

Accounts Payable Voucher Register # 22-9B

PARK VOUCHERS	09/06/22	\$	2,224.50
CIVIL TOWN VOUCHERS	09/06/22	\$	323,683.00
TOTAL VOUCHERS APPROVED	09/06/22	\$	325,907.50

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.

September 6, 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 23 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 325,907.50

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of September , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - SEPTEMBER 6, 2022

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 71,774.61
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 16,600.87
2202	LOCAL ROAD & STREET	\$ 594.50
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 8,983.84
2204	PARK & RECREATION	\$ 2,224.50
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 6,500.00
2228	LOCAL LAW ENF CONT'ED	\$ 265.00
2240	LIT-PUBLIC SAFETY FUND	\$ 32,069.41
2300	DONATION FUND	\$ 439.99
2547	TECHNOLOGY	\$ 3,055.37
2580	SEWER MAINTENANCE	\$ 22,401.54
2592	MPD STATE SEIZURE NON-REVERTING	\$ 408.10
4401	CCI-CIGARETTE TAX	\$ 2,460.37
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 16,707.44
4406	REDEVELOPMENT OPERATING	\$ 1,000.00
4413	MUNICIPAL BOND PROCEEDS	\$ 5,480.00
4437	RIVERBOAT FUND	\$ 12,307.45
4445	TIF ALLOCATION FUND	\$ 1,602.66
6101	WATER CASH OPERATING	\$ 18,329.56
6604	SOLID WASTE MANAGEMENT	\$ 16,286.60
7704	SELF-FUNDED LIABILITY	\$ 86,415.69
REPORT TOTAL		\$ 325,907.50

Voucher Register

1/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					09/06/2022	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	88203	ENGINE DEGREASER,GREASE,HOSE CLAMPS,GLASS CL		\$425.37
				88383	BUNGEEES		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$102.29
				88396	NYLON TERMINALS,CONNECTORS,HEX NUTS,WASHER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$422.01
Total for 1ST AYD CORP							\$949.67
0000400	AAA SUPPLY CORPORATION					09/06/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	88085	AIR FILTERS,V BELTS		\$78.31
				88252	GLOVES,FOAM EAR PLUGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$86.17
Total for AAA SUPPLY CORPORATION							\$164.48
0001733	ACME SPORTS INC					09/06/2022	
		2240-201-0100-62912000	AMMO & GUN SUPPLIES	88050	AMMO		\$13,262.40
				88051	AMMO		
		2240-201-0100-62912000	AMMO & GUN SUPPLIES				\$833.61
				88114	AMMO		
		2240-201-0100-62912000	AMMO & GUN SUPPLIES				\$12,814.40
				88351	AMMO		
		2240-201-0100-62912000	AMMO & GUN SUPPLIES				\$5,159.00
Total for ACME SPORTS INC							\$32,069.41
0000486	AMERIGAS					09/06/2022	
				87994	500 GALLON TANK RENTAL		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$204.36
Total for AMERIGAS							\$204.36

Voucher Register

2/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					09/06/2022	
				88086	TRAILER CONNECTORS,RED GREASE		
		2201-305-0100-62302000	REPAIR PARTS				\$83.28
				88087	HOPPY ADAPTERS - TRAILER PLUGS		
		2201-305-0100-62302000	REPAIR PARTS				\$83.97
		6101-305-0100-62302000	REPAIR PARTS				\$83.97
				88088	HYD COUPLER,AIR,OIL & FUEL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$919.75
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$31.96
				88089	OIL FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$56.67
				88090	OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$113.34
				88122	BRAKE LINING KIT, LIMZ		
		1101-204-0100-62900000	OTHER SUPPLIES				\$620.14
				88123	DRILLED SLOTTED, FL1Z		
		1101-204-0100-62900000	OTHER SUPPLIES				\$350.89
				88124	BRAKE PADS/UNIT 1		
		1101-204-0100-62900000	OTHER SUPPLIES				\$114.49
				88220	OIL,AIR & FUEL FILTERS/LEAF VACS		
		6604-305-0100-62302000	REPAIR PARTS				\$173.37
				88221	FUEL FILTERS/LEAF VAC		
		6604-305-0100-62302000	REPAIR PARTS				\$56.14
				88338	FUEL FILTERS		
		1101-204-0100-62900000	OTHER SUPPLIES				\$119.06
				88352	WINDOW REG W/MOTOR		
		1101-204-0100-62900000	OTHER SUPPLIES				\$87.59
				88385	BATTERIES		
		2201-305-0100-62302000	REPAIR PARTS				\$347.98
				88386	BRAKE PADS		
		6101-305-0100-62302000	REPAIR PARTS				\$584.26
					Total for APC STORE		\$3,826.86

Voucher Register

3/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000475	ATLAS BOBCAT LLC					09/06/2022	
				88091	CLEAR IN EMRGNC,HUD SHO1,KNIVES/UNIT 370		
		2201-305-0100-62302000	REPAIR PARTS				\$867.76
Total for ATLAS BOBCAT LLC							\$867.76
0000403	B & K EQUIPMENT COMPANY					09/06/2022	
				88222	CHECKED TANK MONITOR		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$31.25
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$31.25
		2204-571-0100-63601000	REPAIRS & MAINT SERVICES				\$31.25
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$31.25
Total for B & K EQUIPMENT COMPANY							\$125.00
0001065	BARNES & THORNBURG LLP					09/06/2022	
				88170	9/22 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$300.00
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,950.00
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$750.00
				88257	CENTENNIAL PARK LITIGATION		
		1101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$24,114.00
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$6,594.00
				88304	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$700.00
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
Total for BARNES & THORNBURG LLP							\$40,708.00
0001155	BESSE SHIRT LETTERING &					09/06/2022	
				88054	EMBROIDERING/PUBLIC WORKS LOGO		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$90.00
Total for BESSE SHIRT LETTERING &							\$90.00

Vouche Register

4/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001451	BEST EQUIPMENT CO INC					09/06/2022	
		6604-305-0100-62302000	REPAIR PARTS	88055	LINER SET,IMPELLER,HOSE,STRAIGHT LINER/LEAF VA		\$4,218.08
		6604-305-0100-62302000	REPAIR PARTS	88314	IMPELLER SHAFTS,BUSHINGS,MOTOR MOUNTS #394		\$1,540.87
					Total for BEST EQUIPMENT CO INC		\$5,758.95
0001889	BOUND TREE MEDICAL LLC					09/06/2022	
		4402-232-0100-62900000	OTHER SUPPLIES	88223	POVIDONE IODINE WIPES PVP,BEE STING SWABS		\$49.79
					Total for BOUND TREE MEDICAL LLC		\$49.79
0000301	BROWN EQUIPMENT COMPANY					09/06/2022	
		6604-305-0100-62302000	REPAIR PARTS	88056	AIR,OIL & FUEL FILTERS,HOSE HANDLE ASSEMBLY		\$1,196.07
		6604-305-0100-62302000	REPAIR PARTS	88167	1PT CONTROL BOX - HYD JACK CONTROL		\$326.45
		2201-305-0100-62302000	REPAIR PARTS	88339	INNER CYLINDER FOR HYDRAULIC JACK		\$972.83
					Total for BROWN EQUIPMENT COMPANY		\$2,495.35
0000301	C & M PIPE & SUPPLY					09/06/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	88057	IRON PUSH PIPES,WING NUT PLUG,GLAND SETS,SLEE		\$4,108.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	88204	PVC PIPE,COUPLINGS,PVC 45 BEND,PIPE LUBE		\$2,684.10
					Total for C & M PIPE & SUPPLY		\$6,792.10
0001733	CASTONGIA'S INC					09/06/2022	
		2201-305-0100-62302000	REPAIR PARTS	88092	DRIVE SHAFTS		\$488.04
					Total for CASTONGIA'S INC		\$488.04

Voucher Register

5/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					09/06/2022	
		6604-305-0100-62302000	REPAIR PARTS	88224	TIRES/LEAF VAC		\$603.32
		6604-305-0100-62302000	REPAIR PARTS	88315	DEMOUNT & MOUNT TIRES/LEAF VAC		\$58.00
		6604-305-0100-62302000	REPAIR PARTS	88316	TIRE/LEAF VAC		\$92.84
					Total for CHICAGO TIRE INC		\$754.16
0000686	CINTAS CORPORATION #319					09/06/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE	88168	CLEAN THALL FLOOR MATS		\$224.38
					Total for CINTAS CORPORATION #319		\$224.38
0000412	DAVE'S TREE SERVICE INC					09/06/2022	
		6604-308-0100-63604000	LANDSCAPE SERVICES	88387	REMOVE TREES/SCHOON DITCH		\$3,000.00
		6604-308-0100-63604000	LANDSCAPE SERVICES	88388	TRIMMED 14 TREES BARING & RIDGE ROAD		\$2,800.00
					Total for DAVE'S TREE SERVICE INC		\$5,800.00
0001430	DAVID E WICKLAND					09/06/2022	
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	88361	DAVID E. WICKLAND ATTORNEY AT LAW LEGAL FEES 2		\$760.00
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	88362	DAVID E. WICKLAND ATTORNEY AT LAW LEGAL FEES 2		\$3,515.00
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	88368	DAVID E. WICKLAND ATTORNEY AT LAW LEGAL FEES 2		\$2,945.00
					Total for DAVID E WICKLAND		\$7,220.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					09/06/2022	
		2580-107-0700-63111000	OUTSIDE LEGAL SERVICES	88067	ADV. HAMMOND SANITARY DISTRICT PROFESSIONAL		\$5,229.00
					Total for DENTONS BINGHAM GREENEBAUM		\$5,229.00

Voucher Register

6/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000413	EARL'S LOCKSMITH SHOP					09/06/2022	
				88068	SARGENT KIT SPINDLE SET		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$38.00
				88069	REMOVE & REPLACE LOCK ON DOOR,PUSH BUTTON LO		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$671.25
					Total for EARL'S LOCKSMITH SHOP		\$709.25
0002019	ESCH CONSTRUCTION SUPPLY INC					09/06/2022	
				88305	FORCE CHAIN, DRIVE LINKS, FUEL FILTER CHAINSAW		
		6101-370-0100-62900000	OTHER SUPPLIES				\$1,427.08
					Total for ESCH CONSTRUCTION SUPPLY INC		\$1,427.08
0000250	FED EX					09/06/2022	
				88125	SHIPPING SERVICES		
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL				\$164.29
					Total for FED EX		\$164.29
0001866	FLO MSP LLC					09/06/2022	
				88157	ANNUAL FIRE APP LICENSE FEE		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,750.00
					Total for FLO MSP LLC		\$2,750.00
0000452	GRAINGER					09/06/2022	
				88225	BALL VALVES		
		2201-305-0100-62302000	REPAIR PARTS				\$115.42
				88233	POLYPROPYLENE BALL VALVES		
		2201-305-0100-62302000	REPAIR PARTS				\$108.36
				88317	KEYED PADLOCKS		
		6101-374-0100-62900000	OTHER SUPPLIES				\$225.20
					Total for GRAINGER		\$448.98

Voucher Register

7/21
September 01, 2022 12:49 PM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					09/06/2022	
		2201-308-0100-62900000	OTHER SUPPLIES	88058	TORCH KIT,CLEVIS		
							\$109.98
		2201-305-0100-62302000	REPAIR PARTS	88059	CLEVIS SLIP HOOKS,TOGEL SWITCH		
							\$48.95
		2201-305-0100-62302000	REPAIR PARTS	88093	WHIP HOSES,COUPLINGS		
							\$19.56
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	88145	DISTILLED WATER GALLON, TIRE VALVE REPAIR 4-WA		
				88146	FRESH SCENT LYSOL		\$8.57
		2201-308-0100-62900000	OTHER SUPPLIES				\$63.92
				88153	BALL VLV & AIR COUPLER/ PLUG KIT 4PC		
		2201-305-0100-62302000	REPAIR PARTS				\$18.98
				88295	OIL ASORBENT OIL DRY		
		2201-308-0100-62900000	OTHER SUPPLIES				\$71.94
				88296	BUTANE CYLINDER,GREASE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$37.95
				88297	PUSH THR ADAPTER,THREAD TAPE,POLY TUBES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$10.85
				88340	2 CYCLE FUEL		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
				88354	NORTH STAR PUMP & HOSE ADPTR		
		2201-305-0100-62302000	REPAIR PARTS				\$159.97
				88356	RATCHET PIPE CUTR 2-1/2		
		6101-370-0100-62900000	OTHER SUPPLIES				\$23.99
				88360	TORO SWITCH- STARTER ASM		
		2201-305-0100-62302000	REPAIR PARTS				\$30.99
				88389	2 CYL FUEL,ANTI-SEIZE LUBRICANT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$115.96
				88390	VP FUEL,DRIVE GUIDE MAGNET		
		2201-305-0100-62302000	REPAIR PARTS				\$20.95
				88391	MILWAUKEE HD		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$349.00

Voucher Register

8/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK HARDWARE							\$1,271.54
0000602	GUS BOCK'S DYER ACE HARDWARE					09/06/2022	
		2201-308-0100-62900000	OTHER SUPPLIES	88306	ICE SCRAPER & TOGL SWITCH LIGHT		\$39.98
Total for GUS BOCK'S DYER ACE HARDWARE							\$39.98
0000103	GUS BOCK'S MUNSTER ACE					09/06/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	88060	SUMP PUMP,PVC COUPLINGS,RECEPTACLE &		\$393.67
				88196	LAG SCREWS		\$26.99
		2201-308-0100-62900000	OTHER SUPPLIES				\$26.99
		6101-370-0100-62900000	OTHER SUPPLIES	88197	BATTERIES,SCOTTS WIZZ SPREADER		\$43.97
Total for GUS BOCK'S MUNSTER ACE							\$464.63
0000515	IMPRINT ENTERPRISES INC					09/06/2022	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	88094	OFFICE 365 MONTHLY SUBSCRIPTION		\$2,460.37
Total for IMPRINT ENTERPRISES INC							\$2,460.37
0000427	KIESLER POLICE SUPPLY					09/06/2022	
		2592-201-0100-62900000	OTHER SUPPLIES	88355	REPLACEMENT WEAPON/9MM PISTOL		\$408.10
Total for KIESLER POLICE SUPPLY							\$408.10
0001056	KROOSWYK MATERIALS INC					09/06/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	88198	DIRT,GRASS SEED,STRAW		\$271.97
Total for KROOSWYK MATERIALS INC							\$271.97
0001074	LAKE COUNTY DATA PROCESSING					09/06/2022	
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE	88341	LEASE CIRCUIT LINE		\$305.37
Total for LAKE COUNTY DATA PROCESSING							\$305.37

Vouche Register

9/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001597	LAW OFFICE OF JONATHAN PETERSEN			88372	ATTORNEY FEES FOR COLLECTION SERVICES	09/06/2022	
		4445-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$766.66
Total for LAW OFFICE OF JONATHAN PETERS							\$766.66
0001170	LINDE GAS & EQUIPMENT INC			88298	TANK RENTAL/ACETYLENE	09/06/2022	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$161.52
Total for LINDE GAS & EQUIPMENT INC							\$161.52
0000551	M E SIMPSON COMPANY INC			88172	NEPTUNE METERS TESTED	09/06/2022	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	88344	LEAK LOCATION SERVICE/HOHMAN AVE & BROADMO		\$925.00
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$595.00
Total for M E SIMPSON COMPANY INC							\$1,520.00
0002010	MACQUEEN EQUIPMENT LLC			88171	TURN OUT GEAR	09/06/2022	
		4402-232-0100-62900000	OTHER SUPPLIES				\$15,986.40
Total for MACQUEEN EQUIPMENT LLC							\$15,986.40
0000672	MATTHEW BENDER & CO INC			88343	INDIANA LAW BOOK UPDATES	09/06/2022	
		1101-201-0100-62900000	OTHER SUPPLIES				\$124.43
Total for MATTHEW BENDER & CO INC							\$124.43
0001921	MCNEELY LAW LLP			88066	CENTENNIAL PARK LITIGATION/LARSON-DANIELSON	09/06/2022	
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$79,821.69
Total for MCNEELY LAW LLP							\$79,821.69

Voucher Register

10/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000656	MECHANICAL CONCEPTS					09/06/2022	
				88002	VAV BOX UNION REPAIR		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$452.00
				88065	REPLACE EXPANSION TANK FOR HEATING LOOP TOW		
		4413-915-2116-64201000	BLDG IMPROV GEN GOVT				\$5,480.00
				88299	INSPECT VAV BOX & INSTALL GASKET AT UNION		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$262.00
					Total for MECHANICAL CONCEPTS		\$6,194.00
0000602	MENARDS					09/06/2022	
				88392	POST HOLE DIGGING BAR,TAPE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$65.92
					Total for MENARDS		\$65.92
0001601	MID TOWN PETROLEUM ACQUISITION					09/06/2022	
				88115	MYS LP RT GRS 2 KG		
		2201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$114.42
		2580-305-0100-62302000	REPAIR PARTS				\$114.42
		6101-305-0100-62302000	REPAIR PARTS				\$114.42
		6604-305-0100-62302000	REPAIR PARTS				\$114.39
					Total for MID TOWN PETROLEUM ACQUISITI		\$457.65

Voucher Register

11/21
September 01, 2022 12:49 PM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					09/06/2022	
				88007	REPLACE LIGHT POLE FUSE/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$763.32
				88228	7/22 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$594.50
				88258	REFRESHED LOCATED MARKS AROUND NIPSCO HAND		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				88259	LOCATED STREET LIGHTING, TRAFFIC SIGNALS, AND		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$242.35
				88262	REFRESHED LOCATE MARKS AROUND NIPSCO HANDH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				88263	UTILITIES CLEARED FOR WATER SERVICE INSTALLATI		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				88264	REFRESHED LOCATE MARKS AROUND NEW NIPSCO HA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$232.85
				88265	LOCATED TOWN FIBER AROUND NIPSCO POLES ACRO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				88266	LOCATED TOWN FIBER IN FRONT OF ADDRESS. (9100		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				88267	LOCATED STREET LIGHTING IN FRONT OF ADDRESS. (
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				88268	LOCATED STREET LIGHTING & TRAFFIC SIGNALS AT I		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				88271	UTILITIES CLEARED FOR WATER VALVE REPAIR. (952		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				88273	LOCATED STREET LIGHTING AROUND RAILROAD TRAC		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				88274	UTILITIES CLEARED ON THE SOUTHEAST CORNER OF I		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				88275	UTILITIES CLEARED FOR WATER/SEWER INSTALLATI		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				88276	UTILITIES CLEARED FOR STORM SEWER REPAIR. (99		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				88277	UTILITIES CLEARED FOR GAS RETIREMENT. (1628 RI		

Voucher Register

12/21
September 01, 2022 12:49 PM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88279	REFRESHED LOCATE MARKS ON TOWN FIBER NORTH		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88280	UTILITIES CLEARED WEST OF INTERSECTION. (BROAD		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88281	UTILITIES CLEARED FOR NEW MAILBOX. (1206 TUCKA		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88282	LOCATED STREET LIGHTING ON THE SOUTH EAST COR		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88283	LOCATED STREET LIGHTING ON THE EAST SIDE OF IN		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88284	UTILITIES CLEARED FOR GAS RETIREMENT. (641 MAI		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88285	LOCATED STREET LIGHTING IN FRONT OF ADDRESS. (\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88286	LOCATED STREET LIGHTING ON WEST SIDE OF COLUM		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88287	LOCATED STREET LIGHTING ON THE EAST SIDE OF MA		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88288	LOCATED STREET LIGHTING IN FRONT OF ADDRESS. (\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88289	LOCATED TOWN FIBER & STREET LIGHTING AT INTER		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88290	UTILITIES CLEARED FOR WATER SERVICE REPAIR. (9		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88291	UTILITIES CLEARED FOR PATIO. (10025 NEW DEVON)		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88292	LOCATED STREET LIGHTING ON THE EAST SIGE OF CA		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88307	UTILITIES CLEARED FOR SIDEWEALK INSTALLATION		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88308	UTILITIES CLEARED FOR WESTERN UTILITY BORE. SH		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88309	UTILITIES CLEARED FOR FIRE HYDRANT REPAIR 648		\$111.67

Vouche Register

13/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88310	UTILITIES CLEARED FOR GAS RETIREMENT 1628 RID		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88311	LOCATED STREET LIGHTING ON WEST SIDE OF COLUM		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88312	LOCATED STREET LIGHTING IN FRONT OF ADDRESS. 8		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
Total for MIDWESTERN ELECTRIC CO							\$5,977.49
0000306	MILESTONE CONTRACTORS NORTH INC					09/06/2022	
		2203-308-0100-62306000	ROAD MATERIALS	88061	SURFACE		\$3,703.00
				88062	SURFACE,BASE CAT,COMM INT		\$5,280.84
		2203-308-0100-62306000	ROAD MATERIALS	88345	SURFACE		\$3,869.60
		4437-308-0100-62306000	ROAD MATERIALS	88370	SURFACE		\$3,195.78
		4437-308-0100-62306000	ROAD MATERIALS	88371	SURFACE		\$4,592.07
Total for MILESTONE CONTRACTORS NORTH							\$20,641.29
0000432	MILNE SUPPLY CO INC					09/06/2022	
				88199	COUPLINGS		\$141.56
		6101-370-0100-62900000	OTHER SUPPLIES	88393	GALV PLUGS		\$44.39
		6101-370-0100-62900000	OTHER SUPPLIES	88394	BRASS PLUGS		\$124.56
		6101-370-0100-62900000	OTHER SUPPLIES	88395	PIPE,PVC FLEX COUPLINGS,		\$313.49
Total for MILNE SUPPLY CO INC							\$624.00

Vouche Register

14/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000491	MISS PRINT					09/06/2022	
		1101-150-0100-62900000	OTHER SUPPLIES	88063	GREEN INSPECTION TAGS		\$473.48
				88200	NOTICE CARDS/MAINT STAFF STOPPED BY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$214.00
Total for MISS PRINT							\$687.48
0000436	NFPA INTERNATIONAL					09/06/2022	
		1101-232-0100-63903000	SUBSCRIPTIONS	88158	INDIVIDUAL MEMBERSHIP NOTICE		\$175.00
Total for NFPA INTERNATIONAL							\$175.00
0001881	NJ CRIMINAL INTERDICTION LLC					09/06/2022	
		2228-201-0900-63991000	EDUCATION/TRAINING	88116	WEBINAR TRAINING FOR IVORY TOWER/VASSAR		\$225.00
Total for NJ CRIMINAL INTERDICTION LLC							\$225.00
0000687	NOVATEK					09/06/2022	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	88130	REPAIR & REFURBISH INSULATED CASE POWER SWIT		\$6,628.10
				88149	GENERATOR INSPECTION		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,878.96
Total for NOVATEK							\$8,507.06
0001878	PULSE TECHNOLOGY OF INDIANA INC					09/06/2022	
		1101-110-0100-62900000	OTHER SUPPLIES	88100	PULSE TECHNOLGY 3 CHAIRS DELIVERY & INSTALL TO		\$1,185.00
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.00
Total for PULSE TECHNOLOGY OF INDIANA I							\$1,245.00
0001219	PURCELL COMMERCIAL CLEANING &					09/06/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE	88201	STRIPPING&WAXING FLOORS/PD		\$3,585.00
Total for PURCELL COMMERCIAL CLEANING							\$3,585.00

Vouche Register

15/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001015	REEVES FENCE SERVICES INC					09/06/2022	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	88095	REPLACE GATE UPRIGHT,HINGES,LATCHES - 45TH STR		\$1,815.00
Total for REEVES FENCE SERVICES INC							\$1,815.00
0002012	RIDGEWAY PETROLEUM INC					09/06/2022	
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES	88128	JULY 2022 CAR WASHES/COMMUNITY DEVELOPMENT		\$4.00
		1101-204-0100-63605000	OTHER MAINT SERVICES	88232	CAR WASHES/POLICE DEPT		\$162.00
Total for RIDGEWAY PETROLEUM INC							\$166.00
0000304	ROTARY CLUB OF MUNSTER					09/06/2022	
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	88260	3Q 2022 DUES/ANDERSON		\$146.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	88328	2Q 2020 MEMBERSHIP DUES/ANDERSON		\$36.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	88329	2Q 2022 MEMBERSHIP DUES/ANDERSON		\$82.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	88330	4Q 2021 MEMBERSHIP DUES/ANDERSON		\$38.00
Total for ROTARY CLUB OF MUNSTER							\$302.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					09/06/2022	
		2201-305-0100-62302000	REPAIR PARTS	88096	SHOCK ABSORBER/UNIT 332		\$71.80
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$71.80

Voucher Register

16/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001737	RYAN FIREPROTECTION INC					09/06/2022	
				88230	5 YR INTERNAL INSPECTION MUNICIPAL BLDG		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$5,285.00
				88231	SPRINKLER HEAD TESTING & MOVEMENT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,465.00
				88319	FIRE SPRINKLER LEAK INVESTIGATION		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,079.02
				88320	ALARM ON FIRE PANEL WORK		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$406.50
Total for RYAN FIREPROTECTION INC							\$9,235.52
0000920	SAFETY TRAINING SERVICES, INC.					09/06/2022	
				88117	RECHARGE EXTINGUISHERS		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$25.50
Total for SAFETY TRAINING SERVICES, INC.							\$25.50
0000250	SANITARY DISTRICT OF HAMMOND					09/06/2022	
				88373	7/22 VACTOR LOADS DRYING BEDS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$36.69
Total for SANITARY DISTRICT OF HAMMOND							\$36.69
0001675	SEH OF INDIANA LLC					09/06/2022	
				88358	SEH OF INDIANA PROJECT #158600 2021 GENERAL S		
		6604-150-0200-63102000	ENGINEERING SERVICES				\$2,107.07
		6101-150-0200-63102000	ENGINEERING SERVICES				\$2,107.07
		2580-150-0200-63102000	ENGINEERING SERVICES				\$2,107.07
		2204-150-0200-63102000	ENGINEERING SERVICES				\$2,107.08
Total for SEH OF INDIANA LLC							\$8,428.29
0000610	SERVICE SANITATION, INC.					09/06/2022	
				88118	NNO PORTO POTTIES		
		2300-203-6500-65150000	RESTRICTED DONATIONS				\$410.00
Total for SERVICE SANITATION, INC.							\$410.00

Vouche Register

17/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000519	STANDARD EQUIPMENT CO					09/06/2022	
		2580-305-0100-62302000	REPAIR PARTS	88254	DEBRIS INLET		\$1,036.34
Total for STANDARD EQUIPMENT CO							\$1,036.34
0001704	STAPLES CONTRACT & COMMERCIAL IN					09/06/2022	
		1101-110-0100-62900000	OTHER SUPPLIES	88397	LEGAL PADS,BATTERIES,EASEL W/MARKER &		\$267.54
Total for STAPLES CONTRACT & COMMERCIA							\$267.54
MISCVEN	TED NIEMIEC					09/06/2022	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	88229	REIMBURSEMENT/CAMERA EVALUTION TO DETERMIN		\$200.00
Total for TED NIEMIEC							\$200.00
0002013	TED'S FEED STORE INC					09/06/2022	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED	88126	DOG FOOD FOR K-9		\$29.99
Total for TED'S FEED STORE INC							\$29.99
0000661	TOTH AUTOMOTIVE					09/06/2022	
		2201-305-0100-62302000	REPAIR PARTS	88097	BRAKE SHOE KITS/UNIT 335		\$174.32
		2201-305-0100-62302000	REPAIR PARTS	88098	HD SERV CHAMBERS,AUTOSLACKS/UNIT 335		\$286.82
Total for TOTH AUTOMOTIVE							\$461.14
0001237	TRAFFIC & PARKING CONTROL CO INC					09/06/2022	
		4437-308-0100-62900000	OTHER SUPPLIES	88255	EC FILM		\$650.00
		2201-308-0100-62900000	OTHER SUPPLIES	88256	SQUEEGEES,TRANSFER TAPE,EC FILM,SHEETING		\$2,749.95
Total for TRAFFIC & PARKING CONTROL CO I							\$3,399.95

Vouche Register

18/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000449	TRANS UNION LLC			88127	SERVICE ACTIVITY FEE	09/06/2022	
		1101-201-0100-63116000	EMPLOYMENT SERVICES				\$124.84
Total for TRANS UNION LLC							\$124.84
0000252	TREASURER OF STATE OF INDIANA			88346	BREATHALYZER RECERTIFICATION/MATT SERBA	09/06/2022	
		2228-201-0900-63991000	EDUCATION/TRAINING				\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00
0000450	TRI-STATE HOSE & FITTING			88064	CRIMP HOSE ASSEMBLY	09/06/2022	
		2201-305-0100-62302000	REPAIR PARTS				\$69.78
		2580-305-0100-62302000	REPAIR PARTS	88347	CRIMP HOSE ASSEMBLY		\$667.50
Total for TRI-STATE HOSE & FITTING							\$737.28
0001442	US SAFETY PRODUCTS			88169	ENGRAVED NAME TAGS	09/06/2022	
		1101-230-0100-62900000	OTHER SUPPLIES				\$35.00
Total for US SAFETY PRODUCTS							\$35.00
0000559	USA BLUE BOOK			88119	LIQUID TRACING DYE	09/06/2022	
		6101-370-0100-62900000	OTHER SUPPLIES				\$126.13
		6101-370-0100-62900000	OTHER SUPPLIES	88129	CHLORINE TEST DISPENSER REFILLSMARKING PAINT,		\$912.40
		6101-370-0100-62900000	OTHER SUPPLIES	88300	TRASH PUMP,WHEEL KIT,SUCTION STRAINER,NPT AD		\$2,605.45
Total for USA BLUE BOOK							\$3,643.98
0000221	VALPARAISO AUTO & TRAILER			88202	HANDLES/UNIT 414	09/06/2022	
		6101-305-0100-62302000	REPAIR PARTS				\$19.00
Total for VALPARAISO AUTO & TRAILER							\$19.00

Vouche Register

19/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000288	VALVOLINE EXPRESS CARE					09/06/2022	
				88099	OIL CHANGE UNIT 312		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$64.98
				88120	OIL CHANGE UNIT 34		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$58.23
				88121	OIL CHANGE PD UNIT (21720)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$58.23
				88156	OIL CHANGE		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$102.20
				88348	OIL CHANGE/PD UNIT (848RQQ)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$58.23
				88349	OIL CHANGE UNIT 1 (20560)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$80.73
				88350	OIL CHANGE/UNIT 27		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$64.70
					Total for VALVOLINE EXPRESS CARE		\$487.30

Voucher Register

20/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					09/06/2022	
				88151	WESTLAND & BENNETT LEGAL FEES		
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$418.00
				88152	WESTLAND & BENNETT LEGAL FEES		
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$418.00
				88154	WESTLAND & BENNETT ATTORNEY FEES 2022		
		1101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$3,154.00
				88173	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$874.00
				88192	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$627.00
				88193	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$893.00
				88194	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$2,584.00
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$285.00
				88195	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$285.00
				88205	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$9,386.00
				88206	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$171.00
				88207	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$2,185.57
				88208	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$1,197.00
				88209	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$589.00
				88210	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$133.00
				88261	WESTLAND & BENNETT LEGAL FEES		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$133.00
Total for WESTLAND & BENNETT PC							\$23,332.57

Vouche Register

21/21

September 01, 2022 12:49 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001994	WHOLESALE DIRECT INC					09/06/2022	
				88227	LED OVAL AMBER LIGHT KITS		
		2201-305-0100-62302000	REPAIR PARTS				\$148.65
		6101-305-0100-62302000	REPAIR PARTS				\$148.66
					Total for WHOLESALE DIRECT INC		\$297.31
						Overall Total	\$325,907.50