FILED
APR 16 2025
Izabelle Galvin Ellis
Board of Works Clerk
City of Michigan City

MICHIGAN CITY BOARD OF WORKS

REVISED CLAIMS DOCKET for April 21, 2025

MUNICIPAL	$	278,261.69
CDBG	$	995.71
HEALTH & LIFE	$	2,306.64
SPECIAL EVENTS	$	12,713.77
ZOO CASINO AGREEMENT	$	3,024.03
WORKERS COMP	$	0.00
ARP LOCAL FISCAL RECOVERY	$	101,429.00
TOTAL CLAIMS:	**$**	**398,730.84**

(Payable voucher register in lieu of signing each claim the governing body is allowing)

I have examined the vouchers listed on the forgoing accounts payable register, consisting of the following pages, except for vouchers not allowed as shown on the register, such vouchers are allowed in the total amount shown. I hereby certify that each of the 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.

Authorized Signature(s)	Date
[signature]	4/23/25

Mary Lynn Wall

Signature

City of Michigan City

4/21/2025 Board of Works Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
Municipal - Municipal Funds							
Check							
204765	04/08/2025				Accounts Payable	O'Reilly Auto Parts	$562.69
204766	04/08/2025				Accounts Payable	Callahan, Josh	$100.00
204767	04/08/2025				Accounts Payable	Combined Insurance Company	$1,106.80
204768	04/08/2025				Accounts Payable	Indiana Dept Of Workforce	$5,906.18
204769	04/08/2025				Accounts Payable	Verizon Wireless	$135.04
204770	04/08/2025				Accounts Payable	Hawkins, Nancy	$71.41
204795	04/10/2025				Accounts Payable	Acme Communications Inc	$12,069.79
204796	04/10/2025				Accounts Payable	AT&T	$1,212.11
204797	04/10/2025				Accounts Payable	AT&T	$229.77
204798	04/10/2025				Accounts Payable	NIPSCO	$9,251.64
204799	04/16/2025				Accounts Payable	Achterberg Art	$2,000.00
204800	04/16/2025				Accounts Payable	Bergquist Gray, Maureen	$4,000.00
204801	04/16/2025				Accounts Payable	David J. Skora	$2,000.00
204802	04/16/2025				Accounts Payable	Gary Kulak Sculpture LLC	$6,000.00
204803	04/16/2025				Accounts Payable	Hilde Debruyne Art and Design	$4,000.00
204804	04/16/2025				Accounts Payable	Janet Austin Art	$1,500.00
204805	04/16/2025				Accounts Payable	Kiebdaj, Richard, S	$2,000.00
204806	04/16/2025				Accounts Payable	Little, Teresa	$2,000.00
204807	04/16/2025				Accounts Payable	Magnotta, Michael	$2,000.00
204808	04/16/2025				Accounts Payable	Ray Katz Sculptor, LLC	$7,000.00
204851	04/21/2025				Accounts Payable	Ascension St Vincent Public	$1,694.36
204852	04/21/2025				Accounts Payable	Accelerate Indiana Municipalities	$50.00
204853	04/21/2025				Accounts Payable	Access LaPorte County Inc	$12,500.00
204854	04/21/2025				Accounts Payable	Acme Communications Inc	$385.00
204855	04/21/2025				Accounts Payable	Advance Auto Parts	$165.48
204856	04/21/2025				Accounts Payable	After Action Resilience	$100.00
204857	04/21/2025				Accounts Payable	AK Smith Career Center	$375.00
204858	04/21/2025				Accounts Payable	Alro Steel Corporation	$2,538.40
204859	04/21/2025				Accounts Payable	Amateur Sports Promotion	$199.00
204860	04/21/2025				Accounts Payable	Amazon Capital Services	$11,730.06
204861	04/21/2025				Accounts Payable	Amazon Capital Services	$737.62
204862	04/21/2025				Accounts Payable	American Working Dogs, Inc.	$1,900.00
204863	04/21/2025				Accounts Payable	Apex Muffler & Brake	$633.57
204864	04/21/2025				Accounts Payable	AQUALAB Water Treatment , Inc	$190.00
204865	04/21/2025				Accounts Payable	Armory 219 LLC	$7,347.84

4/21/2025 Board of Works Payment Register

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204866	04/21/2025	Accounts Payable	AT&T	$5,955.71
204867	04/21/2025	Accounts Payable	Barnes & Thornburg LLP	$5,000.00
204868	04/21/2025	Accounts Payable	Batteries Plus	$168.78
204869	04/21/2025	Accounts Payable	Brandts Old Fashion Inc	$105.97
204870	04/21/2025	Accounts Payable	Bruder, Jeff	$120.00
204871	04/21/2025	Accounts Payable	Butler, Fairman & Seufert Inc	$2,290.84
204872	04/21/2025	Accounts Payable	Callan & Woodworth Moving	$315.00
204873	04/21/2025	Accounts Payable	Cat MacDonald Photography	$5,960.00
204874	04/21/2025	Accounts Payable	Central Paving, Inc	$2,932.29
204875	04/21/2025	Accounts Payable	Chicago Communications LLC	$1,440.00
204876	04/21/2025	Accounts Payable	Cintas Corporation	$286.23
204877	04/21/2025	Accounts Payable	Clark, Quinn, Moses, Scott &	$3,484.50
204878	04/21/2025	Accounts Payable	Cloverleaf Garage Inc	$175.00
204879	04/21/2025	Accounts Payable	COMCAST	$10.65
204880	04/21/2025	Accounts Payable	Crane 1 Services, Inc	$5,153.00
204881	04/21/2025	Accounts Payable	Cummins Sales and Service	$9,156.61
204882	04/21/2025	Accounts Payable	Department Of Water Works	$2,541.32
204883	04/21/2025	Accounts Payable	Department Of Water Works	$310.67
204884	04/21/2025	Accounts Payable	DeVries Tire Co	$600.71
204885	04/21/2025	Accounts Payable	Diesel USA Group	$5,704.23
204886	04/21/2025	Accounts Payable	Donley Safety	$457.02
204887	04/21/2025	Accounts Payable	Endsley Rendering Services,	$1,400.00
204888	04/21/2025	Accounts Payable	Family Advocates, Inc	$100.00
204889	04/21/2025	Accounts Payable	Fastenal Company	$47.71
204890	04/21/2025	Accounts Payable	FedEx	$45.05
204891	04/21/2025	Accounts Payable	Fidelity National Title Co, LLC	$100.00
204892	04/21/2025	Accounts Payable	Figment Group Inc	$522.60
204893	04/21/2025	Accounts Payable	Fly Em High Inc	$72.00
204894	04/21/2025	Accounts Payable	Franklin Pest Solutions	$121.00
204895	04/21/2025	Accounts Payable	Frontier Lawn & Recreation	$62.50
204896	04/21/2025	Accounts Payable	Great America Financial Svcs.	$482.59
204897	04/21/2025	Accounts Payable	Hale, Steven, A	$2,500.00
204898	04/21/2025	Accounts Payable	Harris Law Firm, P.C.	$4,310.00
204899	04/21/2025	Accounts Payable	Hatfield Pest Control	$106.95
204900	04/21/2025	Accounts Payable	HERC Rentals Inc	$11,680.16
204901	04/21/2025	Accounts Payable	Hoosier Equipment LLC	$10,720.44
204902	04/21/2025	Accounts Payable	Hose Connections & Hydraulics	$907.86
204903	04/21/2025	Accounts Payable	IN.gov	$37.00
204904	04/21/2025	Accounts Payable	Indiana Dept of Environmental	$450.00
204905	04/21/2025	Accounts Payable	Indiana State Budget Agency	$80.00

4/21/2025 Board of Works Payment Register

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204906	04/21/2025	Accounts Payable	Josiah Griffin	$29.05
204907	04/21/2025	Accounts Payable	Kabelin Ace Hardware	$97.50
204908	04/21/2025	Accounts Payable	Kellogg, John	$80.00
204909	04/21/2025	Accounts Payable	Kemps Office City	$296.13
204910	04/21/2025	Accounts Payable	Kennedy, Kelley, J	$47.47
204911	04/21/2025	Accounts Payable	Kody Stroud	$112.86
204912	04/21/2025	Accounts Payable	Lake County Divers Supply, Inc	$649.00
204913	04/21/2025	Accounts Payable	LaPorte County Herald Dispatch	$1,106.93
204914	04/21/2025	Accounts Payable	LaPorte County Recorder	$117.00
204915	04/21/2025	Accounts Payable	Leadership LaPorte County, Inc.	$420.00
204916	04/21/2025	Accounts Payable	Life-Assist, Inc	$862.45
204917	04/21/2025	Accounts Payable	Linde Gas & Equipment Inc	$557.73
204918	04/21/2025	Accounts Payable	Lowe's	$810.95
204919	04/21/2025	Accounts Payable	MacAllister Machinery Co Inc	$1,007.88
204920	04/21/2025	Accounts Payable	MacQueen Emergency Group	$2,791.19
204921	04/21/2025	Accounts Payable	Marquiss Electric Inc	$19,410.00
204922	04/21/2025	Accounts Payable	MC Auto Supply	$346.11
204923	04/21/2025	Accounts Payable	McCann Industries, Inc	$1,952.60
204924	04/21/2025	Accounts Payable	McMaster-Carr Supply Co	$96.40
204925	04/21/2025	Accounts Payable	MedVet Indianapolis	$83.70
204926	04/21/2025	Accounts Payable	Menards	$743.65
204927	04/21/2025	Accounts Payable	Michael Todd Industrial Supply	$283.84
204928	04/21/2025	Accounts Payable	Michigan City Animal Hospital	$202.20
204929	04/21/2025	Accounts Payable	Michigan City Chrysler Dodge	$70.00
204930	04/21/2025	Accounts Payable	Michigan City Ford	$56.95
204931	04/21/2025	Accounts Payable	MyFleetCenter	$161.95
204932	04/21/2025	Accounts Payable	NAPA Auto Parts	$892.24
204933	04/21/2025	Accounts Payable	NIPSCO	$19,338.21
204934	04/21/2025	Accounts Payable	North Central Veterinary	$240.99
204935	04/21/2025	Accounts Payable	O'Reilly Auto Parts	$391.34
204936	04/21/2025	Accounts Payable	Oak Knoll Veterinary Clinic	$512.80
204937	04/21/2025	Accounts Payable	Office Depot	$270.02
204938	04/21/2025	Accounts Payable	Onesource	$539.10
204939	04/21/2025	Accounts Payable	Pacific Telemanagement	$78.00
204940	04/21/2025	Accounts Payable	Philip Baker	$140.63
204941	04/21/2025	Accounts Payable	QUADIENT LEASING USA, INC	$446.97
204942	04/21/2025	Accounts Payable	Quality Cleaning Company, LLC	$2,565.08
204943	04/21/2025	Accounts Payable	Quill LLC	$641.96
204944	04/21/2025	Accounts Payable	Raymond, Mark	$205.12
204945	04/21/2025	Accounts Payable	RELX Inc. DBA	$168.00

4/21/2025 Board of Works Payment Register

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204946	04/21/2025		Accounts Payable	Rigg's Outdoor Power	$1,481.86
204947	04/21/2025		Accounts Payable	Runnings	$182.25
204948	04/21/2025		Accounts Payable	Sadenwater, Garry	$80.00
204949	04/21/2025		Accounts Payable	SealMaster South Bend	$279.75
204950	04/21/2025		Accounts Payable	Sentinel Emergency Solutions	$511.21
204951	04/21/2025		Accounts Payable	Servpro of LaPorte County	$781.09
204952	04/21/2025		Accounts Payable	Sherwin- Williams Co	$18.58
204953	04/21/2025		Accounts Payable	Shoffner, Cory, A	$500.00
204954	04/21/2025		Accounts Payable	Simplifile	$84.75
204955	04/21/2025		Accounts Payable	Star Uniform	$8,160.61
204956	04/21/2025		Accounts Payable	Stryker Medical	$316.00
204957	04/21/2025		Accounts Payable	Sue's Costume World	$850.00
204958	04/21/2025		Accounts Payable	The Performance Companies,	$915.00
204959	04/21/2025		Accounts Payable	The Performance Companies,	$1,180.00
204960	04/21/2025		Accounts Payable	Tint Masters	$245.00
204961	04/21/2025		Accounts Payable	Travelers	$2,080.00
204962	04/21/2025		Accounts Payable	Turnout Management	$131.21
204963	04/21/2025		Accounts Payable	W. S. Darley & Company	$267.88
204964	04/21/2025		Accounts Payable	Williams, Eric	$46.20
204965	04/21/2025		Accounts Payable	Wrights Flowers	$87.00
204966	04/21/2025		Accounts Payable	Zolman Tire Inc.	$585.10
204967	04/21/2025		Accounts Payable	Dehnam, Chad	$106.77
		Total			**$267,320.41**

City of Michigan City

4/21/2025 Board of Works EFT Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
Municipal - Municipal Funds							
EFT							
124319	04/11/2025				Accounts Payable	Microsoft	$112.50
124320	04/11/2025				Accounts Payable	Microsoft	$40.00
124321	04/11/2025				Accounts Payable	Microsoft	$3.00
124322	04/11/2025				Accounts Payable	Microsoft	$1,940.71
124323	04/11/2025				Accounts Payable	Microsoft	$60.00
124324	04/11/2025				Accounts Payable	Microsoft	$40.00
124325	04/11/2025				Accounts Payable	Microsoft	$76.00
124326	04/11/2025				Accounts Payable	Microsoft	$10.00
124327	04/11/2025				Accounts Payable	Microsoft	$504.00
124328	04/11/2025				Accounts Payable	Microsoft	$8.00
124329	04/11/2025				Accounts Payable	Microsoft	$7,222.00
124330	04/11/2025				Accounts Payable	Microsoft	$925.07
Type EFT Totals:							**$10,941.28**

City of Michigan City

4/21/2025 CDBG Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
CDBG Programs - CDBG Programs							
Check							
3310	04/21/2025	Open			Accounts Payable	Amazon Capital Services	$845.71
3311	04/21/2025	Open			Accounts Payable	Great America Financial Svcs.	$150.00
Type Check Totals:					**2 Transactions**		**$995.71**

City of Michigan City

4/21/2025 Health & Life Ins. EFT Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
Health & Life - Health & Life Ins Fund							
EFT							
496	04/07/2025				Accounts Payable	MedEcash	$2,306.64
Type EFT Totals:							**$2,306.64**

City of Michigan City

4/21/2025 Special Events Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
Special Events - Special Events							
Check							
105101	04/10/2025				Accounts Payable	Acme Print Copy Design, Inc	$827.00
105102	04/10/2025				Accounts Payable	Balloon Boutique	$2,940.00
105103	04/10/2025				Accounts Payable	Barker Middle School	$748.00
105104	04/10/2025				Accounts Payable	Cooley's Video	$1,500.00
105105	04/10/2025				Accounts Payable	Gerard Media LLC dba WIMS	$1,050.00
105106	04/10/2025				Accounts Payable	J & K Flower Co	$3,010.00
105107	04/10/2025				Accounts Payable	Phenomenal Photo Booth Co	$1,580.00
105108	04/10/2025				Accounts Payable	Reprographic Arts Inc	$180.75
105109	04/10/2025				Accounts Payable	Trinity Displays LLC	$878.02
Type Check Totals:							**$12,713.77**

City of Michigan City

4/21/2025 Zoo Casino Agreement Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
Zoo Casino - Zoo Casino Agreement							
Check							
6749	04/21/2025				Accounts Payable	Lowe's	$3,024.03
Type Check Totals:							**$3,024.03**

4/21/2025 ARP Local Fiscal Recovery Payment Register

From Payment Date: 4/17/2024 - To Payment Date: 4/21/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
ARP LFR Fund - ARP Local Fiscal Recovery							
Check							
1101	04/16/2025				Accounts Payable	Flex Creative LLC.	$7,500.00
1102	04/21/2025				Accounts Payable	Cloudpermit Inc	$750.00
1103	04/21/2025				Accounts Payable	Eastport Neighborhood	$25,000.00
1104	04/21/2025				Accounts Payable	Hitchcock Design Group	$63,629.00
1105	04/21/2025				Accounts Payable	Valparaiso Auto & Trailer Sales	$4,550.00
Type Check Totals:							**$101,429.00**