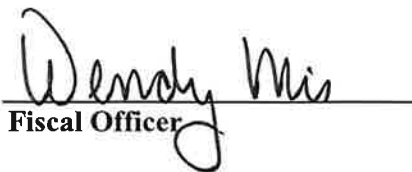


Accounts Payable Voucher Register # 25-10H

PARK VOUCHERS	10/20/25	\$	2,133.72
CIVIL TOWN VOUCHERS	10/20/25	\$	504,082.00
TOTAL VOUCHERS APPROVED	10/20/25	\$	506,215.72

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.

October 20, 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 21 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 506,215.72

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of October, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY OCTOBER 20, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 56,450.30
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 9,313.81
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 1,934.61
2204	PARK & RECREATION	\$ 2,133.72
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 44,535.00
2228	LOCAL LAW ENF CONT'ED	\$ 10,000.00
2300	DONATION FUND	\$ 3,209.11
2580	SEWER MAINTENANCE	\$ 5,048.69
2590	SAFNR	\$ 9,581.70
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 7,227.22
4406	REDEVELOPMENT OPERATING	\$ 2,130.00
4413	MUNICIPAL BOND PROCEEDS	\$ 2,170.00
4437	RIVERBOAT FUND	\$ 428.00
6101	WATER CASH OPERATING	\$ 42,382.38
6604	SOLID WASTE MANAGEMENT	\$ 21,793.23
7704	SELF-FUNDED LIABILITY	\$ 10,427.86
8880	INTERGOVERNMENTAL ESCROW	\$ 277,450.09
	REPORT TOTAL	\$ 506,215.72

Voucher Register

1/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001182	AIRGAS USA INC					10/20/2025	
				109505	OXYGEN CYLINDER RENTAL		
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL				\$21.10
Total for AIRGAS USA INC							\$21.10
0001330	ALERT ALL CORP					10/20/2025	
				109335	FULL COLOR BADGE ROLLS,PENCILS,SAFETY FUN BOO		
		2300-230-6800-65150000	OPEN HOUSE SUPPLIES				\$2,455.00
Total for ALERT ALL CORP							\$2,455.00
0002024	AMERICAN FLAGPOLE & FLAG CO.					10/20/2025	
				109202	NYLON ROPE		
		4402-232-0100-62900000	FLAG POLE ROPE				\$40.11
Total for AMERICAN FLAGPOLE & FLAG CO.							\$40.11
0000534	ANDREWS ENGINEERING INC					10/20/2025	
				109506	PROJECT 250116 GROUNDWATER C/A MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$1,486.08
				109507	PROJECT 250120 LF/POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$4,417.60
Total for ANDREWS ENGINEERING INC							\$5,903.68
0001830	APC STORE					10/20/2025	
				109552	BATTERY/UNIT 397		
		6604-305-0100-62302000	REPAIR PARTS				\$187.14
				109553	BATTERY/UNIT 349		
		2201-305-0100-62302000	REPAIR PARTS				\$161.49
				109554	OIL FILTER PLIERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$39.89

Voucher Register

2/19

October 20, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109555	AIR FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$26.57
				109556	OIL & AIR FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$149.38
				109557	ANTENNA/UNIT 317		
		2201-305-0100-62302000	REPAIR PARTS				\$43.49
				109558	100 PC FUSE ASST		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$22.29
				109448	WIPER BLADE (-CREDIT) FOR SUBARU FORESTER		
		1101-150-0100-62900000	OTHER SUPPLIES				\$6.28
				109449	REAR WIPER ARM (-CREDIT)		
		1101-150-0100-62900000	OTHER SUPPLIES				\$2.00
				109560	PAINT		
		2201-305-0100-62302000	REPAIR PARTS				\$127.78
				109561	OIL & AIR FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$208.94
				109562	OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$43.76
				109563	OIL FILTER,SPIN-ON LUBE FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$23.50
				109564	OIL BATH SEALS		
		2201-305-0100-62302000	REPAIR PARTS				\$243.53
				109565	OIL BATH SEAL		
		2201-305-0100-62302000	REPAIR PARTS				\$34.79
				109566	OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$59.49
				109567	BATTERIES,OIL & CABIN FILTERS		

Voucher Register

3/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$1,218.46
				109569	OIL FILTER PLIERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$39.89
				109570	FUEL FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$16.58
				109571	CART OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$20.25
				109572	SPIN AXAL NUT		
		6101-305-0100-62302000	REPAIR PARTS				\$33.95
				109573	FLUID A TRANS DE		
		6101-305-0100-62302000	REPAIR PARTS				\$95.88
Total for APC STORE							\$2,805.33
0001879	AUSTGEN ELECTRIC INC					10/20/2025	
				109443	GENERATOR REPAIR/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$12,478.00
Total for AUSTGEN ELECTRIC INC							\$12,478.00
0001065	BARNES & THORNBURG LLP					10/20/2025	
				109467	10/25 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,950.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$300.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$750.00
Total for BARNES & THORNBURG LLP							\$3,000.00
0001155	BESSE SHIRT LETTERING &					10/20/2025	
				109409	EMBROIDERY-MUNSTER LOGO/TOBY CHMIELEWSKI		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$80.00
				109412	EMBROIDERY-MUNSTER LOGO/NIKKO RODRIGUEZ		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$80.00

Voucher Register

4/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BESSE SHIRT LETTERING &							\$160.00
0001792	BRAGGS AUTOMOTIVE INC					10/20/2025	
		7704-945-0100-61402000	PAID LIABILITY CLAIMS	109395	REPAIRS TO 2024 FORD PICKUP TRUCK		\$6,052.86
Total for BRAGGS AUTOMOTIVE INC							\$6,052.86
0002036	BUDD THE FURNACE MAN & SONS INC					10/20/2025	
		1101-232-0200-63601000	QUARTERLY MAINTENANCE	109396	HVAC HEAT START UP/FIRE STATION #2		\$1,089.00
		1101-122-0100-63609000	HVAC MAINTENANCE	109397	HVAC MAINTENANCE & HEAT START UP		\$2,842.00
		1101-122-0100-63609000	BUILDING MAINTENANCE	109398	HVAC HEAT START UP/FIRE STATION #1		\$900.00
		1101-122-0100-63609000	HVAC MAINTENANCE	109399	HVAC HEAT START UP/TOWN HALL		\$786.00
		1101-122-0100-63609000	HVAC MAINTENANCE	109400	HVAC REPAIRS-REMOVE AND INSTALL NEW PUMP SEA		\$1,471.04
Total for BUDD THE FURNACE MAN & SONS I							\$7,088.04
0001186	BURRIS EQUIPMENT CO					10/20/2025	
		6604-305-0100-62302000	REPAIR PARTS	109582	DUAL COIL VALVE		\$570.46
Total for BURRIS EQUIPMENT CO							\$570.46
0001948	CABENO ENVIRONMENTAL FIELD SERVI					10/20/2025	
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.	109401	TIME ON PHONE-UPCOMING MEETINGS/FLARE/GAS Q		\$1,943.00

Voucher Register

5/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CABENO ENVIRONMENTAL FIELD SE							\$1,943.00
0001879	CHICAGO TIRE INC					10/20/2025	
		6604-305-0100-62302000	REPAIR PARTS	109444	TIRES FOR LEAF VACS		\$1,886.00
		1101-230-0100-62302000	REAR TIRES 2213	109445	TIRES/UNIT 2213		\$2,769.80
		6604-305-0100-62302000	REPAIR PARTS	109508	TIRES/LEAF VACS		\$654.64
Total for CHICAGO TIRE INC							\$5,310.44
0000686	CINTAS CORPORATION #319					10/20/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	109559	MAT CLEANING/PWKS		\$260.94
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	109464	MAT CLEANING/PWKS		\$260.94
Total for CINTAS CORPORATION #319							\$521.88
0001624	CIRCLE TOOL SUPPLY LLC					10/20/2025	
		2201-308-0100-62900000	OTHER SUPPLIES	109523	SAFETY VESTS,GLOVES,EARMUFFS		\$355.45
		6101-370-0100-62900000	OTHER SUPPLIES				\$355.45
Total for CIRCLE TOOL SUPPLY LLC							\$710.90
0001838	CLARKE ENERGY INC					10/20/2025	
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES	109402	GENERATOR MAINT/REPAIRS-FLARE BLOWER BEARIN		\$9,344.28
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES	109546	GENERATOR MAINT/REPAIRS - ADJUSTED THE UNIT R		\$641.53

Voucher Register

6/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CLARKE ENERGY INC							\$9,985.81
0001863	COMMUNITY CARE NETWORK INC					10/20/2025	
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING	109524	EMPLOYEE PHYSICAL EXAM/HENRY T NELSON		\$1,000.00
Total for COMMUNITY CARE NETWORK INC							\$1,000.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					10/20/2025	
		2580-107-0700-63111000	LEGAL SERVICES	109446	LEGAL SERVICES-HAMMOND SANITARY DISTRICT		\$3,124.13
Total for DENTONS BINGHAM GREENEBAUM							\$3,124.13
0001918	DIAMOND CORING COMPANY INC					10/20/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	109483	SAWCUT ASPHALT		\$1,292.50
Total for DIAMOND CORING COMPANY INC							\$1,292.50
0000414	EVERETT J PRESCOTT INC					10/20/2025	
		6101-370-0100-62964000	EZ VALVES	109463	EZ VALVES		\$15,225.00
Total for EVERETT J PRESCOTT INC							\$15,225.00
0000250	FED EX					10/20/2025	
		1101-201-0100-63202000	EXPRESS MAILING SERVICES	109583	EXPRESS MAIL		\$45.59
Total for FED EX							\$45.59
0000508	GALLAGHER MATERIALS					10/20/2025	
		2203-308-0100-62306000	ROAD MATERIALS	109547	SURFACE		\$177.00

Voucher Register

7/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109415	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$763.46
				109465	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$554.01
				109517	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$440.14
Total for GALLAGHER MATERIALS							\$1,934.61
0000685	GORDON FOOD SERVICE					10/20/2025	
				109535	TRAYS		
		2300-230-6800-65150000	OPEN HOUSE SUPPLIES				\$21.89
				109536	POPCORN,TRAYS,FOIL SHEETS,NAPKINS,RAFFLE TICK		
		2300-230-6800-65150000	OPEN HOUSE SUPPLIES				\$124.72
Total for GORDON FOOD SERVICE							\$146.61
0000452	GRAINGER					10/20/2025	
				109403	COLORIMETER REAGENT LIQUID		
		6101-370-0100-62900000	OTHER SUPPLIES				\$73.66
Total for GRAINGER							\$73.66
0001990	GRIFFITH POLICE DEPARTMENT					10/20/2025	
				109584	ANNUAL RENT ON INTERLOCAL GUN RANGE FACILITY		
		2228-201-0900-63705000	ANNUAL RENT				\$10,000.00
				109585	ANNUAL NWR SWAT FEE FOR 2026		
		1101-201-0100-63605000	ANNUAL NWR SWAT FEE				\$4,000.00
Total for GRIFFITH POLICE DEPARTMENT							\$14,000.00
0000634	GUARDIAN PEST CONTROL					10/20/2025	
				109447	TOWN HALL, POLICE & FIRE PEST CONTROL		

Voucher Register

8/19

October 20, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR				\$107.80
				109484	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
					Total for GUARDIAN PEST CONTROL		\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					10/20/2025	
				109413	SWEATSHIRT,PANTS,DUNGAREE KAHKI,STEEL TOE BO		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$1,131.88
				109414	HOODED SWEATSHIRT,T SHIRTS,PANTS,STEEL TOE BO		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$953.87
					Total for GUS BOCK DYER ACE HARDWARE		\$2,085.75
0000418	GUS BOCK HARDWARE					10/20/2025	
				109416	CORE BIT		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$103.33
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$103.33
		4437-308-0100-62900000	OTHER SUPPLIES				\$103.33
				109417	LED RED BULBS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$79.98
				109418	COUPLHOSE SHUT-OFF		
		2201-308-0100-62900000	OTHER SUPPLIES				\$5.99
				109485	SNAP BLADE,SEAT COVERS,LED LIGHT BULBS		
		2201-305-0100-62302000	REPAIR PARTS				\$111.95
				109525	RAKES		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$95.96
				109599	SPEED FEED TRIMMER HEADS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$84.95
					Total for GUS BOCK HARDWARE		\$688.82

Vouche Register

9/19

October 20, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					10/20/2025	
				109586	YARD STICKS		
		1101-204-0100-62900000	SUPPLIES				\$0.00
		1101-203-0100-62914000	SUPPLIES				\$2.96
				109587	MASTER KEYS		
		1101-204-0100-62900000	SUPPLIES				\$39.90
		1101-203-0100-62914000	SUPPLIES				\$0.00
					Total for GUS BOCK'S MUNSTER ACE		\$42.86
0002054	HILLSIDE XPRESS LLC					10/20/2025	
				109588	FIRE SAFETY EQUIPMENT FOR OFFICERS		
		2590-201-0100-62900000	FIRE SAFETY EQUIPMENT				\$9,581.70
					Total for HILLSIDE XPRESS LLC		\$9,581.70
0001826	ILLINOIS TOLLWAY					10/20/2025	
				109404	TOLL FEES		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$27.00
					Total for ILLINOIS TOLLWAY		\$27.00
0000515	IMPRINT ENTERPRISES INC					10/20/2025	
				109526	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$0.00
		6101-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$2,900.52
		2580-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$1,243.08
					Total for IMPRINT ENTERPRISES INC		\$4,143.60
0001406	IN.GOV					10/20/2025	
				109419	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.00
					Total for IN.GOV		\$195.00

Voucher Register

10/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000081	IUPPS					10/20/2025	
				109509	9/25 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$200.45
		2580-309-0100-63983000	IUPPS TICKET FEES				\$200.45
		2580-319-0100-63983000	IUPPS TICKET FEES				\$200.45
Total for IUPPS							\$601.35
0001056	KROOSWYK MATERIALS INC					10/20/2025	
				109529	GRASS SEED,STRAW,BLACK DIRT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$863.68
		6101-370-0100-62900000	OTHER SUPPLIES				\$863.67
				109405	GRASS SEED,STRAW,DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$567.94
				109406	BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$124.00
Total for KROOSWYK MATERIALS INC							\$2,419.29
0002046	L2 INCORPORATED					10/20/2025	
				109522	WATER/SEWER CONCRETE WORK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$15,399.99
Total for L2 INCORPORATED							\$15,399.99
0000429	LANSING SPORT SHOP					10/20/2025	
				109530	3 PLATES FOR ENGRAVING		
		1101-230-0100-62900000	25 YEAR NAME PLATES				\$30.00
Total for LANSING SPORT SHOP							\$30.00
0000430	LITHOGRAPHIC COMMUNICATIONS					10/20/2025	
				109486	9/25 WATER MAILING		
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				\$879.88

Voucher Register

11/19

October 20, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109493	10/25 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.58
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.58
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.58
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.58
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.58
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,282.78
0000930	LOFTA INC					10/20/2025	
				109407	SNOWPLOW INSTALL & ACCESSORIES UNIT 302		
		4413-915-2123-64440000	Plow & Accessories Unit 302				\$2,170.00
Total for LOFTA INC							\$2,170.00
0002010	MACQUEEN EQUIPMENT LLC					10/20/2025	
				109299	REPAIR SHELL TEARS ON FRONT PANT LEG		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$64.26
Total for MACQUEEN EQUIPMENT LLC							\$64.26
0000454	MICHAEL TODD & CO INC					10/20/2025	
				109494	2" SQUARE POST CAPS		
		4437-308-0100-62900000	BUILDING MAINTENANCE				\$246.75
				109510	2" SQUARE POST CAPS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$77.92
Total for MICHAEL TODD & CO INC							\$324.67
0000232	MICROBAC LABORATORIES INC					10/20/2025	
				109511	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$742.50
				109613	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$600.00

Voucher Register

12/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MICROBAC LABORATORIES INC							\$1,342.50
0000304	MIDWESTERN ELECTRIC CO					10/20/2025	
				109512	REMARKED FIBER & STREET LIGHTING/HAGBERG DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				109513	LOCATED STREET LIGHTING/9141 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109514	REMARKED STREET LIGHTING/COLUMBIA & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109515	LOCATED STREET LIGHTING/COLUMBIA & MAIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109497	LOCATED STREET LIGHTING/N CENTENNIAL DR & 45T		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
Total for MIDWESTERN ELECTRIC CO							\$853.50
0000491	MISS PRINT					10/20/2025	
				109408	OCTOBER OPEN HOUSE BANNERS		
		2300-230-6800-65150000	OPEN HOUSE BANNERS				\$532.50
				109589	PRINTING SERVICES 50/50 RAFFLE TICKETS		
		2300-204-0100-65150KE0	PRINTING				\$75.00
Total for MISS PRINT							\$607.50
0000450	MOTION & CONTROL ENTERPRISES LLC					10/20/2025	
				109531	CRIMP HOSE ASSEMBLY		
		2201-305-0100-62302000	REPAIR PARTS				\$68.20
Total for MOTION & CONTROL ENTERPRISES							\$68.20
0000680	MUNSTER CHAMBER OF COMMERCE					10/20/2025	
				109590	GENERAL MEMBERSHIP MEETING/WENDY MIS		

Voucher Register

13/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
				109591	GENERAL MAMBERSHIP MEETING/CHUCK GARDINER		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
Total for MUNSTER CHAMBER OF COMMERCE							\$60.00
0002033	NATIONAL ANIMAL CARE AND CONTRO					10/20/2025	
				109592	NORDHOFF'S MEMBERSHIP RENEWAL		
		1101-201-0100-63908000	NORDHOFF'S MEMBERSHIP				\$25.00
Total for NATIONAL ANIMAL CARE AND CONT							\$25.00
0002054	NORTH COAST LIGHTING LLC					10/20/2025	
				109466	LU400/ECO BASE MOGUL,LU100 ECO MEDIUM BASE A		
		2201-308-0100-62900000	OTHER SUPPLIES				\$583.05
Total for NORTH COAST LIGHTING LLC							\$583.05
0001211	OLD ROUTE 30 LLC					10/20/2025	
				109495	HAUL DEBRIS AWAY,BRING IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$662.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$662.50
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$140.00
Total for OLD ROUTE 30 LLC							\$1,465.00
0001807	PER MAR SECURITY & RESEARCH CORP					10/20/2025	
				109574	ALARM MONITORING/8103 CALUMET		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$150.48
				109575	ALARM MONITORING/SUPERIOR PEDESTAL TANK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$150.51
				109576	ALARM MONITORING/RIVER BEND PUMP STATION		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$72.36
				109577	ALARM MONITORING/RIVER BEND GARAGE		

Voucher Register

14/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$74.52
				109578	ALARM MONITORING/FISHER & WOAK PEDESTAL TAN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$124.23
Total for PER MAR SECURITY & RESEARCH C							\$572.10
0002029	PSYHCARE ASSOCIATES					10/20/2025	
				109593	PRE-EMPLOYMENT PSYCHCHOLOGICAL EXAM/NOAH F		
		1101-201-0100-63116000	PSYCHS				\$500.00
				109594	PRE-EMPLOYMENT PSYCHCHOLOGICAL EXAM/MATTH		
		1101-201-0100-63116000	PSYCHS				\$500.00
				109595	PRE-EMPLOYMENT PSYCHOLOGICAL EXAM/BRETT MA		
		1101-201-0100-63116000	PSYCHS				\$500.00
Total for PSYHCARE ASSOCIATES							\$1,500.00
0002012	RIDGEWAY PETROLEUM INC					10/20/2025	
				109596	8/25 CAR WASH SERVICES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$448.00
				109598	9/25 CAR WASH SERVICES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$432.00
Total for RIDGEWAY PETROLEUM INC							\$880.00
0002053	RUGGED SOLUTIONS AMERICA LLC					10/20/2025	
				109168	MDT MOUNTS FOR VEHICLES		
		4402-232-0100-62900000	MDT MOUNTS				\$473.11
				109516	MDT MOUNTS FOR VEHICLES		
		4402-232-0100-62900000	MDT MOUNTS				\$6,714.00
Total for RUGGED SOLUTIONS AMERICA LLC							\$7,187.11
0000250	SANITARY DISTRICT OF HAMMOND					10/20/2025	

Voucher Register

15/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109420	9/25 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$80,954.80
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$196,495.29
Total for SANITARY DISTRICT OF HAMMOND							\$277,450.09
0001675	SEH OF INDIANA LLC					10/20/2025	
				109300	PROJECT 183529 GENERAL ENGINEERING SERVICES		
		6101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		2580-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		2204-150-0200-63102000	SEH GENERALENGINEERING SERVICES				\$0.00
		2249-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		1101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$3,085.99
		8883-100-9400-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		4413-915-2124-64248000	CLUBHOUSE DEMO WORK				\$0.00
		4413-915-2124-64249000	BIKE PATH				\$0.00
		2204-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		4413-915-2124-64247000	COBBLESTONE				\$0.00
Total for SEH OF INDIANA LLC							\$3,085.99
0000448	TERPSTRA SALES & SERVICE					10/20/2025	
				109534	FLOAT SET FOR EDGER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$30.64
Total for TERPSTRA SALES & SERVICE							\$30.64
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					10/20/2025	
				109548	4Q 2025 MABAS DUES & ASSESSMENTS		
		1101-232-0100-63903000	MABAS DUES				\$1,818.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,818.00
0000449	TRANS UNION LLC					10/20/2025	
				109597	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL SERVICES				\$192.50

Voucher Register

16/19

October 20, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TRANS UNION LLC							\$192.50
0001631	WESTLAND & BENNETT PC					10/20/2025	
				109616	9/25 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				\$157.50
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109617	9/25 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				\$742.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109618	9/25 LEGAL SERVICES/LITIGATION		
		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				\$810.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109619	9/25 LEGAL SERVICES/CENTENNIAL VILLAGE		
		4406-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$180.00
				109620	9/25 LEGAL SERVICES/NORDHOFF		

Voucher Register

17/19

October 10, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		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				\$922.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109621	9/25 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				\$427.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109630	9/25 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				\$135.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109631	9/25 LEGAL SERVICES/WORKMANS COMP		
		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

Voucher Register

18/19

October 20, 2025 08:31 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109632	9/25 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				\$67.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109633	9/25 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				\$10,237.50
		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
				109634	9/25 LEGAL SERVICES/POLICE DEPT		
		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				\$1,485.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109635	9/25 LEGAL SERVICES/ZONING CODE REVISIONS		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$44,235.00
				109636	9/25 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

Vouche Register

19/19

October 23, 2025 08:31 AM

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				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$1,822.50
				109637	9/25 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$9,877.50
		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
Total for WESTLAND & BENNETT PC							\$71,370.00
0001994	WHOLESALE DIRECT INC					10/20/2025	
				109537	UNIVERSAL SPINNER,HYDRAULIC MOTORS,SPINNER		
		2201-305-0100-62302000	REPAIR PARTS				\$491.48
		6101-305-0100-62302000	REPAIR PARTS				\$491.48
Total for WHOLESALE DIRECT INC							\$982.96
						Overall Total	\$506,215.72