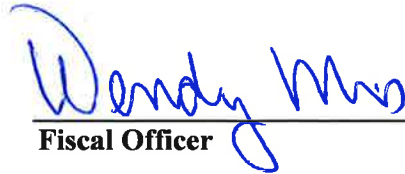


Accounts Payable Voucher Register # 20-3A

PARK VOUCHERS	03/02/20	\$	1,908.64
CIVIL TOWN VOUCHERS	03/02/20	\$	72,881.59
TOTAL VOUCHERS APPROVED	03/02/20	\$	74,790.23

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.

March 2, 2020


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 \$ 74,790.23

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of March , 2020 by a vote of _____ in favor and _____ opposed.

Lee Ann Mellon, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MARCH 2, 2020

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 16,909.60
201	MOTOR VEHICLE HIGHWAY-UNALLOCATED	\$ 5,678.08
204	PARK & RECREATION	\$ 1,908.64
217	DONATIONS	\$ 131.00
233	LOCAL LAW ENF CONT'ED	\$ 80.00
247	TECHNOLOGY	\$ 1,915.84
280	SEWER MAINTENANCE	\$ 1,773.03
318	MUNICIPAL CORPORATE LEASE	\$ 250.00
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 1,647.00
446	RIVERBOAT FUND	\$ 486.08
471	TIF ALLOCATION FUND	\$ 2,120.70
580	SELF-FUNDED LIABILITY INSURANCE	\$ 21,607.59
601	WATER CASH OPERATING	\$ 10,968.16
623	SOLID WASTE MANAGEMENT	\$ 7,037.90

REPORT TOTAL	\$ 74,790.23
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Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004003	AAA SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	20000897	DUCTILE CUTTING WHEEL	03/02/2020	\$20.91
AAA SUPPLY CORPORATION - Total								\$20.91
00005280	AMERICAN WATER WORKS ASSOCIATION	60130501	63991	EDUCATION/TRAINING	20000852	M5 WATER UTILITY MANAGEME	03/02/2020	\$102.50
AMERICAN WATER WORKS ASSOCIATION - Total								\$102.50
00005349	ANDREWS ENGINEERING INC	62331501	63102	ENGINEERING SERVICES	20000891	GRNDWATERMONITORING	03/02/2020	\$1,148.13
					20000892	GRNDWTR C/A MONITORIN	03/02/2020	\$3,652.50
ANDREWS ENGINEERING INC - Total								\$4,800.63
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	20000925	BRAKE PADS & ROTORS	03/02/2020	\$105.22
					20000926	BATTERY/UNIT \$31	03/02/2020	\$111.99
		10123001	62302	REPAIR PARTS	20000898	DIESEL EXHAUST FLUID	03/02/2020	\$30.60
					20000948	BATTERY/UNIT #2201	03/02/2020	\$147.99
		20130501	62302	REPAIR PARTS	20000898	DIESEL EXHAUST FLUID	03/02/2020	\$30.60
					20000899	SEAL BEAM HEAD LIGHTS	03/02/2020	\$40.58
		20457101	62302	REPAIR PARTS	20000898	DIESEL EXHAUST FLUID	03/02/2020	\$30.60
		60130501	62302	REPAIR PARTS	20000898	DIESEL EXHAUST FLUID	03/02/2020	\$30.60
APC STORE - Total								\$528.18
00014371	B & B DOORS INC	20130801	62900	OTHER SUPPLIES	20000825	TORSION SPRING	03/02/2020	\$300.00
B & B DOORS INC - Total								\$300.00
00010650	BARNES & THORNBURG LLP	10110706	63111	OUTSIDE LEGAL SERVICES	20000824	CENT PK LITIGATION	03/02/2020	\$200.00
BARNES & THORNBURG LLP - Total								\$200.00
00004042	BERTS TOWING INC	20130801	63105	OTHER PROFESSIONAL SERV.	20000900	TOW UNIT #335	03/02/2020	\$350.30
BERTS TOWING INC - Total								\$350.30
00018258	BLACK INDUSTRIAL & SAFETY SUPPLY IN	60137001	62900	OTHER SUPPLIES	20000901	IMPACT WRENCH,CHAINSA	03/02/2020	\$1,994.00
BLACK INDUSTRIAL & SAFETY SUPPLY IN - Total								\$1,994.00
00011458	DIXON'S FLORIST	20130801	62900	OTHER SUPPLIES	20000853	FUNERAL FLOWER FOR CARL B	03/02/2020	\$141.00
DIXON'S FLORIST - Total								\$141.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00002503	FED EX	10120101	63202	POSTAGE & EXPRESS MAIL	20000927	EXPRESS MAIL	03/02/2020	\$24.73
FED EX - Total								\$24.73
00017353	FERGUSON ENTERPRISES INC	60137001	62900	OTHER SUPPLIES	20000949	UTILITY PROBE,FLAGS	03/02/2020	\$74.59
					20000854	VALVE BOX STABILIZERS	03/02/2020	\$655.00
FERGUSON ENTERPRISES INC - Total								\$729.59
00005083	GALLAGHER MATERIALS	44630801	62306	ROAD MATERIALS	20000826	UPM COLD PATCH	03/02/2020	\$486.08
GALLAGHER MATERIALS - Total								\$486.08
00005636	GATLIN PLUMBING & HEATING INC	60137001	63105	OTHER PROFESSIONAL SERV.	20000855	SAWCUT FOR WTR MAIN	03/02/2020	\$4,868.00
GATLIN PLUMBING & HEATING INC - Total								\$4,868.00
00006348	GUARDIAN PEST CONTROL	10112201	63609	BUILDING MAINTENANCE	20000827	TOWN HALL PEST CONTROL	03/02/2020	\$98.00
GUARDIAN PEST CONTROL - Total								\$98.00
00004181	GUS BOCK HARDWARE	10123001	62302	REPAIR PARTS	20000950	DIESEL EXHAUST FLUID	03/02/2020	\$29.97
		20130501	62303	SMALL TOOLS & MINOR EQUIP	20000950	DIESEL EXHAUST FLUID	03/02/2020	\$29.97
		20130801	62900	OTHER SUPPLIES	20000951	SPRAY PAINT	03/02/2020	\$9.00
					20000856	BRUSH CLEANER	03/02/2020	\$18.99
					20000950	SPRAYPAINT,DIESEL EXH	03/02/2020	\$23.98
					20000952	FRIDGE FILTER,SCOURPA	03/02/2020	\$27.53
					20000902	A-FRAME COUPLER,PAINT	03/02/2020	\$74.98
					20000828	PUMP SPRAYER	03/02/2020	\$129.99
		20457101	62302	REPAIR PARTS	20000950	DIESEL EXHAUST FLUID	03/02/2020	\$29.97
		60130501	62302	REPAIR PARTS	20000950	DIESEL EXHAUST FLUID	03/02/2020	\$29.97
GUS BOCK HARDWARE - Total								\$404.35
00001037	GUS BOCK'S MUNSTER ACE	10120401	62900	OTHER SUPPLIES	20000928	MECHANICS VISE	03/02/2020	\$59.99
GUS BOCK'S MUNSTER ACE - Total								\$59.99
00011279	ILLIANA AGGREGATES INC	60137001	63541	REFUSE DISPOSAL	20000903	HAUL AWAY CONCRETE	03/02/2020	\$40.00
		62330801	63541	REFUSE DISPOSAL	20000903	HAUL AWAY CONCRETE	03/02/2020	\$40.00
ILLIANA AGGREGATES INC - Total								\$80.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00000867	ILLIANA TRANSFER STATION	62330801	63541	REFUSE DISPOSAL	20000829	CONTAINER TIPPING FEE	03/02/2020	\$289.30
ILLIANA TRANSFER STATION - Total								\$289.30
00005154	IMPRINT ENTERPRISES INC	40111402	63611	HW/SW LICENSE/MAINTENANCE	20000857	OFFICE 365 SUBSCRIPTI	03/02/2020	\$2,276.61
IMPRINT ENTERPRISES INC - Total								\$2,276.61
00014061	IN.GOV	10115001	63105	OTHER PROFESSIONAL SERV.	20000858	BACKGROUND CHECKS 2020 BU	03/02/2020	\$5,910.00
IN.GOV - Total								\$5,910.00
00018180	INDIANA GROCERY GROUP LLC	10120101	62900	OTHER SUPPLIES	20000929	DOG FOOD/HIGHLAND KEN	03/02/2020	\$8.99
INDIANA GROCERY GROUP LLC - Total								\$8.99
00002561	INTERNATIONAL CODE COUNCIL	10115001	62900	OTHER SUPPLIES	20000859	2018 IRC LOOSE LEAF AND P	03/02/2020	\$177.00
INTERNATIONAL CODE COUNCIL - Total								\$177.00
00010568	KROOSWYK MATERIALS INC	60137001	62900	OTHER SUPPLIES	20000860	DIRT	03/02/2020	\$96.00
KROOSWYK MATERIALS INC - Total								\$96.00
00010742	LAKE COUNTY DATA PROCESSING	24720101	63611	HW/SW LICENSE/MAINTENANCE	20000930	LEASED CIRCUIT LINE	03/02/2020	\$307.84
LAKE COUNTY DATA PROCESSING - Total								\$307.84
00004303	LITHOGRAPHIC COMMUNICATIONS	60137401	R62900	OTHER SUPPLIES	20000893	YELLOW DELINQUENT BILLING	03/02/2020	\$226.00
LITHOGRAPHIC COMMUNICATIONS - Total								\$226.00
00006601	MCCANN INDUSTRIES INC	20130501	62302	REPAIR PARTS	20000904	WORK LIGHT SWITCH	03/02/2020	\$36.56
MCCANN INDUSTRIES INC - Total								\$36.56
00010878	MCCMAHON & ASSOCIATES	3189202312	63803	FEES	20000861	LATE FORM 990 LETTER	03/02/2020	\$250.00
MCCMAHON & ASSOCIATES - Total								\$250.00
00006566	MECHANICAL CONCEPTS	60137001	63105	OTHER PROFESSIONAL SERV.	20000862	ROOF TOP UNIT MAINTEN	03/02/2020	\$337.48
					20000863	PACKAGE UNIT MAINTENA	03/02/2020	\$567.34
MECHANICAL CONCEPTS - Total								\$904.82
00006021	MENARDS	20130801	62900	OTHER SUPPLIES	20000905	FOIL,COFFEE,TISSUE,SO	03/02/2020	\$73.24
					20000906	CEDAR	03/02/2020	\$98.89

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006021	MENARDS	20130801	62900	OTHER SUPPLIES		POSTS,DOWNSPOUT		
		60137001	62900	OTHER SUPPLIES	20000864	PUNCH&CHISEL SET,HAMM	03/02/2020	\$119.36
MENARDS - Total								\$291.49
00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	20000831	CLEAR UTILITIES	03/02/2020	\$94.70
					20000833	REFRESH LOCATES/CAL	03/02/2020	\$101.70
					20000834	LOCATE STREET LIGHTIN	03/02/2020	\$101.70
					20000830	LOCATE STREET LIGHTIN	03/02/2020	\$108.20
					20000832	LOCATE STREET LIGHTIN	03/02/2020	\$108.20
		47191501	64950GS	GRADE SEPARATION CAL/45TH	20000907	RELOCATE LIGHTING,REM	03/02/2020	\$108.20
MIDWESTERN ELECTRIC CO - Total								\$622.70
00018843	MITCHELL REPAIR INFORMATION CO LLC	24711402	63611	HW/SW LICENSE/MAINTENANCE	20000962	SUBSCRIPTION DUES	03/02/2020	\$1,608.00
MITCHELL REPAIR INFORMATION CO LLC - Total								\$1,608.00
00004328	MONROE TRUCK EQUIPMENT INC	20130501	62302	REPAIR PARTS	20000835	WIRING HARNESES	03/02/2020	\$319.95
MONROE TRUCK EQUIPMENT INC - Total								\$319.95
00001034	NEXTHILL CAPITAL PARTNERS LLC	40223201	62900	OTHER SUPPLIES	20000953	BADGES	03/02/2020	\$1,647.00
NEXTHILL CAPITAL PARTNERS LLC - Total								\$1,647.00
00006873	NOVATEK	58094501	61402	PAID LIABILITY CLAIMS	20000974	GENERATOR,45KW GAS	03/02/2020	\$21,607.59
NOVATEK - Total								\$21,607.59
00014481	O'HARA'S SPORTS INC	21720365	65150	RESTRICTED DONATIONS	20000931	POLO SHIRTS/CHOICE CO	03/02/2020	\$131.00
O'HARA'S SPORTS INC - Total								\$131.00
00003051	POST TRIBUNE PUBLISHING	10120101	63903	SUBSCRIPTIONS	20000932	ANNUAL SUBSCRIPTION	03/02/2020	\$197.60
POST TRIBUNE PUBLISHING - Total								\$197.60
00018787	PULSE TECHNOLOGY OF INDIANA INC	20130801	62105	OFFICE SUPPLIES	20000836	LEGAL PADS,PENS,FILE	03/02/2020	\$106.16
PULSE TECHNOLOGY OF INDIANA INC - Total								\$106.16
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	10123001	62302	REPAIR PARTS	20000910	WINDSHIELD WASHER FLU	03/02/2020	\$28.25
		20130501	62302	REPAIR PARTS	20000910	WINDSHIELD WASHER FLU	03/02/2020	\$28.25
					20000911	SENSOR ASSEMBLIES	03/02/2020	\$245.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	62302	REPAIR PARTS	20000912	VALVE GASKET ASSEMBLI	03/02/2020	\$445.00
			63601	REPAIRS & MAINT SERVICES	20000909	REPAIR STOP ENGINE LI	03/02/2020	\$2,116.69
		20457101	62302	REPAIR PARTS	20000910	WINDSHIELD WASHER FLU	03/02/2020	\$28.25
		60130501	62302	REPAIR PARTS	20000910	WINDSHIELD WASHER FLU	03/02/2020	\$28.25
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$2,919.69
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	20000894	PROJ 149660 ENGINEERI	03/02/2020	\$1,773.02
		28015002	63102	ENGINEERING SERVICES	20000894	PROJ 149660 ENGINEERI	03/02/2020	\$1,773.03
		60115002	63102	ENGINEERING SERVICES	20000894	PROJ 149660 ENGINEERI	03/02/2020	\$1,773.03
		62315002	63102	ENGINEERING SERVICES	20000894	PROJ 149660 ENGINEERI	03/02/2020	\$1,773.02
SEH OF INDIANA LLC - Total								\$7,092.10
00003027	THE TIMES PUBLICATIONS	10115001	63302	LEGAL NOTICES	20000865	PC20-001 AMEND ZOING - LA	03/02/2020	\$16.72
		20130801	63105	OTHER PROFESSIONAL SERV.	20000933	AD: TREE BID NOTICE	03/02/2020	\$28.48
					20000837	AD:MECHANIC-INSPECT,M	03/02/2020	\$391.00
THE TIMES PUBLICATIONS - Total								\$436.20
00002524	TREASURER OF STATE OF INDIANA	23320109	63991	EDUCATION/TRAINING	20000934	BREATHALYZER RECERT	03/02/2020	\$40.00
					20000935	BREATHALYZER RECERT	03/02/2020	\$40.00
TREASURER OF STATE OF INDIANA - Total								\$80.00
00004501	TRI-STATE HOSE & FITTING	20130501	62302	REPAIR PARTS	20000914	DUST PLUGS	03/02/2020	\$5.13
					20000915	HOSE FITTINGS	03/02/2020	\$33.36
		20457101	62302	REPAIR PARTS	20000915	CRIMP HOSE ASSEMBLY	03/02/2020	\$46.80
		60130501	62302	REPAIR PARTS	20000914	DUST PLUGS	03/02/2020	\$5.13
		62330501	62302	REPAIR PARTS	20000915	JIC SWIVELS	03/02/2020	\$45.63
					20000913	SUPER TOUGH COVERS	03/02/2020	\$89.32
TRI-STATE HOSE & FITTING - Total								\$225.37
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	20000936	OIL CHANGE UNIT #1	03/02/2020	\$40.95
		10123001	63602	EQUIPMENT REPAIR SERVICE	20000954	OIL CHANGE UNIT #2200	03/02/2020	\$40.95
		20130501	63601	REPAIRS & MAINT	20000916	OIL CHANGE UNIT #315	03/02/2020	\$58.95

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00002883	VALVOLINE EXPRESS CARE			SERVICES				
VALVOLINE EXPRESS CARE - Total								\$140.85
00016311	WESTLAND & BENNETT PC	10110701	63101	TOWN ATTORNEY, GENL GOVT	20000895	LEGAL SERV 1/2-31/20	03/02/2020	\$3,573.15
		10110702	63101	TOWN ATTORNEY, GENL GOVT	20000895	LEGAL SERV 1/2-31/20	03/02/2020	\$4,060.00
		10110706	63111	OUTSIDE LEGAL SERVICES	20000896	CENT PK CLUBHOUSE	03/02/2020	\$402.50
		10110708	63101	TOWN ATTORNEY, GENL GOVT	20000895	LEGAL SERV 1/2-31/20	03/02/2020	\$1,645.00
		47110701	63101	TOWN ATTORNEY, GENL GOVT	20000895	LEGAL SERV 1/2-31/20	03/02/2020	\$2,012.50
WESTLAND & BENNETT PC - Total								\$11,693.15
Overall - Total								\$74,790.23