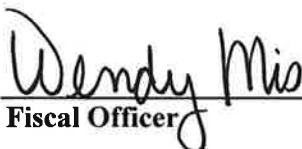


Accounts Payable Voucher Register # 24-4H

PARK VOUCHERS	04/15/24	\$	-
CIVIL TOWN VOUCHERS	04/15/24	\$	288,023.54
TOTAL VOUCHERS APPROVED	04/15/24	\$	288,023.54

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.

April 15, 2024


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 12 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 288,023.54

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of April, 2024 by a vote of _____ in favor and _____ opposed.

David B. Nellans , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - APRIL 15, 2024

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 23,940.91
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 266.65
2209	LIT-ECONOMIC DEVELOPMENT	\$ 1,950.00
2300	DONATION FUND	\$ 497.31
2547	TECHNOLOGY	\$ 750.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,564.30
4406	REDEVELOPMENT OPERATING	\$ 2,115.28
4437	RIVERBOAT FUND	\$ 330.00
6101	WATER CASH OPERATING	\$ 961.65
6604	SOLID WASTE MANAGEMENT	\$ 11,693.39
7704	SELF-FUNDED LIABILITY	\$ 14,252.19
8880	INTERGOVERNMENTAL ESCROW	\$ 228,701.86

REPORT TOTAL	\$ 288,023.54
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001674	ALPHA CARD					04/15/2024	
		2547-114-0200-63611000	SOFTWARE FOR ID MACHINE	98818	SOFTWARE FOR ID MACHINE		\$750.00
Total for ALPHA CARD							\$750.00
0000534	ANDREWS ENGINEERING INC					04/15/2024	
		6604-315-0100-63102000	ENGINEERING SERVICES	98668	PROJ 240163/GAS PROBE MONITORING		\$420.00
		6604-315-0100-63102000	ENGINEERING SERVICES	98669	PROJ 240164/GROUNDWTR C/A MONITORING & REP		\$1,625.00
		6604-315-0100-63102000	ENGINEERING SERVICES	98670	PROJ 240165/LF/POST CLOSURE ENGINEERING		\$3,615.75
		6604-315-0100-63102000	ENGINEERING SERVICES	98671	PROJ 240166/LF GROUNDWATER MONITORING		\$3,276.73
Total for ANDREWS ENGINEERING INC							\$8,937.48
0001830	APC STORE					04/15/2024	
		1101-230-0100-62302000	BRAKES 2351	98426	DISC BRAKES/UNIT 2351		\$239.99
		1101-204-0100-62900000	REPAIR PARTS	98791	BALANCE DUE ON INVOICE		\$18.00
		1101-204-0100-62900000	REPAIR PARTS	98788	UPR RADIATOR COOLANT		\$68.99
		1101-204-0100-62900000	REPAIR PARTS	98789	TOP COP PAD,BRAKE PADS/PD UNIT 40		\$470.10
Total for APC STORE							\$797.08
0001065	BARNES & THORNBURG LLP					04/15/2024	
				98633	4/24 RETAINER/STATE LEGISLATIVE LOBBYING		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$300.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,950.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$750.00
				98705	LEGAL SERVICES/PREPARED RESOLUTIONS TO ALLO		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,722.00
Total for BARNES & THORNBURG LLP							\$4,722.00
0001792	BRAGGS AUTOMOTIVE INC					04/15/2024	
				98756	REPAIR YR 2022 POLICE UTILITY VEHICLE		
		7704-945-0100-61402000	2024 CLAIM REPAIR-VEHICLES				\$1,942.63
Total for BRAGGS AUTOMOTIVE INC							\$1,942.63
0001879	CHICAGO TIRE INC					04/15/2024	
				98757	TIRES/FIRE DEPT		
		1101-230-0100-62302000	TIRES FOR 2225				\$1,727.80
				98532	TIRE REPAIR/UNIT 2223		
		1101-230-0100-63602000	REPAIR TIRE 2223				\$25.95
Total for CHICAGO TIRE INC							\$1,753.75
0001838	CLARKE ENERGY INC					04/15/2024	
				98634	GENERATOR MAINTENANCE & REPAIR		
		6604-390-0100-63601000	GENERATOR MAINTENANCE & REPAIR				\$2,098.95
Total for CLARKE ENERGY INC							\$2,098.95
0001863	COMMUNITY CARE NETWORK INC					04/15/2024	
				98635	PE-DOT RECERT/M. MARTIN		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$82.00
Total for COMMUNITY CARE NETWORK INC							\$82.00
0001430	DAVID E WICKLAND					04/15/2024	

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				98770	LEGAL SERVICES/1/2024 PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$2,870.00
				98771	LEGAL SERVICES/2/2024 PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$5,231.25
Total for DAVID E WICKLAND							\$8,101.25
0001604	EICHHORN & EICHHORN LLP					04/15/2024	
				98758	LEGAL SERVICES/PULLO V. MUNSTER		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$3,577.23
Total for EICHHORN & EICHHORN LLP							\$3,577.23
0002024	EMERGENCY MEDICAL PRODUCTS INC					04/15/2024	
				98387	LARYNGOSCOPE HANDLE		
		4402-232-0100-62900000	LARYNGOSCOPE HANDLES				\$76.48
				98672	ABDOMINAL DRESSING,GAUZE DRESSING,GASTRIC A		
		4402-232-0100-62900000	MEDICAL SUPPLIES FOR 2260				\$1,379.46
				98673	ANTIMICROBIAL WIPES		
		4402-232-0100-62900000	ANTIMICROBIAL WIPES FOR 2260				\$8.07
Total for EMERGENCY MEDICAL PRODUCTS I							\$1,464.01
0002019	ESCH CONSTRUCTION SUPPLY INC					04/15/2024	
				98636	BLADE FOR CONCRETE & ASPHALT SAW		
		2201-305-0100-62302000	REPAIR PARTS				\$211.65
		6101-305-0100-62302000	REPAIR PARTS				\$211.65
Total for ESCH CONSTRUCTION SUPPLY INC							\$423.30
0000578	EXPERT CHEMICAL & SUPPLY					04/15/2024	
				98637	FOAM SOAP		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$55.00
		1101-122-0100-62900000	OTHER SUPPLIES				\$55.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for EXPERT CHEMICAL & SUPPLY							\$110.00
0002036	FLEXICARE INC					04/15/2024	
				98457	MINI VIDEO LARYNGOSCOPE HANDLE W/MAC BLADE		
		4402-232-0100-62900000	LARYNGOSCOPE HANDLE WITH BLADE				\$431.53
Total for FLEXICARE INC							\$431.53
0001374	FOREVER GREEN LAWN					04/15/2024	
				98639	TREE/SHRUB CONSULTATION		
		4437-308-0100-63613000	REFORESTATION				\$330.00
Total for FOREVER GREEN LAWN							\$330.00
0000103	GUS BOCK'S MUNSTER ACE					04/15/2024	
				98642	BATTERIES,TAPE MEASURE		
		4402-232-0100-62900000	BATTERIES, TAPE MEASURE				\$15.48
				98429	BULK FASTENERS,GARMENT HOOK		
		1101-230-0100-62900000	FASTENERS, HOOKS				\$22.11
				98535	USB CAR ADAPTER		
		1101-230-0100-62303000	USB ADAPTER 2260				\$24.98
				98805	CARPET CLEANER		
		4402-232-0100-62900000	CARPET CLEANER				\$24.99
Total for GUS BOCK'S MUNSTER ACE							\$87.56
0000302	HUMANE INDIANA					04/15/2024	
				98790	ANIMAL CUSTODY/CARE,SHELTER TNR SERVICE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$380.00
Total for HUMANE INDIANA							\$380.00
0000086	ILLIANA TRANSFER STATION					04/15/2024	
				98825	CONTAINER TIPPING FEE		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-310-0100-63541000	REFUSE DISPOSAL				\$656.96
Total for ILLIANA TRANSFER STATION							\$656.96
0001406	IN.GOV					04/15/2024	
				98701	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$150.00
Total for IN.GOV							\$150.00
0002037	J&J'S CREATIVE COLORS INC					04/15/2024	
				98385	VINYL JUMPSEAT REPAIRS/AMBULANCE 2260		
		1101-230-0100-63602000	REPAIR TEAR ON SEAT 2260				\$145.00
Total for J&J'S CREATIVE COLORS INC							\$145.00
0000433	MOTOROLA					04/15/2024	
				98792	RADIO HOLDERS		
		1101-204-0100-61307000	2 SAMPLE RADIO HOLDERS				\$134.02
Total for MOTOROLA							\$134.02
0002031	MOZART HOLDINGS LP					04/15/2024	
				98394	BASE/IMMOBILIZER,HEADS		
		4402-232-0100-62900000	HEAD IMMOBILIZERS FOR 2260				\$169.05
Total for MOZART HOLDINGS LP							\$169.05
0000721	MUNSTER ANIMAL HOSPITAL					04/15/2024	
				98793	K9 VET SERVICES/NEXGARD DOG		
		2300-204-0100-65150K90	K9 VET SERVICES				\$121.71
Total for MUNSTER ANIMAL HOSPITAL							\$121.71
0000439	PRO AIR MIDWEST LLC					04/15/2024	
				98775	LINE VALVE KNOBS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-230-0100-62302000	KNOB FOR SCBA FILLING STATION				\$59.00
Total for PRO AIR MIDWEST LLC							\$59.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					04/15/2024	
				98833	SPECIALIZED BADGE PATCH		
		2300-203-6500-65150000	BADGE PATCHES				\$375.60
Total for PULSE TECHNOLOGY OF INDIANA I							\$375.60
0002012	RIDGEWAY PETROLEUM INC					04/15/2024	
				98776	3/24 CAR WASHES/BLDG DEPT		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$4.00
Total for RIDGEWAY PETROLEUM INC							\$4.00
0002024	ROAD EQUIPMENT PARTS CENTER					04/15/2024	
				98645	BRAKE SPRINGS,CLEVIS KITS,AXLE DRIVES,SCOTSEAL		
		1101-230-0100-62302000	BRAKE PARTS FOR 2225				\$581.60
				98646	BRAKE KITS,ROCK Q BRAKE REPLACEMENTS		
		1101-230-0100-62302000	BRAKE PARTS FOR 2225				\$40.36
Total for ROAD EQUIPMENT PARTS CENTER							\$621.96
0000920	SAFETY TRAINING SERVICES, INC.					04/15/2024	
				98647	CALIBRATE MULTIGAS MONITOR SENSIT,OXYGEN SEN		
		1101-230-0100-63602000	REPAIR SENSIT METER				\$291.50
				98777	RECHARGE FIRE EXTINGUISHER,HYDROSTATIC TESTI		
		1101-230-0100-63602000	RECHARGE FIRE EXTINGUISHERS				\$239.00
Total for SAFETY TRAINING SERVICES, INC.							\$530.50
0000250	SANITARY DISTRICT OF HAMMOND					04/15/2024	
				98680	3/2024 SEWER USERS FEE		
		8880-906-8000-63606000	2024 SEWER USERS FEE				\$80,850.11

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8880-906-8000-63607000	2024 SEWER USERS FEE				\$147,851.75
Total for SANITARY DISTRICT OF HAMMOND							\$228,701.86
0001704	STAPLES CONTRACT & COMMERCIAL IN					04/15/2024	
				98681	KCUPS,COFFEEMATE CREAMER,TEA		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$82.10
Total for STAPLES CONTRACT & COMMERCIA							\$82.10
0001434	STATE OF INDIANA					04/15/2024	
				98546	ANNUAL MEMBERSHIP - IN1695		
		1101-201-0100-63908000	ANNUAL MEMBERSHIP				\$200.00
Total for STATE OF INDIANA							\$200.00
0000302	THE TIMES PUBLICATIONS					04/15/2024	
				98708	AD: ADOPTION OF A DECLARATORY RESOLUTION BY T		
		4406-107-0100-63302000	LEGAL NOTICES				\$44.57
				98709	AD: ADOPTION OF A DECLARATORY RESOLUTION BY T		
		4406-107-0100-63302000	LEGAL NOTICES				\$48.71
Total for THE TIMES PUBLICATIONS							\$93.28
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					04/15/2024	
				98778	2Q 2024/MABAS 24 DUES		
		1101-232-0100-63903000	MABAS DUES				\$1,818.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,818.00
0000288	VALVOLINE INC					04/15/2024	
				98794	OIL CHANGE/PD UNIT 30		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$103.48
				98795	OIL CHANGE/PD UNIT 1		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$103.48

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for VALVOLINE INC							\$206.96
0001631	WESTLAND & BENNETT PC					04/15/2024	
				98858	3/24 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$3,758.90
				98710	3/24 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$7,335.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
				98711	3/24 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$585.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
				98712	3/24 LEGAL SERVICES/LITIGATION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$458.93
				98713	3/24 LEGAL SERVICES/GENERAL GOVT. - WATERWOR		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$900.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
				98714	3/24 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$2,812.50
				98716	3/24 LEGAL SERVICES/LITIGATION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$67.50
				98724	3/24 LEGAL SERVICES/LITIGATION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$112.50
				98725	3/24 LEGAL SERVICES/WORKMANS COMP		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$67.50
				98726	3/24 LEGAL SERVICES/TORT CLAIM		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,372.50
Total for WESTLAND & BENNETT PC							\$17,470.33
0001573	WITMER PUBLIC SAFETY GROUP INC					04/15/2024	
				98650	LED 12V DC TRUCK MOUNT		
		4402-232-0100-62900000	STREAMLIGHT FOR 2260				\$193.99
				98366	CYLINDER BRACKET BACK PLATES		
		4402-232-0100-62900000	CYLINDER BRACKET BACK PLATES FOR				\$265.25
				98370	FIREWRAP GRIP KITS		
		1101-230-0100-62900000	GRIP WRAPS FOR TOOLS				\$35.20
Total for WITMER PUBLIC SAFETY GROUP IN							\$494.44
Overall Total							\$288,023.54