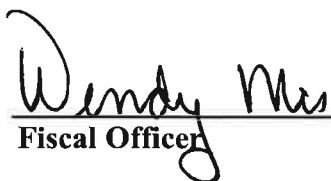


**Accounts Payable Voucher Register # 25-10G**

|                                 |                 |           |                  |
|---------------------------------|-----------------|-----------|------------------|
| <b>PARK VOUCHERS</b>            | <b>10/16/25</b> | <b>\$</b> | <b>11,876.17</b> |
| <b>CIVIL TOWN VOUCHERS</b>      | <b>10/16/25</b> | <b>\$</b> | <b>65,232.88</b> |
| <b>TOTAL VOUCHERS CONFIRMED</b> | <b>10/16/25</b> | <b>\$</b> | <b>77,109.05</b> |

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 16, 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 8 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 77,109.05

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 16, 2025**

| <b>FUND</b> | <b>DESCRIPTON</b>                 | <b>AMOUNT</b>       |
|-------------|-----------------------------------|---------------------|
| 1101        | GENERAL FUND                      | \$ 6,386.86         |
| 2201        | MOTOR VEHICLE HIGHWAY UNALLOCATED | \$ 45.00            |
| 2204        | PARK & RECREATION                 | \$ 11,876.17        |
| 2240        | LIT-PUBLIC SAFETY FUND            | \$ 9,315.20         |
| 2300        | DONATION FUND                     | \$ 235.76           |
| 2547        | TECHNOLOGY FUND                   | \$ 7,108.04         |
| 4445        | TIF ALLOCATION FUND               | \$ 39,344.65        |
| 6101        | WATER CASH OPERATING              | \$ 606.22           |
| 8880        | INTERGOVERNMENTAL ESCROW          | \$ 140.65           |
| 8883        | ESCROW                            | \$ 2,050.50         |
|             | <b>REPORT TOTAL</b>               | <b>\$ 77,109.05</b> |

# Voucher Register

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| Vendor #                                 | Vendor Name                      | General Ledger #       | Account Title            | Voucher # | Description                                   | Due Date   | Amount     |
|--|----------------------------------|------------------------|--------------------------|-----------|---|------------|------------|
| 0001713                                  | ALL CITY MANAGEMENT SERVICES INC |                        |                          |           |   | 10/16/2025 |            |
|  |                                  |                        |                          | 109579    | CROSSING GUARD SERVICES 9/7-20/2025           |            |            |
|  |                                  | 2240-210-0100-63105000 | CROSSING GUARD SERVICES  |           |   |            | \$9,315.20 |
| Total for ALL CITY MANAGEMENT SERVICES I |                                  |                        |                          |           |   |            | \$9,315.20 |
| 0002054                                  | ANTHONY MAGNABOSCO               |                        |                          |           |   | 10/16/2025 |            |
|  |                                  |                        |                          | 109528    | REINBURSEMENT FOR CDL                         |            |            |
|  |                                  | 2204-571-0100-63105000 | OTHER PROFESSIONAL SERV. |           |   |            | \$399.00   |
| Total for ANTHONY MAGNABOSCO             |                                  |                        |                          |           |   |            | \$399.00   |
| 0000461                                  | AT&T                             |                        |                          |           |   | 10/16/2025 |            |
|  |                                  |                        |                          | 109580    | AT&T PHONE CHARGES                            |            |            |
|  |                                  | 2547-114-0200-63204000 | AT&T PHONE CHARGES       |           |   |            | \$220.13   |
|  |                                  | 6101-114-0200-63204000 | AT&T PHONE CHARGES       |           |   |            | \$44.13    |
| Total for AT&T                           |                                  |                        |                          |           |   |            | \$264.26   |
| PARK REF                                 | BERNADETTE RABIELA               |                        |                          |           |   | 10/16/2025 |            |
|  |                                  |                        |                          | 109627    | RENTAL DEPOSIT REFUND PERMIT #3600            |            |            |
|  |                                  | 8883-551-9300-63901000 | REFUNDS AWARDS & INDEM   |           |   |            | \$125.00   |
| Total for BERNADETTE RABIELA             |                                  |                        |                          |           |   |            | \$125.00   |
| PARK REF                                 | BRADLEY BRUNDIDGE                |                        |                          |           |   | 10/16/2025 |            |
|  |                                  |                        |                          | 109623    | RENTAL DEPOSIT REFUND PERMIT #3558            |            |            |
|  |                                  | 8883-551-9300-63901000 | REFUNDS AWARDS & INDEM   |           |   |            | \$125.00   |
| Total for BRADLEY BRUNDIDGE              |                                  |                        |                          |           |   |            | \$125.00   |
| 0000599                                  | BUREAU OF MOTOR VEHICLES         |                        |                          |           |   | 10/16/2025 |            |
|  |                                  |                        |                          | 109666    | TITLE & PLATES FOR 2025 CHEVY SILVERADO TRUCK |            |            |
|  |                                  | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. |           |   |            | \$45.00    |

# Voucher Register

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| Vendor #                             | Vendor Name                | General Ledger #       | Account Title                   | Voucher # | Description                                   | Due Date   | Amount      |
|--------------------------------------|----------------------------|------------------------|---------------------------------|-----------|---|------------|-------------|
| Total for BUREAU OF MOTOR VEHICLES   |                            |                        |                                 |           |   |            | \$45.00     |
| 0002005                              | CHICAGO COMMUNICATIONS LLC |                        |                                 |           |   | 10/16/2025 |             |
|                                      |                            |                        |                                 | 109602    | INSTALL LIGHTING/PD 2025 MAVERICK TRUCK UNIT  |            |             |
|                                      |                            | 1101-204-0100-63605000 | REPAIR SERVICES                 |           |   |            | \$4,914.00  |
|                                      |                            | 1101-204-0100-62900000 | REPAIR PARTS                    |           |   |            | \$0.00      |
|                                      |                            |                        |                                 | 109581    | PARTS & LABOR FOR NEW SQUAD INSTALLS          |            |             |
|                                      |                            | 4445-201-0100-64775000 | PARTS & LABOR FOR NEW SQUADS IN |           |   |            | \$22,917.25 |
| Total for CHICAGO COMMUNICATIONS LLC |                            |                        |                                 |           |   |            | \$27,831.25 |
| 0001104                              | CLERK OF LAKE COUNTY       |                        |                                 |           |   | 10/16/2025 |             |
|                                      |                            |                        |                                 | 109541    | ASSET DISTRIBUTION/CAUSE NO: 45D09-2505-MI-00 |            |             |
|                                      |                            | 8883-100-9400-63901000 | REFUNDS AWARDS & INDEM          |           |   |            | \$1,109.00  |
| Total for CLERK OF LAKE COUNTY       |                            |                        |                                 |           |   |            | \$1,109.00  |
| 0002039                              | ELAN FINANCIAL SERVICES    |                        |                                 |           |   | 10/16/2025 |             |
|                                      |                            |                        |                                 | 109600    | 2 DEVICE BRIDGE PROS,HAND SOAP,ZOOM SUBSCRIP  |            |             |
|                                      |                            | 2547-114-0200-62110000 | COMPUTER SUPPLIES               |           |   |            | \$456.00    |
|                                      |                            | 1101-105-0100-62900000 | OTHER SUPPLIES                  |           |   |            | \$6.65      |
|                                      |                            | 2547-114-0200-63611000 | HW/SW LICENSE/MAINTENANCE       |           |   |            | \$94.99     |
|                                      |                            | 1101-110-0100-63903000 | SUBSCRIPTIONS                   |           |   |            | \$4.00      |
|                                      |                            |                        |                                 | 109601    | K9 SUPPLIES - DOG FOOD                        |            |             |
|                                      |                            | 2300-204-0100-65150K90 | K9 SUPPLIES                     |           |   |            | \$136.98    |
| Total for ELAN FINANCIAL SERVICES    |                            |                        |                                 |           |   |            | \$698.62    |
| PARK REF                             | ESMERALDA RUIZ             |                        |                                 |           |   | 10/16/2025 |             |
|                                      |                            |                        |                                 | 109377    | CLASS CANCELLATION REFUND                     |            |             |
|                                      |                            | 2204-560-0000-65901000 | REFUND OF OVERPAYMENT           |           |   |            | \$20.00     |
| Total for ESMERALDA RUIZ             |                            |                        |                                 |           |   |            | \$20.00     |
| 0002008                              | GLENN RHODES               |                        |                                 |           |   | 10/16/2025 |             |

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| Vendor #                               | Vendor Name                    | General Ledger #       | Account Title                | Voucher # | Description                                  | Due Date   | Amount      |
|--|--------------------------------|------------------------|------------------------------|-----------|--|------------|-------------|
|  |                                |                        |                              | 109544    | REIMBURSEMENT/MILEAGE,HOTEL STAY, DINNER WH  |            |             |
|  |                                | 1101-150-0100-63203000 | TRAVEL                       |           |  |            | \$385.00    |
|  |                                | 1101-150-0100-63908000 | MEMBERSHIP DUES/MEET EXP     |           |  |            | \$18.77     |
|  |                                | 1101-150-0100-63991000 | EDUCATION/TRAINING           |           |  |            | \$433.44    |
| Total for GLENN RHODES                 |                                |                        |                              |           |  |            | \$837.21    |
| 0001193                                | GREAT LAKES LANDSCAPE MGMT     |                        |                              |           |  | 10/16/2025 |             |
|  |                                |                        |                              | 109542    | 9/25 PARKS LANDSCAPE MAINTENANCE             |            |             |
|  |                                | 2204-581-0100-63105000 | CENT MONTHLY LANDSCAPE MAINT |           |  |            | \$5,585.00  |
|  |                                | 2204-571-0100-63105000 | CPK MONTHLY LANDSCAPE MAINT  |           |  |            | \$2,241.79  |
|  |                                | 2204-562-0100-63105000 | POOL MONTHLY LANDSCAPE MAINT |           |  |            | \$337.77    |
|  |                                | 2204-568-0100-63105000 | WLPK MONTHLY LANDSCAPE MAING |           |  |            | \$2,896.44  |
| Total for GREAT LAKES LANDSCAPE MGMT   |                                |                        |                              |           |  |            | \$11,061.00 |
| 0000465                                | ILMCT                          |                        |                              |           |  | 10/16/2025 |             |
|  |                                |                        |                              | 109615    | REGISTRATION/PATRICIA ABBOTT                 |            |             |
|  |                                | 1101-105-0100-63908000 | MEMBERSHIP DUES/MEET EXP     |           |  |            | \$125.00    |
| Total for ILMCT                        |                                |                        |                              |           |  |            | \$125.00    |
| 0002032                                | INFRASTRUCTURE ENGINEERING INC |                        |                              |           |  | 10/16/2025 |             |
|  |                                |                        |                              | 109424    | PROJECT 22-4695-00 MUNSTER RIDGE ROAD COMPLE |            |             |
|  |                                | 4445-915-0100-63105RRR | RIDGE ROAD COMPLETE STREET   |           |  |            | \$16,427.40 |
| Total for INFRASTRUCTURE ENGINEERING I |                                |                        |                              |           |  |            | \$16,427.40 |
| 0000021                                | JAMES GHRIST                   |                        |                              |           |  | 10/16/2025 |             |
|  |                                |                        |                              | 109603    | REIMBURSEMENT/STAN VIEW BN,LANYARDS,SHIPPI   |            |             |
|  |                                | 2300-203-6500-65150000 | RESTRICTED DONATIONS         |           |  |            | \$98.78     |
| Total for JAMES GHRIST                 |                                |                        |                              |           |  |            | \$98.78     |
| UB REFU                                | KERTIS, KELLY                  |                        |                              |           |  | 10/16/2025 |             |
|  |                                |                        |                              | 109453    | UB refund for account: 0400600-11            |            |             |

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| Vendor #                               | Vendor Name                      | General Ledger #       | Account Title          | Voucher # | Description                                 | Due Date   | Amount   |
|--|----------------------------------|------------------------|------------------------|-----------|---|------------|----------|
|  |                                  | 8880-374-0100-49001000 | Overpayment            |           |   |            | \$120.50 |
| Total for KERTIS, KELLY                |                                  |                        |                        |           |   |            | \$120.50 |
| UB REFU                                | MEYERS PROPERTY MANAGEMENT, LLC  |                        |                        |           |   | 10/16/2025 |          |
|  |                                  |                        |                        | 109455    | UB refund for account: 0800680-02           |            |          |
|  |                                  | 8880-374-0100-49001000 | Overpayment            |           |   |            | \$18.32  |
| Total for MEYERS PROPERTY MANAGEMENT,  |                                  |                        |                        |           |   |            | \$18.32  |
| PARK REF                               | PATRICIA DYE                     |                        |                        |           |   | 10/16/2025 |          |
|  |                                  |                        |                        | 109625    | RENTAL DEPOSIT REFUND PERMIT #3635          |            |          |
|  |                                  | 8883-551-9300-63901000 | REFUNDS AWARDS & INDEM |           |   |            | \$250.00 |
| Total for PATRICIA DYE                 |                                  |                        |                        |           |   |            | \$250.00 |
| 0000305                                | POSTMASTER                       |                        |                        |           |   | 10/16/2025 |          |
|  |                                  |                        |                        | 109502    | POSTAGE PERMIT PI #2077 MARKETING MAIL      |            |          |
|  |                                  | 2204-551-0100-63202000 | POSTAGE & EXPRESS MAIL |           |   |            | \$370.00 |
| Total for POSTMASTER                   |                                  |                        |                        |           |   |            | \$370.00 |
| MISCVEN                                | POWERS HEALTH IMMEDIATE CARE     |                        |                        |           |   | 10/16/2025 |          |
|  |                                  |                        |                        | 109538    | REFUND/DUPLICATE PAYMENT FOR ALARM TICKET   |            |          |
|  |                                  | 8883-100-9400-63901000 | REFUNDS AWARDS & INDEM |           |   |            | \$100.00 |
| Total for POWERS HEALTH IMMEDIATE CARE |                                  |                        |                        |           |   |            | \$100.00 |
| MISCVEN                                | PREMIER HOME AND REAL ESTATE SOL |                        |                        |           |   | 10/16/2025 |          |
|  |                                  |                        |                        | 109539    | REFUND/DUPLICATE PAYMENT FOR IC BLDG PERMIT |            |          |
|  |                                  | 8883-100-9400-63901000 | REFUNDS AWARDS & INDEM |           |   |            | \$91.50  |
| Total for PREMIER HOME AND REAL ESTATE |                                  |                        |                        |           |   |            | \$91.50  |
| 0002017                                | PULSE TECHNOLOGY                 |                        |                        |           |   | 10/16/2025 |          |
|  |                                  |                        |                        | 109540    | COPIER LEASE                                |            |          |

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| Vendor #                                | Vendor Name | General Ledger #       | Account Title            | Voucher # | Description                        | Due Date   | Amount     |
|---|-------------|------------------------|--------------------------|-----------|------------------------------------|------------|------------|
|   |             | 2547-915-0500-63772000 | OFFICE EQUIPMENT LEASE   |           |                                    |            | \$2,956.14 |
|   |             | 6101-915-0500-63772000 | OFFICE EQUIPMENT LEASE   |           |                                    |            | \$328.46   |
| Total for PULSE TECHNOLOGY              |             |                        |                          |           |                                    |            | \$3,284.60 |
| PARK REF RICHARD DONITA                 |             |                        |                          |           |                                    | 10/16/2025 |            |
|   |             |                        |                          | 109244    | EVENT CANCELLATION REFUND          |            |            |
|   |             | 2204-560-0000-65901000 | REFUND OF OVERPAYMENT    |           |                                    |            | \$26.17    |
|   |             | 8880-906-8100-63998000 | SALES TAX PAID           |           |                                    |            | \$1.83     |
| Total for RICHARD DONITA                |             |                        |                          |           |                                    |            | \$28.00    |
| PARK REF VANESA ARREGUIN                |             |                        |                          |           |                                    | 10/16/2025 |            |
|   |             |                        |                          | 109629    | RENTAL DEPOSIT REFUND PERMIT #3594 |            |            |
|   |             | 8883-551-9300-63901000 | REFUNDS AWARDS & INDEM   |           |                                    |            | \$250.00   |
| Total for VANESA ARREGUIN               |             |                        |                          |           |                                    |            | \$250.00   |
| 0000476 VAZQUEZ DEVELOPMENT LLC         |             |                        |                          |           |                                    | 10/16/2025 |            |
|   |             |                        |                          | 109477    | 9/25 BROKERED PROGRAMMING          |            |            |
|   |             | 1101-110-0100-63105000 | OTHER PROFESSIONAL SERV. |           |                                    |            | \$500.00   |
| Total for VAZQUEZ DEVELOPMENT LLC       |             |                        |                          |           |                                    |            | \$500.00   |
| 0001730 VERIZON CONNECT FLEET USA LLC   |             |                        |                          |           |                                    | 10/16/2025 |            |
|   |             |                        |                          | 109425    | MONTHLY GPS SERVICE                |            |            |
|   |             | 2547-114-0200-63205000 | MONTHLY GPS SERVICE      |           |                                    |            | \$741.80   |
| Total for VERIZON CONNECT FLEET USA LLC |             |                        |                          |           |                                    |            | \$741.80   |
| 0000673 VERIZON WIRELESS                |             |                        |                          |           |                                    | 10/16/2025 |            |
|   |             |                        |                          | 109462    | MONTHLY WIRELESS SERVICE           |            |            |
|   |             | 2547-114-0200-63204000 | CELL PHONES              |           |                                    |            | \$570.02   |
|   |             | 2547-114-0200-63205000 | MDT'S & IPADS            |           |                                    |            | \$650.02   |
|   |             | 6101-114-0200-63205000 | WATER CELL/TANK          |           |                                    |            | \$233.63   |

**Voucher Register**

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| Vendor # | Vendor Name | General Ledger #       | Account Title            | Voucher # | Description                                  | Due Date                   | Amount      |
|----------|-------------|------------------------|--------------------------|-----------|--|----------------------------|-------------|
|          |             |                        |                          |           |  |                            |             |
|          |             |                        |                          |           |  | Total for VERIZON WIRELESS | \$1,453.67  |
| 0002029  | VMC LLC     |                        |                          |           |  | 10/16/2025                 |             |
|          |             |                        |                          | 109543    | PROJECT ID: MUN-25-002/RIDGE RD WT LEASE AME |                            |             |
|          |             | 2547-114-0200-63105000 | OTHER PROFESSIONAL SERV. |           |  |                            | \$1,418.94  |
|          |             |                        |                          |           |  | Total for VMC LLC          | \$1,418.94  |
|          |             |                        |                          |           |  | Overall Total              | \$77,109.05 |