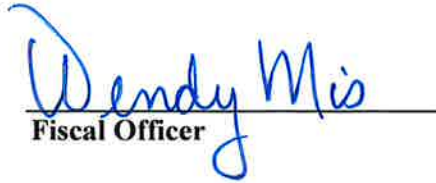


**Accounts Payable Voucher Register # 22-7H**

PARK VOUCHERS	07/18/22	\$	1,000.68
CIVIL TOWN VOUCHERS	07/18/22	\$	127,622.09
TOTAL VOUCHERS APPROVED	07/18/22	\$	128,622.77

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.

July 18, 2022

  
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 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 128,622.77

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of July , 2022 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Chuck Gardiner , President

ATTEST:

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

**FUND SUMMARY - JULY 18, 2022**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
101	GENERAL FUND	\$ 5,263.31
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 20,164.88
204	PARK & RECREATION	\$ 1,000.68
217	DONATION FUND	\$ 3,257.49
280	SEWER MAINTENANCE	\$ 3,416.70
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,205.00
414	MUNICIPAL BOND PROCEEDS	\$ 18,239.32
446	RIVERBOAT FUND	\$ 4,778.60
580	SELF-FUNDED LIABILITY	\$ 57,109.76
601	WATER CASH OPERATING	\$ 4,738.15
623	SOLID WASTE MANAGEMENT	\$ 8,448.88
<b>REPORT TOTAL</b>		<b>\$ 128,622.77</b>

## Voucher Register

1/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	ACCELERATE INDIANA MUNICIPALITIE					07/18/2022	
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	87462	2022 AIM ROUNDTABLE CONFERENCE/MIS		\$35.00
Total for ACCELERATE INDIANA MUNICIPALI							\$35.00
0001895	ADVANCED ENGINEERING SERVICES IN					07/18/2022	
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.	87364	GEOTECHNICAL SERVICES/CENT CLUBHOUSE		\$580.00
Total for ADVANCED ENGINEERING SERVICE							\$580.00
0000486	AMERIGAS					07/18/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87513	PROPANE TANK RENTAL		\$127.99
Total for AMERIGAS							\$127.99
0000534	ANDREWS ENGINEERING INC					07/18/2022	
		623-315-0100-63102000	ENGINEERING SERVICES	87410	BALANCE OWED/GROUNDWATER MONITORING		\$5,545.13
		623-315-0100-63102000	ENGINEERING SERVICES	87448	PROFESSIONAL SERVICES THROUGH JUNE 19, 2022		\$696.25
		623-315-0100-63102000	ENGINEERING SERVICES	87449	TOWN OF MUNSTER-MUNSTER LF/2021 POST CLO		\$955.31
		623-315-0100-63102000	ENGINEERING SERVICES	87450	TOWN OF MUNSTER-MUNSTER LF/2021 WATER MO		\$687.19
Total for ANDREWS ENGINEERING INC							\$7,883.88
0000626	AQUATIC CONTROL INC					07/18/2022	
		280-915-0800-63601000	REPAIRS & MAINT SERVICES	87463	FOUNTAIN DELIVERY & INSTALLATION/COMMUNITY		\$250.00
Total for AQUATIC CONTROL INC							\$250.00
0002019	BELLA VISTA LLC					07/18/2022	
		201-308-0100-62900000	OTHER SUPPLIES	87471	POSTS,END CAPS,BRACKETS,NEWSPAPER BOXES,NUM		\$867.70
Total for BELLA VISTA LLC							\$867.70

## Voucher Register

2/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					07/18/2022	
		201-308-0100-62900000	OTHER SUPPLIES	87482	HARD HAT WHITE VENTED CLASS C FULL BRIM		\$835.77
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$835.77
0000301	BROWN EQUIPMENT COMPANY					07/18/2022	
		201-305-0100-62302000	REPAIR PARTS	87363	STUD SPECIALS,DIRT SHOE ASSY,CORES,12PC GUTTE		\$11,429.32
Total for BROWN EQUIPMENT COMPANY							\$11,429.32
0001948	CABENO ENVIRONMENTAL FIELD SERVI					07/18/2022	
		623-315-0200-63605000	OTHER PROFESSIONAL SERV.	87497	GENERATOR REPAIRS/REPAIR HOSE,INSTALL FLOW		\$565.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$565.00
0001879	CHICAGO TIRE INC					07/18/2022	
		601-305-0100-62223000	TIRES	87514	TIRES/UNIT 423		\$649.70
Total for CHICAGO TIRE INC							\$649.70
0002008	CINTAS					07/18/2022	
		201-308-0100-62105000	OFFICE SUPPLIES	87405	DISINFECTANT,MUSCLE BIOFREEZE,FOIL BLANKET		\$98.89
Total for CINTAS							\$98.89
0000414	FIRE SERVICE INC					07/18/2022	
		101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP	87451	FOLDING LADDER		\$352.16
Total for FIRE SERVICE INC							\$352.16

## Voucher Register

3/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000634	GUARDIAN PEST CONTROL					07/18/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	87404	TOWN HALL AND PD PEST CONTROL		\$98.00
		201-122-0100-63609000	BUILDING MAINTENANCE	87416	PEST CONTROL/PWKS		\$80.00
					Total for GUARDIAN PEST CONTROL		\$178.00
0000418	GUS BOCK HARDWARE					07/18/2022	
		601-370-0100-62900000	OTHER SUPPLIES	87407	IPAD PRO CASE,SAMSUNG GALAXY CASE		\$79.98
		201-308-0100-62900000	OTHER SUPPLIES	87452	TORO 22' WPM BLADE		\$22.98
		201-308-0100-62900000	OTHER SUPPLIES	87453	SPRYPNT ACE GLS BLACK, ACE BEST RLRJ		\$47.91
		201-308-0100-62900000	OTHER SUPPLIES	87480	BULK FASTNERS 33# PROPANE FILL		\$45.55
		201-305-0100-62302000	REPAIR PARTS	87493	BUTT SPLICE, TER RING6 UNN3/8		\$8.18
		201-305-0100-62302000	REPAIR PARTS	87498	RND ROCKER SWITCHES		\$25.77
					Total for GUS BOCK HARDWARE		\$230.37
0000103	GUS BOCK'S MUNSTER ACE					07/18/2022	
		217-230-6800-65150000	RESTRICTED DONATIONS	87357	SMOKE & CO ALARMS		\$1,758.01
		217-230-6800-65150000	RESTRICTED DONATIONS	87358	SMOKE & CO ALARM DETECTORS		\$1,459.48
					Total for GUS BOCK'S MUNSTER ACE		\$3,217.49
0001699	HERITAGE TECHNOLOGY SOLUTIONS					07/18/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	87409	REPAIR EVIDENCE ROOM DOOR		\$856.75
					Total for HERITAGE TECHNOLOGY SOLUTION		\$856.75

## Voucher Register

4/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV					07/18/2022	
				87406	IN.GOV BUILDING DEPT CONTRACTOR BACKGROUND		
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$795.00
Total for IN.GOV							\$795.00
0001056	KROOSWYK MATERIALS INC					07/18/2022	
				87472	STRAW		
		601-370-0100-62900000	OTHER SUPPLIES				\$29.98
Total for KROOSWYK MATERIALS INC							\$29.98
0001170	LINDE GAS & EQUIPMENT INC					07/18/2022	
				87359	OXYGEN & ACETYLENE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$346.46
Total for LINDE GAS & EQUIPMENT INC							\$346.46
0000430	LITHOGRAPHIC COMMUNICATIONS					07/18/2022	
				87499	6/22 WATER MAILING		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$912.87
				87500	7/22 NEWS YOU CAN USE		
		101-103-0800-63301000	PRINTING				\$265.68
		201-103-0800-63301000	PRINTING				\$265.68
		204-103-0800-63301000	PRINTING				\$265.68
		280-103-0800-63301000	PRINTING				\$265.68
		601-103-0800-63301000	PRINTING				\$265.67
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,241.26
0000551	M E SIMPSON COMPANY INC					07/18/2022	
				87465	LEAK LOCATION SERVICE/8317 CALUMET		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$770.00
Total for M E SIMPSON COMPANY INC							\$770.00

## Voucher Register

5/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002010	MACQUEEN EQUIPMENT LLC					07/18/2022	
		101-230-0100-62900000	OTHER SUPPLIES	87464	HANGING PATCH,VELCRO,SNAPS,SCOTCHLIT NAME		\$86.55
		414-915-2120-64422000	FIRE EQUIPMENT	87474	NOZZLES FOR HOSES		\$18,239.32
					Total for MACQUEEN EQUIPMENT LLC		\$18,325.87
0001921	MCNEELY LAW LLP					07/18/2022	
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES	87521	CENTENNIAL PARK LITIGATION/LARSON-DANIELSON		\$56,529.76
					Total for MCNEELY LAW LLP		\$56,529.76
0000656	MECHANICAL CONCEPTS					07/18/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	87473	BOILER #2 REPAIRS/T HALL		\$486.00
					Total for MECHANICAL CONCEPTS		\$486.00

# Voucher Register

6/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					07/18/2022	
				87365	REPLACE FOUNTAIN CONTROL CABINET/BURLWOOD		
		280-915-0800-63601000	REPAIRS & MAINT SERVICES				\$761.25
				87418	LOCATED TRAFFIC SIGNALS &/WOAK & 45TH		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$222.80
				87419	REFRESH LOCATE MARKS/COLUMBIA & DONNA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				87420	LOCATED TRAFFIC SIGNALS &/WOAK & MAIN		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$326.20
				87421	LOCATED TOWN FIBER/9311 CALUMET		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				87422	LOCATED STREET LIGHTING/313 RIDGE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				87423	LOCATED STREET LIGHTING/8317 CALUMET		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				87424	LOCATED TRAFFIC SIGNALS,STREET LIGHTING/COLU		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$652.40
				87425	LOCATED TRAFFIC SIGNALS,STREET LIGHTING/COLU		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$445.60
				87426	LOCATED TRAFFIC SIGNALS/FISHER & COLUMBIA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$326.20
				87427	UTILITIES CLEARED/1830 MIRMAR		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				87428	UTILITIES CLEARED/1729 LAUREL		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				87429	LOCATED STREET LIGHTING/421 45TH		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$119.40
				87430	LOCATED TRAFFIC SIGNALS & STREET LIGHTING/COL		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$222.80
				87431	REFRESHED LOCATE MARKS/COLUMBIA & DONNA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				87432	LOCATED STREET LIGHTING & TOWN FIBER/CALUMET		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$222.80
				87433	RELOCATED TRAFFIC SIGNALS & STREET LIGHTING/M		



## Voucher Register

7/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87434	LOCATED TRAFFIC SIGNALS,TOWN FIBER/FRAN LIN &		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87435	LOCATED TRAFFIC SIGNALS & LIGHTING/45TH & WO		\$335.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87436	RELOCATED STREET LIGHTING/CALUMET & MAIN		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87437	LOCATED TOWN FIBER/CALUMET & FRAN LIN		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87438	UTILITIES CLEARED/1600 FRAN LIN		\$216.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87457	UTILITIES CLEARED AT INTERSECTION ( MAIN & FILL		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87458	UTILITIES CLEARED AT INTERSECTION (MAIN & COBB		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87459	LOCATED TOWN FIBER ON THE WEST SIDE OF CALUM		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$216.30
Total for MIDWESTERN ELECTRIC CO							\$5,707.75
0000306	MILESTONE CONTRACTORS NORTH INC			87502	SURFACE	07/18/2022	
		446-308-0100-62306000	ROAD MATERIALS	87503	SURFACE		\$1,676.50
		446-308-0100-62306000	ROAD MATERIALS				\$1,596.70
Total for MILESTONE CONTRACTORS NORTH							\$3,273.20
0000491	MISS PRINT			87414	NNO BANNERS	07/18/2022	
		217-203-6500-65150000	RESTRICTED DONATIONS				\$40.00
Total for MISS PRINT							\$40.00

**Voucher Register**

8/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001493	NAPLETON RIVER OAKS					07/18/2022	
		201-305-0100-62302000	REPAIR PARTS	87408	OUTLET TUBE		\$103.61
Total for NAPLETON RIVER OAKS							\$103.61
0001219	PURCELL COMMERCIAL CLEANING &					07/18/2022	
		402-122-0100-63609000	BUILDING MAINTENANCE	87403	6/22 CLEANING SERVICE		\$2,205.00
		204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
		201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0001809	RAILROAD MANAGEMENT COMPANY IV					07/18/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87466	WATER PIPE LEASE/MAYNARD		\$728.34
				87467	WATER PIPE LEASE/MUNSTER		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,173.62
Total for RAILROAD MANAGEMENT COMPANY							\$1,901.96
0000442	RIETH-RILEY CONSTRUCTION CO					07/18/2022	
		446-308-0100-62306000	ROAD MATERIALS	87360	SURFACE		\$660.00
				87468	CRUSHED CONCRETE		
		201-308-0100-62900000	OTHER SUPPLIES				\$57.64
		446-308-0100-62306000	ROAD MATERIALS	87515	SURFACE		\$845.40
Total for RIETH-RILEY CONSTRUCTION CO							\$1,563.04
0001737	RYAN FIREPROTECTION INC					07/18/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	87412	FIRE ALARM LABOR/SUPERVISORY ON FIRE		\$1,551.94
				87413	FIRE ALARM LABOR/SUPERVISORY ALARM		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$678.00
Total for RYAN FIREPROTECTION INC							\$2,229.94

**Voucher Register**

9/9

July 15, 2022 12:06 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	SANITARY DISTRICT OF HAMMOND			87362	5/22 WASTE HAULER LOADS	07/18/2022	
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$567.51
Total for SANITARY DISTRICT OF HAMMOND							\$567.51
0000228	SOLAR TECHNOLOGY, INC			87355	MESSAGE BOARD REPAIR	07/18/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$164.26
Total for SOLAR TECHNOLOGY, INC							\$164.26
0000519	STANDARD EQUIPMENT CO			87361	FLANGE WELD,GASKETS,DEBRIS HOSE,CLAMPS,HOSE	07/18/2022	
		280-305-0100-62302000	REPAIR PARTS				\$1,572.26
Total for STANDARD EQUIPMENT CO							\$1,572.26
0000302	THE TIMES PUBLICATIONS			87347	AD FOR BID 2022 ROADWAY & WATER MAIN IMPROV	07/18/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$83.66
Total for THE TIMES PUBLICATIONS							\$83.66
0000288	VALVOLINE EXPRESS CARE			87469	OIL CHANGE/FIRE DEPT TAHOE (23455)	07/18/2022	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$58.23
Total for VALVOLINE EXPRESS CARE							\$58.23
Overall Total							\$128,622.77