

**Accounts Payable Voucher Register # 25-11I**

<b>PARK VOUCHERS</b>	<b>11/26/25</b>	<b>\$</b>	<b>40,891.16</b>
<b>CIVIL TOWN VOUCHERS</b>	<b>11/26/25</b>	<b>\$</b>	<b>906,200.69</b>
<b>TOTAL VOUCHERS CONFIRMED</b>	<b>11/26/25</b>	<b>\$</b>	<b>947,091.85</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.**

**November 26, 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 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 947,091.85**

**Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 1st day of December, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed**

\_\_\_\_\_  
**George Shinkan. President**

**ATTEST:**

\_\_\_\_\_  
**Wendy Mis, Clerk-Treasurer**

**FUND SUMMARY NOVEMBER 26, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 32,848.25
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 226.84
2204	PARK & RECREATION	\$ 38,812.72
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 1,005.50
2240	LIT-PUBLIC SAFETY FUND	\$ 8,520.00
2249	MUNICIPAL SURTAX FUND	\$ 27,474.00
2300	DONATION FUND	\$ 549.94
2370	PARK DONATION NON-REVERTING	\$ 2,078.44
2547	TECHNOLOGY FUND	\$ 5,307.48
2570	ELECTRIC FUND	\$ 5,119.88
2580	SEWER MAINTENANCE	\$ 64,533.04
2583	SEWER MAINTENANCE DEPRECIATION	\$ 121,182.75
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 1,600.00
4445	TIF ALLOCATION FUND	\$ 50,000.00
6101	WATER CASH OPERATING	\$ 437,285.34
6103	WATER DEPRECIATION	\$ 121,182.75
6604	SOLID WASTE MANAGEMENT	\$ 13,503.51
7704	SELF-FUNDED LIABILITY	\$ 7,866.00
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 7,995.41
<b>REPORT TOTAL</b>		<b>\$ 947,091.85</b>

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002043	120 WATER INC					11/26/2025	
				110320	STANDARD LETTERS OF NOTICE		
		6101-370-0100-63105000	STANDARD LETTERS				\$14,286.64
Total for 120 WATER INC							\$14,286.64
0002039	3 ACES CATERING					11/26/2025	
				110324	KEENAGER HOLIDAY PARTY		
		2370-561-7600-63105000	OTHER PROFESSIONAL SERV.				\$1,881.25
Total for 3 ACES CATERING							\$1,881.25
0001713	ALL CITY MANAGEMENT SERVICES INC					11/26/2025	
				110339	CROSSING GUARD SERVICES 10/19-11/01/2025		
		2240-210-0100-63105000	CROSSING GUARD SERVICES				\$8,520.00
Total for ALL CITY MANAGEMENT SERVICES INC							\$8,520.00
0000461	AT&T					11/26/2025	
				110301	WATER PHONE SERVICE		
		6101-114-0200-63204000	WATER PHONE SERVICE				\$119.62
Total for AT&T							\$119.62
0001451	BEST EQUIPMENT CO INC					11/26/2025	
				110281	CAMERA TRUCK		
		2583-915-0100-64400000	CAMERA TRUCK				\$121,182.75
		6103-915-0100-64400000	CAMERA TRUCK				\$121,182.75
Total for BEST EQUIPMENT CO INC							\$242,365.50
0002050	BMO BANK N.A.					11/26/2025	
				110331	JOB POSTINGS,HOTEL STAYS - AIM,REPLENISH I-PAS		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,000.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$200.93

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$477.00
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$35.00
				110314	<b>HOTEL STAY-AIM,GIFT CARDS-VERVE,HARD HAT,LEGA</b>		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$378.00
		1101-103-0400-62900000	OTHER SUPPLIES				\$620.00
		1101-105-0100-62900000	OTHER SUPPLIES				\$139.49
		1101-150-0100-62900000	OTHER SUPPLIES				\$26.82
				110315	<b>10 HEART UNITS</b>		
		1101-232-0100-63991000	EDUCATION/TRAINING				\$35.00
				110316	<b>HOTEL STAY-AIM,ACROBAT PRO SUBSCRIPTION</b>		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$159.00
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$250.02
				110317	<b>MS4 CERTIFICATION COURSE,PESTICIDE EXAM REGIS</b>		
		2580-309-0100-63991000	EDUCATION/TRAINING				\$238.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$20.84
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$20.83
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$143.83
		2201-305-0100-63991000	EDUCATION/TRAINING				\$206.00
		6101-374-0100-63991000	EDUCATION/TRAINING				\$206.00
				110318	<b>IPRA &amp; NRPA MEMBERSHIP DUES,LANDFILL WELL PR</b>		
		2204-551-0100-63908000	PARKS ADMIN MEMBERSHIP DUES				\$673.00
		2204-551-0100-63991000	PARKS EDUCATION & TRAINING				\$70.00
		2204-551-0100-62900000	PARKS ADMIN SUPPLIES				\$67.54
		2204-571-0100-62900000	PARK MAINT SUPPLIES				\$428.30
		2204-561-0700-62900000	SPECIAL EVENT SUPPLIES				\$114.42
		2204-561-0700-63105000	SPECIAL EVENT OTHER PROF SERVICE				\$528.08
		2370-561-7600-62900000	KEEN AGER EVENT SUPPLIES				\$197.19
		2204-561-0400-62900000	YOUTH EVENT SUPPLIES				\$29.97
		6604-390-0100-62900000	LANDFILL WELL PROTECTORS				\$4,686.84
				110342	<b>RESPONDER BAG,FILE ORGANIZER,LIGHT WEIGHT VE</b>		
		1101-204-0100-62920000	MEDICAL SUPPLIES				\$1,000.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	PATROL SUPPLIES				\$110.29
		2300-204-0100-65150K90	K9 SUPPLIES				\$324.94
		1101-201-0100-62900000	OFFICE SUPPLIES				\$535.55
		1101-201-0100-63991000	CIVILIAN TRAINING				\$130.00
Total for BMO BANK N.A.							\$13,112.88
0002055	CANINE DEPLOYED LLC					11/26/2025	
				110381	CLASS REGISTRATION/K9 TRAINING FOR SERBA/OZZ		
		2592-201-0100-63991000	K9 TRAINING FOR SERBA/OZZY				\$0.00
		2300-204-0100-65150K90	K9 TRAINING				\$225.00
Total for CANINE DEPLOYED LLC							\$225.00
0002005	CHICAGO COMMUNICATIONS LLC					11/26/2025	
				110340	12/25 BUMPER TO BUMPER MAINTENANCE ON SQUAD		
		1101-204-0100-63605000	REPAIR SERVICES				\$560.32
		1101-204-0100-62900000	REPAIR PARTS				\$0.00
Total for CHICAGO COMMUNICATIONS LLC							\$560.32
0001357	DLZ INDIANA LLC					11/26/2025	
				110302	MAIN STREET PHASE 1 REDESIGN & RECONSTRUCTIO		
		2209-915-3101-63102000	MAIN STREET PHASE 1 REDESIGN & R				\$1,005.50
Total for DLZ INDIANA LLC							\$1,005.50
0001193	GREAT LAKES LANDSCAPE MGMT					11/26/2025	
				110303	MARCH 2025 MONTHLY LANDSCAPE MAINTENANCE		
		2204-581-0100-63105000	CENT MONTHLY LANDSCAPE MAINT				\$5,585.00
		2204-571-0100-63105000	PARKS MONTHLY LANDSCAPE MAINT				\$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
0001990	GRIFFITH POLICE DEPARTMENT					11/26/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				110357	CIT TRAINING FOR ASHCRAFT & ISENBLATTER		
		2592-201-0100-63991000	CIT TRAINING				\$700.00
Total for GRIFFITH POLICE DEPARTMENT							\$700.00
0001673	LAW ENFORCEMENT SEMINARS LLC					11/26/2025	
				110358	BACKGROUND INVESTIGATION TRAINING/JUSTIN PA		
		2592-201-0100-63991000	BACKGROUND INVESTIGATIONS TRAIN				\$445.00
				110359	BACKGROUND INVESTIGATION TRAINING/NOLAN AR		
		2592-201-0100-63991000	BACKGROUND INVESTIGATIONS TRAIN				\$455.00
Total for LAW ENFORCEMENT SEMINARS LLC							\$900.00
0001513	MARK ASHCRAFT					11/26/2025	
				110341	REIMBURSEMENT/SPRAY PAINT		
		1101-204-0100-62900000	OTHER SUPPLIES				\$139.85
Total for MARK ASHCRAFT							\$139.85
0005628	METROPOLITAN INDUSTRIES INC					11/26/2025	
				110383	METRO CLOUD DATA SERVICE/WLAKES & 45TH STREE		
		2580-114-0200-63611000	DATA SERVICE TO METRO CLOUD				\$90.00
				110384	DATA SERVICE/RIVERBEND&CALUMET PUMP,FISHER,		
		6101-114-0200-63611000	DATA SERVICE FEE FOR PUMP STATIO				\$250.00
Total for METROPOLITAN INDUSTRIES INC							\$340.00
0000304	NIPSCO					11/26/2025	
				110388	11/25 TRAFFIC LIGHTS		
		2249-308-0100-63532000	1-4Q 2025 TRAFFIC LIGHTS				\$5,066.00
				110389	11/25 NIPSCO CHARGES		
		1101-232-0200-63502000	1-4Q 2025 NIPSCO CHARGES				\$0.00
		1101-232-0200-63501000	1-4Q 2025 NIPSCO CHARGES				\$0.00
		1101-122-0100-63502000	1-4Q 2025 NIPSCO CHARGES				\$0.00

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# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002015	PHILLIP PIERCE					11/26/2025	
		6101-370-0100-63991000	EDUCATION/TRAINING	110337	REIMBURSEMENT/GAS TO ATTEND DRINKING WTR O		\$30.00
Total for PHILLIP PIERCE							\$30.00
0000305	POSTMASTER					11/26/2025	
		2204-551-0100-63202000	POSTAGE & EXPRESS MAIL	110300	POSTAGE WINTER/SPRING BROCHURE MAILING		\$2,333.61
		6101-374-0100-63202000	POSTAGE PERMIT #4/PL	110385	POSTAGE PERMIT #4/PL		\$6,000.00
Total for POSTMASTER							\$8,333.61
0001882	PREMIER GROUP LLC					11/26/2025	
		7704-945-0100-61403000	PREMIUMS	110338	YR 2026 A&S INSURANCE RENEWAL - FIRE DEPT		\$7,866.00
Total for PREMIER GROUP LLC							\$7,866.00
0001067	SUN LIFE FINANCIAL					11/26/2025	
		7727-935-0600-61434000	LONG TERM DISABILITY	110319	12/25 LONG TERM DISABILITY & LIFE INSURANCE PR		\$3,493.39
		7727-935-0400-61432000	LIFE INSURANCE				\$4,502.02
Total for SUN LIFE FINANCIAL							\$7,995.41
0000200	TOWN OF MUNSTER LIABILITY					11/26/2025	
				110311	11/25 LIABILITY TRANSFERS		
		1101-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$27,241.00
		2204-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$22,408.00
		2249-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$22,408.00
		2547-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$4,879.73
		2580-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$21,166.67
		6101-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$37,131.78



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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-930-0100-63400000	YR 2025 LIABILITY TRANSFERS				\$8,816.67
						Total for TOWN OF MUNSTER LIABILITY	\$144,051.85
0000597	TOWN OF MUNSTER MAINTENANCE					11/26/2025	
			110310		11/25 MAINTENANCE & EQUIPMENT TRANSFERS		
		2580-906-0200-63997000	YR 2025 MAINTENANCE & EQUIPMENT				\$24,316.00
		6101-906-0300-63997000	YR 2025 MAINTENANCE & EQUIPMENT				\$6,005.30
						Total for TOWN OF MUNSTER MAINTENANCE	\$30,321.30
0000200	TOWN OF MUNSTER TRANSFERS					11/26/2025	
			110312		11/25 TIF PUBLIC SAFETY TRANSFER		
		4445-201-0100-65120000	YR 2025 TIF PUBLIC SAFETY TRANSFE				\$50,000.00
			110313		11/25 WATER BOND TRANSFERS		
		6101-920-0100-65200000	YR 2025 WATER BOND TRANSFERS				\$24,244.00
		6101-920-0100-65200000	YR 2025 WATER BOND TRANSFERS				\$242,396.00
			110308		11/25 RENT TRANSFERS		
		6101-906-0300-63732000	YR 2025 RENT TRANSFERS				\$15,342.00
		6101-906-0300-63733000	YR 2025 RENT TRANSFERS				\$21,004.99
		2580-906-0200-63733000	YR 2025 RENT TRANSFERS				\$10,347.49
			110309		11/25 IN LIEU OF TRANSFERS		
		2580-906-0100-63996000	YR 2025 IN LIEU OF TRANSFERS				\$7,292.80
		6101-906-0300-63996000	YR 2025 IN LIEU OF TRANSFERS				\$70,047.38
						Total for TOWN OF MUNSTER TRANSFERS	\$440,674.66
0000673	VERIZON WIRELESS					11/26/2025	
			110307		BACKUP 4G		
		2547-114-0200-63204000	BACKUP 4G				\$177.73
						Total for VERIZON WIRELESS	\$177.73
						Overall Total	\$947,091.85