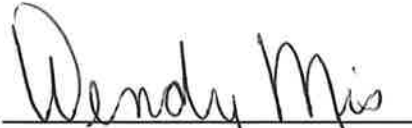


Accounts Payable Voucher Register # 23-1B

PARK VOUCHERS	01/09/23	\$	137.40
CIVIL TOWN VOUCHERS	01/09/23	\$	45,436.73
TOTAL VOUCHERS APPROVED	01/09/23	\$	45,574.13

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 9, 2023


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 \$ 45,574.13

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 9th day of January, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JANUARY 9, 2023

FUND	DESCRIPTON		AMOUNT
1101	GENERAL FUND	\$	5,858.45
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	2,764.71
2204	PARK & RECREATION	\$	137.40
2209	LIT-ECONOMOC DEVELOPMENT FUND	\$	7,806.50
2580	SEWER MAINTENANCE	\$	6,595.41
4401	CCI-CIGARETTE TAX	\$	2,517.68
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$	1,908.00
4406	REDEVELOPMENT OPERATING FUND	\$	1,201.00
6101	WATER CASH OPERATING	\$	14,129.08
6604	SOLID WASTE MANAGEMENT	\$	694.40
7704	SELF-FUNDED LIABILITY	\$	1,961.50
REPORT TOTAL		\$	45,574.13

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	ACCELERATE INDIANA MUNICIPALITIE			90342	YR 2023 AIM DUES	01/09/2023	
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$3,826.67
		2580-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$3,826.67
		6101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$3,826.66
Total for ACCELERATE INDIANA MUNICIPALI							\$11,480.00
0001895	ADVANCED ENGINEERING SERVICES IN			90326	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS	01/09/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$715.00
Total for ADVANCED ENGINEERING SERVICE							\$715.00
0001659	ALTEC INDUSTRIES INC			90249	PUSH-PULL SWITCH/UNIT 329	01/09/2023	
		2201-305-0100-62302000	REPAIR PARTS				\$61.46
Total for ALTEC INDUSTRIES INC							\$61.46
0001830	APC STORE			90250	AIR.OIL,CABIN FILTERS/UNIT 340	01/09/2023	
		2201-305-0100-62302000	REPAIR PARTS	90251	CABIN AIR FILTERS/UNIT 340		\$278.07
		2201-305-0100-62302000	REPAIR PARTS	90252	DOOR HANDLE/UNIT 2225		\$34.12
		1101-230-0100-62302000	REPAIR PARTS	90253	AIR FILTER/UNIT 339		\$361.19
		2201-305-0100-62302000	REPAIR PARTS				\$25.93
Total for APC STORE							\$699.31

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount	
0001065	BARNES & THORNBURG LLP			90386	12/22 RETAINER/GOVERNMENT RELATIONS	01/09/2023		
		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	
				90387	1/23 RETAINER/STATE LEGISLATIVE LOBBYING			
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$501.00	
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$3,256.50	
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,252.50	
		Total for BARNES & THORNBURG LLP						\$12,010.00
0001728	BATTERIES PLUS BULBS			90255	CAM10086	01/09/2023		
		1101-230-0100-62900000	OTHER SUPPLIES				\$54.51	
		Total for BATTERIES PLUS BULBS						\$54.51
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I			90260	HARD HATS	01/09/2023		
		2201-308-0100-62900000	OTHER SUPPLIES				\$208.92	
		6101-370-0100-62900000	OTHER SUPPLIES				\$208.92	
		Total for BLACK INDUSTRIAL & SAFETY SUPP						\$417.84
0000301	C & M PIPE & SUPPLY			90262	VALVE BOXES	01/09/2023		
		6101-370-0100-62900000	OTHER SUPPLIES				\$3,600.00	
				90263	GASKET BOLT KITS,ADAPTERS,MEGALUG GLANDS			
		6101-370-0100-62900000	OTHER SUPPLIES				\$1,669.00	
				90264	COUPLING ADAPTERS			
		6101-370-0100-62900000	OTHER SUPPLIES				\$687.00	
		Total for C & M PIPE & SUPPLY						\$5,956.00

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002005	CHICAGO COMMUNICATIONS LLC					01/09/2023	
				90266	BRASS MOUNTS,ANTENNA NUTS,MAST FOR ROOF MO		
		2201-305-0100-62302000	REPAIR PARTS				\$243.16
		6101-305-0100-62302000	REPAIR PARTS				\$243.16
					Total for CHICAGO COMMUNICATIONS LLC		\$486.32
0002010	CHICAGO SCAFFOLDING INC					01/09/2023	
				90267	SHORING POSTS RENTAL/CENTENNIAL PK		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
				90268	SHORING TOWER RENTAL/CENTENNIAL		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
					Total for CHICAGO SCAFFOLDING INC		\$1,246.50
0001838	CLARKE ENERGY INC					01/09/2023	
				90322	GENERATOR MAINTENANCE & REPAIR		
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES				\$557.00
					Total for CLARKE ENERGY INC		\$557.00
0001162	CROWN TROPHY					01/09/2023	
				90270	GOLD PLASTIC SIGNS		
		1101-150-0100-62900000	OTHER SUPPLIES				\$57.02
					Total for CROWN TROPHY		\$57.02
0001992	DENTONS BINGHAM GREENEBAUM LLP					01/09/2023	
				90317	ADV. HAMMOND SANITARY DISTRICT PROFESSIONAL		
		2580-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$2,587.50
					Total for DENTONS BINGHAM GREENEBAUM		\$2,587.50
0000578	EXPERT CHEMICAL & SUPPLY					01/09/2023	
				90271	LAUNDRY DETERGENT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$59.00
					Total for EXPERT CHEMICAL & SUPPLY		\$59.00

Vouche Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001735	FERGUSON ENTERPRISES INC					01/09/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	90272	NUTS		\$576.00
Total for FERGUSON ENTERPRISES INC							\$576.00
0000452	GRAINGER					01/09/2023	
		1101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP	90273	CEILING FAN		\$157.56
Total for GRAINGER							\$157.56
0000418	GUS BOCK HARDWARE					01/09/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	90274	18 INCH SAW CHAINS		\$161.96
		2201-308-0100-62900000	OTHER SUPPLIES	90275	FLOOR MARKING TAPE,RUBBING ALCOHOL		\$11.98
		2201-308-0100-62900000	OTHER SUPPLIES	90276	SALT HAND SPREADER,SCRAPERS,ICE SCRAPERS		\$226.89
		2201-305-0100-62302000	REPAIR PARTS	90277	DIESEL EXHAUST FLUID		\$254.70
		6101-370-0100-62900000	OTHER SUPPLIES	90278	CERAMIC HEATER		\$119.99
		2201-308-0100-62900000	OTHER SUPPLIES	90279	UTILITY KNIFE, ANCHOR SCREWS		\$35.98
		2201-308-0100-62900000	OTHER SUPPLIES	90280	PROPANE FILL,BULK FASTENERS		\$51.97
Total for GUS BOCK HARDWARE							\$863.47
0000602	GUS BOCK'S DYER ACE HARDWARE					01/09/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	90285	NYLON ELBOW,VINYL TUBES		\$6.56
Total for GUS BOCK'S DYER ACE HARDWARE							\$6.56

Vouche Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					01/09/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	90281	BATTERIES		\$16.99
		6101-370-0100-62900000	OTHER SUPPLIES	90282	BULK FASTENERS		\$34.90
		2201-308-0100-62900000	OTHER SUPPLIES	90283	PUSH SWITCH,ROLLER CATCH		\$19.58
Total for GUS BOCK'S MUNSTER ACE							\$71.47
0000465	ILMCT					01/09/2023	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	90308	YR 2023 ILMCT ANNUAL DUES		\$446.00
Total for ILMCT							\$446.00
0000515	IMPRINT ENTERPRISES INC					01/09/2023	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	90316	OFFICE 365 SUBSCRIPTION		\$2,517.68
Total for IMPRINT ENTERPRISES INC							\$2,517.68
0000102	INDIANA ASSOC OF BUILDING OFFICIA					01/09/2023	
		1101-150-0100-63991000	EDUCATION/TRAINING	90343	11/22 TRAINING - FIRE SPRINKLER SYSTEM/RHODES		\$37.56
Total for INDIANA ASSOC OF BUILDING OFFI							\$37.56
0001818	INDIANA GROCERY GROUP LLC					01/09/2023	
		1101-103-0400-62900000	OTHER SUPPLIES	90315	DELI TRAYS/HOLIDAY EMPLOYEE LUNCH		\$169.97
Total for INDIANA GROCERY GROUP LLC							\$169.97
0001056	KROOSWYK MATERIALS INC					01/09/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	90286	BLACK DIRT,GRASS SEED		\$520.29
Total for KROOSWYK MATERIALS INC							\$520.29

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000303	LARGUS SPEEDY PRINT					01/09/2023	
		1101-150-0100-62900000	OTHER SUPPLIES	90288	BUSINESS CARDS/GLENN RHODES		\$90.00
Total for LARGUS SPEEDY PRINT							\$90.00
0000602	MENARDS					01/09/2023	
		1101-230-0100-62900000	OTHER SUPPLIES	90293	ICE MELT,UTILITY 3 STEP		\$63.36
Total for MENARDS							\$63.36
0000304	MIDWESTERN ELECTRIC CO					01/09/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89989	LOCATION LOCATED/FRAN-LIN & CAMELLIA		\$331.35
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	90130	LOCATED STREET LIGHTING & TRAFFIC SIGNALS/WO		\$239.35
Total for MIDWESTERN ELECTRIC CO							\$570.70
0001878	PULSE TECHNOLOGY OF INDIANA INC					01/09/2023	
		1101-105-0100-62900000	OTHER SUPPLIES	90309	1099-R LASER FORMS & ENVELOPES/PAYROLL		\$108.95
		1101-105-0100-62900000	OTHER SUPPLIES	90345	WALL PLANNERS,PAPER CLIPS		\$72.01
		1101-105-0100-62900000	OTHER SUPPLIES	90385	MICR HP TONER		\$209.50
Total for PULSE TECHNOLOGY OF INDIANA I							\$390.46
0002012	RIDGEWAY PETROLEUM INC					01/09/2023	
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.	90313	11/22 CAR WASH/TMGRS		\$4.00
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES	90314	11/22 CAR WASHES/BLDG		\$20.00
Total for RIDGEWAY PETROLEUM INC							\$24.00

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000920	SAFETY TRAINING SERVICES, INC.			90300	CALIBRATE MULTIGAS MONITOR	01/09/2023	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$65.00
Total for SAFETY TRAINING SERVICES, INC.							\$65.00
0000250	SANITARY DISTRICT OF HAMMOND			90121	11/22 WASTE HAULER	01/09/2023	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$43.84
Total for SANITARY DISTRICT OF HAMMOND							\$43.84
0001675	SEH OF INDIANA LLC			90335	PROJECT 158600 GENERAL SERVICES	01/09/2023	
		6604-150-0200-63102000	ENGINEERING SERVICES				\$137.40
		6101-150-0200-63102000	ENGINEERING SERVICES				\$137.40
		2580-150-0200-63102000	ENGINEERING SERVICES				\$137.40
		2204-150-0200-63102000	ENGINEERING SERVICES				\$137.40
Total for SEH OF INDIANA LLC							\$549.60
0001704	STAPLES CONTRACT & COMMERCIAL IN			90302	HANGING FOLDERS	01/09/2023	
		1101-150-0100-62900000	OTHER SUPPLIES				\$37.44
				90303	FOLDERS,PLANNERS		
		1101-150-0100-62900000	OTHER SUPPLIES				\$35.62
				90304	WIPES		
		1101-110-0100-62900000	OTHER SUPPLIES				\$42.09
Total for STAPLES CONTRACT & COMMERCIA							\$115.15
0001762	UPSTATE WHOLE SALE SUPPLY INC			90379	SWING AWAY MOUNTS W/KEYBOARD TRAYS,KEYBOA	01/09/2023	
		4402-232-0100-62900000	OTHER SUPPLIES				\$1,908.00
Total for UPSTATE WHOLE SALE SUPPLY INC							\$1,908.00
Overall Total						\$45,574.13	