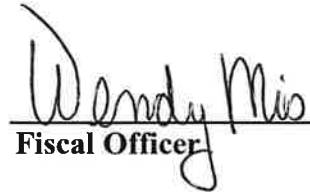


Accounts Payable Voucher Register # 25-10D

PARK VOUCHERS	10/09/25	\$	24,212.34
CIVIL TOWN VOUCHERS	10/09/25	\$	384,814.39
TOTAL VOUCHERS CONFIRMED	10/09/25	\$	409,026.73

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 9, 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 \$ 409,026.73

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

FUND SUMMARY OCTOBER 9, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 3,306.03
2204	PARK & RECREATION	\$ 11,153.30
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,140.32
2370	PARK DONATION NON-REVERTING	\$ 300.00
2580	SEWER MAINTENANCE	\$ 1,443.35
2592	MPD STATE SEIZURE NON-REVERTING	\$ 382.95
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 85,420.41
6101	WATER CASH OPERATING	\$ 114,553.06
6604	SOLID WASTE MANAGEMENT	\$ 175,068.27
8871	PARK LAND ESCROW	\$ 12,759.04
8883	ESCROW	\$ 500.00
	REPORT TOTAL	\$ 409,026.73

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001965	ANGEL CHEW					10/09/2025	
		1101-105-0100-63203000	TRAVEL	109473	REIMBURSEMENT/MILEAGE WHILE ATTENDING INPR		\$200.20
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	109474	REIMBURSEMENT/PARKING WHILE ATTENDING INPR		\$49.00
Total for ANGEL CHEW							\$249.20
0000650	ARCTIC ENGINEERING CO INC					10/09/2025	
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	109503	2Q 2025 HVAC MAINTENANCE/CLUBHOUSE		\$557.00
Total for ARCTIC ENGINEERING CO INC							\$557.00
0000474	AVALON PETROLEUM CO					10/09/2025	
		4402-150-0100-62221000	FUEL	109501	UNLEADED FUEL		\$228.36
		4402-230-0100-62221000	FUEL				\$245.33
		2204-581-0100-62221000	FUEL				\$100.18
		2204-571-0100-62221000	FUEL				\$797.52
		4402-204-0100-62221000	FUEL				\$3,864.13
		2580-305-0100-62221000	FUEL				\$1,443.35
		4402-305-0100-62221000	FUEL				\$4,384.22
		6101-305-0100-62221000	FUEL				\$1,108.06
		6604-310-0100-62221000	FUEL				\$0.00
Total for AVALON PETROLEUM CO							\$12,171.15
PARK REF	CARGILL BIOINDUSTRIAL					10/09/2025	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	109461	RENTAL DEPOSIT REFUND PERMIT #3644		\$125.00
Total for CARGILL BIOINDUSTRIAL							\$125.00
0001838	CLARKE ENERGY INC					10/09/2025	

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109504	9/25 GENERATOR MAINTENANCE		
		6604-390-0100-63601000	GENERATOR MAINTENANCE				\$3,830.97
Total for CLARKE ENERGY INC							\$3,830.97
PARK REF ELISSA DINELL							10/09/2025
				109488	RENTAL DEPOSIT REFUND PERMIT #3637		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ELISSA DINELL							\$125.00
PARK REF ESMERALDA RUIZ							10/09/2025
				109394	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$20.00
Total for ESMERALDA RUIZ							\$20.00
0001990 GRIFFITH POLICE DEPARTMENT							10/09/2025
				109339	SWAT TRAINING/LODGING FOR KUHLENSCHMIDT		
		2592-201-0100-63991000	SWAT TRAINING				\$382.95
Total for GRIFFITH POLICE DEPARTMENT							\$382.95
0000250 HAMMOND WATER WORKS							10/09/2025
				109441	WATER USAGE 8/29-9/30/2025		
		6101-370-0100-62961000	WATER SUPPLY				\$24,082.50
				109442	WATER USAGE 8/29-9/30/2025		
		6101-370-0100-62961000	WATER SUPPLY				\$89,362.50
Total for HAMMOND WATER WORKS							\$113,445.00
0000486 HOMEWOOD DISPOSAL SERVICE INC							10/09/2025
				109480	9/25 RESIDENTIAL TRASH COLLECTION		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$171,237.30
		6604-310-8400-63541000	RESIDENTIAL TRASH COLLECTION				\$0.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for HOMEWOOD DISPOSAL SERVICE INC							\$171,237.30
0000465	ILMCT					10/09/2025	
				109498	REGISTRATION/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$125.00
				109499	REGISTRATION/MARY DEERING		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$125.00
				109500	REGISTRATION/MARCIA WILSAK		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$25.00
Total for ILMCT							\$275.00
PARK REF	JENNIFER MIGA					10/09/2025	
				109490	RENTAL DEPOSIT REFUND PERMIT #3615		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JENNIFER MIGA							\$125.00
PARK REF	JULIA EARNSHAW					10/09/2025	
				109411	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$124.00
Total for JULIA EARNSHAW							\$124.00
0001676	LYNN RYMARZ					10/09/2025	
				109475	PRESENTATION - BILLIE BURKE		
		2370-561-7600-63105000	OTHER PROFESSIONAL SERV.				\$300.00
Total for LYNN RYMARZ							\$300.00
PARK REF	MARY RUBERRY					10/09/2025	
				109457	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$50.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MARY RUBERRY							\$50.00
PARK REF MICHELLE CIESAR							10/09/2025
				109459	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$40.00
Total for MICHELLE CIESAR							\$40.00
PARK REF SAMUEL ABRAHAM							10/09/2025
				109492	RENTAL DEPOSIT REFUND PERMIT #3564		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for SAMUEL ABRAHAM							\$125.00
0001675 SEH OF INDIANA LLC							10/09/2025
				109481	PROJECT 185709 CENT CLUBHOUSE ELECTRICAL REDI		
		8871-915-0700-64248000	CENT CLUBHOUSE ELEC REDISTRIBUTI				\$12,759.04
				109482	PROJ 186609: PEDESTRIAN BRIDGES RPR		
		2209-651-0100-63102000	PROJ 186609: PEDESTRIAN BRIDGES R				\$4,140.32
Total for SEH OF INDIANA LLC							\$16,899.36
0000633 THOR GUARD INC							10/09/2025
				109476	UPGRADED LIGHTNING DETECTOR SYSTEM		
		4402-915-0100-64422000	FIRE EQUIPMENT				\$76,698.37
Total for THOR GUARD INC							\$76,698.37
0000202 TOWN OF MUNSTER-WATER							10/09/2025
				109426	9/25 USAGE CENT PK DRIVING RANGE SPK		
		2204-581-0100-63504000	WATER				\$66.92
				109427	9/25 USAGE CENT PK MAINTENANCE GARAGE		
		2204-581-0100-63504000	WATER				\$297.95
				109428	9/25 USAGE CENT PK SHELTERS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-63504000	WATER				\$270.75
				109429	9/25 USAGE 8837 CAL AVE-POOL		
		2204-562-0100-63504000	WATER				\$548.33
				109430	9/25 USAGE FIREFIGHTERS MEMORIAL		
		2204-571-0100-63504000	WATER				\$66.92
				109431	9/25 USAGE 8837 CAL AVE - POOL		
		2204-562-0100-63504000	WATER				\$906.43
				109432	9/25 USAGE 410 RIDGE RD		
		2204-571-0100-63504000	WATER				\$208.81
				109433	9/25 USAGE 1154 RIDGE - KASKE		
		2204-571-0100-63504000	WATER				\$168.23
				109434	9/25 USAGE COMM PK E PRESS BOX		
		2204-571-0100-63504000	WATER				\$2,446.86
				109435	9/25 USAGE COMM PK W PRESS BOX		
		2204-571-0100-63504000	WATER				\$1,366.11
				109436	9/25 USAGE COMM PK SOUTH BLDG		
		2204-571-0100-63504000	WATER				\$1,067.10
				109437	9/25 USAGE COMM PK CONCESSIONS		
		2204-571-0100-63504000	WATER				\$263.65
				109438	9/25 USAGE COMM PK SOC CNTR		
		2204-571-0100-63504000	WATER				\$475.34
				109439	9/25 USAGE COMM PK NORTH-BABE RUTH		
		2204-571-0100-63504000	WATER				\$1,311.20
				109440	9/25 USAGE		
		1101-122-0100-63504000	1-4Q 2025 WATER USAGE				\$2,781.83
Total for TOWN OF MUNSTER-WATER							\$12,246.43
Overall Total							\$409,026.73