

Accounts Payable Voucher Register # 23-12H

PARK VOUCHERS	12/18/23	\$	5,713.26
CIVIL TOWN VOUCHERS	12/18/23	\$	606,754.92
TOTAL VOUCHERS APPROVED	12/18/23	\$	612,468.18

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.

December 18, 2023


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 24 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 612,468.18

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of December, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - DECEMBER 18, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 47,707.12
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 8,962.17
2204	PARK & RECREATION	\$ 5,713.26
2209	LIT-ECONOMIC DEVELOPMENT	\$ 7,939.75
2228	LOCAL LAW ENF CONT'ED	\$ 8,300.00
2240	LIT-PUBLIC SAFETY FUND	\$ 10,167.55
2300	DONATION FUND	\$ 9,242.03
2547	TECHNOLOGY	\$ 6,758.95
2580	SEWER MAINTENANCE	\$ 25,503.38
2590	SAFNR	\$ 6,204.00
4401	CCI-CIGARETTE TAX	\$ 2,608.16
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 62,166.31
4406	REDEVELOPMENT OPERATING	\$ 1,221.50
4413	MUNICIPAL BOND PROCEEDS	\$ 61,430.95
4437	RIVERBOAT FUND	\$ 5,219.94
4445	TIF ALLOCATION FUND	\$ 23,057.23
6101	WATER CASH OPERATING	\$ 36,748.90
6604	SOLID WASTE MANAGEMENT	\$ 35,589.22
7704	SELF-FUNDED LIABILITY	\$ 21,792.71
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 957.00
8880	INTERGOVERNMENTAL ESCROW	\$ 225,178.05
REPORT TOTAL		\$ 612,468.18

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001769	10-8 TECHNOLOGY INC					12/18/2023	
				96716	LIGHTING AND RADIO ON 2250		
		4402-232-0100-62900000	RADIO/LIGHTS 2250				\$13,313.41
				96754	REPROGRAMMING OF EXISTING RADIO CHANNELS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$225.00
Total for 10-8 TECHNOLOGY INC							\$13,538.41
0001733	ACME SPORTS INC					12/18/2023	
				96789	AMMO		
		2240-201-0100-62912000	AMMO				\$10,167.00
		2240-201-0100-62912000	AMMO				\$0.55
Total for ACME SPORTS INC							\$10,167.55
0001895	ADVANCED ENGINEERING SERVICES IN					12/18/2023	
				96841	CONSTRUCTION MATERIALS TESTING SERVICES		
		6604-315-0200-63105000	OTHER PROFESSIONAL SERV.				\$1,078.00
				96715	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$745.00
Total for ADVANCED ENGINEERING SERVICE							\$1,823.00
0001884	AMERICAN ALUMINUM ACCESSORIES I					12/18/2023	
				96790	K-9 & PRISONER E/Z RIDER, RUBBER LINER, WATER D		
		2590-201-0100-62900000	K9 VEHICLE SUPPLIES				\$6,204.00
Total for AMERICAN ALUMINUM ACCESSORIE							\$6,204.00
0000534	ANDREWS ENGINEERING INC					12/18/2023	
				96843	LANDFILL GROUNDWATER MONITORING		
		6604-315-0100-63102000	LANDFILL GROUND WATER MONITORI				\$19,021.67
				96717	PERIMETER GAS PROBE MONITORING & REPORTING		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,267.17
				96735	GROUNDWATER C/A MONITORING & REPORTING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,846.25
				96668	PROFESSIONAL SERVICES THROUGH NOVEMBER 19, 2		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$1,161.62
Total for ANDREWS ENGINEERING INC							\$25,296.71
0001830	APC STORE					12/18/2023	
				96669	FIBERGLASS CLEANER		
		1101-230-0100-62900000	OTHER SUPPLIES				\$18.99
				96670	FIBERGLASS CLEANER		
		1101-230-0100-62900000	OTHER SUPPLIES				\$18.99
				96671	BLACK RTV		
		1101-230-0100-62900000	OTHER SUPPLIES				\$29.98
				96672	FIBERGLASS CLEANER		
		1101-230-0100-62900000	OTHER SUPPLIES				\$18.99
				96673	FUEL FILTERS/UNIT 466		
		2580-305-0100-62302000	REPAIR PARTS				\$61.58
				96674	STANDARD CAPSULES		
		1101-230-0100-62900000	OTHER SUPPLIES				\$13.17
				96675	OIL FILTER/UNIT 360		
		2201-305-0100-62302000	REPAIR PARTS				\$66.47
				96733	BATTERY		
		1101-204-0100-62900000	REPAIR PARTS				\$209.99
				96819	ANTI-SEIZE LUBRICANT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$21.98
				96820	AIR FILTERS/UNIT 362		
		2201-305-0100-62302000	REPAIR PARTS				\$186.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				96821	SMART ALARMS,TRANSPORTATION C		
		2201-305-0100-62302000	REPAIR PARTS				\$319.88
				96822	AIR FILTERS/UNIT 342		
		2201-305-0100-62302000	REPAIR PARTS				\$156.18
				96791	SUPPRESSOR SPARK PLUGS,COIL		
		1101-204-0100-62900000	OTHER SUPPLIES				\$932.28
				96792	FUSE		
		1101-204-0100-62900000	REPAIR PARTS				\$23.89
				96793	SPARK PLUGS,IGNITION COILS,GASKET		
		1101-204-0100-62900000	REPAIR PARTS				\$617.67
				96794	BATTERY		
		1101-204-0100-62900000	REPAIR PARTS				\$209.99
				96795	REPAIR PARTS		
		1101-204-0100-62900000	REPAIR PARTS				\$215.99
				96755	RACING GREASE		
		2201-305-0100-62302000	REPAIR PARTS				\$169.40
Total for APC STORE							\$3,291.42
0001437	B & B DOORS INC					12/18/2023	
				96676	REPLACE DOOR SAFETY EDGE		
		1101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$400.00
Total for B & B DOORS INC							\$400.00
0001888	BAKER TILLY VIRCHOW KRAUSE LLP					12/18/2023	
				96740	ADVISORY SERVICES/KENMARA DEVELOPMENT PROJ		
		4445-915-0100-63105000	ADISORY SERVICES.KENMARA DEVELO				\$21,991.23
Total for BAKER TILLY VIRCHOW KRAUSE LL							\$21,991.23
0001065	BARNES & THORNBURG LLP					12/18/2023	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				96748	11/23 RETAINER/GOVERNMENT RELATIONS		
		4406-107-0700-63111000	STATE LEGISLATIVE AND GOV RELATI				\$700.00
		2209-107-0700-63111000	STATE LEGISLATIVE AND GOV RELATI				\$4,550.00
		6101-107-0700-63111000	STATE LEGISLATIVE AND GOV RELATI				\$1,750.00
				96739	12/23 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	STATE LEGISLATIVE AND GOV RELATI				\$521.50
		2209-107-0700-63111000	STATE LEGISLATIVE AND GOV RELATI				\$3,389.75
		6101-107-0700-63111000	STATE LEGISLATIVE AND GOV RELATI				\$1,303.75
Total for BARNES & THORNBURG LLP							\$12,215.00
0001451	BEST EQUIPMENT CO INC					12/18/2023	
				96884	ALL THREAD RODS		
		2580-305-0100-62302000	REPAIR PARTS				\$212.19
Total for BEST EQUIPMENT CO INC							\$212.19
0000301	C & M PIPE & SUPPLY					12/18/2023	
				96834	TAR STRIP ROLL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$130.00
Total for C & M PIPE & SUPPLY							\$130.00
0002010	CHICAGO SCAFFOLDING INC					12/18/2023	
				96731	SHORING TOWERS RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
				96732	SHORING POSTS RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
Total for CHICAGO SCAFFOLDING INC							\$1,246.50
0001879	CHICAGO TIRE INC					12/18/2023	
				96718	TIRES/UNIT 440		
		6101-305-0100-62223000	TIRES				\$671.62

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CHICAGO TIRE INC							\$671.62
0001624	CIRCLE TOOL SUPPLY LLC					12/18/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	96677	SAFETY GLASSES,GLOVES		\$156.36
Total for CIRCLE TOOL SUPPLY LLC							\$156.36
0002015	CIVICPLUS LLC					12/18/2023	
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.	96906	MUNICODE PAGES,IMAGES,GRAPHS 7 TABULAR MATT		\$609.57
Total for CIVICPLUS LLC							\$609.57
0001838	CLARKE ENERGY INC					12/18/2023	
		6604-390-0100-63601000	GENERATOR MAINTENANCE & REPAIR	96734	GENERATOR MAINTENANCE & REPAIR		\$758.75
Total for CLARKE ENERGY INC							\$758.75
0001863	COMMUNITY CARE NETWORK INC					12/18/2023	
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING	96837	EMPLOYEE PHYSICAL/JOEL CASTRO		\$628.00
Total for COMMUNITY CARE NETWORK INC							\$628.00
0000411	CSX TRANSPORTATION					12/18/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	96783	CROSSING SIGNAL MAINTENANCE		\$675.00
Total for CSX TRANSPORTATION							\$675.00
0001430	DAVID E WICKLAND					12/18/2023	
		1101-107-0400-63101000	PLAN COMMISSION AND BZA LEGAL FE	96678	7/23 LEGAL SERVICES/PLAN COMMISSION & BZA		\$3,536.25

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for DAVID E WICKLAND							\$3,536.25
0001134	DULTMEIER SALES					12/18/2023	
		2201-308-0100-62303000	MOTOR	96823	BRINE MACHINE MOTOR		\$1,171.67
Total for DULTMEIER SALES							\$1,171.67
0001604	EICHHORN & EICHHORN LLP					12/18/2023	
		7704-107-0600-63111000	PULLO VS. TOWN OF MUNSTER	96766	EICHORN & EICHORN, LLP -PULLO VS. TOWN OF MUN		\$3,712.50
		7704-107-0600-63111000	PULLO VS. TOWN OF MUNSTER	96749	EICHORN & EICHORN, LLP -PULLO VS. TOWN OF MUN		\$607.50
Total for EICHHORN & EICHHORN LLP							\$4,320.00
0002024	EMERGENCY MEDICAL PRODUCTS INC					12/18/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	96839	PEDIATRIC MULT FUNCION ELECTRODES		\$131.49
		4402-232-0100-62900000	OTHER SUPPLIES	96679	SWAT TOURNIQUET,DIGITAL THERMOMETER,ELECTR		\$186.40
		4402-232-0100-62900000	OTHER SUPPLIES	96680	PEDIATRIC FUNCTION ELECTRODES		\$112.79
Total for EMERGENCY MEDICAL PRODUCTS I							\$430.68
0000578	EXPERT CHEMICAL & SUPPLY					12/18/2023	
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES	96681	ROLL TOWELS,GLASS CLEANER,CAN LINERS,TOILETTI		\$400.32
		1101-122-0100-62900000	OTHER SUPPLIES				\$400.31
Total for EXPERT CHEMICAL & SUPPLY							\$800.63
0000250	FED EX					12/18/2023	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				96750	EXPRESS MAIL SERVICES		
		1101-201-0100-63202000	EXPRESS MAIL SERVICES				\$29.29
					Total for FED EX		\$29.29
0000414	FIRE SERVICE INC					12/18/2023	
				96682	FLOW METERS, LINE GAUGES FOR VEHICLES		
		4402-232-0100-62900000	FLOW METER, LINE GAUGES				\$5,575.50
					Total for FIRE SERVICE INC		\$5,575.50
0000508	GALLAGHER MATERIALS					12/18/2023	
				96756	UPM		
		4437-308-0100-62306000	ROAD MATERIALS				\$594.96
					Total for GALLAGHER MATERIALS		\$594.96
0001062	GLASS AMERICA LLC					12/18/2023	
				96796	REPLACE WINDSHIELD IN SQUAD 29		
		1101-204-0100-63605000	WINDSHIELD REPLACEMENT				\$494.77
				96797	REPLACE WINDSHIELD IN SQUAD #2		
		1101-204-0100-63605000	WINDSHIELD REPLACEMENT				\$513.06
					Total for GLASS AMERICA LLC		\$1,007.83
0000505	GRAFIX SHOPPE					12/18/2023	
				96798	DECALS FOR SQUADS		
		1101-204-0100-62900000	DECALS				\$231.67
					Total for GRAFIX SHOPPE		\$231.67
0001990	GRIFFITH POLICE DEPARTMENT					12/18/2023	
				96799	YR 2024 INTERLOCAL GUN RANGE FEE		
		2228-201-0900-63705000	ANNUAL RENT				\$8,300.00
		1101-201-0100-63605000	ANNUAL RENT				\$1,400.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-63605000	ANNUAL RENT				\$300.00
Total for GRIFFITH POLICE DEPARTMENT							\$10,000.00
0000634	GUARDIAN PEST CONTROL					12/18/2023	
				96719	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
				96722	PEST CONTROL/THALL & PD		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$107.80
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					12/18/2023	
				96826	DROP-IN-ANCHOR		
		6101-370-0100-62900000	OTHER SUPPLIES				\$42.99
Total for GUS BOCK DYER ACE HARDWARE							\$42.99
0000418	GUS BOCK HARDWARE					12/18/2023	
				96827	BULK FASTENERS,DRILL BIT,ORGANIZER		
		6101-370-0100-62900000	OTHER SUPPLIES				\$110.77
				96865	CONTACT ADHESIVE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$35.96
				96882	DRIVEWAY MARKERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$43.92
				96883	UTILITY KNIFE,BATTERY CLIP,ALLIGATOR CLIPS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$30.35
				96683	WATER FILTERS,CM LINER ROLLS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$280.95
				96684	DIESEL EXHAUST FLUID		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$169.80
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$169.80

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				96685	HOOKS,CORD,EXT CORD,TAPCUBE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$122.89
				96686	TRAILER WIRE HARNESS		
		2201-305-0100-62302000	REPAIR PARTS				\$79.99
				96909	IDENTIKEY COVERS,KEY		
		2201-308-0100-62900000	OTHER SUPPLIES				\$33.98
				96910	LOCKING SEAMER,MAGNETIC HOOKS		
		1101-122-0100-49901000	REIMBURSEMENTS				\$35.97
Total for GUS BOCK HARDWARE							\$1,114.38
0000103	GUS BOCK'S MUNSTER ACE					12/18/2023	
				96687	BATTERIES,CABLE RINGS,TOWN PLANNER COUPON		
		1101-230-0100-62900000	OTHER SUPPLIES				\$17.96
				96688	GLOVES,,CENTER PUNCHES,MED STORAGE BOX		
		6101-370-0100-62900000	OTHER SUPPLIES				\$51.96
				96689	HANDLE,TIRE GAUGE,LADDER HOOK		
		1101-230-0100-62900000	OTHER SUPPLIES				\$19.57
				96690	BULK FASTENERS,DRILL BIT,EYE BOLTS,ANCHOR TOO		
		6101-370-0100-62900000	OTHER SUPPLIES				\$30.41
				96691	CONSTRUCTION ADHESIVE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$15.96
				96692	NAILS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$49.90
				96835	LIGHT KEEPER		
		1101-230-0100-62900000	OTHER SUPPLIES				\$24.99
				96825	SPRAY PAINT		
		1101-230-0100-62900000	OTHER SUPPLIES				\$16.57

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK'S MUNSTER ACE							\$227.32
0000420	HOOSIER FIRE EQUIPMENT					12/18/2023	
				96757	STRUTS FOR 2220		
		4402-232-0100-62900000	STRUTS FOR NEW ENGINE				\$8,812.50
				96758	LIFTING BAGS		
		4402-232-0100-62900000	CONTROLLER AND LIFTING BAGS				\$9,075.45
		4402-232-0100-62900000	SHIPPING CHARGES				\$125.00
				96759	MULTI FORCE AIR LIFTING BAG		
		4402-232-0100-62900000	AIR LIFTING BAG				\$8,300.00
		4402-232-0100-62900000	SHIPPING				\$70.00
Total for HOOSIER FIRE EQUIPMENT							\$26,382.95
0001821	IMPACT NETWORKING INDIANA LLC					12/18/2023	
				96741	WIFI EXTENDERS TO FIX ISSUES IN TOWN HALL & PD		
		2547-114-0200-63611000	WIFI EXTENDED				\$5,599.38
Total for IMPACT NETWORKING INDIANA LL							\$5,599.38
0000515	IMPRINT ENTERPRISES INC					12/18/2023	
				96742	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 ENTERPRISE MONTHLY SU				\$2,608.16
Total for IMPRINT ENTERPRISES INC							\$2,608.16
0001406	IN.GOV					12/18/2023	
				96720	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.00
Total for IN.GOV							\$195.00
0001262	ITI					12/18/2023	
				96743	YR 2024 ANNUAL PROGRAM MGMT DUES		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-945-0200-63116000	EMPLOYEE DRUG SCREENING				\$99.00
					Total for ITI		\$99.00
0000081	IUPPS					12/18/2023	
				96828	11/23 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$487.35
		2580-309-0100-63983000	IUPPS TICKET FEES				\$487.35
					Total for IUPPS		\$974.70
0000662	JWP/HYRE ELECTRIC CO.OF INDIANA,I					12/18/2023	
				96744	YR 2024 FIRE ALARM MONITORING		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$348.00
					Total for JWP/HYRE ELECTRIC CO.OF INDIA		\$348.00
0001056	KROOSWYK MATERIALS INC					12/18/2023	
				96721	BLACK DIRT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$104.00
					Total for KROOSWYK MATERIALS INC		\$104.00
0000303	LARGUS SPEEDY PRINT					12/18/2023	
				96723	BUSINESS CARDS/SERGIO MENDOZA		
		1101-150-0100-62900000	OTHER SUPPLIES				\$100.00
				96800	PRINTING OF BUSINESS CARDS/MARTIN,ARCHER,SPI		
		1101-201-0100-63301000	BUSINESS CARDS				\$320.00
					Total for LARGUS SPEEDY PRINT		\$420.00
0002033	LEE JENSEN SALES CO INC					12/18/2023	
				96693	MODULAR PANEL,END POST,LIFTING SLING,STREET P		
		6101-370-0100-63105000	OTHER SUPPLIES				\$1,665.00
					Total for LEE JENSEN SALES CO INC		\$1,665.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000291	LEEP'S SUPPLY COMPANY					12/18/2023	
				96784	FLANGE GASKET KITS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$70.33
Total for LEEP'S SUPPLY COMPANY							\$70.33
0001568	LOU'S GLOVES INC					12/18/2023	
				96694	NITRILE GLOVES		
		1101-204-0100-62920000	GLOVES				\$636.00
Total for LOU'S GLOVES INC							\$636.00
0002010	MACQUEEN EQUIPMENT LLC					12/18/2023	
				96695	BATTERIES		
		4402-232-0100-62900000	OTHER SUPPLIES				\$937.05
				96696	EV PLUGS		
		4402-232-0100-62900000	OTHER SUPPLIES				\$4,702.83
				96764	JUNKIN PLASTIC		
		4402-232-0100-62900000	OTHER SUPPLIES				\$1,269.00
				96765	TURN OUT GEAR		
		4402-232-0100-62900000	5 SETS TURN OUT GEAR				\$2,301.95
		4413-915-2122-64422000	TURN OUT GEAR				\$14,878.00
Total for MACQUEEN EQUIPMENT LLC							\$24,088.83
0000602	MENARDS					12/18/2023	
				96782	ROOF & GUTTER CABLE		
		1101-230-0100-62900000	OTHER SUPPLIES				\$55.78
				96697	5K LED LIGHTS		
		4402-232-0100-62900000	OTHER SUPPLIES				\$159.96
Total for MENARDS							\$215.74

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0005628	METROPOLITAN INDUSTRIES INC					12/18/2023	
				96885	PUMP REPLACEMENT WESTLAKE STORMWATER LIFT S		
		2580-309-0100-62334000	PUMP REPLACENT LIFT STATION				\$19,764.00
Total for METROPOLITAN INDUSTRIES INC							\$19,764.00
0000454	MICHAEL TODD & CO INC					12/18/2023	
				96829	NUT,WASHERS,T-HANDLE WRENCH,BLANK SIGNS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$3,537.66
Total for MICHAEL TODD & CO INC							\$3,537.66
0000232	MICROBAC LABORATORIES INC					12/18/2023	
				96728	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$712.50
Total for MICROBAC LABORATORIES INC							\$712.50
0000304	MIDWESTERN ELECTRIC CO					12/18/2023	
				96736	TROUBLESHOOT EXTERIOR LIGHTS/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$303.31
				96737	REPLACE LIGHT POLE/THALL POLICE STATION		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,948.92
				96712	UTILITIES CLEARED/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$117.63
				96713	UTILITIES CLEARED/WOAK & 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$117.63
				96714	LOCATED STREET LIGHTING & FIBER/CALUMET 7 FRA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$496.02
				96867	INSPECTED HEATERS IN WATER SYSTEM PUMP PITS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$579.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MIDWESTERN ELECTRIC CO							\$4,562.51
0000306	MILESTONE CONTRACTORS NORTH INC					12/18/2023	
		4437-308-0100-62306000	ROAD MATERIALS	96745	SURFACE		\$1,087.32
Total for MILESTONE CONTRACTORS NORTH							\$1,087.32
0000432	MILNE SUPPLY CO INC					12/18/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	96698	BRASS PLUGS		\$95.89
		6101-370-0100-62900000	OTHER SUPPLIES	96699	SOLID ROLL HANCOR		\$248.00
Total for MILNE SUPPLY CO INC							\$343.89
0000721	MUNSTER ANIMAL HOSPITAL					12/18/2023	
		2300-204-0100-65150K90	VET SERVICES	96700	VETS SERVICES FOR K9		\$231.03
Total for MUNSTER ANIMAL HOSPITAL							\$231.03
0001493	NAPLETON RIVER OAKS					12/18/2023	
		1101-204-0100-62900000	REPAIR PARTS	96809	FUEL PUMP ASY/SQUAD 27		\$0.00
		1101-204-0100-62900000	REPAIR PARTS				\$375.70
		1101-204-0100-62900000	REPAIR PARTS	96810	EXHAUST VALVE/SQUAD 27		\$120.51
		1101-204-0100-62900000	REPAIR PARTS				\$0.00
Total for NAPLETON RIVER OAKS							\$496.21
0000103	NEXTHILL CAPITAL PARTNERS LLC					12/18/2023	
				96816	ORIGINAL ISSUED UNIFORM/RYAN WILSON		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-61307000	UNIFORMS & EQUIPMENT				\$131.00
		1101-204-0100-61307000	UNIFORMS & EQUIPMENT				\$1,500.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$1,631.00
0001211	OLD ROUTE 30 LLC					12/18/2023	
				96785	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$397.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$397.50
				96786	BROUGHT IN STONE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$751.24
				96840	BRING IN STONE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$1,511.42
Total for OLD ROUTE 30 LLC							\$3,057.66
0000437	P & C TRUCKING ENT INC					12/18/2023	
				96729	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,540.00
				96730	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,540.00
Total for P & C TRUCKING ENT INC							\$3,080.00
0001887	PAW PALACE LLC					12/18/2023	
				96746	PARTIAL PAYMENT FOR NEW K9-OZZY		
		2300-204-0100-65150KE0	PARTIAL K9 PAYMENT				\$8,250.00
				96811	DOG FOOD FOR K-9		
		2300-204-0100-65150K90	FOOD & SERVICES				\$761.00
Total for PAW PALACE LLC							\$9,011.00
0001807	PER MAR SECURITY & RESEARCH CORP					12/18/2023	
				96866	ALARM MONITORING/RIVER BEND PUMP ST		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$68.94
				96868	ALARM MONITORING/FISHER & WHITE PEDESTAL TA		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$114.84
				96869	ALARM MONITORING/WATER DEPT/8103 CALUMET		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$139.14
				96870	ALARM MONITORING/RIVER BEND GARAGE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$68.91
				96873	ALARM MONITORING/SUPERIOR PEDESTAL TANK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$139.14
Total for PER MAR SECURITY & RESEARCH C							\$530.97
0001822	PERSPECTIVES EAP					12/18/2023	
				96767	2023 EMPLOYEE ASSISTANCE SERVICES 12/1/2023-2		
		7727-935-0300-63105000	OTHER PROFESSIONAL SERV.				\$957.00
Total for PERSPECTIVES EAP							\$957.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					12/18/2023	
				96812	HOLE PUNCH,WALL PLANNER		
		1101-201-0100-62900000	OFFICE SUPPLIES				\$114.66
		1101-201-0100-62900000	OFFICE SUPPLIES				\$0.00
		1101-201-0100-62900000	OFFICE SUPPLIES				\$0.00
		1101-201-0100-62900000	OFFICE SUPPLIES				\$0.00
				96813	STORAGE BOXES,FOLDING STOOL		
		1101-201-0100-62900000	OFFICE SUPPLIES				\$278.86
		1101-201-0100-62900000	OFFICE SUPPLIES				\$0.00
				96814	PORTFOLIOS		
		1101-205-0100-62900000	PORTFOLIOS				\$513.59
				96831	TAPE,BANKER BOXES,PENS,MARKERS,ROLL PAPER		
		1101-105-0100-62900000	OTHER SUPPLIES				\$242.94

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for PULSE TECHNOLOGY OF INDIANA I							\$1,150.05
0001219	PURCELL COMMERCIAL CLEANING &					12/18/2023	
				96704	11/23 TOWN HALL, PD & FD CLEANING		
		4402-122-0100-63609000	OFFICE CLEANING				\$2,205.00
		2204-581-0100-63609000	OFFICE CLEANING				\$367.50
		2204-571-0100-63105000	OFFICE CLEANING				\$367.50
		2201-122-0100-63609000	OFFICE CLEANING				\$735.00
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0002012	RIDGEWAY PETROLEUM INC					12/18/2023	
				96752	10/23 CAR WASH/TOWN MANAGER		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$4.00
Total for RIDGEWAY PETROLEUM INC							\$4.00
0000304	ROTARY CLUB OF MUNSTER					12/18/2023	
				96701	4Q 2023 MEMB DUES&MEALS/D. ANDERSON		
		1101-110-0100-63908000	D, ANDERSON ROTARY MEMBERSHIP D				\$152.00
				96702	4Q 2023 MEMB & MEALS/M.HAJDUK		
		1101-232-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$152.00
				96703	UNDER PAID ON 4Q 2023 MEMB & MEALS/W.MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$25.00
Total for ROTARY CLUB OF MUNSTER							\$329.00
0000920	SAFETY TRAINING SERVICES, INC.					12/18/2023	
				96724	CALIBRATE MULTIGAS MONITOR		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$50.00
Total for SAFETY TRAINING SERVICES, INC.							\$50.00
0000250	SANITARY DISTRICT OF HAMMOND					12/18/2023	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				96705	11/23 SEWER USERS FEE		
		8880-906-8000-63606000	SEWER USERS FEE				\$79,321.60
		8880-906-8000-63607000	SEWER USERS FEE				\$145,856.45
Total for SANITARY DISTRICT OF HAMMOND							\$225,178.05
0000251	SCHOOL TOWN OF MUNSTER					12/18/2023	
				96874	NETWORK SOLUTIONS INVOICES 56474 57180 57188		
		4413-915-2122-64201000	NETWORK SOLUTIONS -PHONE SYSTE				\$42,422.63
Total for SCHOOL TOWN OF MUNSTER							\$42,422.63
0001675	SEH OF INDIANA LLC					12/18/2023	
				96753	PROJECT 172455 GENERAL ENGINEERING		
		6604-150-0200-63102000	SEH GENERAL SERVICES				\$3,357.44
		6101-150-0200-63102000	SEH GENERAL SERVICES				\$3,357.44
		2580-150-0200-63102000	SEH GENERAL SERVICES				\$3,357.44
		2204-150-0200-63102000	SEH GENERAL SERVICES				\$3,357.45
				96727	PROJECT 172455 GENERAL ENGINEERING		
		6604-150-0200-63102000	SEH GENERAL SERVICES				\$1,620.82
		6101-150-0200-63102000	SEH GENERAL SERVICES				\$1,620.82
		2580-150-0200-63102000	SEH GENERAL SERVICES				\$1,620.82
		2204-150-0200-63102000	SEH GENERAL SERVICES				\$1,620.81
Total for SEH OF INDIANA LLC							\$19,913.04
0001704	STAPLES CONTRACT & COMMERCIAL IN					12/18/2023	
				96833	LETTER JACKET,PLASTIC KNIVES,SPOONS,FORKS,PLA		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$210.52
Total for STAPLES CONTRACT & COMMERCIA							\$210.52
0001918	STRYKER SALES CORPORATION					12/18/2023	
				96832	STAIR CHAIR		
		4402-232-0100-63602000	STAIR CHAIR				\$4,887.98

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for STRYKER SALES CORPORATION							\$4,887.98
0001702	THE EMBLEM AUTHORITY					12/18/2023	
		1101-204-0100-62900000	SHOULDER PATCHES	96815	200 SHOULDER PATCHES		\$262.50
Total for THE EMBLEM AUTHORITY							\$262.50
0001597	TRAFFIC MANAGEMENT COMPANY INC					12/18/2023	
		4413-915-2122-64270000	ROAD IMPROVEMENTS	96838	INSTALLED TEMPORARY PAVEMENT MARKINGS/MAIN		\$4,130.32
Total for TRAFFIC MANAGEMENT COMPANY I							\$4,130.32
0000449	TRANS UNION LLC					12/18/2023	
		1101-201-0100-63116000	PROFESSINAL SERVICES	96817	SERVICE ACTIVITY FEE		\$112.58
Total for TRANS UNION LLC							\$112.58
0002009	TREASURER OF STATE					12/18/2023	
		6101-374-0100-63105000	2021-2022 WATER AUDIT	96845	2021-2022 WATER AUDIT		\$6,001.60
Total for TREASURER OF STATE							\$6,001.60
0000252	TREASURER OF STATE OF INDIANA					12/18/2023	
		1101-201-0100-63605000	ANNUAL AGREEMENT	96747	ANNUAL MAINTENANCE AGREEMENT OF BREATHALYZ		\$650.00
Total for TREASURER OF STATE OF INDIANA							\$650.00
0000450	TRI-STATE HOSE & FITTING					12/18/2023	
		2201-305-0100-62302000	REPAIR PARTS	96706	CRIMP HOSE ASSY		\$93.38

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TRI-STATE HOSE & FITTING							\$93.38
0000905	UTILITY SUPPLY CORPORATION					12/18/2023	
				96707	WATER METERS		
		6101-370-0100-64451000	WATER METERS				\$8,466.61
				96708	WATER METERS		
		6101-370-0100-64451000	WATER METERS				\$2,856.42
				96725	WATER METERS		
		6101-370-0100-64451000	WATER METERS				\$2,112.50
				96726	EXTRA STRONG LEADS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$282.15
Total for UTILITY SUPPLY CORPORATION							\$13,717.68
0000288	VALVOLINE INC					12/18/2023	
				96709	OIL CHANGE/UNIT 312 (07344)		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$124.97
				96871	OIL CHANGE/STREET DEOT TRUCL (1104268)		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$134.96
				96818	OIL CHANGE/PD UNIT 33 (845681)		
		1101-204-0100-63605000	OIL CHANGE SERVICE				\$103.48
Total for VALVOLINE INC							\$363.41
0002028	VERMILLION SYSTEMS INC					12/18/2023	
				96710	SERVICE CALL/CAMERAS OFFLINE		
		2547-201-0100-63611000	STREET CAMERA MAINTENANCE				\$550.00
Total for VERMILLION SYSTEMS INC							\$550.00
0000306	WEST SIDE TRACTOR SALES					12/18/2023	
				96836	JD OEM ENGINE DERATE REPAIR		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$3,279.48
Total for WEST SIDE TRACTOR SALES							\$3,279.48
0001631	WESTLAND & BENNETT PC					12/18/2023	
				96886	11/23 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$738.00
				96887	11/23 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$205.00
				96888	11/23 LEGAL SERVICES/LITIGATION		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$7,567.29
				96889	11/23 LEGAL SERVICES/JONES,DAMONTE LITIGATIO		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$61.50
				96890	11/23 LEGAL SERVICES/LITIGATION		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$298.92
				96891	11/23 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$1,640.00
				96892	11/23 LEGAL SERVICES/WORKMAN'S COMP		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$2,378.00
				96893	11/23 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$1,332.50
				96894	11/23 LEGAL SERVICES/LITIGATION - BUNDY		
		7704-107-0600-63101000	WC, LITIGATION,TORT CLAIMS				\$533.00
				96896	11/23 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0200-63101000	2023 PUBLIC SAFETY LEGAL FEES				\$758.50
				96897	11/23 LEGAL SERVICES/CENTENNIAL VILLAGE		
		4445-107-0100-63101000	2023 GENERAL REDEVELOPMENT FEES				\$1,066.00
		1101-107-0100-63101000	2023 GENERAL GOVERNMENT FEES				\$0.00
		1101-107-0400-63101000	2023 PLANNING/BUILDING FEES				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				96898	11/23 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	2023 GENERAL MATTERS ATTORNEY F				\$11,603.63
				96899	11/23 LEGAL SERVICES/CODE ENFORCEMENT		
		1101-107-0100-63101000	GENERAL GOVERNMENT 2023 LEGAL F				\$10,352.50
				96902	11/23 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$5,248.00
					Total for WESTLAND & BENNETT PC		\$43,782.84
						Overall Total	\$612,468.18