

Accounts Payable Voucher Register # 25-1A

PARK VOUCHERS	01/06/25	\$	-
CIVIL TOWN VOUCHERS	01/06/25	\$	85,369.15
TOTAL VOUCHERS APPROVED	01/06/25	\$	85,369.15

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.

January 6, 2025


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 13 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 85,369.15

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of January, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JANUARY 6, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 5,863.81
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 31,464.95
2202	LOCAL ROAD & STREET	\$ 98.00
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
2249	MUNICIPAL SURTAX FUND	\$ 597.40
2580	SEWER MAINTENANCE	\$ 13,853.93
4401	CCI-CIGARETTE TAX	\$ 3,895.20
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 1,451.91
4406	REDEVELOPMENT OPERATING	\$ 700.00
4437	RIVERBOAT FUND	\$ 1,945.82
6101	WATER CASH OPERATING	\$ 15,993.13
6604	SOLID WASTE MANAGEMENT	\$ 4,595.00
7704	SELF-FUNDED LIABILITY	\$ 360.00
	REPORT TOTAL	\$ 85,369.15

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					01/06/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	103845	3" TRASH PUMP,DISCHARGE HOSE,SUCTION HOSE,CA		\$2,358.90
		2201-308-0100-62900000	OTHER SUPPLIES	103846	ALUMINUM FLAT PIECE		\$41.57
Total for AAA SUPPLY CORPORATION							\$2,400.47
0001830	APC STORE					01/06/2025	
		1101-230-0100-62900000	WIPER BLADES	103789	WIPER BLADES/FIRE DEPT		\$33.80
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	103790	WASHER SOLVENT		\$157.14
Total for APC STORE							\$190.94
0001437	B & B DOORS INC					01/06/2025	
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP	103847	TORSION SPRING		\$525.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	103848	REPAIRS TO CLOPAY DOOR/PWKS		\$5,850.00
Total for B & B DOORS INC							\$6,375.00
0001065	BARNES & THORNBURG LLP					01/06/2025	
		4406-107-0700-63111000	GOVERNMENT RELATIONS	103788	12/24 RETAINER/GOVERNMENT RELATIONS		\$700.00
		2209-107-0700-63111000	GOVERNMENT RELATIONS				\$4,550.00
		6101-107-0700-63111000	GOVERNMENT RELATIONS				\$1,750.00
Total for BARNES & THORNBURG LLP							\$7,000.00
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					01/06/2025	
				103818	GLOVES,BRUSHES,BROOMS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62900000	OTHER SUPPLIES				\$121.96
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$121.96
0002036	BUDD THE FURNACE MAN & SONS INC					01/06/2025	
				103819	HVAC REPAIRS/REPLACE FILTERS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$825.00
				103820	REPLACED HIGH-LIMIT/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$217.78
				103793	RESET HEATER UNIT/FIRE STATION 1		
		4402-232-0100-63602000	FURNACE REPAIR STATION 1				\$412.50
				103791	CLEANED FLAME RODS ON HEATERS/FIRE ST 3		
		4402-232-0100-63602000	CLEANED FLAME RODS HEATER ST 3				\$346.00
				103882	HEATER REPAIR/FIRE STATION 3		
		4402-232-0100-63602000	HEATER REPAIR STATION 3				\$82.50
				103883	REPLACED INDUCER ON HEATER/FIRE ST 3		
		4402-232-0100-63602000	HEATER REPAIR STATION 3				\$610.91
Total for BUDD THE FURNACE MAN & SONS I							\$2,494.69
0000301	C & M PIPE & SUPPLY					01/06/2025	
				103865	GASKET BOLT KITS,MEGALUG GLANDS,COUPLING ADA		
		6101-370-0100-62900000	OTHER SUPPLIES				\$2,617.00
Total for C & M PIPE & SUPPLY							\$2,617.00
0000686	CINTAS CORPORATION #319					01/06/2025	
				103849	FLOOR MATS FOR PWKS		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$189.23
				103792	NEW FLOOR MATS FOR PWKS		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$189.23

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CINTAS CORPORATION #319							\$378.46
0001624	CIRCLE TOOL SUPPLY LLC					01/06/2025	
				103794	GLOVES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$389.75
		6101-370-0100-62900000	OTHER SUPPLIES				\$389.75
Total for CIRCLE TOOL SUPPLY LLC							\$779.50
0001992	DENTONS BINGHAM GREENEBAUM LLP					01/06/2025	
				103786	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES				\$12,400.00
Total for DENTONS BINGHAM GREENEBAUM							\$12,400.00
0002022	DRIVE CLEAN INDIANA					01/06/2025	
				103821	2024-2025 DCI MEMBERSHIP DUES		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for DRIVE CLEAN INDIANA							\$500.00
0000413	EARL'S LOCKSMITH SHOP					01/06/2025	
				103797	DUPLICATE KEYS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$91.25
Total for EARL'S LOCKSMITH SHOP							\$91.25
0001604	EICHHORN & EICHHORN LLP					01/06/2025	
				103867	LEGAL SERVICES/PULLO V. MUNSTER		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$247.50
				103868	LEGAL SERVICES/COX V MUNSTER POLICE DEPARTME		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$112.50
Total for EICHHORN & EICHHORN LLP							\$360.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000578	EXPERT CHEMICAL & SUPPLY					01/06/2025	
				103869	GLOVES,EAR PLUGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$132.45
		2201-308-0100-62900000	OTHER SUPPLIES				\$132.46
				103822	TOILET SEAT COVER DISPENSERS,TOILET TISSUE DIS		
		1101-122-0100-62900000	OTHER SUPPLIES				\$873.55
					Total for EXPERT CHEMICAL & SUPPLY		\$1,138.46
0001735	FERGUSON ENTERPRISES INC					01/06/2025	
				103823	RAPTOR WRENCH,CVR HOOKS,PROBE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$314.75
					Total for FERGUSON ENTERPRISES INC		\$314.75
0000508	GALLAGHER MATERIALS					01/06/2025	
				103798	UPM COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$599.40
					Total for GALLAGHER MATERIALS		\$599.40
0000452	GRAINGER					01/06/2025	
				103800	PAINT MARKERS,TAPE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$14.95
				103801	TOOL BAG		
		1101-232-0100-62105000	TOOL BAG				\$102.46
				103824	AIR HOSE		
		1101-230-0100-62303000	AIR HOSE				\$50.55
				103825	WHEEL KIT,WATER HOSE ASSEMBLY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$709.74
					Total for GRAINGER		\$877.70

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCK DYER ACE HARDWARE					01/06/2025	
		2201-305-0100-62302000	REPAIR PARTS	103826	RUST PROTECTANT		\$25.98
Total for GUS BOCK DYER ACE HARDWARE							\$25.98
0000418	GUS BOCK HARDWARE					01/06/2025	
		2201-305-0100-62302000	REPAIR PARTS	103827	CAR FLOOR MATS,AUTO VENT SHADE		\$212.42
		2201-305-0100-62302000	REPAIR PARTS	103828	BULK FASTENERS		\$98.88
		2201-308-0100-62900000	OTHER SUPPLIES	103829	FRUIT FLY TRAPS,INSECT KILLER		\$54.95
		2201-308-0100-62900000	OTHER SUPPLIES	103830	CHRISTMAS LIGHT CLIP		\$19.99
		2201-308-0100-62900000	OTHER SUPPLIES	103831	DRIVEWAY MARKERS,BATTERIES,HOSE CONNECT,RUB		\$110.41
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	103832	WD 40,PENETRATING CATALYST		\$191.76
		6101-370-0100-62900000	OTHER SUPPLIES	103833	RUBBER GASKETS		\$49.90
		2201-305-0100-62302000	REPAIR PARTS	103834	BULK FASTENERS		\$76.49
		2201-308-0100-62900000	OTHER SUPPLIES	103802	DOUBLE JACKET HOSE		\$14.28
		6101-370-0100-62900000	OTHER SUPPLIES	103852	CAMLOCK FITTINGS		\$199.92
Total for GUS BOCK HARDWARE							\$1,029.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					01/06/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	103803	FENDER WASH,SCREW		\$16.98
		6101-370-0100-62900000	OTHER SUPPLIES	103835	BAG COMBO		\$14.99
		1101-230-0100-62900000	OTHER SUPPLIES	103836	SPRAY PAINT		\$8.99
		1101-230-0100-62900000	OTHER SUPPLIES	103837	VERT GFCI COVER		\$5.99
Total for GUS BOCK'S MUNSTER ACE							\$46.95
0000515	IMPRINT ENTERPRISES INC					01/06/2025	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	103838	OFFICE 365 MONTHLY SUBSCRIPTION		\$3,895.20
Total for IMPRINT ENTERPRISES INC							\$3,895.20
0001170	LINDE GAS & EQUIPMENT INC					01/06/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	103870	ACETYLENE TANK RENTAL		\$185.52
Total for LINDE GAS & EQUIPMENT INC							\$185.52
0000930	LOFTA INC					01/06/2025	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	103804	LIGHTS/INSTALL LIGHTS FOR UNIT 315		\$8,680.00
Total for LOFTA INC							\$8,680.00
0000551	M E SIMPSON COMPANY INC					01/06/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	103805	LEAK LOCATION SERVICES/8416 OAKWOOD		\$1,285.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103806	LEAK LOCATION SERVICES/WALNUT DR & OAK PARK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$965.00
				103807	LEAK LOCATION SERVICES/1040 RIDGE RD		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$645.00
					Total for M E SIMPSON COMPANY INC		\$2,895.00
0001544	MANN MADE PLUMBING					01/06/2025	
				103839	ROD MAIN LINE/FISHER FIRE STATION		
		1101-232-0200-63601000	ROD MAIN SEWER LINE				\$210.00
					Total for MANN MADE PLUMBING		\$210.00
0000454	MICHAEL TODD & CO INC					01/06/2025	
				103871	90 DEGREEE CROSSPIECES FOR EXTRUDED SIGNS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$707.00
				103872	ROUND POST CAPS FOR EXTRUDED SIGNS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$206.92
				103873	U-CHANNEL CAPS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$362.50
					Total for MICHAEL TODD & CO INC		\$1,276.42
0000304	MIDWESTERN ELECTRIC CO					01/06/2025	
				103874	LOCATED STREET LIGHTING/45TH & CALUMET AVE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$389.75
				103875	LOCATED SHORT IN CASE OF STREET LIGHT/45TH STR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$534.80
				103856	11/24 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$98.00
				103840	LOCATED TRAFFIC SIGNALS & STREET LIGHTING/FRA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103841	LOCATED TRAFFIC SIGNALS & STREET LIGHTING/SOU		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$389.75
				103808	TESTED TRANSFER SWITCH IN BREAD TRUCK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$342.10
Total for MIDWESTERN ELECTRIC CO							\$2,020.40
0000432	MONROE TRUCK EQUIPMENT INC					01/06/2025	
				103842	MESH STRAINER,FLANGE GASKETS		
		2201-305-0100-62302000	REPAIR PARTS				\$151.49
Total for MONROE TRUCK EQUIPMENT INC							\$151.49
0000619	NORTHWEST INDUSTRIAL SPECIALIST					01/06/2025	
				103859	VINYL DECALS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$349.91
Total for NORTHWEST INDUSTRIAL SPECIALI							\$349.91
0001211	OLD ROUTE 30 LLC					01/06/2025	
				103809	HAUL DEBRIS AWAY,BRING IN SAND		
		4437-308-0100-62306000	ROAD MATERIALS				\$70.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$630.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$795.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$795.00
Total for OLD ROUTE 30 LLC							\$2,290.00
0000437	P & C TRUCKING ENT INC					01/06/2025	
				103810	HAUL AWAY LEAVES		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				103860	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for P & C TRUCKING ENT INC							\$3,800.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					01/06/2025	
		2201-308-0100-62105000	OFFICE SUPPLIES	103811	POSTER FRAMES,ELECTRIC HOLE PUNCH		\$359.79
		2201-308-0100-62105000	OFFICE SUPPLIES	103843	WALL PLANNERS,PAPER CLIP HOLDER,POSTER FRAME		\$330.35
Total for PULSE TECHNOLOGY OF INDIANA I							\$690.14
0002012	RIDGEWAY PETROLEUM INC					01/06/2025	
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.	103812	OCT/NOV CAR WASH/TMGR		\$4.00
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES	103813	OCT/NOV CAR WASHES/BLDG		\$12.00
Total for RIDGEWAY PETROLEUM INC							\$16.00
0000304	ROTARY CLUB OF MUNSTER					01/06/2025	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	103876	4Q 2024 DUES & MEALS/WENDY MIS		\$126.00
Total for ROTARY CLUB OF MUNSTER							\$126.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					01/06/2025	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	103844	REPAIRS TO TRUCK 335		\$9,655.25
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$9,655.25
0000250	SANITARY DISTRICT OF HAMMOND					01/06/2025	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	103877	11/24 VACTOR LOADS		\$362.62

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for SANITARY DISTRICT OF HAMMOND							\$362.62
0001675	SEH OF INDIANA LLC					01/06/2025	
				103787	PROJECT 172455MUNST GENERAL ENGINEERING SER		
		6101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		2580-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$367.54
		2249-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$597.40
		1101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$4,436.47
		4413-915-2123-64252000	COMMUNITY ESTATES PARK				\$0.00
Total for SEH OF INDIANA LLC							\$5,401.41
0000519	STANDARD EQUIPMENT CO					01/06/2025	
				103878	SWIVEL ASSEMBLY		
		2580-305-0100-62302000	REPAIR PARTS				\$723.77
				103814	HYD ADAPTERS,HOSE ENDS,DOUBLE BOLT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$584.96
Total for STANDARD EQUIPMENT CO							\$1,308.73
0000450	TRI-STATE HOSE & FITTING					01/06/2025	
				103815	STRAIGHT THREAD BOLTS		
		2201-305-0100-62302000	REPAIR PARTS				\$16.84
				103816	CRIMP HOSE ASSEMBLY		
		2201-305-0100-62302000	REPAIR PARTS				\$69.41
Total for TRI-STATE HOSE & FITTING							\$86.25
0000905	UTILITY SUPPLY CORPORATION					01/06/2025	
				103863	ULTRA ENCAPSULATION SLV		
		6101-370-0100-62900000	OTHER SUPPLIES				\$1,986.16
Total for UTILITY SUPPLY CORPORATION							\$1,986.16
0000288	VALVOLINE INC					01/06/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				103880	OIL CHANGE/PWKS (1104268		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$126.86
				103817	OIL CHANGE/UNIT 417		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$114.28
Total for VALVOLINE INC							\$241.14
						Overall Total	\$85,369.15