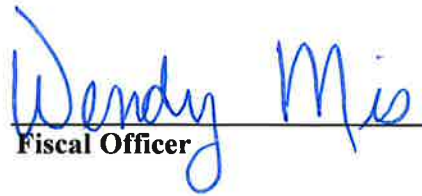


Accounts Payable Voucher Register # 20-10B

PARK VOUCHERS	10/05/20	\$	1,974.20
CIVIL TOWN VOUCHERS	10/05/20	\$	84,323.08
TOTAL VOUCHERS APPROVED	10/05/20	\$	86,297.28

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.

October 5, 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 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 86,297.28

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 5th day of October , 2020 by a vote of _____ in favor and _____ opposed.

Lee Ann Mellon, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - OCTOBER 5, 2020

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 12,299.76
201	MOTOR VEHICLE HIGHWAY-UNALLOCATED	\$ 5,782.63
202	LOCAL ROAD & STREET	\$ 450.95
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 2,477.55
204	PARK & RECREATION	\$ 1,974.20
217	DONATIONS	\$ 726.46
233	LOCAL LAW ENF CONT'ED	\$ 238.48
247	TECHNOLOGY	\$ 425.32
280	SEWER MAINTENANCE	\$ 7,808.42
406	REDEVELOPMENT OPERATING	\$ 298.10
446	RIVERBOAT FUND	\$ 1,091.53
471	TIF ALLOCATION FUND	\$ 1,951.90
580	SELF-FUNDED LIABILITY INSURANCE	\$ 313.49
601	WATER CASH OPERATING	\$ 29,822.12
623	SOLID WASTE MANAGEMENT	\$ 20,636.37

REPORT TOTAL	\$ 86,297.28
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Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004016	ALLEN LANDSCAPE CENTER	20130801	62900	OTHER SUPPLIES	20004578	TOPSOIL	10/05/2020	\$100.00
ALLEN LANDSCAPE CENTER - Total								\$100.00
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	20004579	AIR FILTER/#31	10/05/2020	\$10.23
					20004581	HOSE ASSEMBLY/ #26	10/05/2020	\$31.89
					20004580	BATTERY/ #36	10/05/2020	\$152.99
		20130501	62302	REPAIR PARTS	20004490	FUEL,OIL,AIR FILTERS	10/05/2020	\$133.66
					20004489	BATTERY,OIL FILTER	10/05/2020	\$139.00
		60130501	62302	REPAIR PARTS	20004413	BRAKE PADS/UNIT #423	10/05/2020	\$59.29
		62330501	62302	REPAIR PARTS	20004411	OIL,AIR,FUEL FILTERS	10/05/2020	\$90.81
					20004412	BATTERY/UNIT #396	10/05/2020	\$155.99
APC STORE - Total								\$773.86
00006268	AQUATIC CONTROL INC	28091508	63105	OTHER PROFESSIONAL SERV.	20004528	FOUNTAIN REPAIR/WLAKE	10/05/2020	\$105.00
AQUATIC CONTROL INC - Total								\$105.00
00010650	BARNES & THORNBURG LLP	40610707	63111	OUTSIDE LEGAL SERVICES	20004529	10/20RETAINER/STATELE	10/05/2020	\$298.10
		47110707	63111	OUTSIDE LEGAL SERVICES	20004529	10/20RETAINER/STATELE	10/05/2020	\$1,951.90
		60110707	63111	OUTSIDE LEGAL SERVICES	20004529	10/20RETAINER/STATELE	10/05/2020	\$750.00
BARNES & THORNBURG LLP - Total								\$3,000.00
00014512	BEST EQUIPMENT CO INC	62330501	62302	REPAIR PARTS	20004491	MAST BOOMS	10/05/2020	\$608.75
					20004386	CIRCUIT BOARD UNITS	10/05/2020	\$881.55
BEST EQUIPMENT CO INC - Total								\$1,490.30
00016213	BOWMAN DISPLAYS DIGITAL IMAGING INC	21720365	65150	RESTRICTED DONATIONS	20004582	NNO MAGNETIC PRINTS	10/05/2020	\$41.46
BOWMAN DISPLAYS DIGITAL IMAGING INC - Total								\$41.46
00003013	C & M PIPE & SUPPLY	28030901	62334	OTHER SEWER SUPPLIES	20004492	PVC PIPE,GRATE,SOCK	10/05/2020	\$119.22
					20004493	TAR STRIPS,ADJ RINGS,	10/05/2020	\$2,610.00
C & M PIPE & SUPPLY - Total								\$2,729.22
00018791	CHICAGO TIRE INC	10120401	62900	OTHER SUPPLIES	20004583	TIRES/UNIT #30	10/05/2020	\$279.10
					20004584	TIRES/UNIT #33	10/05/2020	\$558.20

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00018791	CHICAGO TIRE INC	20130501	62223	TIRES	20004530	BOOM MOBIL SERVICE&LA	10/05/2020	\$305.75
CHICAGO TIRE INC - Total								\$1,143.05
00006866	CINTAS CORPORATION #319	10112201	63609	BUILDING MAINTENANCE	20004387	TOWN HALL MAT CLEANING	10/05/2020	\$224.38
CINTAS CORPORATION #319 - Total								\$224.38
00008147	DANKO IRRIGATION	44691501	63105	OTHER PROFESSIONAL SERV.	20004388	SPRINKLER REPAIR DUE TO S	10/05/2020	\$341.03
DANKO IRRIGATION - Total								\$341.03
00004121	DAVE'S TREE SERVICE INC	62330801	63604	LANDSCAPE SERVICES	20004389	TREE ROOT GRINDING	10/05/2020	\$5,775.00
					20004494	TREE & STUMP REMOVAL	10/05/2020	\$7,925.00
DAVE'S TREE SERVICE INC - Total								\$13,700.00
00004134	EARL'S LOCKSMITH SHOP	20130801	62900	OTHER SUPPLIES	20004390	KEYS	10/05/2020	\$23.00
EARL'S LOCKSMITH SHOP - Total								\$23.00
00005783	EXPERT CHEMICAL & SUPPLY	20130801	62231	HOUSEHOLD SUPPLIES	20004495	ROLL TOWELS,GLASS CLE	10/05/2020	\$467.57
EXPERT CHEMICAL & SUPPLY - Total								\$467.57
00019675	F E MORAN INC FIRE PROTECTION OF	10112201	63105	OTHER PROFESSIONAL SERV.	20004496	SPRINKLER SYST REPAIR	10/05/2020	\$2,615.00
F E MORAN INC FIRE PROTECTION OF - Total								\$2,615.00
00005332	FIVE ALARM FIRE & SAFETY	10123001	63602	EQUIPMENT REPAIR SERVICE	20004497	HURST TOOL MAINTENANCE	10/05/2020	\$2,946.00
FIVE ALARM FIRE & SAFETY - Total								\$2,946.00
00005083	GALLAGHER MATERIALS	20330801	62306	ROAD MATERIALS	20004498	SURFACE	10/05/2020	\$857.01
GALLAGHER MATERIALS - Total								\$857.01
00010621	GLASS AMERICA LLC	10120401	63605	OTHER MAINT SERVICES	20004585	WINDSHIELD REPAIR	10/05/2020	\$550.00
GLASS AMERICA LLC - Total								\$550.00
00005052	GRAFIX SHOPPE	58094501	61402	PAID LIABILITY CLAIMS	20004391	POLICE SIDE GRAPHICS	10/05/2020	\$142.49
GRAFIX SHOPPE - Total								\$142.49
00004522	GRAINGER	10112201	62900	OTHER SUPPLIES	20004513	PRESSURE SWITCH	10/05/2020	\$27.76
GRAINGER - Total								\$27.76
00004181	GUS BOCK HARDWARE	10123001	62302	REPAIR PARTS	20004394	CABLE CONNECTOR	10/05/2020	\$1.18

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004181	GUS BOCK HARDWARE	20130501	62221	GASOLINE & DIESEL FUEL	20004393	DIESEL EXHAUST FLUID	10/05/2020	\$59.94
					20004394	2 CYCLE FUEL	10/05/2020	\$72.99
			62302	REPAIR PARTS	20004499	GREASE	10/05/2020	\$13.98
			62303	SMALL TOOLS & MINOR EQUIP	20004531	HACK BLADE	10/05/2020	\$4.59
					20004397	HOSE BARBS,TEE,ELBOW	10/05/2020	\$14.95
					20004586	WD 40,BRAKE CLEANER	10/05/2020	\$253.92
		20130801	62900	OTHER SUPPLIES	20004395	CAULK	10/05/2020	\$3.79
					20004399	CEILING COVERSLIP	10/05/2020	\$6.99
					20004398	PROPANE TANK EXCHANGE	10/05/2020	\$19.99
					20004531	LYSOL	10/05/2020	\$35.94
					20004396	LEAF RAKES,EXTN CORDS	10/05/2020	\$365.82
					20004392	FUEL CONTAINERS	10/05/2020	\$412.50
		44630801	62900	OTHER SUPPLIES	20004400	MUMS FOR TOWN AT TOWN HAL	10/05/2020	\$300.00
		60130501	62221	GASOLINE & DIESEL FUEL	20004393	DIESEL EXHAUST FLUID	10/05/2020	\$59.94
					20004394	2 CYCLE FUEL	10/05/2020	\$72.98
GUS BOCK HARDWARE - Total								\$1,699.50
00001037	GUS BOCK'S MUNSTER ACE	10123001	62302	REPAIR PARTS	20004403	WIRE,CONNECTOR,PLUG	10/05/2020	\$18.56
GUS BOCK'S MUNSTER ACE - Total								\$18.56
00006022	GUS BOCK'S DYER ACE HARDWARE	20130801	62900	OTHER SUPPLIES	20004402	PROPANE/UNIT #366	10/05/2020	\$28.99
					20004401	12" SAW CHAIN	10/05/2020	\$69.69
					20004587	PROPANE FILL,SAW CHAI	10/05/2020	\$187.03
GUS BOCK'S DYER ACE HARDWARE - Total								\$285.71
00000867	ILLIANA TRANSFER STATION	62330801	63541	REFUSE DISPOSAL	20004532	CONTAINER TIPPING FEE	10/05/2020	\$380.08
ILLIANA TRANSFER STATION - Total								\$380.08
00002521	INDIANA DEPT OF ENVIRONMENTAL MGMT	20130801	63105	OTHER PROFESSIONAL SERV.	20004533	UNDERGROUND TANK FEE	10/05/2020	\$180.00
INDIANA DEPT OF ENVIRONMENTAL MGMT - Total								\$180.00
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	20004588	DRUG/ALCOHOL FOLLOWUP	10/05/2020	\$66.50

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
ITI - Total								\$66.50
00004787	KORELLIS ROOFING INC	10112201	63609	BUILDING MAINTENANCE	20004500	FIRE STATION #3 ROOF REPA	10/05/2020	\$825.60
KORELLIS ROOFING INC - Total								\$825.60
00010568	KROOSWYK MATERIALS INC	20130801	62900	OTHER SUPPLIES	20004501	GRASS SEED	10/05/2020	\$145.41
					20004589	STRAW BAILS,CORNSTALK	10/05/2020	\$194.00
KROOSWYK MATERIALS INC - Total								\$339.41
00010742	LAKE COUNTY DATA PROCESSING	24720101	63611	HW/SW LICENSE/MAINTENANCE	20004590	LEASED CIRCUIT LINE	10/05/2020	\$307.84
LAKE COUNTY DATA PROCESSING - Total								\$307.84
00006273	LAKE SHORE FORD MERCURY INC	10120401	62900	OTHER SUPPLIES	20004591	STUD	10/05/2020	\$24.52
LAKE SHORE FORD MERCURY INC - Total								\$24.52
00006741	LINDCO EQUIPMENT SALES	20130501	62302	REPAIR PARTS	20004414	UPPER TAILGATE PI	10/05/2020	\$161.07
LINDCO EQUIPMENT SALES - Total								\$161.07
00019727	MATTHEW JACKSON	28091501	63901S	50/50 SEWER PROGRAM	20004415	REAR YARD DRAINAGE SY	10/05/2020	\$3,000.00
MATTHEW JACKSON - Total								\$3,000.00
00006566	MECHANICAL CONCEPTS	10112201	63609	BUILDING MAINTENANCE	20004592	RESET STARTER/HVAC	10/05/2020	\$288.00
					20004534	3Q2020PREVMaint/THALL	10/05/2020	\$2,025.00
MECHANICAL CONCEPTS - Total								\$2,313.00
00006021	MENARDS	20130801	62900	OTHER SUPPLIES	20004404	PIPE,COUPLINGS,CLAMPS	10/05/2020	\$150.73
MENARDS - Total								\$150.73
0005628	METROPOLITAN INDUSTRIES INC	60137001	63105	OTHER PROFESSIONAL SERV.	20004593	VALVE REPAIR CALUMET AVEN	10/05/2020	\$9,471.00
METROPOLITAN INDUSTRIES INC - Total								\$9,471.00
00003041	MIDWESTERN ELECTRIC CO	20230801	63532	TRAFFIC SIGNAL SERVICES	20004535	8/20TRAFFIC SIG MAINT	10/05/2020	\$450.95
MIDWESTERN ELECTRIC CO - Total								\$450.95
00004327	MINER ELECTRONICS CORP	10123001	63602	EQUIPMENT REPAIR SERVICE	20004406	CHECK PAGER OPERATION	10/05/2020	\$47.50
					20004407	PAGER REPAIR/KNOBS	10/05/2020	\$55.24
		60130501	63601	REPAIRS & MAINT SERVICES	20004405	2 WAY RADIO REPAIR	10/05/2020	\$93.82

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
MINER ELECTRONICS CORP - Total								\$196.56
00009178	MULCH MASTERS	60137001	62900	OTHER SUPPLIES	20004408	MULCH	10/05/2020	\$170.00
MULCH MASTERS - Total								\$170.00
00007212	MUNSTER ANIMAL HOSPITAL	21720401	65150K9	K-9 COPS RESTRICTED	20004594	K9 GROOMING	10/05/2020	\$60.00
MUNSTER ANIMAL HOSPITAL - Total								\$60.00
00001034	NEXTHILL CAPITAL PARTNERS LLC	10120403	62900	OTHER SUPPLIES	20004595	VIPS UNIFORMS	10/05/2020	\$1,183.00
NEXTHILL CAPITAL PARTNERS LLC - Total								\$1,183.00
00006195	NORTHWEST INDUSTRIAL SPECIALISTS	20130801	62900	OTHER SUPPLIES	20004502	VINYL DECALS	10/05/2020	\$216.00
		60137001	62900	OTHER SUPPLIES	20004502	VINYL DECALS	10/05/2020	\$216.00
NORTHWEST INDUSTRIAL SPECIALISTS - Total								\$432.00
00019457	OCCUPATIONAL HEALTH CENTERS OF	58094502	63116	EMPLOYMENT SERVICES	20004536	BREATH ALCOHOL TEST F	10/05/2020	\$104.50
OCCUPATIONAL HEALTH CENTERS OF - Total								\$104.50
00004373	P & C TRUCKING ENT INC	60137001	63541	REFUSE DISPOSAL	20004419	HAUL AWAY WOOD CHIPS	10/05/2020	\$577.50
					20004417	HAUL AWAY WOOD CHIPS	10/05/2020	\$727.50
					20004416	HAUL AWAY WOOD CHIPS	10/05/2020	\$770.00
					20004418	HAUL AWAY WOOD CHIPS	10/05/2020	\$770.00
		62330801	63541	REFUSE DISPOSAL	20004419	HAUL AWAY WOOD CHIPS	10/05/2020	\$577.50
					20004417	HAUL AWAY WOOD CHIPS	10/05/2020	\$727.50
					20004416	HAUL AWAY WOOD CHIPS	10/05/2020	\$770.00
					20004418	HAUL AWAY WOOD CHIPS	10/05/2020	\$770.00
P & C TRUCKING ENT INC - Total								\$5,690.00
00018879	PAW PALACE LLC	21720401	65150K9	K-9 COPS RESTRICTED	20004596	DOG FOOD	10/05/2020	\$625.00
PAW PALACE LLC - Total								\$625.00
00018787	PULSE TECHNOLOGY OF INDIANA INC	20130801	62105	OFFICE SUPPLIES	20004537	PENS,CORRECTION TAPE	10/05/2020	\$34.06
					20004409	PHONE CORD,GRIP STRIP	10/05/2020	\$45.82
		24711402	62110	COMPUTER SUPPLIES	20004503	DISINFECTANT SPRAY	10/05/2020	\$117.48
PULSE TECHNOLOGY OF INDIANA INC - Total								\$197.36
00019668	Q2 TACTICAL	23320108	62918	RANGE SUPPLIES	20004606	RANGE TARGETS	10/05/2020	\$238.48

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
Q2 TACTICAL - Total								\$238.48
00004423	RIETH-RILEY CONSTRUCTION CO	44630801	62306	ROAD MATERIALS	20004504	BINDER	10/05/2020	\$450.50
RIETH-RILEY CONSTRUCTION CO - Total								\$450.50
00013327	SAMS TECH SUPPLY INC	20130501	62223	TIRES	20004420	PERMACURE,TIRE KIT	10/05/2020	\$315.00
SAMS TECH SUPPLY INC - Total								\$315.00
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	20004505	PROJ 149660 ENGINEERI	10/05/2020	\$1,974.20
				ENGINEERING SERVICES	20004505	PROJ 149660 ENGINEERI	10/05/2020	\$1,974.20
				ENGINEERING SERVICES	20004505	PROJ 149660 ENGINEERI	10/05/2020	\$1,974.20
				ENGINEERING SERVICES	20004505	PROJ 149660 ENGINEERI	10/05/2020	\$1,974.19
SEH OF INDIANA LLC - Total								\$7,896.79
00017045	STAPLES CONTRACT & COMMERCIAL INC	10115001	62900	OTHER SUPPLIES	20004597	LABELS,REPORT COVERS	10/05/2020	\$50.99
STAPLES CONTRACT & COMMERCIAL INC - Total								\$50.99
00004482	TERPSTRA SALES & SERVICE	20130501	62302	REPAIR PARTS	20004507	MANIFOLD,SEAL,CYLINDE	10/05/2020	\$254.45
				REPAIRS & MAINT SERVICES	20004508	CHAIN SAW REPAIR	10/05/2020	\$40.00
					20004506	CHAIN SAW REPAIR	10/05/2020	\$86.00
TERPSTRA SALES & SERVICE - Total								\$380.45
00004498	TRANS UNION LLC	10120101	63116	EMPLOYMENT SERVICES	20004598	SERVICE ACTIVITY FEE	10/05/2020	\$100.00
TRANS UNION LLC - Total								\$100.00
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	20004510	FLANGE ACC PACK	10/05/2020	\$13.64
					20004509	FLANGE ACC PACK	10/05/2020	\$22.24
			64451	METERS	20004511	WATER METERS	10/05/2020	\$6,707.69
					20004421	WATER METERS	10/05/2020	\$7,366.32
UTILITY SUPPLY CORPORATION - Total								\$14,109.89
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	20004603	OIL CHANGE UNIT #52	10/05/2020	\$38.92
					20004599	OIL CHANGE UNIT #39	10/05/2020	\$40.95
					20004600	OIL CHANGE UNIT #33	10/05/2020	\$40.95
					20004601	OIL CHANGE UNIT #41	10/05/2020	\$40.95

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	20004602	OIL CHANGE UNIT #34	10/05/2020	\$40.95
					20004604	OIL CHANGE UNIT #27	10/05/2020	\$40.95
					20004605	OIL CHANGE UNIT #31	10/05/2020	\$40.95
VALVOLINE EXPRESS CARE - Total								\$284.62
00003063	WALSH & KELLY	20330801	62306	ROAD MATERIALS	20004538	SURFACE W/CHIPS	10/05/2020	\$324.54
					20004512	SURFACE W/CHIPS	10/05/2020	\$378.54
					20004410	SURFACE W/CHIPS	10/05/2020	\$917.46
WALSH & KELLY - Total								\$1,620.54
00003065	WEST SIDE TRACTOR SALES	20130501	62302	REPAIR PARTS	20004539	SNOW PLOW PARTS	10/05/2020	\$1,240.00
WEST SIDE TRACTOR SALES - Total								\$1,240.00
Overall - Total								\$86,297.28