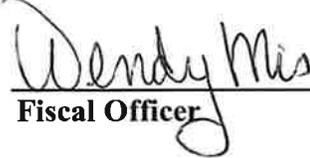


Accounts Payable Voucher Register # 25-11E

PARK VOUCHERS	11/13/25	\$	12,468.75
CIVIL TOWN VOUCHERS	11/13/25	\$	82,328.60
TOTAL VOUCHERS CONFIRMED	11/13/25	\$	94,797.35

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.

November 13, 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 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 94,797.35

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of November, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY NOVEMBER 13, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 432.00
2204	PARK & RECREATION	\$ 12,468.75
2240	LIT-PUBLIC SAFETY FUND	\$ 27,270.40
2547	TECHNOLOGY FUND	\$ 31,998.77
4413	MUNICIPAL BOND PROCEEDS	\$ 20,957.43
6101	WATER CASH OPERATING	\$ 45.00
6105	WATER CONSTRUCTION/IMPROVEMENTS	\$ 1,250.00
8883	ESCROW	\$ 375.00
	REPORT TOTAL	\$ 94,797.35

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001713	ALL CITY MANAGEMENT SERVICES INC					11/13/2025	
				110100	CROSSING GUARD SERVICES 10/5-18/2025		
		2240-210-0100-63105000	CROSSING GUARD SERVICES				\$7,270.40
Total for ALL CITY MANAGEMENT SERVICES I							\$7,270.40
MISCVEN	AMIE SZELINSKI					11/13/2025	
				110074	RE-ISSUE LOST CHECK/DAMAGE DEPOSIT		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for AMIE SZELINSKI							\$125.00
0001846	AXON ENTERPRISES					11/13/2025	
				110101	REMAINDER OF 1ST YEAR AXON CONTRACT BODY CA		
		2240-201-0100-63611000	BALANCE DUE ON 1ST YEAR CONTRAC				\$20,000.00
		2547-114-0200-63611000	BALANCE DUE ON 1ST YEAR CONTRAC				\$15,998.77
Total for AXON ENTERPRISES							\$35,998.77
0002047	BETSEY MEANS WILLS					11/13/2025	
				110130	PERFORMANCE/EMILY DICKINSON "I DWELL IN POSS		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$400.00
Total for BETSEY MEANS WILLS							\$400.00
0000599	BUREAU OF MOTOR VEHICLES					11/13/2025	
				110067	TITLE AND PLATES FOR UNIT 461		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$45.00
Total for BUREAU OF MOTOR VEHICLES							\$45.00
0001804	CSK ARCHITECTS PC					11/13/2025	
				110068	WLPK REST ROOM ARCHITECT/ENGINEERING SERVI		
		4413-915-2123-64250000	WLPK RESTROOM ARCH/ENG SERVICE				\$20,957.43

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for CSK ARCHITECTS PC	\$20,957.43
PARK REF FARRAH MALIK						11/13/2025	
				110041	RENTAL DEPOSIT REFUND PERMIT #3661		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						Total for FARRAH MALIK	\$125.00
0001374 FOREVER GREEN LAWN						11/13/2025	
				110069	WEED CONTROL APPLICATION/CENTENNIAL PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$700.00
						Total for FOREVER GREEN LAWN	\$700.00
0002008 GLENN RHODES						11/13/2025	
				109960	REIMBURSEMENT/PARKING FEE & LUNCH FOR CHICA		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$42.00
						Total for GLENN RHODES	\$42.00
0001193 GREAT LAKES LANDSCAPE MGMT						11/13/2025	
				110070	10/25 LANDSCAPE MAINTENANCE		
		2204-581-0100-63105000	CENT MONTHLY LANDSCAPE MAINT				\$5,585.00
		2204-571-0100-63105000	PARKS MONTHLY LANDSCAPE MAIN				\$2,241.79
		2204-562-0100-63105000	POOL MONTHLY LANDSCAPE MAINT				\$337.77
		2204-568-0100-63105000	WLPK MONTHLY LANDSCAPE MAINT				\$2,896.44
						Total for GREAT LAKES LANDSCAPE MGMT	\$11,061.00
MISCVEN SABRINA ROBERTSON-CRAYTON						11/13/2025	
				110075	RE-ISSUE LOST CHECK-DAMAGE DEPOSIT		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						Total for SABRINA ROBERTSON-CRAYTON	\$125.00
0000251 SCHOOL TOWN OF MUNSTER						11/13/2025	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				110102	10/25 IT SERVICES PER AGREEMENT		
		2547-114-0200-63105000	IT SERVICES PER AGREEMENT				\$16,000.00
Total for SCHOOL TOWN OF MUNSTER							\$16,000.00
000202	TOWN OF MUNSTER-WATER					11/13/2025	
				110072	10/25 USAGE/CENTENNIAL PK MAINT GARAGE		
		2204-581-0100-63504000	WATER				\$307.75
Total for TOWN OF MUNSTER-WATER							\$307.75
0002051	TRANSUNION RISK AND ALTERNATIVE					11/13/2025	
				110103	9/25 PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL SERVICES				\$195.00
				110104	10/25 PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL SERVICES				\$195.00
Total for TRANSUNION RISK AND ALTERNATI							\$390.00
0001873	US BANK					11/13/2025	
				110073	2025 WATERWORKS REVENUE BOND-ACCEPTANCE &		
		6105-107-0300-63105000	OTHER PROFESSIONAL SERV.				\$1,250.00
Total for US BANK							\$1,250.00
Overall Total							\$94,797.35