

Accounts Payable Voucher Register # 21-10A

PARK VOUCHERS	10/04/21	\$	3,948.80
CIVIL TOWN VOUCHERS	10/04/21	\$	68,725.96
TOTAL VOUCHERS APPROVED	10/04/21	\$	72,674.76

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 4, 2021


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 14 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 72,674.76

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 4th day of October , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - OCTOBER 4, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 8,867.19
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 4,279.78
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 1,943.62
204	PARK & RECREATION	\$ 3,948.80
217	DONATION FUND	\$ 1,291.00
233	LOCAL LAW ENF CONT'ED	\$ 100.00
247	TECHNOLOGY	\$ 308.30
280	SEWER MAINTENANCE	\$ 2,809.04
446	RIVERBOAT FUND	\$ 420.00
471	TIF ALLOCATION FUND	\$ 1,168.85
580	SELF-FUNDED LIABILITY	\$ 404.00
601	WATER CASH OPERATING	\$ 30,299.43
623	SOLID WASTE MANAGEMENT	\$ 16,834.75
	REPORT TOTAL	\$ 72,674.76

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000534	ANDREWS ENGINEERING INC					10/04/2021	
		623-315-0100-63102000	ENGINEERING SERVICES	82711	GROUNDWATER C/A MONITORING & REPORTING		\$3,142.06
		623-315-0100-63102000	ENGINEERING SERVICES	82712	LANDFILL 2021 POST CLOSURE ENGINEERING		\$450.00
		623-315-0100-63102000	ENGINEERING SERVICES	82713	GAS PROBE MONITORING		\$2,460.28
					Total for ANDREWS ENGINEERING INC		\$6,052.34
0001830	APC STORE					10/04/2021	
		280-305-0100-62302000	REPAIR PARTS	82825	OIL FILTERS,BATTERY/UNIT 394		\$222.41
		280-305-0100-62302000	REPAIR PARTS	82826	FILTERS #392 & 394		\$66.05
		201-305-0100-62302000	REPAIR PARTS	82827	STARTER/ UNIT 320		\$311.99
		201-305-0100-62302000	REPAIR PARTS	82828	BRAKE ROTORS & PADS		\$188.47
		201-305-0100-62302000	REPAIR PARTS	82829	BRAKE ROTORS & PADS/UNIT 320		\$181.07
		201-305-0100-62302000	REPAIR PARTS	82830	V-BELTS/WET SAW		\$37.77
		101-204-0100-62900000	OTHER SUPPLIES	83050	BLOWER MOTOR		\$62.19
					Total for APC STORE		\$1,069.95
0001544	ASSOCIATED TECHNICAL SERVICES LT					10/04/2021	
		601-370-0100-62900000	OTHER SUPPLIES	82831	CABLE & PIPE LOCATOR,TRANSMITTER,RECEIVER,CAR		\$5,980.00
					Total for ASSOCIATED TECHNICAL SERVICES		\$5,980.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001065	BARNES & THORNBURG LLP					10/04/2021	
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES	82931	CENTENNIAL PARK LITIGATION		\$1,630.00
Total for BARNES & THORNBURG LLP							\$1,630.00
0001451	BEST EQUIPMENT CO INC					10/04/2021	
		623-305-0100-62302000	REPAIR PARTS	82832	DUTY HOSE,INTAKE NOZZLE,BALL JOINT ROD ENDS,T		\$1,963.41
		623-305-0100-62302000	REPAIR PARTS	82833	MEDIUM DUTY HOSE,FREIGHT		\$1,477.75
		623-305-0100-62302000	REPAIR PARTS	82834	BUSHING IMPELLERS,FREIGHT		\$195.58
		623-305-0100-62302000	REPAIR PARTS	82872	CLEAR URETHANE HOSE,INTAKE NOZZLE,FREIGHT		\$1,523.13
Total for BEST EQUIPMENT CO INC							\$5,159.87
0001834	BLUE 360 MEDIA LLC					10/04/2021	
		101-201-0100-62900000	OTHER SUPPLIES	83062	3 INDIANA CRIMINAL/LAW BOOK		\$251.94
Total for BLUE 360 MEDIA LLC							\$251.94
0000301	C & M PIPE & SUPPLY					10/04/2021	
		280-309-0100-62334000	OTHER SEWER SUPPLIES	82873	PAIL SPECRETE		\$306.00
Total for C & M PIPE & SUPPLY							\$306.00
0001733	CASTONGIA'S INC					10/04/2021	
		201-305-0100-62302000	REPAIR PARTS	82835	REVERSER		\$287.82
Total for CASTONGIA'S INC							\$287.82

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					10/04/2021	
		101-204-0100-62900000	OTHER SUPPLIES	82837	TIRES/UNIT 27		\$733.84
		101-204-0100-62900000	OTHER SUPPLIES	82838	DEMOUNT & MOUNT TIRE/UNIT 33		\$15.00
					Total for CHICAGO TIRE INC		\$748.84
0000686	CINTAS CORPORATION #319					10/04/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	82840	CLEAN TOWN HALL MATS		\$224.38
					Total for CINTAS CORPORATION #319		\$224.38
0001863	COMMUNITY CARE NETWORK INC					10/04/2021	
		580-945-0200-63116000	EMPLOYMENT SERVICES	82841	PHYSICALS: J CANO,B KING,J RODRIGUEZ, DS RAPID		\$404.00
					Total for COMMUNITY CARE NETWORK INC		\$404.00
0001176	CREATIVE PRODUCT SOURCING INC					10/04/2021	
		217-203-6900-65150000	RESTRICTED DONATIONS	83051	SQUEEZE BOTTLES		\$1,200.00
					Total for CREATIVE PRODUCT SOURCING INC		\$1,200.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					10/04/2021	
		280-107-0700-63111000	OUTSIDE LEGAL SERVICES	82817	HAMMOND WATER LITIGATION		\$734.50
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	82926	HAMMOND WATER INCREASE (2020) LEGAL FEES		\$228.39
					Total for DENTONS BINGHAM GREENEBAUM		\$962.89
0001145	DIXON'S FLORIST					10/04/2021	
		101-201-0100-62900000	OTHER SUPPLIES	83063	FLOWERS/JESSICA BERNARDINO		\$53.00
					Total for DIXON'S FLORIST		\$53.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	FED EX					10/04/2021	
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL	83064	EXPRESS MAIL		\$23.91
Total for FED EX							\$23.91
0000634	GUARDIAN PEST CONTROL					10/04/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	82842	PEST CONTROL/T HALL & PD		\$98.00
Total for GUARDIAN PEST CONTROL							\$98.00
0000418	GUS BOCK HARDWARE					10/04/2021	
		201-308-0100-62900000	OTHER SUPPLIES	82820	KNEE PAD/ THREAD ROD STL		\$39.92
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	82930	ENGINE BRITE SPRAY		\$29.94
Total for GUS BOCK HARDWARE							\$69.86
0000602	GUS BOCK'S DYER ACE HARDWARE					10/04/2021	
		201-308-0100-62900000	OTHER SUPPLIES	82874	SAW CHAINS,PROPANE		\$153.30
		601-370-0100-62900000	OTHER SUPPLIES	82875	BATTERIES,DISH PAN,TALL BAG,LENS		\$45.56
Total for GUS BOCK'S DYER ACE HARDWARE							\$198.86
0001699	HERITAGE TECHNOLOGY SOLUTIONS					10/04/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	82821	TECHNICIAN SUPPORT/ PD ENTRY DOORS RECEIVER		\$1,295.34
Total for HERITAGE TECHNOLOGY SOLUTION							\$1,295.34
0001406	IN.GOV					10/04/2021	
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.	82681	BACKGROUND CHECKS		\$855.00
Total for IN.GOV							\$855.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001074	LAKE COUNTY DATA PROCESSING					10/04/2021	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE	83053	LEASE CIRCUIT LINE		\$308.30
Total for LAKE COUNTY DATA PROCESSING							\$308.30
0000684	LAW ENFORCEMENT TRAINING BOARD					10/04/2021	
		233-201-0900-63991000	EDUCATION/TRAINING	83052	INSTRUCTOR RECERTIFICATION/MEYERS & SILSBY		\$100.00
Total for LAW ENFORCEMENT TRAINING BOA							\$100.00
0000551	M E SIMPSON COMPANY INC					10/04/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	82876	WATER METER TEST		\$275.00
				82886	LEAK DETECTION/8227 WOODLAWN		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$550.00
				82887	LEAK DETECTION/9508 FRAN LIN		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for M E SIMPSON COMPANY INC							\$1,325.00
0000602	MENARDS					10/04/2021	
		601-370-0100-62900000	OTHER SUPPLIES	82845	SCREWS DRILL BIT SET,WOOD LATH		\$140.54
Total for MENARDS							\$140.54
0000232	MICROBAC LABORATORIES INC					10/04/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	82888	DRINKING WATER ANAYLSIS		\$435.50
Total for MICROBAC LABORATORIES INC							\$435.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					10/04/2021	
		203-308-0100-62306000	ROAD MATERIALS	82870	SURFACE		\$1,149.54
		203-308-0100-62306000	ROAD MATERIALS	82877	SURFACE		\$794.08
Total for MILESTONE CONTRACTORS NORTH							\$1,943.62
0000432	MONROE TRUCK EQUIPMENT INC					10/04/2021	
		201-305-0100-62302000	REPAIR PARTS	82846	SOLENOID VALVE,PRESSURE GAUGE VALVE		\$155.73
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82867	SHIPPING CHARGES		\$10.00
Total for MONROE TRUCK EQUIPMENT INC							\$165.73
0001493	NAPLETON RIVER OAKS					10/04/2021	
		101-204-0100-62900000	OTHER SUPPLIES	82847	TMPS SENSOR KIT/UNIT 33		\$59.79
		101-204-0100-62900000	OTHER SUPPLIES	82848	ENGINE BRACKET		\$81.38
		101-204-0100-62900000	OTHER SUPPLIES	82991	RELAYS/UNIT 35		\$80.34
Total for NAPLETON RIVER OAKS							\$221.51
0001211	OLD ROUTE 30 LLC					10/04/2021	
		623-308-0100-63541000	REFUSE DISPOSAL	82889	HAUL AWAY DEBRIS,SAND		\$2,915.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$2,915.00
		446-308-0100-62306000	ROAD MATERIALS				\$420.00
Total for OLD ROUTE 30 LLC							\$6,250.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001807	PER MAR SECURITY & RESEARCH CORP					10/04/2021	
				82878	SECURITY MONITORING/SUPERIOR TANK		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$101.28
				82879	SECURITY MONITORING/RIVER BEND GARAGE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.78
				82880	SECURITY MONITORING/RIVER BEND PUMPING STAT		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.78
				82881	SECURITY MONITORING/FISHER & WHITE PEDISTAL		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$101.28
				82882	SECURITY MONITORING/WTER DEPT CALUMET AVE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$101.28
Total for PER MAR SECURITY & RESEARCH C							\$425.40
0000920	SAFETY TRAINING SERVICES, INC.					10/04/2021	
				82890	FIRE EXTINGUISHER(S) CONDUCTIVITY TEST AND AM		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$114.00
Total for SAFETY TRAINING SERVICES, INC.							\$114.00
0001675	SEH OF INDIANA LLC					10/04/2021	
				82929	MUNST 2021 GENERAL SERVICES PROJECT #158600		
		623-150-0200-63102000	ENGINEERING SERVICES				\$2,707.54
		601-150-0200-63102000	ENGINEERING SERVICES				\$2,707.53
		280-150-0200-63102000	ENGINEERING SERVICES				\$1,466.26
		204-150-0200-63102000	ENGINEERING SERVICES				\$3,948.80
Total for SEH OF INDIANA LLC							\$10,830.13
0000651	SLUITER AUTO ELECTRIC INC					10/04/2021	
				82883	NEW MOTOR		
		201-305-0100-62302000	REPAIR PARTS				\$295.00
Total for SLUITER AUTO ELECTRIC INC							\$295.00
0000228	SOLAR TECHNOLOGY, INC					10/04/2021	
				82850	MESSAGE BOARD REPAIR #378		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$144.24
Total for SOLAR TECHNOLOGY, INC							\$144.24

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001704	STAPLES CONTRACT & COMMERCIAL IN					10/04/2021	
		101-150-0100-62900000	OTHER SUPPLIES	82639	10PK 3.5 EXP LTR. WALLET		\$46.36
Total for STAPLES CONTRACT & COMMERCIA							\$46.36
0001753	STATE INDUSTRIAL PRODUCTS CORP					10/04/2021	
		101-230-0100-62900000	OTHER SUPPLIES	82884	VEHICLE WASH		\$277.73
Total for STATE INDUSTRIAL PRODUCTS COR							\$277.73
0000448	TERPSTRA SALES & SERVICE					10/04/2021	
		201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP	82851	CUTTERS FOR POWER TOOLS		\$85.56
		280-305-0100-62302000	REPAIR PARTS	82852	FUEL CAP/TANK ASSEMBLY		\$13.82
Total for TERPSTRA SALES & SERVICE							\$99.38
0000302	THE TIMES PUBLICATIONS					10/04/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82868	AD: BIDS FOR 2022 DUMP TRUCK WITH SNOWPLOW		\$31.42
		101-105-0100-63302000	LEGAL NOTICES	82997	LEGAL NOTICE/AMENDMENTS TO CODE OF ORDINANC		\$34.37
Total for THE TIMES PUBLICATIONS							\$65.79
0001709	TOTAL ID SOLUTIONS INC					10/04/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS	82797	PRINTER CARTRIDGE FOR CHILD ID CARDS		\$91.00
Total for TOTAL ID SOLUTIONS INC							\$91.00
0002009	TREASURER OF STATE					10/04/2021	
		601-374-0100-63105000	OTHER PROFESSIONAL SERV.	82998	WATER UTILITY AUDIT		\$11,259.00
Total for TREASURER OF STATE							\$11,259.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000450	TRI-STATE HOSE & FITTING					10/04/2021	
		201-305-0100-62302000	REPAIR PARTS	82853	PIPE CONNECTOR		\$2.55
Total for TRI-STATE HOSE & FITTING							\$2.55
0000559	USA BLUE BOOK					10/04/2021	
		601-370-0100-62900000	OTHER SUPPLIES	82854	CURB BOX REPAIR LIDS		\$79.52
Total for USA BLUE BOOK							\$79.52
0000905	UTILITY SUPPLY CORPORATION					10/04/2021	
		601-370-0100-64451000	METERS	82855	PIT WATER METERS		\$1,138.45
		601-370-0100-62900000	OTHER SUPPLIES	82856	GATE VALVES,SLEEVES,BOLTS,GASKETS		\$3,385.12
Total for UTILITY SUPPLY CORPORATION							\$4,523.57

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000288	VALVOLINE EXPRESS CARE					10/04/2021	
				83054	OIL CHANGE UNIT 33		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
				83055	OIL CHANGE/UNIT 31		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
				83056	OIL CHANGE UNIT 40		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$43.65
				83057	OIL CHANGE UNIT 35		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
				83058	OIL CHANGE UNIT 36		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$57.70
				83059	OIL CHANGE UNIT 34		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$43.65
				83060	OIL CHANGE UNIT 28		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
				83061	OIL CHANGE UNIT 24		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
					Total for VALVOLINE EXPRESS CARE		\$404.65
0000306	WEST SIDE TRACTOR SALES					10/04/2021	
				82885	FILTER KITS,PACKING		
		601-305-0100-62302000	REPAIR PARTS				\$234.42
					Total for WEST SIDE TRACTOR SALES		\$234.42
0001631	WESTLAND & BENNETT PC					10/04/2021	
				82925	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$218.85
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$547.13
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,422.53
				82927	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$556.31
				82928	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$950.00
					Total for WESTLAND & BENNETT PC		\$3,694.82

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Overall Total	\$72,674.76