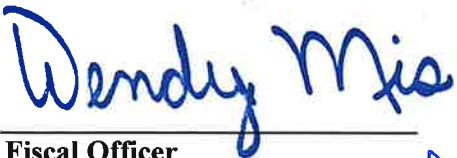


Accounts Payable Voucher Register # 24-12F

PARK VOUCHERS	12/16/24	\$	1,309.44
CIVIL TOWN VOUCHERS	12/16/24	\$	477,625.73
TOTAL VOUCHERS APPROVED	12/16/24	\$	478,935.17

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 16, 2024


Fiscal Officer PA

(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 22 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 478,935.17

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of December, 2024 by a vote of _____ in favor and _____ opposed.

David B. Nellans , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY DECEMBER 16, 2024

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 69,983.33
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 12,509.38
2202	LOCAL ROAD & STREET	\$ 683.00
2204	PARK & RECREATION	\$ 1,309.44
2249	MUNICIPAL SURTAX FUND	\$ 5,965.05
2300	DONATION FUND	\$ 1,052.34
2547	TECHNOLOGY FUND	\$ 195.00
2580	SEWER MAINTENANCE	\$ 39,001.28
2590	SAFNR	\$ 300.00
4401	CCI-CIGARETTE TAX	\$ 3,892.02
4413	MUNICIPAL BOND PROCEEDS	\$ 4,165.16
4437	RIVERBOAT FUND	\$ 34,098.52
6101	WATER CASH OPERATING	\$ 12,673.26
6604	SOLID WASTE MANAGEMENT	\$ 4,339.93
7704	SELF-FUNDED LIABILITY	\$ 49,552.26
8880	INTERGOVERNMENTAL ESCROW	\$ 239,215.20
REPORT TOTAL		\$ 478,935.17

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					12/16/2024	
		2201-308-0100-62900000	OTHER SUPPLIES	103436	ALUM BREAK AWAY NUTS		\$101.65
Total for 1ST AYD CORP							\$101.65
0001895	ADVANCED ENGINEERING SERVICES IN					12/16/2024	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	103526	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0001182	AIRGAS USA INC					12/16/2024	
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL	103616	OXYGEN CYLINDER RENTAL		\$8.40
Total for AIRGAS USA INC							\$8.40
0000534	ANDREWS ENGINEERING INC					12/16/2024	
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.	103679	LF/GROUNDWATER MONITORING		\$19,146.49
		6604-315-0100-63102000	ENGINEERING SERVICES	103500	PROJECT 240163 /GAS PROBE MONITORING & REPOR		\$1,615.28
		6604-315-0100-63102000	ENGINEERING SERVICES	103501	PROJECT 240165/LF POST CLOSURE ENGINEERING		\$2,685.28
Total for ANDREWS ENGINEERING INC							\$23,447.05
0001830	APC STORE					12/16/2024	
		2201-305-0100-62302000	REPAIR PARTS	103476	HD ALUMINUM ELBOW		\$18.97
		6604-305-0100-62302000	REPAIR PARTS				\$18.97
				103477	HD ALUMINUM ELBOW		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$20.40
		6604-305-0100-62302000	REPAIR PARTS				\$20.40
				103478	TRAILER CONNECTORS		
		2201-305-0100-62302000	REPAIR PARTS				\$65.95
		6101-305-0100-62302000	REPAIR PARTS				\$65.95
				103479	NYLON TIES		
		2201-305-0100-62302000	REPAIR PARTS				\$19.98
				103617	BATTERIES		
		1101-204-0100-62900000	REPAIR PARTS				\$385.98
				103618	BATTERY		
		1101-204-0100-62900000	REPAIR PARTS				\$227.99
				103578	BRAKE PADS,BRAKE SHOES		
		1101-204-0100-62900000	REPAIR PARTS				\$634.84
				103590	25 GALLON RESERVOIR		
		2201-305-0100-62302000	REPAIR PARTS				\$359.84
				103591	KIT		
		6101-305-0100-62302000	REPAIR PARTS				\$51.09
				103592	FUEL FILTER		
		1101-230-0100-62302000	FUEL FILTER				\$23.24
Total for APC STORE							\$1,913.60
0001437	B & B DOORS INC					12/16/2024	
				103480	REPLACED LOCK BOARD,PROGRAM REMOTE,REPAIR C		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$760.00
				103481	REPLACE TENSION SPRING/PWKS DOOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
Total for B & B DOORS INC							\$1,060.00
0000301	BROWN EQUIPMENT COMPANY					12/16/2024	

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103579	CONTROL BOX-JACK CONTROL		
		1101-315-0100-62900000	OTHER SUPPLIES				\$418.26
Total for BROWN EQUIPMENT COMPANY							\$418.26
0001948	CABENO ENVIRONMENTAL FIELD SERVI					12/16/2024	
				103680	DRILLING,DRAINING JUMPER,REPLACING SAMPLE PO		
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,017.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$1,017.00
0001879	CHICAGO TIRE INC					12/16/2024	
				103580	TIRE/PD UNIT		
		1101-204-0100-62900000	TIRES				\$144.12
				103600	TIRES/PD		
		1101-204-0100-62900000	TIRES				\$306.28
Total for CHICAGO TIRE INC							\$450.40
0000686	CINTAS CORPORATION #319					12/16/2024	
				103593	CLEAN MATS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$189.23
				103482	ACTIVE SCRAPER,MATS		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$189.23
				103459	CLEAN MATS AT TOWN HALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$471.35
Total for CINTAS CORPORATION #319							\$849.81
0001624	CIRCLE TOOL SUPPLY LLC					12/16/2024	
				103437	CLEAR GLASSES,SAFETY GLASSES,GLOVES,EAR PLUGS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$150.94
		6101-370-0100-62900000	OTHER SUPPLIES				\$150.94

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103512	NITRILE GRIPPER GLOVES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$90.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$90.00
Total for CIRCLE TOOL SUPPLY LLC							\$481.88
0001863	COMMUNITY CARE NETWORK INC					12/16/2024	
				103560	EMPLOYEE PHYSICALS/DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$1,277.00
Total for COMMUNITY CARE NETWORK INC							\$1,277.00
0001430	DAVID E WICKLAND					12/16/2024	
				103470	JULY&AUG 2024 LEGAL SERVICES/PLAN COMMISSION		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,937.50
				103518	9/24 LEGAL SERVICES/PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$4,162.50
				103519	10/24 LEGAL SERVICES/PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,712.50
				103410	5/24 LEGAL SERVICES/PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,375.00
				103411	6/24 LEGAL SERVICES/PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$2,531.25
Total for DAVID E WICKLAND							\$17,718.75
0001604	EICHHORN & EICHHORN LLP					12/16/2024	
				103438	LEGAL SERVICES/COX V MUNSTER POLICE DEPT		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$3,543.91
Total for EICHHORN & EICHHORN LLP							\$3,543.91
0000578	EXPERT CHEMICAL & SUPPLY					12/16/2024	

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103439	PALM GLOVES,POLAR GLOVES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$705.01
				103503	LAUNDRY DETERGENT,ROLL TOWELS,NITRILE GLOVES		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$241.85
		1101-122-0100-62900000	OTHER SUPPLIES				\$241.86
Total for EXPERT CHEMICAL & SUPPLY							\$1,188.72
0000250	FED EX					12/16/2024	
				103601	EXPRESS MAIL		
		1101-201-0100-63202000	PROFESSIONAL MAILING SERVICES				\$61.14
				103581	EXPRESS MAIL		
		1101-201-0100-63202000	PROFESSIONAL MAILING SERVICES				\$3.20
				103582	EXPRESS MAIL		
		1101-201-0100-63202000	PROFESSIONAL MAILING SERVICES				\$86.98
Total for FED EX							\$151.32
0000508	GALLAGHER MATERIALS					12/16/2024	
				103504	COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$597.92
Total for GALLAGHER MATERIALS							\$597.92
0000452	GRAINGER					12/16/2024	
				103460	TIE DOWN STRAPS		
		2201-305-0100-62302000	REPAIR PARTS				\$1,090.32
Total for GRAINGER							\$1,090.32
0000634	GUARDIAN PEST CONTROL					12/16/2024	
				103561	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002034	HALO WINDOW TINTING					12/16/2024	
				103583	WINDOW TINTING/PD UNIT 39		
		2590-201-0100-63105000	TINT WINDOWS ON NEW SQUADS				\$300.00
Total for HALO WINDOW TINTING							\$300.00
0001205	HARRY MILLER APPLIANCES INC					12/16/2024	
				103620	REPLACED SIDE PANELS ON WASHING MACHINE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,298.92
Total for HARRY MILLER APPLIANCES INC							\$1,298.92
0001699	HERITAGE TECHNOLOGY SOLUTIONS					12/16/2024	
				103462	INSTALL DOOR STRIKE/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$371.25
Total for HERITAGE TECHNOLOGY SOLUTION							\$371.25
0000302	HUMANE INDIANA INC					12/16/2024	
				103584	ANIMAL SERVICES/SHELTER,CUSTODY/CARE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$740.00
Total for HUMANE INDIANA INC							\$740.00
0001826	ILLINOIS TOLLWAY					12/16/2024	
				103483	TOLL FEES		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$22.50
Total for ILLINOIS TOLLWAY							\$22.50
0000515	IMPRINT ENTERPRISES INC					12/16/2024	
				103525	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$3,892.02
Total for IMPRINT ENTERPRISES INC							\$3,892.02

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV					12/16/2024	
				103493	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.00
Total for IN.GOV							\$195.00
0000102	INDIANA ASSOC OF BUILDING OFFICIA					12/16/2024	
				103527	2025 MEMBERSHIP DUES/GLENN RHODES		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$65.00
				103528	2025 MEMBERSHIP DUES/CHUCK COLLINS		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$65.00
				103529	2025 MEMBERSHIP DUES/NICOLE MAZUR		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$30.00
Total for INDIANA ASSOC OF BUILDING OFFI							\$160.00
0000423	INDIANA CHAMBER OF COMMERCE					12/16/2024	
				103524	STATE & FEDERAL POSTERS		
		1101-110-0100-63903000	SUBSCRIPTIONS				\$274.20
Total for INDIANA CHAMBER OF COMMERCE							\$274.20
0001818	INDIANA GROCERY GROUP LLC					12/16/2024	
				103602	GIFT CARDS		
		1101-201-0100-62900000	SUPPLIES				\$0.00
		2300-200-6600-65150000	SUPPLIES				\$0.00
		2300-200-0000-65150SWC	GIFT CARDS				\$700.00
Total for INDIANA GROCERY GROUP LLC							\$700.00
0000081	IUPPS					12/16/2024	
				103556	11/24 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$207.57
		2580-309-0100-63983000	IUPPS TICKET FEES				\$207.58

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for IUPPS							\$415.15
0000662	JWP/HYRE ELECTRIC CO.OF INDIANA,I					12/16/2024	
				103505	2025 FIRE ALARM MONITORING/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$348.00
				103506	2025 FIRE ALARM MONITORING/PWKS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$348.00
Total for JWP/HYRE ELECTRIC CO.OF INDIA							\$696.00
0002045	LEATHER PRO INC					12/16/2024	
				103494	MOTOROLA HARNESS STRAP CASES		
		1101-230-0100-62900000	RADIO CASES				\$1,487.00
Total for LEATHER PRO INC							\$1,487.00
0001170	LINDE GAS & EQUIPMENT INC					12/16/2024	
				103387	ACETYLENE TANK RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$180.70
Total for LINDE GAS & EQUIPMENT INC							\$180.70
0000430	LITHOGRAPHIC COMMUNICATIONS					12/16/2024	
				103585	NOTICE OF JUNK/ABANDONED VEHICLE STICKER		
		1101-201-0100-63301000	PRINTING SERVICES				\$592.00
				103621	12/24 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2024 NEWS YOU CAN USE				\$187.97
		2201-103-0800-63301000	1-4Q 2024 NEWS YOU CAN USE				\$187.97
		2204-103-0800-63301000	1-4Q 2024 NEWS YOU CAN USE				\$187.97
		2580-103-0800-63301000	1-4Q 2024 NEWS YOU CAN USE				\$187.97
		6101-103-0800-63301000	1-4Q 2024 NEWS YOU CAN USE				\$187.98
				103622	11/24 WATER MAILING		
		6101-370-0100-63105000	1-4Q 2024 WATER MAILING				\$879.88

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103642	YR 2025 PET LICENSE INSERT		
		1101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$853.86
Total for LITHOGRAPHIC COMMUNICATIONS							\$3,265.60
0000551	M E SIMPSON COMPANY INC					12/16/2024	
				103543	LEAK LOCATION SERVICE/9406 VERBENA DR		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$645.00
Total for M E SIMPSON COMPANY INC							\$645.00
0000602	MENARDS					12/16/2024	
				103484	4K SL LINKS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$139.96
				103564	ON DEMAND TORCH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$164.97
Total for MENARDS							\$304.93
0000232	MICROBAC LABORATORIES INC					12/16/2024	
				103463	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,580.25
Total for MICROBAC LABORATORIES INC							\$1,580.25
0000304	MIDWESTERN ELECTRIC CO					12/16/2024	
				103389	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				103390	LOCATED STREET LIGHTING/SUPERIOR & INDIANA P		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				103391	LOCATED STREET LIGHTING&TRAFFIC SIGNALS/CALU		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				103392	LOCATED STREET LIGHTING/TREADWAY RD & DON P		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				103507	REPLACED BREAKER FOR PIT ELECTRIC AT WOAK WA		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$394.10
				103513	LOCATED STREET LIGHTING/SUPERIOR & INDIANA P		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				103514	LOCATED TRAFFIC SIGNALS & STREET LIGHTING/SOU		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				103515	REPAIR OUTLETS FOR CHRISTMAS DECORATIONS/VA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,237.60
				103649	TRAFFIC SIGNAL REPAIR FOR 22MU09970		
		7704-945-0100-61402000	TRAFFIC SIGNAL REPAIR 22MU09970				\$40,500.00
				103623	10/24 NON-ROUTINE TRAFFIC SIGNAL MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$683.00
Total for MIDWESTERN ELECTRIC CO							\$44,901.20
0000432	MILNE SUPPLY CO INC					12/16/2024	
				103440	PVC PIPE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$46.20
Total for MILNE SUPPLY CO INC							\$46.20
0002044	MODERN EDGE LLC					12/16/2024	
				103682	LANDSCAPE PLANTING FOR BEVERLY ISLAND		
		4437-308-0100-63613000	BEVERLY PLANTS				\$33,500.60
Total for MODERN EDGE LLC							\$33,500.60
0000721	MUNSTER ANIMAL HOSPITAL					12/16/2024	
				103586	K9 VET SERVICES		
		2300-204-0100-65150K90	K9 VET SERVICES				\$352.34

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MUNSTER ANIMAL HOSPITAL							\$352.34
0001493	NAPLETON RIVER OAKS					12/16/2024	
		1101-204-0100-62900000	REPAIR PARTS	103531	INSULATOR ASSEMBLY		\$143.00
		1101-204-0100-62900000	REPAIR PARTS	103624	SENDER & PUMP ASSEMBLY/PD UNIT 29		\$245.70
Total for NAPLETON RIVER OAKS							\$388.70
0000103	NEXTHILL CAPITAL PARTNERS LLC					12/16/2024	
		1101-204-0100-61307000	UNIFORMS	103589	JACKET/RYAN PEREZ		\$49.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$49.00
0002041	NOTTINGHAM EMBROIDERY					12/16/2024	
		1101-230-0100-61307000	CLOTHING - KEN KEILMAN, JR.	103496	T-SHIRTS,POLO SHIRT,SWEATSHIRTJACKET/KEN KEI		\$207.50
Total for NOTTINGHAM EMBROIDERY							\$207.50
0000687	NOVATEK					12/16/2024	
		2580-309-0100-63105000	GENERATOR INSPECTION & REPAIR	103441	GENERATOR INSPECTION & REPAIR		\$20,803.72
Total for NOVATEK							\$20,803.72
0001211	OLD ROUTE 30 LLC					12/16/2024	
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.	103565	HAUL DEBRIS AWAY,BRING IN SAND		\$1,325.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$1,325.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$756.00
		2201-308-0100-62900000	OTHER SUPPLIES				\$84.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for OLD ROUTE 30 LLC							\$3,490.00
0000437	P & C TRUCKING ENT INC					12/16/2024	
				103516	HAUL LEAVES AWAY		
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,900.00
				103508	HAUL AWAY LEAVES		
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,900.00
				103464	HAUL LEAVES AWAY		
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,425.00
				103465	HAUL LEAVES AWAY		
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,425.00
				103625	HAUL LEAVES AWAY		
		1101-315-0100-63105000	OTHER PROFESSIONAL SERV.				\$950.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$950.00
Total for P & C TRUCKING ENT INC							\$8,550.00
0001115	PAUL HEURING FORD					12/16/2024	
				103587	REAR HATCH REPAIRS/2022 FORD EXPEDITION/PD		
		1101-204-0100-62900000	REPAIR PARTS				\$0.00
		1101-204-0100-63605000	PARTS & LABOR TO REPAIR SQUAD				\$654.80
Total for PAUL HEURING FORD							\$654.80
0001807	PER MAR SECURITY & RESEARCH CORP					12/16/2024	
				103683	ALARM MONITORING/RIVER BEND GARAGE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$71.64
				103684	ALARM MONITORING/SUPERIOR PEDESTAL TANK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$144.69
				103685	ALARM MONITORING/FISHER PEDESTAL TANK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$119.43

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103686	ALARM MONITORING/RIVER BEND PUMP STATION		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$69.54
				103687	ALARM MONITORING/8103 CALUMET WATER DEPT		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$144.66
				103485	REMOUNTED KEYPAD & DOOR CONTACT POWERED TH		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$229.00
Total for PER MAR SECURITY & RESEARCH C							\$778.96
0002029	PSYCHCARE ASSOCIATES					12/16/2024	
				103603	PSYCHOLOGICAL ASSESSMENT/B MURPHY		
		1101-201-0100-63116000	PSYCHS				\$500.00
				103604	PSYCHOLOGICAL ASSESSMENT/S. RIVERA		
		1101-201-0100-63116000	PSYCHS				\$500.00
Total for PSYCHCARE ASSOCIATES							\$1,000.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					12/16/2024	
				103497	OFFICE FURNITURE/INSTALLATION-PWKS		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$3,209.48
				103498	OFFICE FURNITURE-CHAIR/INSTALLATION - PWKS		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$505.68
				103414	MOVE NEW 4 PERSON UNIT IN CT OFFICE		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$450.00
Total for PULSE TECHNOLOGY OF INDIANA I							\$4,165.16
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					12/16/2024	
				103558	VACTOR REPAIR		
		2580-305-0100-63601000	VACTOR REPAIR				\$16,033.62
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$16,033.62

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000920	SAFETY TRAINING SERVICES, INC.					12/16/2024	
				103588	FIRE EXTINGUISHERS SERVICE		
		1101-204-0100-63605000	SERVICE FIRE EXTINGUISHERS				\$43.50
				103415	RECHARGE EXTINGUISHER,HYDROSTATIC TESTING O		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$99.88
				103416	RECHARGE EXTINGUISHERS-PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$69.75
Total for SAFETY TRAINING SERVICES, INC.							\$213.13
0000250	SANITARY DISTRICT OF HAMMOND					12/16/2024	
				103499	11/24 SEWER USERS FEE		
		8880-906-8000-63606000	2024 SEWER USERS FEE				\$82,139.09
		8880-906-8000-63607000	2024 SEWER USERS FEE				\$157,076.11
Total for SANITARY DISTRICT OF HAMMOND							\$239,215.20
0001675	SEH OF INDIANA LLC					12/16/2024	
				103523	PROJECT 172455/GENERAL ENGINEERING SERVICES		
		6604-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		6101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$441.95
		2580-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$1,768.39
		2204-150-0200-63102000	SEH GENERALENGINEERING SERVICES				\$1,121.47
		2249-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$5,965.05
		1101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$2,984.11
		4413-915-2123-64252000	COMMUNITY ESTATES PARK				\$0.00
Total for SEH OF INDIANA LLC							\$12,280.97
0000445	SIRCHIE ACQUISTION COMPANY LLC					12/16/2024	
				103605	NARCOTIC TEST KITS		
		1101-205-0100-62900000	TEST KITS, ET SUPPLIES				\$310.59
Total for SIRCHIE ACQUISTION COMPANY LL							\$310.59

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000426	SKLAREWITZ UNIFORMS					12/16/2024	
		1101-204-0300-62900000	VIPS SUPPLIES	103606	VIPS POLO SHIRTS W/LOGO		\$227.80
Total for SKLAREWITZ UNIFORMS							\$227.80
0000519	STANDARD EQUIPMENT CO					12/16/2024	
		6101-305-0100-62302000	REPAIR PARTS	103466	RIPSAW,EXPANSION PLUGS,RUBBER GASKETS &		\$1,100.48
Total for STANDARD EQUIPMENT CO							\$1,100.48
0001704	STAPLES CONTRACT & COMMERCIAL IN					12/16/2024	
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES	103610	STORAGE BAGS,KLEENEX,POST-ITS		\$42.33
Total for STAPLES CONTRACT & COMMERCIA							\$42.33
0000447	SYLVIO GIANNINI CEMENT WORK INC					12/16/2024	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	103517	CONCRETE PAVEMENT WORK/8420 WALNUT		\$2,470.50
Total for SYLVIO GIANNINI CEMENT WORK I							\$2,470.50
0000302	THE TIMES PUBLICATIONS					12/16/2024	
		1101-150-0100-63302000	LEGAL NOTICES	103467	PLAN COMMISSION PETITION 24-012;PC24-012		\$41.38
		1101-150-0100-63302000	LEGAL NOTICES	103468	PLAN COMMISSION PETITION 24-007;PC24-007		\$42.42
		1101-105-0100-63302000	LEGAL NOTICES	103530	AD: NOTICE OF ADDITIONAL APPROPRIATIONS		\$43.53
Total for THE TIMES PUBLICATIONS							\$127.33
0000449	TRANS UNION LLC					12/16/2024	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103607	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL SERVICES				\$186.94
					Total for TRANS UNION LLC		\$186.94
0000450	TRI-STATE HOSE & FITTING					12/16/2024	
				103557	CRIMP HOSE ASSEMBLY		
		2201-305-0100-62302000	REPAIR PARTS				\$166.53
					Total for TRI-STATE HOSE & FITTING		\$166.53
0000470	URISA					12/16/2024	
				103469	SUBSCRIPTION RENEWAL/CHARLES REMMERS		
		2547-114-0200-63908000	MEMBERSHIP DUES/MEET EXP				\$195.00
					Total for URISA		\$195.00
0000559	USA BLUE BOOK					12/16/2024	
				103396	TRAK 202 FERROMAGNETIC LOCATOR WITH CASE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$2,116.16
				103688	CHLORINE CHEMKEY REAGENTS TEST STRIPS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$108.45
					Total for USA BLUE BOOK		\$2,224.61
0000288	VALVOLINE INC					12/16/2024	
				103594	OIL CHANGE/PD UNIT 28(45766		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$105.28
				103532	OIL CHANGE UNIT 54 BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$114.28
				103425	OIL CHANGE PWKS 2008 CHEVY SUBURBAN(304877		
		1101-230-0100-63602000	OIL CHANGE 2351				\$105.28
					Total for VALVOLINE INC		\$324.84

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					12/16/2024	
				103567	11/24 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				\$967.50
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
				103568	11/24 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				\$112.50
		6101-107-0300-63101000	WATER				\$0.00
				103569	11/24 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				\$1,260.69
		6101-107-0300-63101000	WATER				\$0.00
				103570	11/24 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				\$500.00
		6101-107-0300-63101000	WATER				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103571	11/24 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$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
				103572	11/24 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				\$255.66
		6101-107-0300-63101000	WATER				\$0.00
				103573	11/24 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				\$382.50
		6101-107-0300-63101000	WATER				\$0.00
				103574	11/24 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
				103575	11/24 LEGAL SERVICES/TORT CLAIM		

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