		4445-915-0100-64490WLE	WEST LAKE TRAIN EXTENSION				\$1,455.90
Total for CSX TRANSPORTATION INC							\$1,455.90
0001992	DENTONS BINGHAM GREENEBAUM LLP					04/21/2025	
				105782	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES				\$4,055.00
Total for DENTONS BINGHAM GREENEBAUM							\$4,055.00
0002019	ESCH CONSTRUCTION SUPPLY INC					04/21/2025	
				105540	DIAMOND BLADE FOR CONCRETE & ASPHALT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$419.00
Total for ESCH CONSTRUCTION SUPPLY INC							\$419.00
0000250	FED EX					04/21/2025	
				105750	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$75.01
Total for FED EX							\$75.01
0000414	FIRE SERVICE INC					04/21/2025	
				105779	DOOR AJAR ASSY SWITCH		
		1101-230-0100-62302000	DOOR SWITCH #2213				\$170.07
Total for FIRE SERVICE INC							\$170.07

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000508	GALLAGHER MATERIALS					04/21/2025	
				105751	UPM COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$119.73
		6101-370-0100-62320000	ROAD MATERIALS				\$1,077.59
					Total for GALLAGHER MATERIALS		\$1,197.32
0001920	GARBER HIGHLAND INC					04/21/2025	
				105729	FILTER/UNIT 417		
		6101-305-0100-62302000	REPAIR PARTS				\$6.76
				105730	PAD/UNIT 417		
		6101-305-0100-62302000	REPAIR PARTS				\$160.20
					Total for GARBER HIGHLAND INC		\$166.96
0000563	GATLIN PLUMBING & HEATING INC					04/21/2025	
				105567	WATER HEATER FOR THE POLICE STATION		
		1101-122-0100-63609000	WATER HEATER FOR PD				\$9,411.50
					Total for GATLIN PLUMBING & HEATING INC		\$9,411.50
0001990	GRIFFITH POLICE DEPARTMENT					04/21/2025	
				105609	REIMBURSEMENT FOR LAZIC'S VEST		
		1101-204-0100-61307000	REIMBURSEMENT FOR VEST				\$345.50
					Total for GRIFFITH POLICE DEPARTMENT		\$345.50
0000634	GUARDIAN PEST CONTROL					04/21/2025	
				105611	TOWN HALL, POLICE & FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR				\$107.80
				105612	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
					Total for GUARDIAN PEST CONTROL		\$195.80

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCK DYER ACE HARDWARE					04/21/2025	
				105613	V BELT FOR FIRE SYSTEM AIR COMPRESSOR		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$23.98
				105568	PANTS,VEST,SWEATSHIRTS,STEEL-TOE SHOES &/JEFF		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$1,191.85
				105569	CONNECTORS,ADAPTER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$15.37
				105551	RUST REMOVER SPRAY		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$39.92
				105731	SWEATSHIRT,JACKET/JEFF BOLLINGER		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$280.00
				105701	BATTERY CHARGER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$129.99
				105545	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$18.91
Total for GUS BOCK DYER ACE HARDWARE							\$1,700.02
0000418	GUS BOCK HARDWARE					04/21/2025	
				105702	HDMI SPLITTER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$29.99
				105703	CM SOCKET		
		2201-308-0100-62900000	OTHER SUPPLIES				\$11.99
				105757	PULL START RECOIL,GOLF CART BATTERY CHARGER		
		2201-305-0100-62302000	REPAIR PARTS				\$149.98
				105758	DUAL HDMI ADAPTER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$52.99
				105763	BULK FASTENERS,CABLE TIES,GREASE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$34.92

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105764	UPS SHIPPING CARGE,BUBBLE WRAP,SMALL BOX		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$156.94
				105690	CAR SEAT COVERS		
		6101-305-0100-62302000	REPAIR PARTS				\$29.99
				105552	CM SOCKET		
		2201-308-0100-62900000	OTHER SUPPLIES				\$11.99
				105501	STARTER ASSEMBLY		
		1101-230-0100-62302000	STARTER ASSEMBLY				\$118.99
				105570	STAR SDS WING,FL SDS WINGS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$38.96
				105614	PULL PLATE,PUSH PLATE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$59.98
Total for GUS BOCK HARDWARE							\$696.72
0000103	GUS BOCK'S MUNSTER ACE					04/21/2025	
				105615	TOILET FLAPPER,ADJUSTABLE FLAPPER UNV		
		6101-370-0100-62900000	OTHER SUPPLIES				\$32.98
				105610	KS TRANSPONDER KEYS		
		1101-204-0100-62900000	SUPPLIES				\$119.97
				105541	DECK SCREWS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$29.99
				105546	STAR SDS WING		
		2201-305-0100-62302000	REPAIR PARTS				\$11.99
Total for GUS BOCK'S MUNSTER ACE							\$194.93
0000302	HUMANE INDIANA INC					04/21/2025	
				105616	ANIMAL SERVICES/CUSTODY - CARE 1 DOG		
		1101-201-0100-63119000	ANIMAL SERVICES				\$125.00
		2300-200-6600-65150000	ANIMAL SERVICES				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for HUMANE INDIANA INC							\$125.00
0001406	IN.GOV					04/21/2025	
				105691	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.00
Total for IN.GOV							\$195.00
0000081	IUPPS					04/21/2025	
				105692	3/25 PER TICKET FEE		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$205.68
		2580-309-0100-63983000	IUPPS TICKET FEES				\$205.67
Total for IUPPS							\$411.35
0001056	KROOSWYK MATERIALS INC					04/21/2025	
				105705	BLACK DIRT,STRAW		
		2201-308-0100-62900000	OTHER SUPPLIES				\$479.99
Total for KROOSWYK MATERIALS INC							\$479.99
0000430	LITHOGRAPHIC COMMUNICATIONS					04/21/2025	
				105647	3/25 WATER MAILING		
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				\$876.40
				105648	4/25 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.50
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.50
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.49
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.49
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.49
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,278.87
0000551	M E SIMPSON COMPANY INC					04/21/2025	
				105553	LINE LOCATION SERVICES/9023 BUNKER HILL DR		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$545.00
						Total for M E SIMPSON COMPANY INC	\$545.00
0000602	MENARDS					04/21/2025	
				105542	PVC CAPS,PVC PIPE,OTHER SUPPLIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$84.08
				105571	GREEN TREATED POSTS 2X6,2X8		
		2201-305-0100-62302000	REPAIR PARTS				\$326.98
				105572	CONCRETE MIX,WALL CLOCK		
		1101-122-0100-62900000	OTHER SUPPLIES				\$69.99
		2201-308-0100-62900000	OTHER SUPPLIES				\$35.97
				105693	DONUT CAFE COFFEE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$29.98
				105732	GREAT STUFF GAPS & CRACKS,STORAGE CABINET		
		6101-370-0100-62900000	OTHER SUPPLIES				\$155.03
				105733	DEEP TOOL BOX		
		6101-370-0100-62900000	OTHER SUPPLIES				\$39.99
				105781	RECYCLE BINSPRIMER TURBOS,PRIMER,PERFORMAX		
		2201-308-0100-62900000	OTHER SUPPLIES				\$198.77
		1101-122-0100-62900000	OTHER SUPPLIES				\$14.99
						Total for MENARDS	\$955.78
0001601	MID TOWN PETROLEUM ACQUISITION					04/21/2025	
				105649	15W40 OIL		
		2201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$529.14
		2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$529.14
		2580-305-0100-62302000	REPAIR PARTS				\$529.13
		6101-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$529.14
						Total for MID TOWN PETROLEUM ACQUISITI	\$2,116.55

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					04/21/2025	
				105650	REFRESHED LOCATE MARKS/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				105651	INSTALLED NEW POLE ARM & FIXTURE/MAIN & CALU		
		2202-308-0100-63531000	STREET LIGHTS				\$2,495.83
				105652	MAKE WIRE REPAIR/541 OTIS BOWEN		
		2201-308-0100-62900000	OTHER SUPPLIES				\$3,064.50
				105653	REPAIR HEATERS/VARIOUS LOCATIONS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,147.00
				105654	LOCATED STREET LIGHTING/COLUMBIA & HAGBURG		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				105656	LOCATED STREET LIGHTING/8955 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				105658	LOCATED STREET LIGHTING/COLUMBIA & HEATHER L		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				105759	UTILITIES CLEARED/648 PROGRESS AVE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				105760	LOCATED STREET LIGHTING/8201 CASTLE DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
Total for MIDWESTERN ELECTRIC CO							\$9,670.08
0000433	MOTOROLA					04/21/2025	
				105574	ANNUAL MAINTENANCE FD RADIOS		
		2547-114-0200-63611000	ANNUAL MAINTENANCE				\$5,554.45
Total for MOTOROLA							\$5,554.45
0000721	MUNSTER ANIMAL HOSPITAL					04/21/2025	
				105617	VET SERVICES FOR K9 UNIT		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2300-204-0100-65150K90	VET SERVICES				\$138.29
				105618	VET SERVICES FOR K9 UNIT		
		2300-204-0100-65150K90	VET SERVICES				\$355.00
Total for MUNSTER ANIMAL HOSPITAL							\$493.29
0000680	MUNSTER CHAMBER OF COMMERCE					04/21/2025	
				105761	4/10/25 CHAMBER LUNCH/ WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
Total for MUNSTER CHAMBER OF COMMERCE							\$30.00
0001493	NAPLETON RIVER OAKS					04/21/2025	
				105696	PARTS & SERVICE FOR YR 2020 POLICE UNIT		
		1101-204-0100-62900000	PARTS				\$0.00
		1101-204-0100-63605000	SERVICE				\$5,031.03
				105734	ANTI FREEZE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$97.20
Total for NAPLETON RIVER OAKS							\$5,128.23
0000103	NEXTHILL CAPITAL PARTNERS LLC					04/21/2025	
				105752	SHIRT,TACTICAL BELT/DAN LAZIC		
		1101-204-0100-61307000	UNIFORMS				\$233.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				105753	BADGE FIT WALLET/DAN LAZIC		
		1101-204-0100-61307000	UNIFORMS				\$31.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				105620	ORIGINAL ISSUED VEST/BRYAN MURPHY		
		4413-915-2123-64775000	ORIGINAL ISSUED VESTS				\$1,294.00
				105621	ORIGINAL ISSUED VEST/S. HERNANDEZ		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4413-915-2123-64775000	ORIGINAL ISSUED VESTS				\$1,252.00
				105622	SHIRT & EMBROIDERY/D. LAZIC		
		1101-204-0100-61307000	UNIFORMS				\$73.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				105623	ORIGINAL ISSUE UNIFORM/DAN LAZIC		
		1101-204-0100-61307000	UNIFORMS				\$860.44
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				105624	SHIRTS/ R. PEREZ & K-9 BADGE & COLLAR		
		1101-204-0100-61307000	UNIFORMS				\$0.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$134.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$214.00
				105625	ORIGINAL ISSUE UNIFORM/R. PEREZ		
		1101-204-0100-61307000	UNIFORMS				\$158.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$348.10
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				105626	ORIGINAL ISSUE UNIFORM/DAN LAZIC		
		1101-204-0100-61307000	UNIFORMS				\$876.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$5,473.54
0001211	OLD ROUTE 30 LLC					04/21/2025	
				105737	HAUL DEBRIS AWAY,BRING IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$272.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$272.50
Total for OLD ROUTE 30 LLC							\$545.00
0002029	PSYCHCARE ASSOCIATES					04/21/2025	
				105619	PRE-EMPLOYMENT PSYCHCHOLOGICAL EXAM		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-201-0100-63116000	PSYCHS				\$500.00
Total for PSYCHCARE ASSOCIATES							\$500.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					04/21/2025	
				105543	RULERS,FLASHLIGHT		
		1101-105-0100-62900000	OTHER SUPPLIES				\$26.87
				105694	OFFICE FURNITURE/CHAIRS		
		4413-915-2121-64775000	OFFICE FURNITURE				\$4,083.03
		4413-915-2122-64775000	OFFICE FURNITURE				\$2,390.00
		4413-915-2123-64775000	OFFICE FURNITURE				\$2,468.19
				105695	TONER CARTRIDGE		
		1101-105-0100-62900000	OTHER SUPPLIES				\$308.99
Total for PULSE TECHNOLOGY OF INDIANA I							\$9,277.08
0001015	REEVES FENCE SERVICES INC					04/21/2025	
				105544	REPLACED 3 DAMAGED FENCE SECTIONS/ WEST LAKE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,380.00
Total for REEVES FENCE SERVICES INC							\$1,380.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					04/21/2025	
				105627	CAB DOOR REGULATOR/FD UNIT 2222		
		1101-230-0100-62302000	DOOR REGULATOR 2216				\$1,270.00
				105735	OUTSIDE DOOR HANDLE/UNIT 2222		
		1101-230-0100-62302000	DOOR HANDLE #2212				\$26.90
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$1,296.90
0000250	SANITARY DISTRICT OF HAMMOND					04/21/2025	
				105738	3/25 VACTOR LOADS		
		2580-305-0100-63601000	REPAIRS & MAINT SERVICES				\$676.63
				105554	3/25 SEWER USERS FEE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$83,910.70
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$156,464.18
Total for SANITARY DISTRICT OF HAMMOND							\$241,051.51
0001704	STAPLES CONTRACT & COMMERCIAL IN					04/21/2025	
				105697	CHAIR MAT,PAPER PLATES		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$62.07
				105698	COFFEE-MATE CREAMER,KLEENEX,WINDEX,WATER,KC		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$58.40
				105762	HIGHLIGHTERS,BINDER CLIPS,STICKIES,CORRECTIO		
		1101-150-0100-62900000	OTHER SUPPLIES				\$81.40
Total for STAPLES CONTRACT & COMMERCIA							\$201.87
0000448	TERPSTRA SALES & SERVICE					04/21/2025	
				105736	SWEEP ATT,BRISTLE BRUSH W/SHAFT,POWER HEAD		
		6101-305-0100-62302000	REPAIR PARTS				\$1,199.97
Total for TERPSTRA SALES & SERVICE							\$1,199.97
0002046	THE DOOR DR.					04/21/2025	
				105739	SECURE OPENER TO CEILING,INSPECT ALL 4 DOORS A		
		1101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$320.00
Total for THE DOOR DR.							\$320.00
0002032	THE METHODIST HOSPITALS					04/21/2025	
				105573	EMT SPRING COURSE/JACK FUGGER & EZEKIEL GOME		
		1101-232-0100-63991000	EMT CLASS				\$2,340.00
Total for THE METHODIST HOSPITALS							\$2,340.00
0000252	TREASURER OF STATE OF INDIANA					04/21/2025	
				105628	BREATHALYZER RECERT/D. LAZIC		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2592-201-0100-63991000	RECERT & TRAINING				\$40.00
				105629	BREATHALYZER RECERT/SARAH STORM		
		2592-201-0100-63991000	RECERT & TRAINING				\$40.00
				105630	BREATHALYZER RECERT/RYAN VASSAR		
		2592-201-0100-63991000	RECERT & TRAINING				\$40.00
Total for TREASURER OF STATE OF INDIANA							\$120.00
0000306	WEST SIDE TRACTOR SALES					04/21/2025	
				105575	OIL FILTER,FILTER ELEMENTS,AIR FILTER,FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$326.07
				105576	OIL FILTER,FILTER ELEMENT		
		6101-305-0100-62302000	REPAIR PARTS				\$72.62
Total for WEST SIDE TRACTOR SALES							\$398.69
0001631	WESTLAND & BENNETT PC					04/21/2025	
				105577	3/25 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$3,397.50
		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
				105578	3/25 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				\$180.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105579	3/25 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				\$1,013.19
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105580	3/25 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				\$1,444.94
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105581	3/25 LEGAL SERVICES/KATS,ANDREW		
		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				\$360.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105582	3/25 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

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$450.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105583	3/25 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				\$451.25
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105584	3/25 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				\$2,542.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105585	3/25 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
				105586	3/25 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

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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				\$1,305.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				105587	3/25 LEGAL SERVICES/ORINANCE 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				\$2,745.00
		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
				105590	3/25 LEGAL SERVICES/BOARD OF ZONING APPEALS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$4,275.00
		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
				105591	3/25 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
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$1,260.00
				105631	3/25 LEGAL SERVICES/ZONING CODE ROLLBACK		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$18,292.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for WESTLAND & BENNETT PC	\$37,986.88
0001459	WHITE CAP CONSTRUCTION SUPPLY					04/21/2025	
				105555	RETAINING NUT,QUICK MIX,ACTIVE LEAKING CRACK		
		6101-370-0100-62900000	OTHER SUPPLIES				\$78.16
						Total for WHITE CAP CONSTRUCTION SUPPL	\$78.16
						Overall Total	\$387,837.16