

Meeting Agenda

Town Council Regular Meeting
Monday, February 16, 2026
6:30 PM



Town Council Room
1005 Ridge Road, Munster, IN

1. **Call To Order**
2. **Roll Call**
3. **Moment of Silence**
4. **Pledge of Allegiance**
5. **Acknowledgements**
6. **Public Comment**

All public comment is limited to 2 minutes per person with a total of 20 minutes allotted for the public comment section. All speakers must sign the Public Speaker Sign-in Form prior to speaking. Please keep all comments civil, constructive, and related to public policy issues. At their discretion, Council may allow public comment to extend past 20 minutes but is not required to do so. All rules for public comment are posted outside the Main Meeting Room.

7. **Consent Agenda**
 - a. Minutes February 2, 2026
 - b. Voucher Registers
 - c. Water Leak Adjustment
 - d. Acceptance of Performance Bonds

8. **Old Business**
9. **New Business**

Live Stream and Archived Meetings can be viewed at: <https://munsterin.portal.civicclerk.com/>

Chuck Gardiner
Vice-President
01/01/24 - 12/31/27

Joseph Hofferth
President
01/01/24 - 12/31/27

David B. Nellans
Councilor
01/01/24 - 12/31/27

Jonathan Petersen
Councilor
01/01/24 - 12/31/27

George Shinkan
Councilor
01/01/24 - 12/31/27

- a. Local Public Agency Project Coordination Contract
- b. Ordinance #2005: Timberwood Lane Stop Signs
- c. Resolution #2162: Opposing NIPSCO Utility Rate Increase
- d. Appointments to Boards and Commissions

10. Reports & Announcements

Upcoming Meetings: The Town Council will hold a regular meeting on Monday, March 2, 2026. The Redevelopment Commission will hold a regular meeting immediately following. Unless stated otherwise, all meetings of the Town Council begin at 6:30 p.m. at Munster Town Hall.

11. Adjournment

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Councilor
01/01/24 - 12/31/27

**TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
FEBRUARY 2, 2026**

A meeting of the Munster Town Council convened at 6:30 p.m. on Monday, February 2, 2026. Ordinance 1830 is the basis for holding electronic meetings. The announced meeting location was Munster Town Hall, 1005 Ridge Road, Munster, Indiana. Councilors, Staff, and the public had the option to participate via Zoom meeting technology.

Councilors George Shinkan, Joseph Hofferth, Chuck Gardiner, David B. Nellans, and Jonathan Petersen were physically present in Town Hall. Also present in Town Hall were Clerk-Treasurer Wendy Mis, Town Manager Jim Marino, Controller Patricia Abbott, Fire Deputy Chief Dave Strbjak, Director of Operations Bob Valois, Lt Dan Broelmann, and Town Attorney Dave Westland. The news media was not represented.

President Hofferth presided, opened the meeting with a moment of silence followed by the Pledge of Allegiance.

PUBLIC COMMENT

The Town of Munster accepts public comments submitted both in-person and electronically. The public was informed, via the agenda posted at munster.org, that questions or comments about an item on the agenda were to be emailed to wmis@munster.org. All in-person public comments are limited to two minutes and limited to a total of twenty minutes for the public comment section.

Mr. Ryan Froneyberger, 9131 Columbia Avenue, expressed his continued frustration with the speed on Columbia Avenue. A recent accident was presented.

Mr. Tom Jurich, 1839 Magnolia, observes that Fran-Lin continues to be a problem. He is concerned about children and pedestrians. He would like to speed team to review.

Mr. Jonathan Petersen, 10340 White Oak Lane, Unit 2C, shared his frustration with the cost of utilities from NIPSCO and the impact it is having on residents and businesses. Councilor Petersen sent letters to the IURC and NIPSCO with a positive response on Facebook. Councilor Petersen encouraged the Munster elected officials to sign letters of support.

No one else rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of a regular meeting held on January 19, 2026

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #25-12K dated 12/31/2025 in the amount of \$3,154,986.35

Approval of Voucher Register #25-12L dated 12/31/2025 in the amount of \$9,563,546.71

Confirmation of Voucher Register #26-1H dated 01/22/2026 in the amount of \$303,186.93

Confirmation of Voucher Register #26-1I dated 01/23/2026 in the amount of \$586,105.38
 Confirmation of Voucher Register #26-1J dated 01/29/2026 in the amount of \$889,753.27
 Approval of Voucher Register #26-2A dated 02/22/2026 in the amount of \$180,861.99

WATER UTILITY BILLING WRITE-OFFS

Resolution 1745 outlines the collection policy to be followed for Water Utility accounts. In 2020, the Town began using TRECS as an additional collection remedy.

There are sixty-eight accounts from 2022-2024 totaling \$19,930.37 that had appropriate collection efforts made but were not successful. It is unlikely that these would be or could be collected. In the unlikely event that a payment is received for one of these accounts, it will be applied to the account. Writing the amount off does not prevent the Utility from receiving a payment.

Under Ordinance 1248, Town of Munster Water Utility records are excluded from disclosure. Therefore, a detailed listing is not provided with this memorandum but is available to the Council at the Clerk-Treasurer’s Office.

WATER LEAK ADJUSTMENTS 2026-08 THROUGH 2026-11

Staff received a request for adjustment under the leak adjustment policy adopted by the Town Council on April 8, 2013. The customers have completed the required form, and the requests meet all the criteria for adjustments as follows:

<u>Adjustment Number</u>	<u>Average Usage</u>	<u>Actual Usage</u>	<u>Length of Time</u>	<u>Original Bill</u>	<u>Requested Adjustment Amount</u>	<u>Adjusted Bill</u>
2026-8	6,000	36,000	2 months	\$ 266.04	\$ 170.48	\$ 95.56
2026-9	6,000	38,000	2 months	\$ 289.31	\$ 193.75	\$ 95.56
2026-10	2,000	49,000	1 month	\$ 352.30	\$ 328.45	\$ 23.85
2026-11	3,000	64,000	2 months	\$ 470.20	\$ 421.98	\$ 48.22

TREASURER’S REPORT

The December 2025 Treasurer’s Report was presented.

The 2025 Annual Treasurer’s Report was presented.

Councilor Shinkan moved, with a second by Councilor Nellans, to suspend the rules, waive the readings, and adopt the Consent Agenda as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

NEW BUSINESS

RESOLUTION 2161: SUPPORT FOR HEART & SOUL GRANT

Proposed RESOLUTION 2161 is A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MUNSTER EXPRESSING SUPPORT FOR THE COMMUNITY HEART & SOUL GRANT AWARDED TO THE MUNSTER CIVIC FOUNDATION THROUGH THE LEGACY FOUNDATION AND AFFIRMING THE TOWN’S COMMITMENT TO IDENTIFYING WHAT MATTERS MOST TO THE RESIDENTS OF MUNSTER. The Munster Civic Foundation was awarded a two-year grant by the Legacy Foundation which will allow the Foundation to hire a part-time employee. This employee will focus

on outreach to the Munster community to help get input to assist the Town in determining its future initiatives, priorities and investments to enhance the quality of life for Munster residents.

Councilor Gardiner moved, with a second by Councilor Shinkan, to adopt Resolution 2161 as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed and Resolution 2161 was adopted.

BALANCING OF LANDFILL WELL FIELD

The Town operates a Landfill Gas to Energy (LFGTE) Facility that produces power by utilizing the methane gas from the closed landfill at Centennial Park. Several consultants and contractors are involved to ensure the requirements are fulfilled regarding necessary sampling, reporting testing, and maintenance of the site and GTE facility as required by varying governing agencies.

The Town is frequently operating the Jenbacher genset, which produces power that is sold back to NIPSCO, at an infrequent schedule. The Jenbacher genset utilizes sophisticated controls which will automatically shut the unit down for any component/engine malfunction or if gas quality is not within a reasonable parameter, such as low methane content, as it requires a minimum BTU in order to operate safely and efficiently.

In March 2021, Staff started meeting collectively with all consultants, and contractors involved with the landfill and GTE facility operations on a regular basis. There are several key components associated with the production of methane gas from the closed landfill that staff does not have the ability or knowledge to check on or maintain that would help better operate the GTE facility in a more consistent manner. These specialized tasks help achieve a more consistent delivery of methane to the Jenbacher engine and help project a plan for future rebuilds and replacement to the GTE facility equipment when necessary.

One of the steps to help operate the GCCS (Gas Collection & Control System) with more consistent flow and gas quality is to balance and tune the well field on a monthly basis, which is a minimum for the industry nationwide. Cabeno Environmental Field Services, has been assisting with critical GCCS repairs and observations over the past several years, making emergency repairs in order to allow the GTE facility to operate with minimal disruptions, and providing a review of the critical infrastructure for any necessary repairs or system improvements as needed.

Cabeno has presented an engagement letter for professional services to perform the monthly balancing and tuning of the well field, and a separate engagement for time and material hourly rates for work above and beyond the routine monthly balancing and tuning of the well field. This work helps to avoid any potential issues related to the compliance aspect of the landfill, including odor complaints from the public/neighbors, leachate breakouts, subsurface oxidation (underground fire), and potential offsite migration. Repairs and system improvements that are noted during each monthly balancing and tuning event would be shared and completed on a time and material basis plus the cost of parts to facilitate repairs. Any additional well monitoring would also be completed on a time and material basis upon approval for the additional scope of work. All work will be paid from the Solid Waste Management Fund.

Councilor Shinkan moved, with a second by Councilor Nellans, to approve the two proposals dated January 12, 2026, from Cabeno Environmental Field Services for monthly balancing and monitoring of the methane well field at the Centennial Park landfill in the annual amount of \$29,040.00, and the time and material proposal for any repairs that are beyond the monthly scope proposal. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

DISPOSAL OF SURPLUS PROPERTY

It has been determined that forty-one (41) holiday wreaths, 50" wide, are no longer serviceable and have no resale value. Council is asked to declare them surplus and authorize their disposal.

Councilor Gardiner moved, with a second by Councilor Nellans, to declare the request to dispose of property dated February 2, 2026, surplus and authorize its disposal. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

2026 AQUATIC CONTROL CUSTOM VEGETATION PROGRAM

Aquatic Control has submitted their proposal for their custom vegetation management program at a cost of \$29,155. The maintenance program includes inspections and treatment for the following locations:

West Lakes Subdivision - 1 lake, 4 ponds
White Oak Estates Subdivision - 5 ponds
White Oak Woods - 1 pond
Centennial Park (Maynard Lake) - 1 lake
Schoon Ditch at Fisher Street (Calumet Ave to Columbia Ave) - 1 linear ditch
Community Estates - 2 ponds

The Vegetation Management contract covers the sites listed above for biweekly inspection of 2 lakes, 12 ponds and 1 ditch for nuisance aquatic vegetation with treatment as necessary during the contract period of April through September 2026. Schoon Ditch is a monthly rip-rap treatment for a contract period of April through August. If additional treatments are needed between monthly visits, this would be at the client's request for \$362.00.

Councilor Nellans moved, with a second by Councilor Petersen, to approve Proposal #440263 from Aquatic Control in the amount of \$29,155.00 for the 2026 custom vegetation management program. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

APPOINTMENTS TO BOARDS AND COMMISSIONS

Councilor President Hofferth recommended Cara Karter for the Park Board. Councilor Gardiner moved, with a second by Councilor Shinkan, to appoint Cara Karter to the Park Board. Councilors Shinkan, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

Councilor Gardiner recommended the reappointment of the following individuals to the Munster Civic Foundation: Jill Alonzo, Leah Bruggeman, Mary Ann Chrisman, Cara Karter, Kevin Cappel, Marisa Escalante, Brad Hemingway, Jen Maloney Herman, Dionne Hulsey, Kerry Meyer, Liz Mudroncik, Vanessa Salazar, Ken Schoon, Deborah Straka, and Laura Stuart.

Councilor Shinkan moved, with a second by Councilor Nellans, to reappoint Jill Alonzo, Leah Bruggeman, Mary Ann Chrisman, Cara Karter, Kevin Cappel, Marisa Escalante, Brad Hemingway, Jen Maloney Herman, Dionne Hulsey, Kerry Meyer, Liz Mudroncik, Vanessa Salazar, Ken Schoon, Deborah Straka, and Laura Stuart to the Munster Civic Foundation Executive Committee. Councilors Shinkan, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

REPORTS

There were no reports presented at the meeting.

ANNOUNCEMENTS

The Town Council will hold a regular meeting on Monday, February 16, 2026. The Redevelopment Commission will hold a regular meeting immediately following. (Unless stated otherwise, all meetings of the Town Council begin at 6:30 p.m. at Munster Town Hall.)

ADJOURNMENT

There being no further business to come before the Council, and upon a motion by Councilor Nellans and seconded by Councilor Shinkan, the meeting adjourned at 7:01 p.m. by voice vote.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: February 16, 2026
Subject: Voucher Registers

Summary

Approval and confirmation of invoices

Financial Impact

Refer to Individual Voucher Registers

Recommended Council Action

As part of the Consent Agenda, approve and confirm the voucher registers as presented.

Attachments:


1. Confirmation of Accounts Payable Voucher Register #26-2B dated 02/05/2026 in the amount of \$2,135.30
2. Confirmation of Accounts Payable Voucher Register #26-2C dated 02/06/2026 in the amount of \$549,890.05
3. Confirmation of Accounts Payable Voucher Register #26-2D dated 02/10/2026 in the amount of \$60,681.17
4. Confirmation of Accounts Payable Voucher Register #26-2E dated 02/10/2026 in the amount of \$99,201.84
5. Confirmation of Accounts Payable Voucher Register #26-2F dated 02/12/2026 in the amount of \$718,946.16
6. Approval of Accounts Payable Voucher Register #26-2G dated 02/16/2026 in the amount of \$456,049.07

Accounts Payable Voucher Register # 26-2B

PARK VOUCHERS	02/05/26	\$	2,135.30
CIVIL TOWN VOUCHERS	02/05/26	\$	154,042.16
TOTAL VOUCHERS CONFIRMED	02/05/26	\$	156,177.46

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.

February 5, 2026



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 6 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 156,177.46

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of February, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 5, 2026

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 2,924.18
2204	PARK & RECREATION	\$ 2,135.30
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 3,412.50
2249	MUNICIPAL SURTAX FUND	\$ 29,663.07
2547	TECHNOLOGY FUND	\$ 868.41
2592	MPD STATE SEIZURE NON-REVERTING	\$ 129.00
6101	WATER CASH OPERATING	\$ 113,467.50
6604	SOLID WASTE MANAGEMENT	\$ 2,786.16
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 116.34
8883	ESCROW	\$ 675.00
	REPORT TOTAL	\$ 156,177.46

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002056	AMERICAN STRUCTUREPOINT					02/05/2026	
				111369	PROJ 0002025.00392.0001/STRATEGIC MARKETING S		
		2209-651-0100-63105000	STRATEGIC MARKETING SERVICES				\$3,412.50
Total for AMERICAN STRUCTUREPOINT							\$3,412.50
MISCVEN	CHRISTINE MCHALE					02/05/2026	
				111410	RE-ISSUE LOST CHECK		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for CHRISTINE MCHALE							\$250.00
0001838	CLARKE ENERGY INC					02/05/2026	
				111409	1/2026 LANDFILL GENERATOR MAINTENANCE		
		6604-390-0100-63601000	LANDFILL GENERATOR MAINTENANCE				\$2,786.16
Total for CLARKE ENERGY INC							\$2,786.16
0000020	DAYMON JOHNSTON					02/05/2026	
				111392	REIMBURSEMENT/ MEALS,PARKING WHILE ATTENDI		
		2592-201-0100-63991000	EDUCATION/TRAINING				\$129.00
Total for DAYMON JOHNSTON							\$129.00
0002039	ELAN FINANCIAL SERVICES					02/05/2026	
				111411	CASE FOR I PAD,ZOOM SUBSCRIPTION,TRIBUNE SUBS		
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$31.62
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$94.99
		1101-110-0100-63903000	SUBSCRIPTIONS				\$4.00
		1101-105-0100-62900000	OTHER SUPPLIES				\$55.01
Total for ELAN FINANCIAL SERVICES							\$185.62
0000927	FIRST METROPOLITAN BUILDERS INC					02/05/2026	
				111408	REFUND/OVERPAYMENT FOR CONTRACTORS LICENSE		

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$50.00
							\$50.00
0000250	HAMMOND WATER WORKS					02/05/2026	
				111397	WATER USAGE 12/30/2025-01/30/2026		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$113,467.50
							\$113,467.50
PARK REF JENNIFER MARTIN						02/05/2026	
				111403	RENTAL DEPOSIT REFUND PERMIT #3690		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
							\$125.00
PARK REF MARIA PACHECO						02/05/2026	
				111405	RENTAL DEPOSIT REFUND PERMIT #3683		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
							\$250.00
0000680	MUNSTER CHAMBER OF COMMERCE					02/05/2026	
				111370	DINNER 2026 RESERVATION/DAVID NELLANS		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$150.00
							\$150.00
0000304	NIPSCO					02/05/2026	
				111394	1/2026 TRAFFIC LIGHTS		
		2249-308-0100-63532000	1-4 Q 2026 TRAFFIC LIGHTS				\$5,202.01
				111395	1/2026 STREET LIGHTS		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$24,461.06
							\$29,663.07

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001652	TOTAL ADMINISTRATION SERVICES CO					02/05/2026	
				111396	2/26 FSA-ADMINISTRATION FEES		
		7727-935-0500-61412000	ADMIN. FEES -- 125 PLAN				\$116.34
Total for TOTAL ADMINISTRATION SERVICES							\$116.34
000202	TOWN OF MUNSTER-WATER					02/05/2026	
				111393	1/2026 USAGE		
		1101-122-0100-63504000	1-4 Q 2026 WATER USAGE				\$2,715.17
				111385	1/2026 USAGE/COMM PARK SOUTH BLDG		
		2204-571-0100-63504000	WATER				\$258.75
				111386	1/2026 USAGE/1154 RIDGE RD - KASKE		
		2204-571-0100-63504000	WATER				\$35.39
				111387	1/2026 USAGE/COMM PK SOC CNTR		
		2204-571-0100-63504000	WATER				\$779.35
				111388	1/2026 USAGE/COMM PK NORTH-BABE RUTH		
		2204-571-0100-63504000	WATER				\$263.65
				111389	1/2026 USAGE/COMM PARK E PRESS BOX		
		2204-571-0100-63504000	WATER				\$265.96
				111390	1/2026 USAGE/COMM PARK W PRESS BOX		
		2204-571-0100-63504000	WATER				\$263.65
				111391	1/2026 USAGE/CENT PK MAINTENANCE GARAGE		
		2204-581-0100-63504000	WATER				\$268.55
Total for TOWN OF MUNSTER-WATER							\$4,850.47
0001730	VERIZON CONNECT FLEET USA LLC					02/05/2026	
				111407	MONTHLY GPS SERVICE		
		2547-114-0200-63205000	MONTHLY GPS SERVICE				\$741.80
Total for VERIZON CONNECT FLEET USA LLC							\$741.80

Voucher Register


Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Overall Total							\$156,177.46

Accounts Payable Voucher Register # 26-2C

GROSS PAYROLL	02/06/26	\$	549,890.05
OTHER PAYROLL RELATED EXPENSES	02/06/26	\$	190,715.78
TOTAL PAYROLL EXPENSE CONFIRMED	02/06/26	\$	740,605.83

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.

February 6, 2026


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 22 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 740,605.83

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of February 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMAR February 6, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 392,694.55
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 66,210.17
2204	PARK & RECREATION	\$ 68,591.18
2547	TECHNOLOGY	\$ 790.56
2580	SEWER MAINTENANCE	\$ 92,829.19
4406	REDEVELOPMENT OPERATING	\$ 4,812.61
6101	WATER CASH OPERATING	\$ 100,753.09
6604	SOLID WASTE MANAGEMENT	\$ 13,924.48
	REPORT TOTAL	\$ 740,605.83

Payroll # 00000240

Pay Period End Date: 01/31/2026 Check Post Date: 02/06/2026 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
549,890.05	0.00	157,196.02	392,694.03	393,738.26	0.00
Gross Pay YTD					
1,475,810.99					

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 101-0100 TOWN COUNCIL	
1101-101-0100-61111000	1,037.55
1101-101-0100-61301000	73.46
1101-101-0100-61302000	17.15
1101-101-0100-61306000	7.66
1101-101-0100-61333000	147.32
Total Fund-Dept: 1101-61333000	1,283.14
Department: 105-0100 CLERK-TREASURER	
1101-105-0100-61112000	1,603.04
1101-105-0100-61131000	2,455.11
1101-105-0100-61151000	5,253.85
1101-105-0100-61181000	411.00
1101-105-0100-61185000	123.34
1101-105-0100-61301000	614.51
1101-105-0100-61302000	143.69
1101-105-0100-61303000	1,096.48
1101-105-0100-61305000	1,639.66
1101-105-0100-61306000	44.11
1101-105-0100-61307000	675.00
1101-105-0100-61309000	10.21
1101-105-0100-61335000	34.72
1101-105-0100-61434000	38.22
Total Fund-Dept: 1101-61434000	14,142.94
Department: 110-0100 TOWN MANAGER	
1101-110-0100-61121000	588.46
1101-110-0100-61151000	535.14
1101-110-0100-61181000	0.96
1101-110-0100-61301000	84.64
1101-110-0100-61302000	19.80
1101-110-0100-61303000	86.64
1101-110-0100-61305000	34.98
1101-110-0100-61306000	5.75
1101-110-0100-61307000	150.00
1101-110-0100-61309000	1.77
1101-110-0100-61333000	94.35
1101-110-0100-61335000	1.86
1101-110-0100-61434000	5.03
Total Fund-Dept: 1101-61434000	1,609.38
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61131000	4,662.62
1101-150-0200-61133000	427.38
1101-150-0200-61151000	3,332.31
1101-150-0200-61181000	148.06
1101-150-0200-61301000	616.40
1101-150-0200-61302000	144.12
1101-150-0200-61303000	1,305.10
1101-150-0200-61305000	935.70
1101-150-0200-61306000	48.76
1101-150-0200-61307000	1,500.00

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61309000	9.54
1101-150-0200-61335000	25.34
1101-150-0200-61434000	37.19
Total Fund-Dept: 1101-61434000	13,192.52
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61122000	5,799.63
1101-201-0100-61132000	13,464.34
1101-201-0100-61152000	9,605.61
1101-201-0100-61157000	2,387.20
1101-201-0100-61181000	1,442.29
1101-201-0100-61301000	789.31
1101-201-0100-61302000	564.40
1101-201-0100-61303000	1,858.62
1101-201-0100-61305000	5,567.88
1101-201-0100-61306000	151.79
1101-201-0100-61307000	7,175.00
1101-201-0100-61309000	48.68
1101-201-0100-61310000	3,304.08
1101-201-0100-61335000	116.95
1101-201-0100-61434000	137.52
Total Fund-Dept: 1101-61434000	52,413.30
Department: 203-0100 COMM ORIENTED POLICE	
1101-203-0100-61132000	5,071.20
1101-203-0100-61143000	16,968.00
1101-203-0100-61181000	980.77
1101-203-0100-61301000	316.44
1101-203-0100-61302000	468.36
1101-203-0100-61303000	980.08
1101-203-0100-61305000	4,879.01
1101-203-0100-61306000	117.04
1101-203-0100-61307000	10,100.00
1101-203-0100-61309000	37.49
1101-203-0100-61310000	4,130.10
1101-203-0100-61335000	77.98
1101-203-0100-61434000	101.37
Total Fund-Dept: 1101-61434000	44,227.84
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	33,825.74
1101-204-0100-61141000	80,095.43
1101-204-0100-61181000	2,615.40
1101-204-0100-61184000	3,113.75
1101-204-0100-61302000	2,399.27
1101-204-0100-61305000	24,187.07
1101-204-0100-61306000	651.88
1101-204-0100-61307000	50,107.08
1101-204-0100-61309000	156.59
1101-204-0100-61310000	28,084.68
1101-204-0100-61335000	415.85

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61434000	523.00
Total Fund-Dept: 1101-61434000	<u>226,175.74</u>
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61132000	3,748.80
1101-205-0100-61142000	9,914.40
1101-205-0100-61181000	634.61
1101-205-0100-61302000	300.59
1101-205-0100-61305000	2,602.05
1101-205-0100-61306000	66.50
1101-205-0100-61307000	6,800.00
1101-205-0100-61309000	20.87
1101-205-0100-61310000	3,304.08
1101-205-0100-61335000	51.99
1101-205-0100-61434000	62.84
Total Fund-Dept: 1101-61434000	<u>27,506.73</u>
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,078.40
1101-232-0100-61181000	336.53
1101-232-0100-61301000	416.93
1101-232-0100-61302000	97.50
1101-232-0100-61303000	974.57
1101-232-0100-61305000	1,109.64
1101-232-0100-61306000	32.39
1101-232-0100-61307000	525.00
1101-232-0100-61309000	9.37
1101-232-0100-61335000	25.99
1101-232-0100-61434000	27.60
Total Fund-Dept: 1101-61434000	<u>9,557.12</u>
Department: 301-0100 PUBLIC WORKS ADMIN	
1101-301-0100-61153000	900.29
1101-301-0100-61181000	33.66
1101-301-0100-61185000	14.63
1101-301-0100-61301000	58.48
1101-301-0100-61302000	13.70
1101-301-0100-61303000	69.98
1101-301-0100-61305000	74.30
1101-301-0100-61306000	2.67
1101-301-0100-61309000	0.42
1101-301-0100-61335000	2.53
1101-301-0100-61434000	1.98
Total Fund-Dept: 1101-61434000	<u>1,172.64</u>
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61163000	883.67
1101-308-0100-61181000	10.09
1101-308-0100-61186000	32.47
1101-308-0100-61301000	55.37
1101-308-0100-61302000	12.95

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61303000	131.52
1101-308-0100-61305000	274.59
1101-308-0100-61306000	3.73
1101-308-0100-61309000	1.49
1101-308-0100-61335000	4.55
1101-308-0100-61434000	2.77
Total Fund-Dept: 1101-61434000	<u>1,413.20</u>
Total Fund 1101:	<u>392,694.55</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY	
Department: 301-0100 PUBLIC WORKS ADMIN	
2201-301-0100-61123000	3,145.51
2201-301-0100-61181000	88.98
2201-301-0100-61301000	242.03
2201-301-0100-61302000	56.63
2201-301-0100-61303000	565.81
2201-301-0100-61305000	660.85
2201-301-0100-61306000	15.27
2201-301-0100-61307000	750.04
2201-301-0100-61309000	4.24
2201-301-0100-61335000	10.39
2201-301-0100-61434000	13.74
Total Fund-Dept: 2201-61434000	5,553.49
Department: 305-0100 VEHICLE MAINTENANCE	
2201-305-0100-61163000	2,874.85
2201-305-0100-61181000	30.76
2201-305-0100-61186000	395.61
2201-305-0100-61301000	242.99
2201-305-0100-61302000	56.83
2201-305-0100-61303000	563.45
2201-305-0100-61305000	384.69
2201-305-0100-61306000	13.74
2201-305-0100-61307000	666.68
2201-305-0100-61309000	2.94
2201-305-0100-61335000	11.99
2201-305-0100-61434000	10.29
Total Fund-Dept: 2201-61434000	5,254.82
Department: 308-0100 STREET DEPARTMENT	
2201-308-0100-61163000	15,742.00
2201-308-0100-61181000	519.25
2201-308-0100-61186000	19,202.67
2201-308-0100-61196000	296.48
2201-308-0100-61301000	2,485.49
2201-308-0100-61302000	581.36
2201-308-0100-61303000	5,716.03
2201-308-0100-61305000	5,500.93
2201-308-0100-61306000	121.20
2201-308-0100-61307000	5,008.40
2201-308-0100-61309000	32.51
2201-308-0100-61335000	101.93
2201-308-0100-61434000	93.61
Total Fund-Dept: 2201-61434000	55,401.86
Total Fund 2201:	66,210.17

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 105-0100 CLERK-TREASURER	
2204-105-0100-61131000	1,636.62
2204-105-0100-61151000	2,122.43
2204-105-0100-61181000	233.64
2204-105-0100-61185000	50.07
2204-105-0100-61301000	235.24
2204-105-0100-61302000	55.03
2204-105-0100-61303000	451.48
2204-105-0100-61305000	674.79
2204-105-0100-61306000	18.88
2204-105-0100-61309000	4.19
2204-105-0100-61335000	14.59
2204-105-0100-61434000	16.22
Total Fund-Dept: 2204-61434000	5,513.18
Department: 110-0100 TOWN MANAGER	
2204-110-0100-61121000	588.45
2204-110-0100-61151000	107.02
2204-110-0100-61181000	0.95
2204-110-0100-61301000	48.45
2204-110-0100-61302000	11.34
2204-110-0100-61303000	15.19
2204-110-0100-61306000	2.55
2204-110-0100-61309000	0.63
2204-110-0100-61333000	83.70
2204-110-0100-61335000	1.28
2204-110-0100-61434000	2.57
Total Fund-Dept: 2204-61434000	862.13
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2204-150-0200-61133000	427.36
2204-150-0200-61301000	26.55
2204-150-0200-61302000	6.20
2204-150-0200-61303000	60.68
2204-150-0200-61306000	1.92
2204-150-0200-61434000	1.92
Total Fund-Dept: 2204-61434000	524.63
Department: 301-0100 PUBLIC WORKS ADMIN	
2204-301-0100-61153000	130.22
2204-301-0100-61301000	8.07
2204-301-0100-61302000	1.89
Total Fund-Dept: 2204-61302000	140.18
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61163000	631.21
2204-308-0100-61181000	7.22
2204-308-0100-61186000	23.19
2204-308-0100-61301000	39.55
2204-308-0100-61302000	9.24
2204-308-0100-61303000	93.95
2204-308-0100-61305000	196.14
2204-308-0100-61306000	2.66

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61309000	1.06
2204-308-0100-61335000	3.25
2204-308-0100-61434000	1.98
Total Fund-Dept: 2204-61434000	1,009.45
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	906.39
2204-551-0100-61181000	121.15
2204-551-0100-61301000	346.23
2204-551-0100-61302000	80.98
2204-551-0100-61303000	753.62
2204-551-0100-61305000	1,059.38
2204-551-0100-61306000	25.76
2204-551-0100-61307000	225.00
2204-551-0100-61309000	8.68
2204-551-0100-61335000	18.82
2204-551-0100-61434000	24.96
Total Fund-Dept: 2204-61434000	8,056.37
Department: 561-0400 YOUTH SPORT FITNESS	
2204-561-0400-61193000	1,094.15
2204-561-0400-61301000	67.82
2204-561-0400-61302000	15.84
Total Fund-Dept: 2204-61302000	1,177.81
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61135000	3,249.59
2204-561-0900-61139000	3,957.40
2204-561-0900-61155000	3,625.62
2204-561-0900-61181000	475.01
2204-561-0900-61193000	492.75
2204-561-0900-61301000	718.48
2204-561-0900-61302000	168.03
2204-561-0900-61303000	1,426.49
2204-561-0900-61305000	2,879.79
2204-561-0900-61306000	53.14
2204-561-0900-61307000	225.00
2204-561-0900-61309000	15.56
2204-561-0900-61335000	55.37
2204-561-0900-61434000	48.89
Total Fund-Dept: 2204-61434000	17,391.12
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61135000	171.01
2204-562-0100-61136000	334.53
2204-562-0100-61139000	573.61
2204-562-0100-61165000	626.95
2204-562-0100-61181000	48.08
2204-562-0100-61186000	54.73
2204-562-0100-61301000	126.61
2204-562-0100-61302000	29.65

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61303000	296.63
2204-562-0100-61305000	317.78
2204-562-0100-61306000	9.43
2204-562-0100-61307000	280.03
2204-562-0100-61309000	1.83
2204-562-0100-61335000	8.33
2204-562-0100-61434000	7.60
Total Fund-Dept: 2204-61434000	2,886.80
Department: 571-0100 PARKS MAINTENANCE	
2204-571-0100-61136000	1,505.51
2204-571-0100-61165000	10,224.25
2204-571-0100-61181000	295.70
2204-571-0100-61186000	300.07
2204-571-0100-61301000	996.93
2204-571-0100-61302000	233.13
2204-571-0100-61303000	2,340.96
2204-571-0100-61305000	3,118.47
2204-571-0100-61306000	66.46
2204-571-0100-61307000	4,160.01
2204-571-0100-61309000	19.33
2204-571-0100-61335000	39.78
2204-571-0100-61434000	50.11
Total Fund-Dept: 2204-61434000	23,350.71
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61136000	1,338.27
2204-581-0100-61165000	2,334.73
2204-581-0100-61181000	181.21
2204-581-0100-61186000	115.20
2204-581-0100-61301000	305.88
2204-581-0100-61302000	71.53
2204-581-0100-61303000	728.37
2204-581-0100-61305000	1,377.92
2204-581-0100-61306000	22.32
2204-581-0100-61307000	1,159.96
2204-581-0100-61309000	8.62
2204-581-0100-61335000	17.71
2204-581-0100-61434000	17.08
Total Fund-Dept: 2204-61434000	7,678.80
Total Fund 2204:	68,591.18

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	642.25
2547-110-0100-61301000	39.86
2547-110-0100-61302000	9.34
2547-110-0100-61303000	91.22
2547-110-0100-61306000	3.77
2547-110-0100-61309000	1.29
2547-110-0100-61434000	2.83
Total Fund-Dept: 2547-61434000	790.56
Total Fund 2547:	790.56

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 101-0100 TOWN COUNCIL	
2580-101-0100-61111000	741.13
2580-101-0100-61301000	52.48
2580-101-0100-61302000	12.28
2580-101-0100-61306000	5.47
2580-101-0100-61333000	105.21
Total Fund-Dept: 2580-61333000	916.57
Department: 105-0100 CLERK-TREASURER	
2580-105-0100-61112000	1,335.55
2580-105-0100-61131000	818.34
2580-105-0100-61151000	2,162.57
2580-105-0100-61181000	130.28
2580-105-0100-61185000	44.32
2580-105-0100-61301000	261.74
2580-105-0100-61302000	61.21
2580-105-0100-61303000	534.56
2580-105-0100-61305000	735.17
2580-105-0100-61306000	20.00
2580-105-0100-61309000	5.07
2580-105-0100-61335000	16.35
2580-105-0100-61434000	17.53
Total Fund-Dept: 2580-61434000	6,142.69
Department: 110-0100 TOWN MANAGER	
2580-110-0100-61121000	1,176.92
2580-110-0100-61151000	214.06
2580-110-0100-61181000	1.93
2580-110-0100-61301000	96.88
2580-110-0100-61302000	22.64
2580-110-0100-61303000	30.40
2580-110-0100-61306000	5.11
2580-110-0100-61309000	1.26
2580-110-0100-61333000	167.39
2580-110-0100-61335000	2.57
2580-110-0100-61434000	5.12
Total Fund-Dept: 2580-61434000	1,724.28
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61131000	1,554.25
2580-150-0200-61133000	854.75
2580-150-0200-61151000	1,110.78
2580-150-0200-61181000	46.15
2580-150-0200-61301000	218.92
2580-150-0200-61302000	51.20
2580-150-0200-61303000	468.78
2580-150-0200-61305000	278.35
2580-150-0200-61306000	17.11
2580-150-0200-61309000	2.79
2580-150-0200-61335000	6.81
2580-150-0200-61434000	13.79
Total Fund-Dept: 2580-61434000	4,623.68

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 301-0100 PUBLIC WORKS ADMIN	
2580-301-0100-61123000	3,145.33
2580-301-0100-61153000	1,593.90
2580-301-0100-61181000	189.86
2580-301-0100-61185000	43.84
2580-301-0100-61301000	339.66
2580-301-0100-61302000	79.43
2580-301-0100-61303000	754.33
2580-301-0100-61305000	861.06
2580-301-0100-61306000	22.39
2580-301-0100-61307000	599.96
2580-301-0100-61309000	5.28
2580-301-0100-61335000	17.13
2580-301-0100-61434000	19.04
Total Fund-Dept: 2580-61434000	7,671.21
Department: 305-0100 VEHICLE MAINTENANCE	
2580-305-0100-61163000	2,156.17
2580-305-0100-61181000	23.10
2580-305-0100-61186000	296.71
2580-305-0100-61301000	182.25
2580-305-0100-61302000	42.64
2580-305-0100-61303000	422.58
2580-305-0100-61305000	288.53
2580-305-0100-61306000	10.29
2580-305-0100-61307000	500.01
2580-305-0100-61309000	2.18
2580-305-0100-61335000	8.99
2580-305-0100-61434000	7.73
Total Fund-Dept: 2580-61434000	3,941.18
Department: 308-0100 STREET DEPARTMENT	
2580-308-0100-61163000	12,405.59
2580-308-0100-61181000	292.86
2580-308-0100-61186000	7,273.16
2580-308-0100-61301000	1,441.36
2580-308-0100-61302000	337.15
2580-308-0100-61303000	3,369.94
2580-308-0100-61305000	3,924.20
2580-308-0100-61306000	70.46
2580-308-0100-61307000	3,760.10
2580-308-0100-61309000	22.75
2580-308-0100-61335000	64.29
2580-308-0100-61434000	54.53
Total Fund-Dept: 2580-61434000	33,016.39
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61163000	10,543.65
2580-309-0100-61181000	312.51
2580-309-0100-61186000	2,068.06
2580-309-0100-61301000	988.81
2580-309-0100-61302000	231.28

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61303000	2,298.17
2580-309-0100-61305000	1,942.15
2580-309-0100-61306000	53.33
2580-309-0100-61307000	3,260.09
2580-309-0100-61309000	12.51
2580-309-0100-61335000	42.86
2580-309-0100-61434000	43.21
Total Fund-Dept: 2580-61434000	21,796.63
Department: 319-0100 SANITARY SEWER MAINTENANCE	
2580-319-0100-61163000	5,933.76
2580-319-0100-61181000	182.75
2580-319-0100-61186000	851.12
2580-319-0100-61301000	543.13
2580-319-0100-61302000	127.03
2580-319-0100-61303000	1,260.16
2580-319-0100-61305000	920.44
2580-319-0100-61306000	29.51
2580-319-0100-61307000	1,906.74
2580-319-0100-61309000	5.83
2580-319-0100-61335000	24.14
2580-319-0100-61434000	24.22
Total Fund-Dept: 2580-61434000	11,808.83
Department: 374-0100 ADMINISTRATION	
2580-374-0100-61153000	741.60
2580-374-0100-61181000	54.79
2580-374-0100-61301000	47.72
2580-374-0100-61302000	11.15
2580-374-0100-61303000	113.09
2580-374-0100-61305000	206.52
2580-374-0100-61306000	4.43
2580-374-0100-61309000	1.32
2580-374-0100-61335000	3.79
2580-374-0100-61434000	3.32
Total Fund-Dept: 2580-61434000	1,187.73
Total Fund 2580:	92,829.19

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	534.28
4406-105-0100-61131000	818.34
4406-105-0100-61181000	30.76
4406-105-0100-61301000	79.13
4406-105-0100-61302000	18.53
4406-105-0100-61303000	196.42
4406-105-0100-61305000	142.38
4406-105-0100-61306000	5.59
4406-105-0100-61309000	0.87
4406-105-0100-61335000	2.57
4406-105-0100-61434000	5.48
Total Fund-Dept: 4406-61434000	1,834.35
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.40
4406-110-0100-61181000	2.90
4406-110-0100-61301000	125.39
4406-110-0100-61302000	29.31
4406-110-0100-61306000	5.79
4406-110-0100-61309000	1.26
4406-110-0100-61333000	251.10
4406-110-0100-61335000	3.86
4406-110-0100-61434000	6.28
Total Fund-Dept: 4406-61434000	2,191.29
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	641.05
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.03
4406-150-0200-61306000	2.88
4406-150-0200-61434000	2.88
Total Fund-Dept: 4406-61434000	786.97
Total Fund 4406:	4,812.61

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 101-0100 TOWN COUNCIL	
6101-101-0100-61111000	741.14
6101-101-0100-61301000	52.48
6101-101-0100-61302000	12.28
6101-101-0100-61306000	5.50
6101-101-0100-61333000	105.26
Total Fund-Dept: 6101-61333000	916.66
Department: 105-0100 CLERK-TREASURER	
6101-105-0100-61112000	1,602.48
6101-105-0100-61131000	2,045.81
6101-105-0100-61151000	3,694.51
6101-105-0100-61181000	263.99
6101-105-0100-61185000	61.70
6101-105-0100-61301000	452.52
6101-105-0100-61302000	105.81
6101-105-0100-61303000	919.58
6101-105-0100-61305000	1,201.35
6101-105-0100-61306000	34.50
6101-105-0100-61307000	75.00
6101-105-0100-61309000	8.58
6101-105-0100-61335000	27.70
6101-105-0100-61434000	30.23
Total Fund-Dept: 6101-61434000	10,523.76
Department: 110-0100 TOWN MANAGER	
6101-110-0100-61121000	1,471.14
6101-110-0100-61151000	642.11
6101-110-0100-61181000	2.40
6101-110-0100-61301000	144.32
6101-110-0100-61302000	33.75
6101-110-0100-61303000	91.16
6101-110-0100-61306000	8.58
6101-110-0100-61309000	2.31
6101-110-0100-61333000	209.24
6101-110-0100-61335000	3.20
6101-110-0100-61434000	8.05
Total Fund-Dept: 6101-61434000	2,616.26
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61131000	1,554.34
6101-150-0200-61133000	1,068.39
6101-150-0200-61151000	1,110.85
6101-150-0200-61181000	46.18
6101-150-0200-61301000	232.20
6101-150-0200-61302000	54.36
6101-150-0200-61303000	499.17
6101-150-0200-61305000	278.37
6101-150-0200-61306000	18.12
6101-150-0200-61309000	2.82
6101-150-0200-61335000	6.83
6101-150-0200-61434000	14.76

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
Total Fund-Dept: 6101-61434000	4,886.39
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	3,145.64
6101-301-0100-61153000	1,724.24
6101-301-0100-61181000	190.10
6101-301-0100-61185000	43.87
6101-301-0100-61301000	347.86
6101-301-0100-61302000	81.42
6101-301-0100-61303000	754.50
6101-301-0100-61305000	861.17
6101-301-0100-61306000	22.52
6101-301-0100-61307000	600.08
6101-301-0100-61309000	5.38
6101-301-0100-61335000	17.25
6101-301-0100-61434000	19.13
Total Fund-Dept: 6101-61434000	7,813.16
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.18
6101-305-0100-61181000	23.07
6101-305-0100-61186000	296.69
6101-305-0100-61301000	182.26
6101-305-0100-61302000	42.62
6101-305-0100-61303000	422.59
6101-305-0100-61305000	288.52
6101-305-0100-61306000	10.28
6101-305-0100-61307000	499.98
6101-305-0100-61309000	2.17
6101-305-0100-61335000	8.95
6101-305-0100-61434000	7.70
Total Fund-Dept: 6101-61434000	3,941.01
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	12,657.70
6101-308-0100-61181000	295.57
6101-308-0100-61186000	7,282.21
6101-308-0100-61301000	1,456.98
6101-308-0100-61302000	340.59
6101-308-0100-61303000	3,407.25
6101-308-0100-61305000	4,002.56
6101-308-0100-61306000	71.34
6101-308-0100-61307000	3,759.98
6101-308-0100-61309000	23.00
6101-308-0100-61335000	65.50
6101-308-0100-61434000	55.15
Total Fund-Dept: 6101-61434000	33,417.83
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	16,877.00
6101-370-0100-61181000	495.13
6101-370-0100-61186000	2,919.11

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000240 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61301000	1,556.05
6101-370-0100-61302000	363.89
6101-370-0100-61303000	3,614.99
6101-370-0100-61305000	2,919.07
6101-370-0100-61306000	83.99
6101-370-0100-61307000	5,166.66
6101-370-0100-61309000	18.69
6101-370-0100-61335000	67.61
6101-370-0100-61434000	68.43
Total Fund-Dept: 6101-61434000	34,150.62
Department: 374-0100 ADMINISTRATION	
6101-374-0100-61153000	1,483.21
6101-374-0100-61181000	109.61
6101-374-0100-61301000	99.94
6101-374-0100-61302000	23.38
6101-374-0100-61303000	236.83
6101-374-0100-61305000	432.51
6101-374-0100-61306000	9.28
6101-374-0100-61307000	75.00
6101-374-0100-61309000	2.77
6101-374-0100-61335000	7.93
6101-374-0100-61434000	6.94
Total Fund-Dept: 6101-61434000	2,487.40
Total Fund 6101:	100,753.09

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 101-0100 TOWN COUNCIL	
6604-101-0100-61111000	444.66
6604-101-0100-61301000	31.49
6604-101-0100-61302000	7.38
6604-101-0100-61306000	3.29
6604-101-0100-61333000	63.15
Total Fund-Dept: 6604-61333000	549.97
Department: 105-0100 CLERK-TREASURER	
6604-105-0100-61112000	267.15
6604-105-0100-61131000	409.20
6604-105-0100-61151000	1,243.16
6604-105-0100-61181000	67.81
6604-105-0100-61185000	35.67
6604-105-0100-61301000	118.67
6604-105-0100-61302000	27.77
6604-105-0100-61303000	216.46
6604-105-0100-61305000	339.72
6604-105-0100-61306000	9.11
6604-105-0100-61309000	2.30
6604-105-0100-61335000	7.60
6604-105-0100-61434000	7.61
Total Fund-Dept: 6604-61434000	2,752.23
Department: 110-0100 TOWN MANAGER	
6604-110-0100-61121000	294.24
6604-110-0100-61181000	0.48
6604-110-0100-61301000	20.89
6604-110-0100-61302000	4.89
6604-110-0100-61306000	0.97
6604-110-0100-61309000	0.21
6604-110-0100-61333000	41.85
6604-110-0100-61335000	0.64
6604-110-0100-61434000	1.05
Total Fund-Dept: 6604-61434000	365.22
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6604-150-0200-61133000	854.72
6604-150-0200-61301000	53.10
6604-150-0200-61302000	12.42
6604-150-0200-61303000	121.36
6604-150-0200-61306000	3.85
6604-150-0200-61434000	3.84
Total Fund-Dept: 6604-61434000	1,049.29
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61123000	3,145.12
6604-301-0100-61153000	1,398.42
6604-301-0100-61181000	189.70
6604-301-0100-61185000	43.80
6604-301-0100-61301000	327.48
6604-301-0100-61302000	76.49
6604-301-0100-61303000	754.28

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61305000	861.01
6604-301-0100-61306000	22.34
6604-301-0100-61307000	599.92
6604-301-0100-61309000	5.22
6604-301-0100-61335000	17.09
6604-301-0100-61434000	18.98
Total Fund-Dept: 6604-61434000	7,459.85
Department: 308-0100 STREET DEPARTMENT	
6604-308-0100-61163000	293.57
6604-308-0100-61181000	9.63
6604-308-0100-61186000	278.64
6604-308-0100-61301000	40.30
6604-308-0100-61302000	9.42
6604-308-0100-61303000	93.99
6604-308-0100-61305000	110.13
6604-308-0100-61306000	1.76
6604-308-0100-61307000	80.00
6604-308-0100-61309000	0.72
6604-308-0100-61335000	1.30
6604-308-0100-61434000	1.32
Total Fund-Dept: 6604-61434000	920.78
Department: 374-0100 ADMINISTRATION	
6604-374-0100-61153000	247.19
6604-374-0100-61181000	18.29
6604-374-0100-61301000	15.91
6604-374-0100-61302000	3.72
6604-374-0100-61303000	37.70
6604-374-0100-61305000	68.84
6604-374-0100-61306000	1.47
6604-374-0100-61309000	0.44
6604-374-0100-61335000	1.27
6604-374-0100-61434000	1.11
Total Fund-Dept: 6604-61434000	395.94
Department: 581-0100 CENT MAINTENANCE	
6604-581-0100-61136000	167.29
6604-581-0100-61165000	122.87
6604-581-0100-61181000	3.85
6604-581-0100-61301000	17.52
6604-581-0100-61302000	4.09
6604-581-0100-61303000	41.75
6604-581-0100-61305000	70.13
6604-581-0100-61306000	1.30
6604-581-0100-61309000	0.43
6604-581-0100-61335000	0.97
6604-581-0100-61434000	1.00
Total Fund-Dept: 6604-61434000	431.20
Total Fund 6604:	13,924.48

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000240 Check Date: 02 2026 Pay Period End Date: 01/31/2026

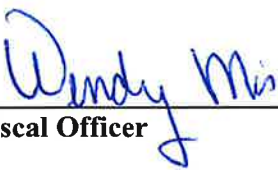
GL Number	Amount
Report Total:	740,605.83

Accounts Payable Voucher Register # 26-2D

GROSS PAYROLL	02/10/26	\$	60,681.17
OTHER PAYROLL RELATED EXPENSES	02/10/26	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	02/10/26	\$	60,681.17

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.

February 10, 2026


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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 60,681.17

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of February 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMAR February 10, 2026

FUND	DESCRIPTION	AMOUNT
8802	POLICE PENSION	\$ 60,681.17
	REPORT TOTAL	\$ 60,681.17

Payroll . . . 00000241

Pay Period End Date: 01/31/2026 Check Post Date: 02/10/2026 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Department: 291

64	3,732.77	DEPOSIT
85	1,800.00	DEPOSIT
DENTAL COBRA	172.72	330.68
FITW	6,334.10	12,669.97
SITW_IN	1,281.35	2,562.70

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
60,681.17	0.00	8,247.75	52,433.42	121,362.34	52,433.42

Grand Totals for Payroll:

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
PENSION	0.00	0.00	60,681.17	121,362.34	031100649	2,859.70	DEPOSIT
					031101279	3,304.47	DEPOSIT
					042200910	3,020.08	DEPOSIT
					074000010*	4,103.48	DEPOSIT
					075000051	3,780.94	DEPOSIT
					086300012	14,655.19	DEPOSIT
					111000614*	4,597.91	DEPOSIT
					122400724	3,720.76	DEPOSIT
					37 JASPER	90.00	180.00
					43 LAKE PEN	158.00	316.00
					45 LAKE	211.58	423.16
					6	6,858.12	DEPOSIT
					64	3,732.77	DEPOSIT
					85	1,800.00	DEPOSIT
					DENTAL COBRA	172.72	330.68
					FITW	6,334.10	12,669.97
					SITW_IN	1,281.35	2,562.70

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
60,681.17	0.00	8,247.75	52,433.42	52,433.42	0.00
Gross Pay YTD					
121,362.34					

* = Check Adjustment

PR 2-10-26 Pensioners

GL Number	Amount
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-63926000	26,115.95
8802-291-0100-63928000	34,565.22
Total Fund-Dept: 8802-63928000	<u>60,681.17</u>
Total Fund 8802:	<u>60,681.17</u>
Report Total:	60,681.17

Accounts Payable Voucher Register # 26-2E

GROSS PAYROLL	02/10/26	\$	99,201.84
OTHER PAYROLL RELATED EXPENSES	02/10/26	\$	21,467.93
TOTAL PAYROLL EXPENSE CONFIRMED	02/10/26	\$	120,669.77

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.

February 10, 2026


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 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 120,669.77

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of February 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMAR February 10, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 120,562.12
8802	POLICE PENSION	\$ 107.65
	REPORT TOTAL	\$ 120,669.77

Payroll - 00000242

Pay Period End Date: 01/31/2026 Check Post Date: 02/10/2026 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

TRAIN/DRILL	457.50	0.00	10,597.48	21,228.74	074000010**	3,666.65	DEPOSIT
VACCINE BEN	0.00	0.00	0.00	0.00	074900657	6,328.68	DEPOSIT
					086300012	4,949.27	DEPOSIT
					256074974	1,000.56	DEPOSIT
					271070814	2,337.74	DEPOSIT
					271291826	583.43	DEPOSIT
					271974017	45.43	DEPOSIT
					271976523	1,620.33	DEPOSIT
					271991168	408.48	DEPOSIT
					322271627	0.00	DEPOSIT
					44 LAKE NON RES	69.73	100.23
					45 LAKE	1,322.18	1,842.16
					6	1,052.82	DEPOSIT
					64	3,827.09	DEPOSIT
					78	84.31	DEPOSIT
					9	4,336.87	DEPOSIT
					DEF COMP \$	70.00	110.00
					DEF COMP %	7,444.99	10,165.19
					DEF COMP % NET	1,096.17	1,301.37
					FITW	5,045.48	6,506.47
					MEDICARE_EE	1,408.48	2,038.26
					ROTH 457 \$	150.00	150.00
					ROTH 457 %	2,423.49	3,422.50
					SITW_IN	2,935.12	4,215.51
					SOCSEC_EE	6,022.49	8,715.36

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
99,201.84	0.00	27,988.13	71,213.71	71,213.71	0.00
Gross Pay YTD					
137,278.35					

* = Check Adjustment

PR 2-10-26 Monthly

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61114000	125.04
1101-201-0100-61301000	7.75
1101-201-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	<u>134.59</u>
Department: 230-0100 FIRE SUPPRESSION	
1101-230-0100-61171000	43,279.65
1101-230-0100-61181000	22,672.59
1101-230-0100-61301000	6,000.79
1101-230-0100-61302000	1,403.43
1101-230-0100-61307000	16,400.00
1101-230-0100-61308000	16,499.60
1101-230-0100-61333000	14,036.96
Total Fund-Dept: 1101-61333000	<u>120,293.02</u>
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61114000	124.96
1101-232-0100-61301000	7.75
1101-232-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	<u>134.51</u>
Total Fund 1101:	<u>120,562.12</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000242 Check Date: 02 '2026 Pay Period End Date: 01/31/2026

GL Number	Amount
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-61195000	100.00
8802-291-0100-61301000	6.20
8802-291-0100-61302000	1.45
Total Fund-Dept: 8802-61302000	<u>107.65</u>
Total Fund 8802:	<u>107.65</u>
Report Total:	120,669.77

Accounts Payable Voucher Register # 26-2F

PARK VOUCHERS	02/12/26	\$	239.27
CIVIL TOWN VOUCHERS	02/12/26	\$	718,706.89
TOTAL VOUCHERS CONFIRMED	02/12/26	\$	718,946.16

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.

February 12, 2026


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 6 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 718,946.16

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of February, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 12, 2026

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 765.00
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 1,249.00
2204	PARK & RECREATION	\$ 239.27
2240	LIT-PUBLIC SAFETY FUND	\$ 11,757.60
2547	TECHNOLOGY FUND	\$ 10,639.36
2570	ELECTRIC FUND	\$ 1,668.57
2580	SEWER MAINTENANCE	\$ 4,367.58
2592	MPD STATE SEIZURE NON-REVERTING	\$ 138.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 5,013.41
4413	MUNICIPAL BOND PROCEEDS	\$ 358,561.78
4445	TIF ALLOCATION FUND	\$ 32,759.01
6101	WATER CASH OPERATING	\$ 119,749.14
6604	SOLID WASTE MANAGEMENT	\$ 171,700.50
8880	INTERGOVERNMENTAL ESCROW	\$ 337.94
	REPORT TOTAL	\$ 718,946.16

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	ACCELERATE INDIANA MUNICIPALITIE					02/12/2026	
				111531	YR 2026 AIM ROUNDTABLE REGISTRATION/WENDY M		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$70.00
Total for ACCELERATE INDIANA MUNICIPALITIE							\$70.00
0001713	ALL CITY MANAGEMENT SERVICES INC					02/12/2026	
				111471	CROSSING GUARD SERVICES 12/28/2025-1/10/2026		
		2240-210-0100-63105000	CROSSING GUARDS SERVICES				\$4,032.80
				111472	CROSSING GUARD SERVICES 1/11-24/2026		
		2240-210-0100-63105000	CROSSING GUARDS SERVICES				\$7,724.80
Total for ALL CITY MANAGEMENT SERVICES INC							\$11,757.60
0002044	AT&T MOBILITY-CC					02/12/2026	
				111543	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,839.36
Total for AT&T MOBILITY-CC							\$1,839.36
0000474	AVALON PETROLEUM CO					02/12/2026	
				111532	DIESEL FUEL		
		4402-230-0100-62221000	FUEL				\$606.02
		2204-571-0100-62221000	FUEL				\$204.27
		2580-305-0100-62221000	FUEL				\$847.58
		4402-305-0100-62221000	FUEL				\$4,407.39
		6101-305-0100-62221000	FUEL				\$569.14
		6604-310-0100-62221000	FUEL				\$463.20
Total for AVALON PETROLEUM CO							\$7,097.60
UB REFU	CONDES, J & VAN DEN BRINK, C					02/12/2026	
				111530	UB refund for account: 1141200-01		
		8880-374-0100-49001000	Overpayment				\$200.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for CONDES, J & VAN DEN BRINK, C	\$200.00
0000025	DAN BROELMANN					02/12/2026	
		2592-201-0100-63991000	EDUCATION/TRAINING	111473	REIMBURSEMENT/MEALS,PARKING WHILE ATTENDIN		\$138.00
						Total for DAN BROELMANN	\$138.00
UB REFU	FRANCIS, JOHN					02/12/2026	
		8880-374-0100-49001000	Overpayment	111524	UB refund for account: 0601368-01		\$25.75
						Total for FRANCIS, JOHN	\$25.75
0000486	HOMEWOOD DISPOSAL SERVICE INC					02/12/2026	
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION	111544	1/2026 RESIDENTIAL TRASH COLLECTION		\$171,237.30
						Total for HOMEWOOD DISPOSAL SERVICE IN	\$171,237.30
UB REFU	HOUSEMART					02/12/2026	
		8880-374-0100-49001000	Overpayment	111526	UB refund for account: 0700394-07		\$112.19
						Total for HOUSEMART	\$112.19
0002058	JEFFREY BOLLINGER					02/12/2026	
		2201-308-0100-63991000	EDUCATION/TRAINING	111474	REIMBURSEMENT/CDL EXAM & TRAINING		\$449.00
						Total for JEFFREY BOLLINGER	\$449.00
PARK REF	MAUREEN HEATH					02/12/2026	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	111528	CLASS CANCELLATION REFUND		\$35.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for MAUREEN HEATH	\$35.00
0000306	MILESTONE CONTRACTORS NORTH INC					02/12/2026	
				111510	CCMG 2025-1 PAVING & WATER MAIN IMPROVEMENT		
		4413-915-2124-64972000	CCMG 25-1				\$358,561.78
						Total for MILESTONE CONTRACTORS NORTH	\$358,561.78
0000433	MOTOROLA					02/12/2026	
				111475	RADIOS FOR NEW SQUADS		
		4445-201-0100-64775000	RADIOS FOR NEW SQUADS				\$32,291.08
				111476	RADIOS FOR NEW SQUADS		
		4445-201-0100-64775000	RADIOS FOR NEW SQUADS				\$467.93
						Total for MOTOROLA	\$32,759.01
0000304	NIPSCO					02/12/2026	
				111542	2/26 NIPSCO/10121 CAL AVE BLDG GENERATOR		
		2570-581-0100-63501000	ELECTRICITY				\$1,668.57
						Total for NIPSCO	\$1,668.57
0000251	SCHOOL TOWN OF MUNSTER					02/12/2026	
				111477	1/2026 IT SERVICES		
		2547-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$8,800.00
		2580-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$3,520.00
		6101-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$3,680.00
						Total for SCHOOL TOWN OF MUNSTER	\$16,000.00
0001675	SEH OF INDIANA LLC					02/12/2026	
				111541	PROJECT 183450 SS4A GRANT APPLICATION		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$800.00
						Total for SEH OF INDIANA LLC	\$800.00

Voucher Register


Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002051	TRANSUNION RISK AND ALTERNATIVE					02/12/2026	
				111478	PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL INVESTIGATIVE SERVI				\$195.00
Total for TRANSUNION RISK AND ALTERNATI							\$195.00
0000905	UTILITY SUPPLY CORPORATION					02/12/2026	
				111406	WATER METERS		
		6101-370-0100-62951000	WATER METERS				\$115,500.00
Total for UTILITY SUPPLY CORPORATION							\$115,500.00
0000476	VAZQUEZ DEVELOPMENT LLC					02/12/2026	
				111479	1/2026 BROKERED PROGRAMMING		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for VAZQUEZ DEVELOPMENT LLC							\$500.00
						Overall Total	\$718,946.16

Accounts Payable Voucher Register # 26-2G

PARK VOUCHERS	02/16/26	\$	863.94
CIVIL TOWN VOUCHERS	02/16/26	\$	455,185.13
TOTAL VOUCHERS APPROVED	02/16/26	\$	456,049.07

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.

February 16, 2026


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 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 456,049.07

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of February, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 16, 2026

FUND	DESCRIPTON		AMOUNT
1101	GENERAL FUND	\$	17,082.82
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	14,468.73
2202	LOCAL ROAD & STREET	\$	15,054.10
2204	PARK & RECREATION	\$	863.94
2300	DONATION FUND	\$	389.93
2547	TECHNOLOGY	\$	6,204.92
2580	SEWER MAINTENANCE	\$	62,877.08
2590	SAFNR	\$	80.00
4401	CCI-CIGARETTE TAX	\$	4,946.35
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$	2,347.16
4413	MUNICIPAL BOND PROCEEDS	\$	20,366.19
4437	RIVERBOAT FUND	\$	782.86
6101	WATER CASH OPERATING	\$	45,288.64
6604	SOLID WASTE MANAGEMENT	\$	16,716.25
7704	SELF-FUNDED LIABILITY	\$	4,943.24
7727	SELF-FUNDED MED/DENTAL/LIFE	\$	415.41
8880	INTERGOVERNMENTAL ESCROW	\$	243,221.45
	REPORT TOTAL	\$	456,049.07

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001895	ADVANCED ENGINEERING SERVICES IN					02/16/2026	
				111349	GEOTECHNICAL SERVICES/CLUB HOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0000402	AMSTERDAM PRINTING & LITH					02/16/2026	
				111480	PRINTED APPLICATIONS FOR EMPLOYMENT		
		1101-201-0100-63301000	PRINTED APPLICATIONS				\$462.75
Total for AMSTERDAM PRINTING & LITH							\$462.75
0000534	ANDREWS ENGINEERING INC					02/16/2026	
				111425	PROJECT 250119/GROUNDWATER C/A MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,037.50
				111426	PROJECT 250120 - LF/POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$827.85
Total for ANDREWS ENGINEERING INC							\$2,865.35
0002055	APC STORE					02/16/2026	
				111451	BATTERY		
		1101-230-0100-62302000	BATTERY 2201				\$193.48
				111452	RAIN X LATITUDE		
		2201-305-0100-62302000	REPAIR PARTS				\$75.33
		6101-305-0100-62302000	REPAIR PARTS				\$75.33
		2580-305-0100-62302000	REPAIR PARTS				\$75.34
		1101-230-0100-62302000	REPAIR PARTS				\$75.34
		1101-204-0100-62900000	OTHER SUPPLIES				\$75.33
		2204-571-0100-62302000	REPAIR PARTS				\$75.33
				111453	BATTERIES,50/50 PREDILUTED		
		2201-305-0100-62302000	REPAIR PARTS				\$130.79
		6101-305-0100-62302000	REPAIR PARTS				\$61.81

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-305-0100-62302000	REPAIR PARTS				\$61.81
		1101-230-0100-62302000	REPAIR PARTS				\$61.80
		1101-204-0100-62900000	OTHER SUPPLIES				\$61.80
		2204-571-0100-62302000	REPAIR PARTS				\$61.80
				111355	POWER WASH		
		2201-305-0100-62302000	REPAIR PARTS				\$24.90
		6101-305-0100-62302000	REPAIR PARTS				\$24.90
				111356	TRUCK PARTS		
		2201-305-0100-62302000	REPAIR PARTS				\$21.98
				111468	WIRE SET,FUSES		
		1101-230-0100-62302000	REPAIR PARTS				\$111.03
				111516	OIL FILTERS/UNIT 417		
		6101-305-0100-62302000	REPAIR PARTS				\$47.56
Total for APC STORE							\$1,315.66
0001837	ARTISTIC ENGRAVING					02/16/2026	
				111513	BADGES		
		1101-204-0100-61307000	BADGES				\$451.56
Total for ARTISTIC ENGRAVING							\$451.56
0001879	AUSTGEN ELECTRIC INC					02/16/2026	
				111375	TROUBLESHOOT TRIPPED BREAKER,REPLACE OBSOLE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,819.43
				111376	DEMO 10 CAN LIGHTS AND INSTALL 10 LED FIXTURES		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$3,650.60
Total for AUSTGEN ELECTRIC INC							\$5,470.03
0000474	AVALON PETROLEUM CO					02/16/2026	
				111533	DIESEL EXHAUST FLUID		
		4402-305-0100-62221000	FUEL				\$551.02

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-305-0100-62221000	FUEL				\$551.03
Total for AVALON PETROLEUM CO							\$1,102.05
0001792	BRAGGS AUTOMOTIVE INC					02/16/2026	
				111483	ALIGNMENT,CENTER STEERING WHEEL/PD UNIT 30		
		1101-204-0100-63605000	SQUAD REPAIRS & SERVICES				\$140.00
				111484	ALIGNMENT,CENTER STEERING WHEEL/PD UNIT 24		
		1101-204-0100-63605000	SQUAD REPAIRS & SERVICES				\$320.25
				111485	ALIGNMENT,CENTER STEERING WHEEL/PD UNIT 36		
		1101-204-0100-63605000	SQUAD REPAIRS & SERVICES				\$157.50
Total for BRAGGS AUTOMOTIVE INC							\$617.75
0002036	BUDD THE FURNACE MAN & SONS INC					02/16/2026	
				111486	FURNISH & INSTALL SENSOR/FIRE STATION 1		
		1101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$890.71
				111487	FURNISH & INSTALL PILOT ASSEMBLY ON FURNACE/T		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$1,510.98
				111488	WIRE OVERRIDE TSTAT TO WORK AS MAIN CONTROL		
		1101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$559.00
				111337	INSTALL NEW EXHAUST MOTOR & RELAY TO FURNACE		
		1101-232-0200-63601000	FURNACE REPAIR STATION 1				\$1,397.97
				111338	PERFORM BOILER INSPECTION/THALL		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$344.00
				111339	FURNACES & UNIT HEATERS INSPECTION/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$1,879.00
Total for BUDD THE FURNACE MAN & SONS I							\$6,581.66
0001948	CABENO ENVIRONMENTAL FIELD SERVI					02/16/2026	
				111348	FLARE/ENGINE STATUS;PUTTING TOGETHER WORK T		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,191.00
						Total for CABENO ENVIRONMENTAL FIELD SE	\$1,191.00
0000664	CALUMET LIFT TRUCK SERVICE CO					02/16/2026	
				111340	STARTER		
		2201-305-0100-62302000	REPAIR PARTS				\$318.92
						Total for CALUMET LIFT TRUCK SERVICE CO	\$318.92
0001879	CHICAGO TIRE INC					02/16/2026	
				111489	TIRES/PD UNIT 107		
		1101-204-0100-62900000	TIRES				\$613.44
				111469	TIRES/UNIT 328		
		2201-305-0100-62223000	TIRES				\$691.02
				111470	TIRES,JUNK TIRE DISPOSAL		
		1101-230-0100-62302000	TIRES 2321				\$1,825.38
						Total for CHICAGO TIRE INC	\$3,129.84
0000686	CINTAS CORPORATION #319					02/16/2026	
				111505	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				111381	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
						Total for CINTAS CORPORATION #319	\$521.88
0002023	CIVES CORPORATION					02/16/2026	
				111357	BOSS CUTTING EDGES,BOSS JOYSTICK CONTROLLERS		
		2201-305-0100-62302000	REPAIR PARTS				\$2,597.16
		6101-305-0100-62302000	REPAIR PARTS				\$2,597.15
						Total for CIVES CORPORATION	\$5,194.31

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002058	D&D NAPA INC					02/16/2026	
		2201-305-0100-62302000	REPAIR PARTS	111517	OIL FILTERS,HEATER HOSES,FUEL TUBING,BOXED CAP		\$198.15
Total for D&D NAPA INC							\$198.15
0001992	DENTONS BINGHAM GREENEBAUM LLP					02/16/2026	
		2580-107-0700-63111000	LEGAL SERVICES HSD	111455	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		\$61,714.50
Total for DENTONS BINGHAM GREENEBAUM							\$61,714.50
0002004	DRUNK BUSTERS OF AMERICA LLC					02/16/2026	
		2300-203-6500-65150000	GOGGLES	111506	GOGGLES FOR DRUG/ALCOHOL PREVENTION		\$238.00
Total for DRUNK BUSTERS OF AMERICA LLC							\$238.00
0002011	EUROFINS ENVIRONMENTAL TESTING					02/16/2026	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	111412	WATER ANALYSIS		\$645.75
Total for EUROFINS ENVIRONMENTAL TESTI							\$645.75
0000578	EXPERT CHEMICAL & SUPPLY					02/16/2026	
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES	111358	TOILET TISSUE,MULTI-FOLD TOWELS,ROLL TOWELS,C		\$742.40
		1101-122-0100-62900000	OTHER SUPPLIES				\$742.40
Total for EXPERT CHEMICAL & SUPPLY							\$1,484.80
0000250	FED EX					02/16/2026	
		1101-201-0100-63202000	SHIPPING SERVICES	111490	EXPRESS MAIL		\$102.58

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for FED EX							\$102.58
0000508	GALLAGHER MATERIALS					02/16/2026	
				111534	UPM COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$148.59
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,337.33
Total for GALLAGHER MATERIALS							\$1,485.92
0001920	GARBER HIGHLAND INC					02/16/2026	
				111359	GENERATOR,BELT,TENSIONER		
		1101-230-0100-62302000	PARTS FOR 2201				\$758.67
				111360	HANDLE/UNIT 417		
		6101-305-0100-62302000	REPAIR PARTS				\$57.08
Total for GARBER HIGHLAND INC							\$815.75
0000563	GATLIN PLUMBING & HEATING INC					02/16/2026	
				111413	REMOVE A LOT OF CALCIUM FRO URINAL/PD		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$423.50
Total for GATLIN PLUMBING & HEATING INC							\$423.50
0000452	GRAINGER					02/16/2026	
				111414	COLORIMETER REAGENT LIQUID		
		6101-370-0100-62900000	OTHER SUPPLIES				\$77.48
				111382	BUILDING CABLE		
		2201-305-0100-62302000	REPAIR PARTS				\$87.42
				111383	AIR/HYDRAULIC SERVICE JACK,25 TONS(- CREDIT 97		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$1,034.89
Total for GRAINGER							\$1,199.79
0000634	GUARDIAN PEST CONTROL					02/16/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111507	TOWN HALL, PD, AND FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL PEST CONTROL				\$107.80
				111508	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					02/16/2026	
				111535	BULK FASTENERS,BATTERIES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$67.67
Total for GUS BOCK DYER ACE HARDWARE							\$67.67
0000418	GUS BOCK HARDWARE					02/16/2026	
				111456	PAINT TRAY,PAINT BRUSHES,METAL CUT WHEELS,DO		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$43.84
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$48.03
				111361	SILICONE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$10.98
				111380	WALL DOOR STOPS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$14.97
Total for GUS BOCK HARDWARE							\$117.82
0001205	HARRY MILLER APPLIANCES INC					02/16/2026	
				111500	WASHING MACHINE REPAIRS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$811.14
Total for HARRY MILLER APPLIANCES INC							\$811.14
0001474	HASTINGS AIR ENERGY CONTROL INC					02/16/2026	
				111491	SERVICE LABOR AT FIRE STATION 1		
		1101-230-0100-63602000	MAINTENANCE ON PLYMOVENT				\$125.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for HASTINGS AIR ENERGY CONTROL I	\$125.00
0001699	HERITAGE TECHNOLOGY SOLUTIONS					02/16/2026	
				111400	FIXED CONTROLLER AT FIRE STATION 1		
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$802.75
						Total for HERITAGE TECHNOLOGY SOLUTION	\$802.75
0000515	IMPRINT ENTERPRISES INC					02/16/2026	
				111354	OFFICE 365 SUBSCRIPTION 11/13-12/12/2025		
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$4,143.60
						Total for IMPRINT ENTERPRISES INC	\$4,143.60
0001406	IN.GOV					02/16/2026	
				111415	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$315.00
						Total for IN.GOV	\$315.00
0000102	INDIANA ASSOC OF BUILDING OFFICIA					02/16/2026	
				111457	YR 2026 MEMBERSHIP RENEWAL/GLENN RHODES		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$65.00
				111458	YR 2026 MEMBERSHIP RENEWAL/NICOLE MAZUR		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
						Total for INDIANA ASSOC OF BUILDING OFFI	\$95.00
0000081	IUPPS					02/16/2026	
				111539	MANUAL CALLS		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$10.00
		2580-309-0100-63983000	IUPPS TICKET FEES				\$10.00
		2580-319-0100-63983000	IUPPS TICKET FEES				\$10.00
				111509	1/2026 PER TICKET FEES		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-374-0100-63983000	IUPPS TICKET FEES				\$116.85
		2580-309-0100-63983000	IUPPS TICKET FEES				\$116.85
		2580-319-0100-63983000	IUPPS TICKET FEES				\$116.85
Total for IUPPS							\$380.55
0001768	J3 VENTURES INC					02/16/2026	
				111416	PREP & PAINT AT PUBLIC WORKS GARAGE		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$15,225.00
Total for J3 VENTURES INC							\$15,225.00
0000430	LEVIN TIRE CENTER					02/16/2026	
				111492	TIRE FOR PD UNIT		
		1101-204-0100-62900000	TIRES				\$252.01
Total for LEVIN TIRE CENTER							\$252.01
0000430	LITHOGRAPHIC COMMUNICATIONS					02/16/2026	
				111501	1/2026 WATER MAILING		
		6101-370-0100-63105000	1-4 Q 2026 WATER MAILING				\$871.69
				111502	2/2026 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$285.21
		2201-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$285.21
		2204-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$285.21
		2580-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$285.21
		6101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$285.21
				111536	BUSINESS CARDS/DANIELLE ZMUDZINSKI		
		1101-110-0100-62102000	STATIONERY & PRINTING				\$126.00
				111537	NAME PLATES		
		1101-110-0100-62102000	STATIONERY & PRINTING				\$25.00
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,448.74
0000551	M E SIMPSON COMPANY INC					02/16/2026	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111519	LEAK LOCATION SERVICES/9508 FRAN LIN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$545.00
Total for M E SIMPSON COMPANY INC							\$545.00
0000602	MENARDS					02/16/2026	
				111417	SHOP STOOLS,SWIFFER DUSTER,FEATHER DUSTER,TO		
		6101-370-0100-62900000	OTHER SUPPLIES				\$192.76
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$75.97
				111454	RAIN X WIPER BLADES,RAIN X WEATHERARMOR		
		2201-305-0100-62302000	REPAIR PARTS				\$37.48
		6101-305-0100-62302000	REPAIR PARTS				\$37.48
		2580-305-0100-62302000	REPAIR PARTS				\$37.48
		1101-230-0100-62302000	REPAIR PARTS				\$37.48
		1101-204-0100-62900000	OTHER SUPPLIES				\$37.48
		2204-571-0100-62302000	REPAIR PARTS				\$37.47
				111362	SCREWS,MULTI-PURPOSE CUTTER,DRYWALL,2X4 STU		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$139.05
				111341	1X4-8FOOT,LATTICE TRIM,PANELS		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$278.35
				111351	DECK STAR DRIVE EXT,TAPE,2X4-10' STUDS		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$85.86
				111352	XTREME TIES,SM BR FRAMING		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$77.81
				111353	SAWHORSE,NIPPLES,IMPACT DRIVE BIT SET,FLOOR F		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$722.01
				111364	WALL ANGLES,PLATES,UTILITY BLADES,CUTTING PLIE		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$143.67
Total for MENARDS							\$1,940.35

0005628 METROPOLITAN INDUSTRIES INC

02/16/2026

Voucher Register

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February 12, 2026 10:12 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111399	NEW ROTATING ELEMENT FOR RIVER BEND PUMP 2		
		6101-370-0100-63105000	NEW ROTATING UNIT FOR PUMP 2				\$27,823.00
Total for METROPOLITAN INDUSTRIES INC							\$27,823.00
0000232	MICROBAC LABORATORIES INC					02/16/2026	
				111365	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$796.25
Total for MICROBAC LABORATORIES INC							\$796.25
0001601	MID TOWN PETROLEUM ACQUISITION					02/16/2026	
				111377	OIL,HYDRAULIC FLUID		
		2201-305-0100-62222000	OIL,HYDRAULIC FLUID				\$1,436.91
		2204-571-0100-62222000	OIL,HYDRAULIC FLUID				\$404.13
		2580-305-0100-62222000	OIL,HYDRAULIC FLUID				\$449.04
		6101-305-0100-62222000	OIL,HYDRAULIC FLUID				\$359.23
		4402-204-0100-62221000	OIL,HYDRAULIC FLUID				\$1,796.14
		6604-305-0100-62222000	OIL,HYDRAULIC FLUID				\$44.90
Total for MID TOWN PETROLEUM ACQUISITION							\$4,490.35
0000304	MIDWESTERN ELECTRIC CO					02/16/2026	
				111427	LOCATED FIBER,STREET LIGHTING&TRAFFIC SIGNALS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$247.50
				111428	EMERGENCY LOCATE/8225 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$447.50
				111429	LOCATED STREET LIGHTING/7801 & 7807 HOHMAN &		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111430	EMERGENCY LOCATE/FISHER & JEFFERSON CT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$345.50
				111431	PURCHASE & INSTALL A NEW CONTROLLER FOR HARR		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$4,732.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111432	NO FIBER OR STREET LIGHTING/1349 CEDAR CREST		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111433	12/25 ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$5,887.10
				111434	12/25 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$4,435.00
				111435	LOCATED WESTERN LOOPS AROUND BORE/COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111436	LOCATED STREET LIGHTING/9500 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111437	LOCATED FIBER/9464 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111438	MARKED STREET LIGHTING/7571 HOHMAN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111447	LOCATED FIBER/9494 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111448	LOCATED FIBER/9460 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				111449	LOCATED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
Total for MIDWESTERN ELECTRIC CO							\$17,208.35
0000491	MISS PRINT					02/16/2026	
				111363	BUSINESS CARDS/MIKE HARRIGAN		
		1101-232-0100-62105000	OFFICE SUPPLIES				\$60.00
Total for MISS PRINT							\$60.00
0000721	MUNSTER ANIMAL HOSPITAL					02/16/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111493	K9 MEDICAL SERVICES		
		2300-204-0100-65150K90	K9 SERVICES				\$116.93
Total for MUNSTER ANIMAL HOSPITAL							\$116.93
0001493	NAPLETON RIVER OAKS					02/16/2026	
				111494	ARM ASSEMBLIES/PD UNIT 107		
		1101-204-0100-62900000	SUPPLIES				\$580.78
				111495	SHOCK ABSORBERS,ARM & MOUNTING ASSEMBLIES/		
		1101-204-0100-62900000	SUPPLIES				\$905.58
Total for NAPLETON RIVER OAKS							\$1,486.36
0000555	NATIONAL ASSOC OF TOWN WATCH					02/16/2026	
				111514	ANNUAL MEMBERSHIP		
		2300-203-6500-65150000	ANNUAL MEMBERSHIP				\$35.00
Total for NATIONAL ASSOC OF TOWN WATCH							\$35.00
0001116	NW INDIANA MAJOR CRIMES TASK FOR					02/16/2026	
				111515	YR 2026 ANNUAL MEMBERSHIP		
		1101-201-0100-63908000	ANNUAL MEMBERSHIP				\$200.00
Total for NW INDIANA MAJOR CRIMES TASK							\$200.00
0001211	OLD ROUTE 30 LLC					02/16/2026	
				111378	HAUL AWAY DEBRIS		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$132.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$132.50
				111379	BRING IN SAND		
		4437-308-0100-62306000	ROAD MATERIALS				\$42.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$378.00
				111450	HAUL DEBRIS AWAY,BRING IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$132.50

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63541000	REFUSE DISPOSAL				\$132.50
		4437-308-0100-62306000	ROAD MATERIALS				\$42.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$378.00
				111418	BRING IN STONE		
		4437-308-0100-62306000	ROAD MATERIALS				\$550.27
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$4,952.39
Total for OLD ROUTE 30 LLC							\$6,872.66
0000437	P & C TRUCKING ENT INC					02/16/2026	
				111401	HAUL AWAY LEAVES		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,425.00
				111345	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111346	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,425.00
				111347	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111538	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111503	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111504	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
Total for P & C TRUCKING ENT INC							\$12,350.00
0001822	PERSPECTIVES LTD					02/16/2026	
				111540	12/25 EMPLOYEE ASSISTANCE/ADJUSTED AMOUNT P		
		7727-935-0300-63105000	OTHER PROFESSIONAL SERV.				\$415.41
Total for PERSPECTIVES LTD							\$415.41

Voucher Register

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February 12, 2026 10:12 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002012	RIDGEWAY PETROLEUM INC					02/16/2026	
				111499	1/2026 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASHES				\$496.00
				111496	12/2025 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASHES				\$324.00
				111419	1/2026 CAR WASH/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$4.00
				111420	12/2025 CAR WASH/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$4.00
Total for RIDGEWAY PETROLEUM INC							\$828.00
0000304	ROTARY CLUB OF MUNSTER					02/16/2026	
				111344	1Q 2026 DUES & MEALS/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$185.00
Total for ROTARY CLUB OF MUNSTER							\$185.00
0000250	SANITARY DISTRICT OF HAMMOND					02/16/2026	
				111421	1/2026 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2026 SEWER USERS FEE				\$83,653.14
		8880-906-8000-63607000	YR 2026 SEWER USERS FEE				\$159,568.31
Total for SANITARY DISTRICT OF HAMMOND							\$243,221.45
0001704	STAPLES CONTRACT & COMMERCIAL IN					02/16/2026	
				111384	PLEDGE CLEANER,WATER,SWIFFER DUSTER KIT,K CUP		
		1101-110-0100-62900000	MISCELANOUS OFFICE SUPPLIES				\$71.87
				111518	COPY PAPER		
		2547-110-0100-62900000	COPIER PAPER SUPPLIES				\$339.92
Total for STAPLES CONTRACT & COMMERCIA							\$411.79

Voucher Register

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February 22, 2026 10:12 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001838	TARGET SOLUTIONS LEARNING LLC					02/16/2026	
		2547-114-0200-63611000	ONLINE TRAINING	111366	TARGET SOLUTIONS PREMIER MEMBERSHIP/ONLINE		\$5,865.00
Total for TARGET SOLUTIONS LEARNING LLC							\$5,865.00
0002056	THE HOOSIER COMPANY INC					02/16/2026	
		1101-230-0100-62900000	CONE BAGS	111342	FIRSTGARD BAGS		\$95.00
Total for THE HOOSIER COMPANY INC							\$95.00
0000252	TREASURER OF STATE OF INDIANA					02/16/2026	
		2590-201-0100-63105000	TRAINING	111497	BREATH TEST OPERATOR CERTIFICATION/NATHANAE		\$40.00
		2590-201-0100-63105000	TRAINING	111498	BREATH TEST OPERATOR CERTIFICATION/MICHAEL S		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$80.00
0000905	UTILITY SUPPLY CORPORATION					02/16/2026	
		6101-370-0100-62900000	OTHER SUPPLIES	111422	ANTENNA ROOF MOUNT,ANTENNA BASE		\$448.31
Total for UTILITY SUPPLY CORPORATION							\$448.31
0001631	WESTLAND & BENNETT PC					02/16/2026	
		1101-107-0100-63101000	GENERAL GOVERNMENT	111459	2026 ATTORNEY FEES1/2026 LEGAL SERVICES/CENTE		\$450.00
		7704-107-0600-63101000	WC / TORT / LITIGATION	111460	1/2026 LEGAL SERVICES/CHERIE COX		\$860.00
		7704-107-0600-63101000	WC / TORT / LITIGATION	111461	1/2026 LEGAL SERVICES/TORT CLAIM		\$427.50

Voucher Register

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February 2, 2026 10:12 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111462	1/2026 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$900.00
				111463	1/2026 LEGAL SERVICES/KATS,ANDREW		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$945.00
				111464	1/2026 LEGAL SERVICES/JAYDEN BENNETT		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$113.24
				111465	1/2026 LEGAL SERVICES/437-439 RIDGE RD		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$562.50
				111466	1/2026 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$135.00
				111467	1/2026 LEGAL SERVICES/WORKMANS COMP		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$787.50
Total for WESTLAND & BENNETT PC							\$5,180.74
0001994	WHOLESALE DIRECT INC					02/16/2026	
				111343	RATCHET BINDERS,WIPER BLADES		
		2201-305-0100-62302000	REPAIR PARTS				\$657.97
				111367	RAIN X WIPER BLADES		
		2201-305-0100-62302000	REPAIR PARTS				\$458.64
		1101-204-0100-62900000	OTHER SUPPLIES				\$458.64
		6101-305-0100-62302000	REPAIR PARTS				\$458.65
				111368	100' 16GA DUPLEX		
		2201-305-0100-62302000	REPAIR PARTS				\$73.64
Total for WHOLESALE DIRECT INC							\$2,107.54
Overall Total							\$456,049.07



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: February 16, 2026
Subject: Water Leak Adjustment

Summary

At the April 8, 2013, meeting, the Council adopted a policy to allow water bill adjustments due to water leaks. Under the policy, the customer must sign an affidavit stating there was a leak, the leak has been repaired, and request an adjustment from the Water Board. Adjustments are allowed one time per twelve-month period. The adjustment is based on an average of the usage over the previous twelve-months.

Staff have received two requests for adjustments under this policy. Each customer has completed the required form, and the requests meet all the criteria for adjustment.

Adjustment Number	Average Usage	Actual Usage	Length of Time	Original Bill	Requested Adjustment Amount	Adjusted Bill
2026-12	4,000	14,000	1 month	\$108.55	\$76.41	\$32.14
2026-13	8,000	50,000	2 months	\$373.00	\$247.06	\$125.94

The amounts listed are for water and sales tax only. All other regular charges will remain unchanged.

Financial Impact

Funding Source:
Budgeted Amount:
Cost: \$ 323.47

Recommended Council Action

As part of the Consent Agenda, approve the adjustments of \$323.47 to the accounts in question.

Attachments:

None



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: February 16, 2026
Subject: Acceptance of Performance Bonds

Summary

There are statutory needs for certain officers and employees of a town to file individual surety bonds for the faithful performance of their duties.

IC 5-4-1-18 stipulates that the bond of a town Clerk-Treasurer shall be fixed by the town council in an amount equal to \$15,000 for each one million dollars of receipts, up to a maximum bond amount of \$300,000. During 2025, the Town of Munster received net revenues of more than \$75,000,000, as of 12/31/25. 75 times \$15,000 equals \$1,125,000. Therefore, the bond for the Munster Clerk-Treasurer should be in the amount of \$300,000. The Clerk-Treasurer of the Town of Munster is Wendy Mis.

IC 36-7-14-7(c) calls for each redevelopment commissioner (each member of the Munster Redevelopment Commission) to execute a bond in the amount of \$15,000 before beginning his (her) duties. Further the cost of the bond shall be paid by the special taxing district. The Munster Redevelopment commissioners are Chuck Gardiner, Joseph G. Hofferth, David B. Nellans, Jonathan Petersen, and George Shinkan.

IC 36-5-5-5 stipulates that a town manager “must, in the manner prescribed by IC 5-4-1, execute a bond for the faithful performance of his duties.” IC 5-4-1-18(c)(2) requires the “amount of the bond of any other person required to file an individual bond shall be fixed by the fiscal body of the unit” at not less than \$5,000. James Marino is the Town Manager of the Town of Munster.

IC 36-8-6-3(e) stipulates that a secretary of a 1925 police pension fund “shall, in the manner prescribed by IC 5-4-1, execute a bond conditioned upon the faithful discharge of the secretary’s duties.” IC 5-4-1-18(c)(2) required the “amount of the bond of any other person required to file and individual bond shall be fixed by the fiscal body of the unit” at not less than \$5,000. The Secretary of the Munster Police Pension Board is Brian Hernandez.

The Town of Munster Board of Safety is a town board of metropolitan police commissioners. IC

36-8-9-3.1(f), stipulates that a board member shall give a bond in the amount of \$5,000. The members of the Munster Board of Safety are Stephen Glombicki, Lorin M. Brown, Jerry Baffa, Linda S. Dunn, and Robert Dershewitz.

Public Official Bonds have been executed by the Clerk-Treasurer, the five redevelopment commissioners, the town manager, and the secretary of the Munster police pension board, Board of Safety and the Secretary of the Munster Police Pension board and are now ready for the Town Council's acceptance.

Financial Impact

Funding Source: N/A

Budgeted Amount:

Cost:

Recommended Council Action

As part of the Consent Agenda, accept the Public Official Bonds for the Clerk-Treasurer, Town Manager, Redevelopment Commission, Board of Safety and the Secretary of the Munster Police Pension Board.

Attachments:

1. 0884_001



PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 64893055

Wendy Mis, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the amount of \$ 300,000.00, if subparagraph (b) is violated. In all other respects, the following conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Clerk/Treasurer for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized to receive the same, all moneys that may come into his or her hands during the term of this Public Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and effect, except for that which was directly altered by the change in law.



Wendy Mis

J. Oltmanns
J. Bander

Attorney in Fact

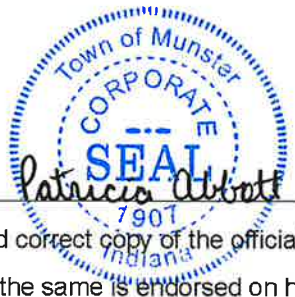
By Larry Kaeten
 Larry Kaeten, Vice President

Accepted and approved this 16th day of February, 2026

State of Indiana, Lake County, ss:

Personally appeared before me, Patricia Abbott in and for said County and State aforesaid, Wendy Mis who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Clerk-Treasurer to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026



IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster In this the day and year above written.

I, Patricia Abbott of the Town of Munster do certify the above to be a true and correct copy of the official oath of Wendy Mis in and for said County as the same is endorsed on his or her commission.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster, at Munster In, this 16th day of February, A.D. 2026

Patricia Abbott
Controller, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This 16th day of February, 2026

April 14, 2032 Expiration date of commission, (if Notary Public)(month, day, year)
Kathleen M. Tillman Notary Public

ACKNOWLEDGMENT OF SURETY

South Dakota

State of ~~Indiana~~, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice President its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028 Expiration date of commission, (if Notary Public)(month, day, year)

S. Petrik Notary Public





PUBLIC OFFICIAL BOND
 State Form 55847 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 63431488

Linda S Dunn, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and
 administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the
 amount of \$ 5,000.00, if subparagraph (b) is violated. In all other respects, the following
 conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Munster Board of Safety Member
 for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph
 (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized
 to receive the same, all moneys that may come into his or her hands during the term of this Public
 Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of
January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the
 Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws
 during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and
 effect, except for that which was directly altered by the change in law.



Linda Dunn

H. Oltmanns

J. Bander

Attorney in Fact

By

Larry Kasten
 Larry Kasten, Vice President

Accepted and approved this _____ day of _____

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, Linda Dunn who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Board of Safety to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026



IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster In this the day and year above written.

I, Wendy Mis of the Town of Munster do certify the above to be a true and correct copy of the official oath of Linda Dunn in and for said County as the same is endorsed on his or her commission.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Munster In, at Munster In, this 16th day of February, A.D. 2026
Linda Dunn
Clerk Treasurer Town of Munster

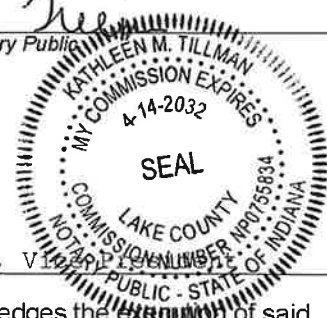
ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This 16th day of February, 2026

April 14, 2032 Expiration date of commission, (if Notary Public)(month, day, year)
Kathleen M. Tillman Notary Public



ACKNOWLEDGMENT OF SURETY

South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice President, its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 5th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028 Expiration date of commission, (if Notary Public)(month, day, year)

S. Petrik Notary Public





PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 67614807

James Marino, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the amount of \$ 5,000.00, if subparagraph (b) is violated. In all other respects, the following conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Town Manager for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized to receive the same, all moneys that may come into his or her hands during the term of this Public Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and effect, except for that which was directly altered by the change in law.



James Marino
J. Oltmanns
J. Bander

By Larry Kasten
 Larry Kasten, Vice President

Attorney in Fact

Accepted and approved this _____ day of _____, _____

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, James Marino who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Town Manager to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026

IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster In this the day and year above written.

I, Wendy Mis of the Town of Munster do certify the above to be a true and correct copy of the official oath of James Marino in and for said County as the same is endorsed on his or her commission.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster at Munster In, this 16th day of February, A.D. 2026
Wendy Mis
Clerk-Treasurer, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond
This 16th day of February, 2026
April 14, 2032
Kathleen M. Tillman
Notary Public
Expiration date of commission, (if Notary Public)(month, day, year)

ACKNOWLEDGMENT OF SURETY

South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice President its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028
Expiration date of commission, (if Notary Public)(month, day, year)

S. Petrik
Notary Public





PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 67320771

Brian Hernandez, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the amount of \$ 5,000.00, if subparagraph (b) is violated. In all other respects, the following conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Secretary of Police Pension Board for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized to receive the same, all moneys that may come into his or her hands during the term of this Public Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and effect, except for that which was directly altered by the change in law.



Brian Hernandez

J. Oltmanns

J. Bander

Attorney in Fact

By Larry Kasten
 Larry Kasten, Vice President

Accepted and approved this _____ day of _____,

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, Brian Hernandez who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Police Pension Board Secretary to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026

IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster In this the day and year above written.

I, Wendy Mis of the Town of Munster do certify the above to be a true and correct copy of the official oath of Police Pension Board Secretary in and for said County as the same is endorsed on his or her commission.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster, at Munster In, this 16th day of February, A.D. 2026
Wendy Mis
Clk. Treasurer, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This _____ day of _____

April 14, 2032 Kathleen M. Tillman
Expiration date of commission, (if Notary Public)(month, day, year) Notary Public

ACKNOWLEDGMENT OF SURETY

South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice President its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028
Expiration date of commission, (if Notary Public)(month, day, year)



S. Petrik
Notary Public





PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 668 68664

Jonathan Petersen, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the amount of \$ 15,000.00, if subparagraph (b) is violated. In all other respects, the following conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Redevelopment Commissioner for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized to receive the same, all moneys that may come into his or her hands during the term of this Public Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and effect, except for that which was directly altered by the change in law.



[Signature]
[Signature]
J. Bander

By [Signature]
 Larry Kasten, Vice President

Attorney in Fact

Accepted and approved this _____ day of _____, _____

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, Jonathan Petersen who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Redevelopment Commission to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026

IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster In this the day and year above written.

I, Wendy Mis of the Town of Munster do certify the above to be a true and correct copy of the official oath of Jonathan Petersen in and for said County as the same is endorsed on his or her commission.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster, at Munster In, this 16th day of February, A.D. 2026
Wendy Mis
clerk, Treasurer, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This 16th day of February, 2026

April 14, 2032
Kathleen M. Tillman Notary Public
Expiration date of commission, (if Notary Public)(month, day, year)

ACKNOWLEDGMENT OF SURETY

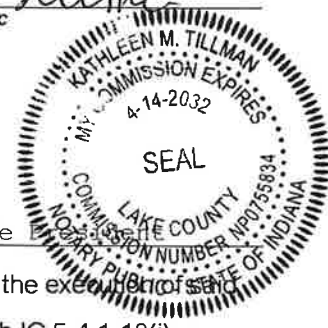
South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028
Expiration date of commission, (if Notary Public)(month, day, year)

S. Petrik
Notary Public



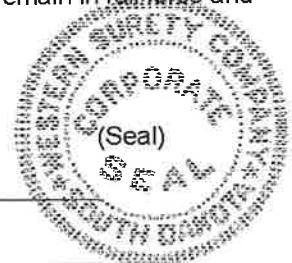


PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 66868557

George Shinkan, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and
 administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the
 amount of \$ 15,000.00, if subparagraph (b) is violated. In all other respects, the following
 conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Redevelopment Commissioner
 for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph
 (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized
 to receive the same, all moneys that may come into his or her hands during the term of this Public
 Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of
January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the
 Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws
 during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and
 effect, except for that which was directly altered by the change in law.



[Signature]

H. Oltmanns

[Signature]

Attorney in Fact

By [Signature]
 Larry Kasten, Vice President

Accepted and approved this _____ day of _____,

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, George Shunkian who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Redevelopment Commission to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026



IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster, IN this the day and year above written.

I, Wendy Mis of the Town of Munster do certify the above to be a true and correct copy of the official oath of George Shunkian in and for said County as the same is endorsed on his or her commission.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster, at Munster, IN, this 16th day of February, A.D. 2026
Wendy Mis
Clerk/Treasurer, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This 16th day of February, 2026

April 14, 2032 Kathleen M. Tillman
Expiration date of commission, (if Notary Public)(month, day, year) *Notary Public*

ACKNOWLEDGMENT OF SURETY

South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice President its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028
Expiration date of commission, (if Notary Public)(month, day, year)



S. Petrik
Notary Public





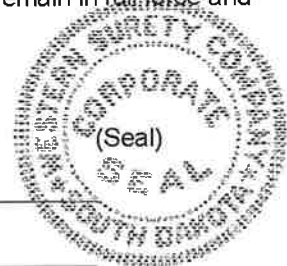
PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 66868553

David Nellans, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the amount of \$ 15,000.00, if subparagraph (b) is violated. In all other respects, the following conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Redevelopment Commissioner for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized to receive the same, all moneys that may come into his or her hands during the term of this Public Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and effect, except for that which was directly altered by the change in law.

David B. Nellans



A. Oltmanns

J. Bander

Attorney in Fact

By

Larry Kasten
 Larry Kasten, Vice President

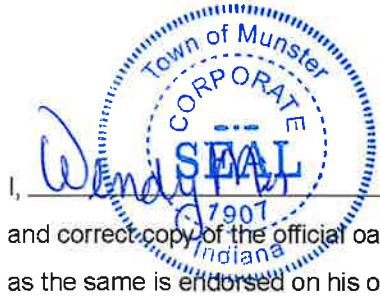
Accepted and approved this _____ day of _____,

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, David Bellan who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Redevelopment Commission to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2021

IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster this the day and year above written.



I, Wendy Mis of the Town of Munster do certify the above to be a true and correct copy of the official oath of David Bellan in and for said County as the same is endorsed on his or her commission.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster at Munster, this 16th day of February, A.D. 2021
Wendy Mis
Clk. & Treasurer, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This 16th day of February, 2021

April 14, 2032 Kathleen M. Tillman
Expiration date of commission, (if Notary Public)(month, day, year) Notary Public



ACKNOWLEDGMENT OF SURETY

South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice President its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028
Expiration date of commission, (if Notary Public)(month, day, year)

S. Petrik
Notary Public





PUBLIC OFFICIAL BOND
 State Form 55947 (11-15)
 Approved by State Board of Accounts, 2015
 INDIANA DEPARTMENT OF INSURANCE

Bond number 66868543

Joseph Hofferth, as Principal, and
WESTERN SURETY COMPANY, as Surety, as well as all heirs, executors, and administrators of the Principal and Surety, are bound, jointly and severally, to the **State of Indiana**, in the amount of \$ 15,000.00, if subparagraph (b) is violated. In all other respects, the following conditions apply to this Public Official Bond.

- a) The Principal is duly elected, commissioned, appointed, or employed as Redevelopment Commissioner for Town of Munster in the State of Indiana.
- b) The Principal shall faithfully perform and fulfill his or her duties of the position named in subparagraph (a); including compliance with IC 5-11 and paying over on demand to the persons entitled or authorized to receive the same, all moneys that may come into his or her hands during the term of this Public Official Bond.
- c) The term of this Public Official Bond is for a one (1) year term beginning on the 1st day of January, 2026 and ending on the 31st day of December, 2026.
- d) This Public Official Bond cannot be continued, extended, or renewed as provided by IC 5-4-1-18(m).
- e) This Public Official Bond complies with IC 5-4-1-18, and any conflict between this bond and the Indiana Code shall be resolved in favor of the statutory provisions.
- f) The Legislature may change, modify, or repeal any relevant law now in force and exact any and all laws during the existence of this Public Official Bond, but this Public Official Bond will remain in full force and effect, except for that which was directly altered by the change in law.



[Signature]

Ch. Olmanns

[Signature]

Attorney in Fact

By

[Signature]
 Larry Kaeten, Vice President

Accepted and approved this _____ day of _____, _____

State of Indiana, Lake County, ss:

Personally appeared before me, Wendy Mis in and for said County and State aforesaid, Joseph Hefferth who being sworn, upon his or her oath says: "I will support the Constitution of the United States and of the State of Indiana, and I will faithfully, honesty, and impartially fulfill the duties of the office of Redevelopment Commission to the best of my skill and ability."

Subscribed and sworn to before me, this 16th day of February, 2026

IN WITNESS WHEREOF, I have hereunto set my hand affixed the seal of said Town of Munster at Munster, IN this the day and year above written.

I, Wendy Mis of the Town of M do certify the above to be a true and correct copy of the official oath of Joseph Hefferth in and for said County as the same is endorsed on his or her commission.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Munster at Munster, IN, this 16th day of February, A.D. 2026
Wendy Mis
Clk. Treasur, Town of Munster

ACKNOWLEDGMENT OF PRINCIPAL

State of Indiana, Lake County, ss:

Personally appeared before me, Kathleen M. Tillman

Principal upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond This 16th day of February, 2026

April 14, 2032
Expiration date of commission, (if Notary Public)(month, day, year)

Kathleen M. Tillman
Notary Public

ACKNOWLEDGMENT OF SURETY

South Dakota

State of Indiana, Minnehaha County, ss:

Comes now WESTERN SURETY COMPANY by Larry Kasten, Vice P its agent, surety upon the bond appearing on the reverse side hereof and acknowledges the execution of said bond this 6th day of December, 2025 and confirms compliance with IC 5-4-1-18(i)

August 11, 2028
Expiration date of commission, (if Notary Public)(month, day, year)

S. Petrik
Notary Public





To: Town Council
From: Jim Marino, Town Manager
Meeting Date: February 16, 2026
Subject: Local Public Agency Project Coordination Contract

Summary

Many signals in the northwest portion of Lake County do not have signal preemption for emergency vehicles. This can make intersections extremely dangerous for police, fire, ambulances, and the public in responding to emergencies. Munster, Highland, Hammond, St. John, Gary, and Lake County, Indiana share a common interest while responding to emergency calls and transporting the injured to shared nearby hospitals. Implementation of an Emergency Vehicle Preemption (EVP) system provides emergency vehicles a safe means of proceeding through a signalized intersection. This can reduce conflict, reduce driver confusion, and improve emergency response times.

The Northwestern Indiana Regional Planning Commission (NIRPC) awarded the Town of Munster, Indiana, the Town of Highland, Indiana, the City of Hammond, Indiana, the Town of St. John, Indiana, the City of Gary, Indiana, and Lake County, Indiana \$6,450,000 in Federal Transportation Funds for Signal Modernization, Emergency Vehicle Preemption for Munster, Highland, Hammond, St. John, Gary and Lake County, Indiana.

Munster has been designated as the local public agency to coordinate the project on behalf of all the participating government units. At the January 19, 2026 Town Council meeting, a contract with American Structurepoint, Inc. was approved to provide engineering, construction design, project management and related services for this project.

Because federal funding for the project is provided through the State of Indiana Department of Transportation, the town must enter into a contract with the State of Indiana.

Financial Impact

Funding Source: N/A

Budgeted Amount:

Cost:

Recommended Council Action

By motion and roll call vote, authorize the Town Manager to execute a contract between the Town of Munster, Indiana and the State of Indiana for the safety emergency communications and signal preemption project.

Attachments:

- 1. INDOT-LPA Safety Emergency Signal Communications and Signal Preemption Contract

INDIANA DEPARTMENT OF TRANSPORTATION - LOCAL PUBLIC AGENCY

**PROJECT COORDINATION CONTRACT
CONTRACT #000000000000000000099577**

Des. No.: 2300728

UEI #: REC9GLLHKF21

CFDA No.: 20.205

This Contract is entered into by and between the State of Indiana, acting by and through the Indiana Department of Transportation, (hereinafter referred to as "INDOT"), and the **TOWN OF MUNSTER**, a local public agency in the State of Indiana (hereinafter referred to as the "LPA"), and collectively referred to as the "PARTIES" is executed pursuant to the terms and conditions set forth herein and shall be effective as of the date of approval by the Office of the Indiana Attorney General. In consideration of those mutual undertakings and covenants, the PARTIES agree as follows:

NOTICE TO PARTIES

Whenever any notice, statement or other communication is required under this Contract, it shall be sent to the following address, unless otherwise specifically advised.

- A. Notice to INDOT, regarding contract provisions shall be sent to:

Office of LPA and Grant Administration
Attention: Director of LPA and Grant Administration
100 North Senate Avenue, Room N758-LPA
Indianapolis, Indiana 46204

With a copy to:

Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation
100 North Senate Avenue, Room N758-Legal
Indianapolis, Indiana 46204

- B. Notices to INDOT regarding project management shall be sent to respective District Office:

INDOT LaPorte District
315 East Boyd Boulevard
LaPorte, Indiana 46350

- C. Notices to the LPA shall be sent to:

Town of Munster
1005 Ridge Road
Munster, Indiana 46321

RECITALS

WHEREAS, the LPA has submitted an application to receive federal funds for the project described in **Attachment A** (the "Project"), which is attached herein and made an integral part of this Contract; and

WHEREAS, INDOT has approved of the LPA's application for federal funding, and the PARTIES desire to enter into this Contract to establish the responsibilities for the Project; and

WHEREAS, the LPA shall be responsible for its share of the Project cost as stated in this Contract, and

WHEREAS, the LPA desires to expedite delivery of the Project, comply with all federal requirements and fiscally manage the Project; and

WHEREAS, the PARTIES have determined the Project is in the best interests of the citizens of the State of Indiana; and

WHEREAS, the PARTIES execute this Contract pursuant to Indiana Code §§ 8-23-2-5, 8-23-2-6, 8-23-4-7, 36-1-4-7, and 36-1-7-3, and Titles 23 and 49 of the United States Code and Titles 23 and 49 of the Code of Federal Regulations.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the LPA and INDOT agree as follows:

I PROJECT DESCRIPTION.

1.1. The Parties are entering into this Contract to complete the Project described as follows:

Des. No. **2300728**

Type of Project: **Sign Modernization (Series of Units)**

General Scope/Location: **Safety Emergency Communications and signal preemption at 228 intersections**

II LPA RESPONSIBILITIES.

- 2.1.** The LPA shall complete the Project in accordance with INDOT's Design Manual (See http://www.in.gov/indot/design_manual/) and all pertinent state and federal laws, regulations, policies and guidance, including the INDOT's LPA Guidance Document (See <https://www.in.gov/indot/2390.htm>). The LPA or its consultant shall prepare the environmental document(s) for the Project in accordance with INDOT's Environmental Manual (See <http://www.in.gov/indot/2523.htm>). Land acquisition for the Project by the LPA or its consultant shall be in accordance with INDOT's Real Estate Manuals (See <http://www.in.gov/indot/2493.htm>).
- 2.2.** The LPA shall select the consultant in accordance with INDOT's consultant selection procedure for the consultant services to be eligible for federal funding or federal credits.
- 2.3.** If the LPA contracts with a consultant, contractor, or other agent to complete work on the Project, the LPA may use either the "LPA-CONSULTANT Agreement", which is found at <http://www.in.gov/indot/2833.htm>, or an agreement that has been reviewed and approved by INDOT.
- 2.4.** The LPA shall provide all relevant documents including, but not limited to, all plans, specifications, and special provisions, to INDOT for its review. Upon INDOT's review, the LPA shall modify the submittal in accordance with INDOT's modifications or comments, if any. If the LPA fails to

provide a submittal, untimely provides the submittal, or the submittal is not approvable, the schedule, cost, and federal funds for the Project may be jeopardized.

- 2.5. The LPA shall complete all right-of-way acquisition, utility coordination and acquire the necessary permit(s) and submit documentation of such to INDOT. The utility coordination shall be in accordance with 105 IAC 13.
- 2.6. If the LPA fails to meet any of the requirements of Sections 2.1, 2.2, 2.4, or 2.5 above, INDOT will not let the construction Project. If INDOT, and FHWA where necessary, approve LPA's submittals, INDOT shall schedule the Project for letting at the next reasonable date.
- 2.7. The cost of the invoice of the construction, utility, and/or railroad work shall be paid by the LPA no later than thirty (30) calendar days from the date of letting.
- 2.8. The LPA shall make timely payments of costs to INDOT to avoid delays and increased costs to the Project. If the LPA fails to make timely payments of the full amount invoiced by INDOT, within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this Contract, including the contracts listed in II.A.1 of **Attachment A**, which is attached hereto and incorporated herein by reference, and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.
- 2.9. The LPA shall be responsible for all costs associated with additional provisions and/or expenses in excess of the federal funds allocated to the Project. The LPA, in conjunction with FHWA (if applicable) and INDOT shall review and approve all change orders submitted by the field Project Engineer/Supervisor, and such approvals shall not be unreasonably withheld.
- 2.10. The LPA shall provide competent and adequate engineering, testing, and inspection service to ensure the performance of the work is in accordance with the construction contract, plans and specifications and any special provisions or approved change orders. If, in INDOT's opinion, the services enumerated in this Section are deemed to be incompetent, inadequate or are otherwise insufficient, or if a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the services or replace the engineers or inspectors providing these services at the sole expense of the LPA.
 - 2.10.1. If project inspection will be provided by full-time LPA employees, the personnel must be employees of the LPA. Temporary employment or retainage-based payments are not permissible. INDOT must pre-approve, in writing, the LPA's personnel. Only costs incurred after INDOT's written notice to proceed to the LPA shall be eligible for federal-aid participation. All claims for federal aid shall be submitted to the District office, referenced on Page 1 of the Contract for payment.
 - 2.10.2. If project inspection will be provided by the LPA's consultant, INDOT must approve, in writing, the consultant personnel prior to their assignment to the Project. The LPA shall execute a contract with a consultant setting forth the scope of work and fees. The LPA shall submit this contract to INDOT prior to INDOT's Ready for Contracts date for the Project. Only costs incurred after INDOT's written notice to proceed to the LPA and the LPA's written notice to proceed to the consultant shall be eligible for federal aid participation. All claims for federal aid shall be submitted to the District office, referenced on page 1 of this Contract for payment.
- 2.11. The LPA shall submit reports, including but not limited to quarterly reports, to INDOT regarding the Project's progress and the performance of work per INDOT standard reporting methods. If the required reports are not submitted, federal funds may be withheld.
- 2.12. The LPA hereby agrees that all utilities which cross or otherwise occupy the right-of-way of said Project shall be regulated on a continuing basis by the LPA in accordance with INDOT's

Utility Procedure and Accommodation Policy (See <http://www.in.gov/indot/2389.htm>). The LPA shall execute written use and occupancy contracts as defined in this Policy.

2.13. If FHWA or INDOT invokes sanctions per Section 6.6.2. of this Contract, or otherwise denies or withholds federal funds (hereinafter called a citation or cited funds) for any reason and for all or any part of the Project, the LPA agrees as follows:

2.13.1. In the event of a correctable noncompliance, the LPA shall make the corrections to the satisfaction of FHWA and INDOT in a reasonable amount of time. In the event the LPA fails to make the required corrections, Sections 2.14.2 and 2.14.3 (as applicable) shall apply.

2.13.2. In the event a citation for noncompliance: (1) is unable to be corrected, (2) the LPA fails to make corrections, (3) the LPA makes corrections which are not acceptable to FHWA and INDOT, or (4) for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, Section 2.14.2 shall apply, and adjustments shall be made as follows:

- A. The LPA shall reimburse INDOT the total amount of all right-of-way costs that are subject to FHWA citation which have been paid by INDOT to the LPA.
- B. If no right-of-way costs have been paid by INDOT to the LPA or on the LPA's behalf, INDOT shall not pay any claim or billing for right-of-way that is subject to the FHWA citation.
- C. The LPA is not entitled to bill INDOT or to be reimbursed for any of its right-of-way liabilities or costs that are subject to any FHWA citation in force.

2.13.3. If FHWA issues a citation denying or withholding all or any part of construction costs due to LPA's noncompliance with right-of-way requirements, and construction work has commenced, the following shall apply:

- A. INDOT may elect to terminate, suspend, or continue construction work in accordance with the provisions of the construction contract.
- B. INDOT may elect to pay its obligations under the provisions of the construction contract.
- C. If the noncompliance can be corrected, the LPA shall make the corrections in a reasonable amount of time to the satisfaction of FHWA and INDOT.
- D. In the event a citation for noncompliance: (1) is unable to be corrected, (2) the LPA fails to make corrections, (3) the LPA makes corrections which are not acceptable to FHWA and INDOT, or (4) for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, and construction work has been terminated or suspended, the LPA shall reimburse INDOT the full amount the LPA paid for said construction work, less the amount of federal funds allowed by FHWA.

2.13.4. The LPA shall reimburse INDOT the total cost of the Project, not eligible for federal participation.

2.13.5. If for any reason INDOT is required to repay to FHWA the sum(s) of federal funds paid to the LPA or any other entity through INDOT under the terms of this Contract, then the LPA shall repay to INDOT such sum(s) within forty-five (45) days after receipt of an invoice from INDOT. Payment for any and all costs incurred by the LPA which are not eligible for federal funding shall be the sole obligation of the LPA.

III. INDOT RESPONSIBILITIES.

- 3.1. INDOT shall have full authority and access to inspect and review all plans, specifications, and special provisions for the Project, regardless of when those plans, specifications, special provisions, or other such Project documents were created.
- 3.2. After the LPA has submitted and INDOT has accepted all pre-letting documents, INDOT will prepare the Engineer's Estimate for construction of the Project.
- 3.3. If the LPA owes INDOT money which is more than sixty (60) days past due, INDOT will not open the construction bids for the Project.
- 3.4. Not later than sixty (60) calendar days after receipt by INDOT of a certified copy of a resolution from the LPA's fiscal body authorizing the LPA to make payment to INDOT according to the terms of **Attachment A**, and fulfillment of all other pre-letting obligations of this Contract, INDOT shall, in accordance with applicable laws and rules, including I.C. 8-23-9, I.C. 8-23-10, and 105 I.A.C. 11, conduct a scheduled letting.
- 3.5. Subject to the LPA's written approval, INDOT shall award the construction contract for the Project according to applicable laws and rules.
- 3.6. Not later than seven (7) calendar days after INDOT awards the construction contract described above, INDOT shall invoice the LPA for the LPA's share of the construction cost.
- 3.7. If INDOT has received the LPA's share of the Project construction cost and if the lowest qualified bidder has not otherwise been disqualified, INDOT shall issue notice to proceed for the Project to the contractor within fourteen (14) calendar days of its receipt of the LPA's share of the construction cost.
- 3.8. INDOT shall have the right and opportunity to inspect any construction under this Contract to determine whether the construction is in conformance with the plans and specifications for the Project.
- 3.9. In the event the engineering, testing, and inspection services provided by the LPA, in the opinion of INDOT, are deemed to be incompetent or inadequate or are otherwise insufficient or a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the engineering, testing, and inspection force or to replace engineers or inspectors employed in such work at the expense of the LPA. INDOT's engineers shall control the work the same as on other federal aid construction contracts.
- 3.10. After the final Project audit is approved by INDOT, the LPA shall, within forty-five (45) days after receipt of INDOT's invoice, make final payment to INDOT pursuant to **Attachment A** or INDOT shall, within forty-five (45) days after approval of the audit, refund any Project overpayment to the LPA.

IV. PROJECT FUNDS.

- 4.1. INDOT will not share in the cost of the Project. INDOT will disburse funds from time to time; however, INDOT will be reimbursed by the Federal Highway Administration (FHWA) or the LPA. Payment will be made for the services performed under this Contract in accordance with **Attachment A** (Project Funds).

V. TERM AND SCHEDULE.

- 5.1. Term.** This Grant Agreement commences on the date approved by the State Budget Agency, and shall remain in effect for five (5) fiscal years expiring **June 30, 2030.** Unless otherwise provided herein, it may be extended upon the written agreement of the parties and in conformance with Ind. Code § 5-22-17-4.

VI. GENERAL PROVISIONS

- 6.1. Access to Records.** The LPA shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by INDOT and/or the Federal Highway Administration ("FHWA") or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT, and/or FHWA. The LPA agrees that, upon request by any agency participating in federally-assisted programs with whom the LPA has contracted or seeks to contract, the LPA may release or make available to the agency any working papers from an audit performed by INDOT and/or FHWA of the LPA in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.
- 6.2. Assignment of Antitrust Claims.** As part of the consideration for the award of this Contract, the LPA assigns to the State all right, title and interest in and to any claims the LPA now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.
- 6.3. Audits.** The LPA acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State. The State considers the LPA to be a "sub-recipient" for purposes of this Contract. However, if required by applicable provisions of the Office of Management and Budget Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations), following the expiration of this Contract the LPA shall arrange for a financial and compliance audit of funds provided by the State pursuant to this Contract. Such audit is to be conducted by an independent public or certified public accountant (or as applicable, the Indiana State Board of Accounts), and performed in accordance with Indiana State Board of Accounts publication entitled "Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources," and applicable provisions of the Office of Management and Budget Circulars A-133 (Audits of States, Local Governments, and Non-Profit Organizations). The LPA is responsible for ensuring that the audit and any management letters are completed and forwarded to the State in accordance with the terms of this Contract.

For audits conducted pursuant to Indiana Code 5-11-1, and audited by the Indiana State Board of Accounts on the time schedule set forth by the Indiana State Board of Accounts, the LPA shall provide to the Indiana State Board of Accounts, all requested documentation necessary to audit the Local Public Agency in its entirety.

If the audit is conducted by an independent public or certified public account and not the Indiana State Board of Accounts, the LPA shall submit the completed audit to the Indiana State Board of Accounts within 10 (ten) days of the completion of the audit.

The audit shall be an audit of the actual entity, or distinct portion thereof that is the LPA, and not of a parent, member, or subsidiary corporation of the LPA, except to the extent such an expanded audit may be determined by the Indiana State Board of Accounts or the State to be in the best interests of the State.

6.4. Authority to Bind LPA. The signatory for the LPA represents that he/she has been duly authorized to execute this Contract on behalf of the LPA, and has obtained all necessary or applicable approvals to make this Contract fully binding upon the LPA when his/her signature is affixed and accepted by the State.

6.5. Certification for Federal-Aid Contracts Lobbying Activities. The LPA certifies, by signing and submitting this Contract, to the best of its knowledge and belief that the LPA has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the LPA, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal agreement, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal agreement, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, (Disclosure Form to Report Lobbying), in accordance with its instructions.

C. The LPA also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6.6. Compliance with Laws.

6.6.1. The LPA shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations there under, after execution of this Contract shall be reviewed by INDOT and the LPA to determine whether the provisions of this Contract require formal modification.

6.6.2. The LPA acknowledges that federal requirements provide for the possible loss of federal funding to one degree or another when the requirements of Public Law 91-646 and other applicable federal and state laws, rules and regulations are not complied with.

6.6.3. The LPA acknowledges paragraph 7 of the Federal Highway Program Manual, Volume 7, Chapter 1, Section 3, entitled "Withholding Federal Participation" which is herewith quoted in part as follows: "Where correctable noncompliance with provisions of law or FHWA requirements exist, federal funds may be withheld until compliance is obtained. Where compliance is not correctable, the FHWA may deny participation in parcel or project costs in part or in total."

6.6.4. The LPA and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, *et seq.*, IC §4-2-7, *et seq.* and the regulations promulgated thereunder. **If the LPA has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Contract, the LPA shall ensure compliance with the disclosure**

requirements in IC 4-2-6-10.5 prior to the execution of this Contract. If the LPA is not familiar with these ethical requirements, the LPA should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the LPA or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Contract immediately upon notice to the LPA. In addition, the LPA may be subject to penalties under IC §§4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

6.6.5. The LPA warrants that the LPA and its contractors shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities under this Contract. Failure to do so may be deemed a material breach of this Contract and grounds for immediate termination and denial of further work with the State.

6.6.6. As required by IC §5-22-3-7:

- (1) The LPA and any principals of the LPA certify that:
 - (A) the LPA, except for de minimis and nonsystematic violations, has not violated the terms of:
 - i. IC §24-4.7 [Telephone Solicitation of Consumers];
 - ii. IC §24-5-12 [Telephone Solicitations]; or
 - iii. IC §24-5-14 [Regulation of Automatic Dialing Machines];in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) the LPA will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.
- (2) The LPA and any officials of the LPA certify that an affiliate or official of the LPA and any agent acting on behalf of the LPA or on behalf of an affiliate or official of the LPA except for de minimis and nonsystematic violations,
 - (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

6.7. Debarment and Suspension.

1. The LPA certifies by entering into this Contract that neither it nor its principals nor any of its contractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Contract means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LPA.
2. The LPA certifies that it will verify the state and federal suspension and debarment status for all contractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred contractor. The LPA shall immediately notify INDOT if any contractor becomes debarred or suspended, and shall, at INDOT's request, take all steps required by INDOT to terminate its contractual relationship with the contractor for work to be performed under this Contract.

- 6.8. Disadvantaged Business Enterprise Program.** Notice is hereby given to the LPA or an LPA Contractor that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification, may result in termination of this Contract or such remedy as INDOT deems appropriate.

The referenced section requires the following policy and disadvantaged business enterprise ("DBE") assurance to be included in all subsequent contracts between the LPA and any contractors, vendors or suppliers:

The LPA shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The LPA shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the LPA to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

As part of the LPA's equal opportunity affirmative action program, it is required that the LPA shall take positive affirmative actions and put forth good faith efforts to solicit proposals or bids from and to utilize disadvantaged business enterprise contractors, vendors or suppliers.

6.9. Disputes.

6.9.1. Should any disputes arise with respect to this Contract, the LPA and INDOT agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.

6.9.2. The LPA agrees that, the existence of a dispute notwithstanding, it shall continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the LPA fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by INDOT or the LPA as a result of such failure to proceed shall be borne by the LPA.

6.9.3. If a party to the contract is not satisfied with the progress toward resolving a dispute, the party must notify in writing the other party of this dissatisfaction. Upon written notice, the PARTIES have ten (10) working days, unless the PARTIES mutually agree to extend this period, following the notification to resolve the dispute. If the dispute is not resolved within ten (10) working days, a dissatisfied party will submit the dispute in writing according to the following procedure:

6.9.4. The PARTIES agree to resolve such matters through submission of this dispute to the Commissioner of INDOT. The Commissioner shall reduce a decision to writing and mail or otherwise furnish a copy thereof to the LPA within ten (10) working days after presentation of such dispute for action. The presentation may include a period of negotiations, clarifications, and mediation sessions and will not terminate until the Commissioner or one of the PARTIES concludes that the presentation period is over. The Commissioner's decision shall be final and conclusive unless either party mails or otherwise furnishes to the Commissioner, within ten (10) working days after receipt of the Commissioner's decision, a written appeal. Within ten (10) working days of receipt by the Commissioner of a written request for appeal, the decision may be reconsidered. If a party is not satisfied with the Commissioner's ultimate decision, the dissatisfied party may submit the dispute to an Indiana court of competent jurisdiction.

6.9.5. INDOT may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by INDOT to the LPA of one or more invoices not in dispute in accordance with the terms of this Contract will not be cause for LPA to terminate this Contract, and the LPA may bring suit to collect these amounts without following the disputes procedure contained herein.

6.10. Drug-Free Workplace Certification. As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the LPA hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The LPA will give written notice to the State within ten (10) days after receiving actual notice that the LPA, or an employee of the LPA in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Contract is in excess of \$25,000.00, the LPA certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the LPA's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the LPA's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
- C. Notifying all employees in the statement required by subparagraph (1) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the LPA of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (3)(2) above, or otherwise receiving actual notice of such conviction;
- E. Within thirty (30) days after receiving notice under subdivision (3)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

6.11. Employment Eligibility Verification. As a condition precedent to entering this contract, and as required by IC § 22-5-1.7 and Executive Order 25-29, the LPA swears or affirms under the penalties of perjury that the LPA has not knowingly employed, and will not knowingly employ, unauthorized alien. The LPA further affirms that:

- A. The LPA has enrolled in and verified the work eligibility status of all his/her/its employees through, the E-Verify program as defined in IC § 22-5-1.7-3. The LPA is not required to participate should the E-Verify program cease to exist. Additionally, the LPA is not required to participate if the LPA is self-employed and does not employ any employees.
- B. The LPA has not knowingly employed or contracted with, and shall not knowingly employ or contract with, an unauthorized alien. The LPA has not retained, and shall not retain, an

employee, and has not contracted and shall not contract with a person, that the LPA subsequently learned or learns is an unauthorized alien.

- C. The LPA shall require his/her/its subcontractors who perform work under this Contract to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor and to provide any and all such certifications to the State promptly upon request.

The State may terminate for default if the LPA fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

6.12. Force Majeure. In the event that any Party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a "Force Majeure Event"), the Party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

6.13. Funding Cancellation Clause. As required by Financial Management Circular 3.3 and IC 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Contract, this Contract shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

6.14. Governing Laws. This Contract shall be governed, construed and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

6.15. Indemnification. The LPA agrees to indemnify, defend, exculpate, and hold harmless the State of Indiana, and INDOT and/or its/their officials, agents, representatives, attorneys and employees, individually and/or jointly, from any and all claims, demands, actions, liability and/or liens that may be asserted by the LPA and/or by any other person, firm, corporation, insurer, government or other legal entity, for any claim for damages arising out of any and all loss, damage, injuries, and/or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or off the right-of-way, arising out of or resulting from the performance of the contract or from the installation, existence, use, maintenance, condition, repairs, alteration and/or removal of any equipment or material, whether due in whole or in part to the acts and/or omissions and/or negligent acts and/or omissions:

- A. of the State of Indiana, INDOT, and/or its/their officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
- B. of the LPA, and/or its officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
- C. of any and all persons, firms, corporations, insurers, government or other legal entity engaged in the performance of the contract; and/or

- D. the joint negligence of any of them, including any claim arising out of the Worker's Compensation law or any other law, ordinance, order, or decree.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in connection herewith in the event that the LPA shall default under the provisions of this section.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in successfully asserting a claim against the LPA for indemnity pursuant to this contract.

6.16. Merger & Modification. This Contract constitutes the entire agreement between the PARTIES. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary PARTIES.

6.17. Non-Discrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act:

6.17.1. The LPA covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The LPA certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this subparagraph may be regarded as a material breach of this Contract, including for purposes of IC 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LPA or any subcontractor.

6.17.2. LPA covenants that it does not and shall not operate any programs or engage in any practices promoting Diversity, Equity, and Inclusion (DEI), or other similar goals, that violate Indiana or Federal Civil Rights Laws by treating a person differently on the basis of race or sex, such as by considering race or sex when making recruitment, hiring, disciplinary, promotion, or employment decisions; requiring employees to participate in training or educational programs that employ racial or sex stereotypes; or attempting to achieve racial or sex balancing in the Contractor's workforce. The Parties agree that a breach of this subparagraph is a material breach of this Contract, including for purposes of IC 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the Grantee or any subcontractor.

6.17.3 INDOT is a recipient of federal funds, and therefore, requires full compliance with all rules, regulations, and statutes concerning nondiscrimination requirements and applications. Breach of this section may be regarded as a material breach of this Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and all related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the

benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections).

6.17.4. During the performance of this Contract, the LPA, for itself, its assignees, and successors in interest (hereinafter referred to as the "LPA") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:

1. Compliance with Regulations: The LPA shall comply with the regulations relative to nondiscrimination in Federally assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
2. Nondiscrimination: The LPA, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The LPA shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the LPA for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the LPA of the LPA's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, national origin, religion, disability, ancestry, or status as a veteran.
4. Information and Reports: The LPA shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by INDOT and FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a LPA is in the exclusive possession of another who fails or refuses furnish this information, the LPA shall so certify to INDOT or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of the LPA's noncompliance with the nondiscrimination provisions of this Contract, INDOT shall impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to: (a) withholding payments to the LPA under the Contract until the LPA complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.
6. Incorporation of Provisions: The LPA shall include the provisions of paragraphs 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LPA shall take such action with respect to any subcontract or procurement as INDOT or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the LPA becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the LPA may request INDOT to enter into such litigation to protect the interests of INDOT, and, in addition, the LPA may request the United States of America to enter into such litigation to protect the interests of the United States of America.

6.18. Payment. All payments (if any) shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by IC §4-13-2-20.

6.19. Penalties, Interest and Attorney's Fees. INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, I.C. 5-17-5, I.C. 34-54-8, and I.C. 34-13-1.

Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

6.20. Pollution Control Requirements. If this Contract is for \$100,000 or more, the LPA:

A. Stipulates any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;

B. Agrees to comply with all of the requirements of the Clean Air Act (including section 114) and the Federal Water Pollution Control Act (including section 308) and all regulations and guidelines issued there under; and

C. Stipulates, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the FHWA of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA List of Violating Facilities.

6.21. Prohibited Telecommunications and Video Surveillance Equipment and Services.

In accordance with federal regulations (including 2 CFR 200.216 and 2 CFR 200.471), the Contractor is prohibited from purchasing, procuring, obtaining, using, or installing any telecommunication or video surveillance equipment, services, or systems produced by:

A. Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), OR

B. Hytera Communication Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities),

for any purpose to fulfill its obligations under this Contract. The Contractor shall be responsible to ensure that any subcontractor is bound by and complies with the terms of this provision. Breach of this provision shall be considered a material breach of this Contract.

6.22. Severability. The invalidity of any section, subsection, clause or provision of the Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of the Contract.

6.23. Status of Claims. The LPA shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Contract. The LPA shall send notice of claims related to work under this Contract to:

Chief Counsel
Indiana Department of Transportation
100 North Senate Avenue, Room N758
Indianapolis, Indiana 46204-2249

6.24. General. This Contract represents the entire understanding between the PARTIES relating to the subject matter and supersedes any and all prior oral and/or written communications, understandings or agreements relating to the subject matter. Any amendment or modification to this Contract must be in writing and be signed by duly authorized representatives of the PARTIES (and by all necessary approving State agencies or parties). Neither this Contract nor any portions of it may be assigned, licensed or otherwise transferred by the LPA without the prior written consent of INDOT. This Contract will be binding upon the PARTIES and their permitted successors or assigns. Failure of either Party to enforce any provision of this Contract will not constitute or be construed as a waiver of such provision or of the right to enforce such provision. All captions, section headings, paragraph titles and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive or to affect the interpretation of this Contract. The Recitals and "Notice to PARTIES" on page 1 of the Contract are hereby made an integral part and specifically incorporated into this Contract.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the LPA, or that the undersigned is the properly authorized representative, agent, member or officer of the LPA. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the LPA, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Contract, the Party attests to compliance with the disclosure requirements in IC 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

In Witness Whereof, the LPA and the State have, through their duly authorized representatives, entered into this Contract. The PARTIES, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

Town of Munster

Indiana Department of Transportation

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Electronically Approved by:
Department of Administration

Electronically Approved by:
State Budget Agency

By: (for) Brandon Clifton, Commissioner

By: (for) Chad Ranney, Director

*Form approval has been granted by the
Office of the Attorney General pursuant to
IC 4-13-2-14.3(e) on December 19, 2025.
FA 25-106*

**ATTACHMENT A
PROJECT FUNDS**

I. Project Costs.

- A. This contract is just for the phase(s) and amount(s) noted below and the funding cannot be moved from one phase to another:

Phase	Amount
Preliminary Engineering	\$450,000.00
Right-of-Way	\$
Railroad	\$
Utilities	\$
Construction	\$
Construction Inspection	\$

- B. The maximum amount of federal funds allocated to this project is **\$450,000.00**.
- C. The LPA understands and agrees that it is INDOT's policy to only allow non-discretionary changes to a Project scope after bidding. Changes to the Project scope after bidding that are by the choice of the LPA and are not required to complete the Project will not be eligible for federal-aid funds and must be funded 100% locally.
- D. The LPA understands and agrees that the federal-aid funds allocated to the Project are intended to accomplish the original scope of the Project as designed. If the Project bid prices are lower than estimated, the LPA may not utilize those federal-aid funds and the remaining balance of federal-aid funds will revert back to the Local Program.
- E. The remainder of the Project cost shall be borne by the LPA. For the avoidance of doubt, INDOT shall not pay for any costs relating to the Project unless the PARTIES have agreed in a document (which specifically references section I.B. of **Attachment A** of this Contract) signed by an authorized representative of INDOT, the Indiana Department of Administration, State Budget Agency, and the Attorney General of Indiana.
- F. Every project must have a project end date based upon the reasonable timeframe for the project phase to be completed. If a project end date lapses, the project is no longer eligible for federal reimbursement in accordance with 2 CFR 200. See <https://www.in.gov/indot/2833.htm>.
- G. Costs will be eligible for FHWA participation provided that the costs:
- (1) Are for work performed for activities eligible under the section of title 23, U.S.C., applicable to the class of funds used for the activities;
 - (2) Are verifiable from INDOT's or the LPA's records;

- (3) Are necessary and reasonable for proper and efficient accomplishment of project objectives and meet the other criteria for allowable costs in the applicable cost principles cited in 49 CFR 18.22;
- (4) Are included in the approved budget, or amendment thereto; and
- (5) Were not incurred prior to FHWA authorization.

II. Billings.

A. Billing:

1. When INDOT awards and enters into a contract (i.e., construction, utility, and/or railroad) on behalf of the LPA, INDOT will invoice the LPA for its share of the costs. The LPA shall pay the invoice within thirty (30) calendar days from date of INDOT's billing.
2. The LPA understands time is of the essence regarding the Project timeline and costs and delays in payment may cause substantial time delays and/or increased costs for the Project.
3. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this Contract, including the contracts listed in II.A.1 of **Attachment A** and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.
4. Federal funds on projects which have not been billed for a twelve (12) month period are considered inactive and must be removed from the project in accordance with 2 CFR 200. To receive federal funding within the twelve (12) month period, INDOT must receive a billing within nine (9) months. See <https://www.in.gov/indot/2833.htm>.

III. Repayment Provisions.

If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or on behalf of the LPA under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within thirty (30) days after receipt of a billing from INDOT. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT may proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds for the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account until the amount due has been repaid.



To: Town Council
From: Bob Valois, Public Works Director
Meeting Date: February 16, 2026
Subject: Ordinance #2005: Timberwood Lane Stop Signs

Summary

On recommendation from the Speed Team, Director of Operations and Chief of Police, it is recommended to install stop signs at this proposed location for the safety and well-being of the residents in the surrounding area and also to deter speeding vehicles along this proposed roadway. This is the first reading of Ordinance 2005. Upon passage, stop signs would be installed eastbound and westbound at the following locations:

Timberwood Lane at Sequoia Lane
Timberwood Lane at Sequoia Lane

For enforcement to occur, the stop signs must be approved by ordinance and properly advertised. Ordinance 2005 has been created for this purpose. Upon passage, the necessary advertisement will be placed.

Financial Impact

Funding Source: N/A

Budgeted Amount:

Cost:

Recommended Council Action

By motion and roll call vote, hear Ordinance 2005 on first reading as presented and set second reading for the next regular meeting.

Attachments:

1. Timberwood diagram
2. Timberwood traffic calming
3. Timberwood Ord 2005



TRAFFIC CALMING ASSESSMENT



Street: Timberwood W/B at sequoia
 Traffic Count Dates: 10/14-10/20/2025
 Posted Speed Limit 25 MPH

Criteria	Actual Data	0	1	2	3	4	Assigned
Accidents (5 year period)		0	1	2	3	More than 3	
Avg. Daily traffic count	571	under 100	100-200	200-400	400-600	600-1000	3
Adjacent intersections	3	0	1	2	3	more than 4	3
Speeding %	25%	less than 10	10-25	25-35	35-50	More than 50	1
# of crosswalks in segment	0	0	1	2	3	more than 3	0
Segment Length	1312'	less than 500	500-1000	1000-1500	1500-2000	More than 2000	2
Existing Traffic Lights	0	Traffic lights	-	Less than 500' between stop	More than 500' between stop s	None	4
Proximity to School/Park	No	over 5 blocks	*	*	*	4 Blocks or less	0
excessive traffic cut through	Yes	0	1	2	3	4	4

15 or more points, speed team review recommended

TOTAL (max 25) 17

*1/4 mile
 From Briarwood to Sequoia } Has Bend in Roadway / cars are
 speeding around bend, 42 mile*

Charts Report

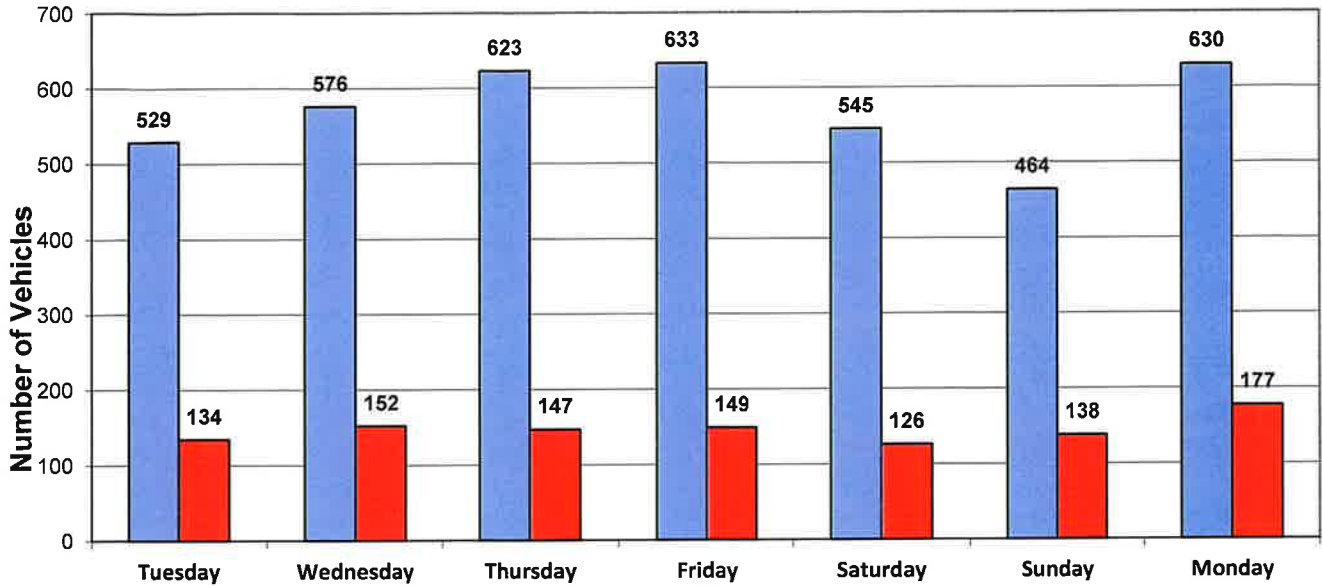
Vehicle and Speed Violator Counts

Tot. Vehicles # Violators



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



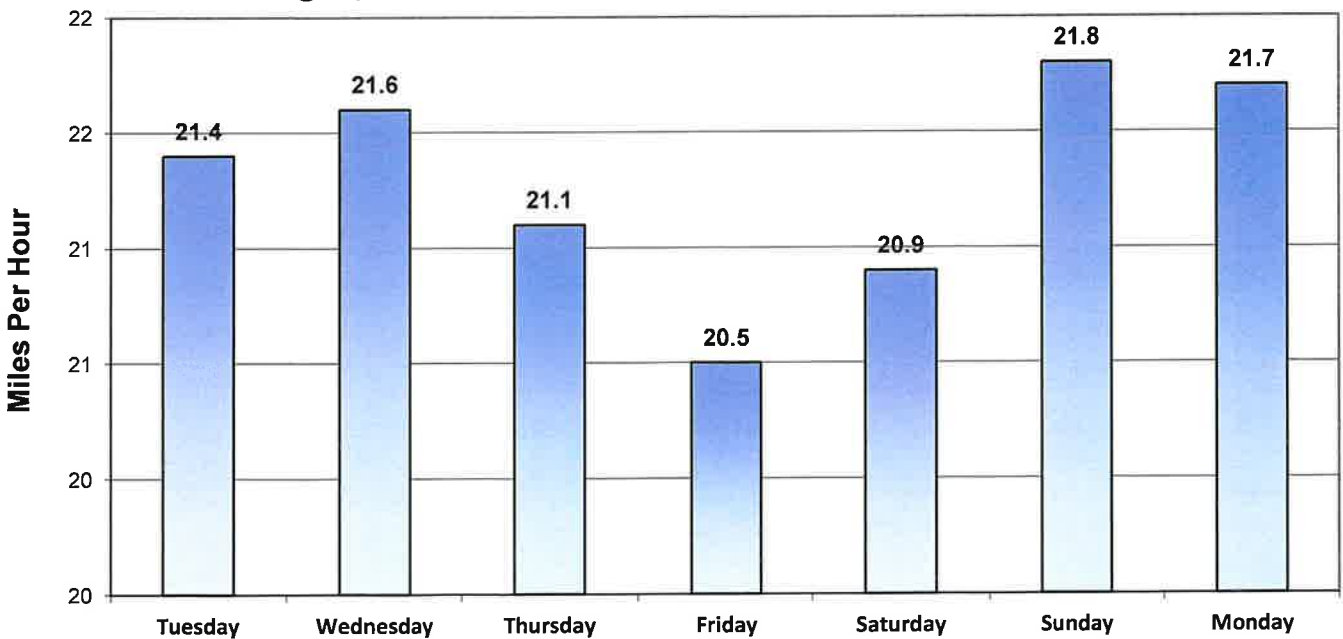
Week (7 days): 10/14/2025 - 10/20/2025

Daily Average Speeds



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



Week (7 days): 10/14/2025 - 10/20/2025

Charts Report

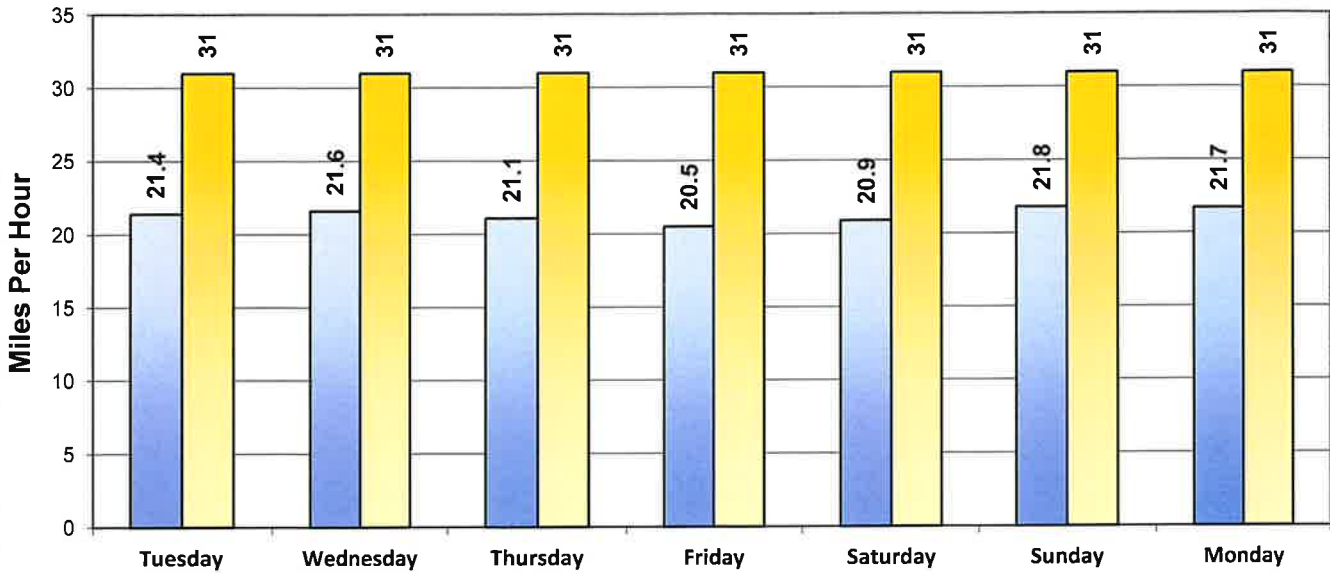
Daily Average Speeds vs. 85th Percentile Speeds



□ Avg. Speed □ 85th pct Speed

Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



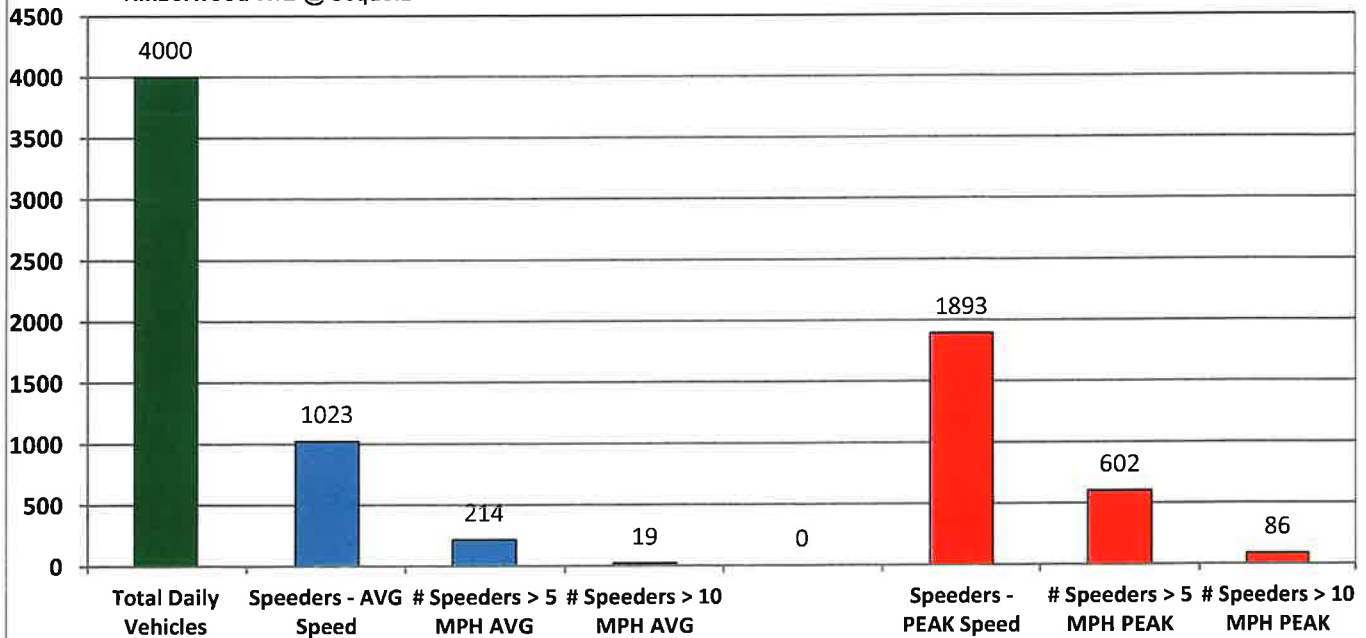
Week (7 days): 10/14/2025 - 10/20/2025

Weekly Speed Summary - Vehicle Counts



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



Week (7 days): 10/14/2025 - 10/20/2025

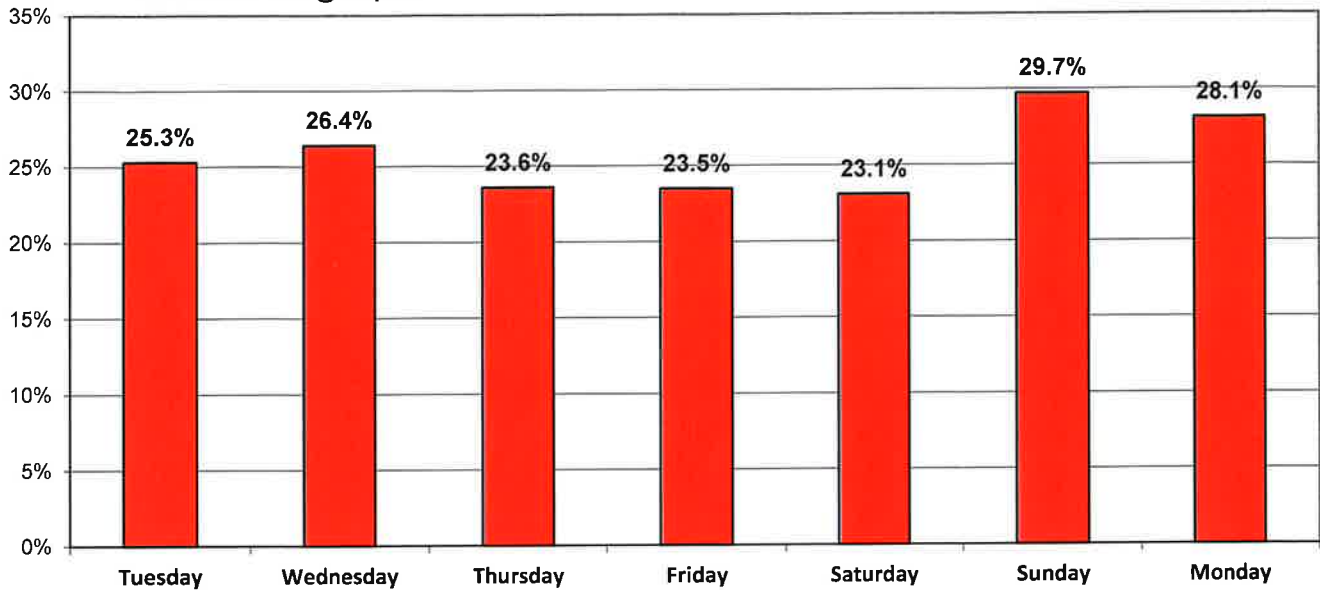
Charts Report

Percentage of Vehicles Speeding



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



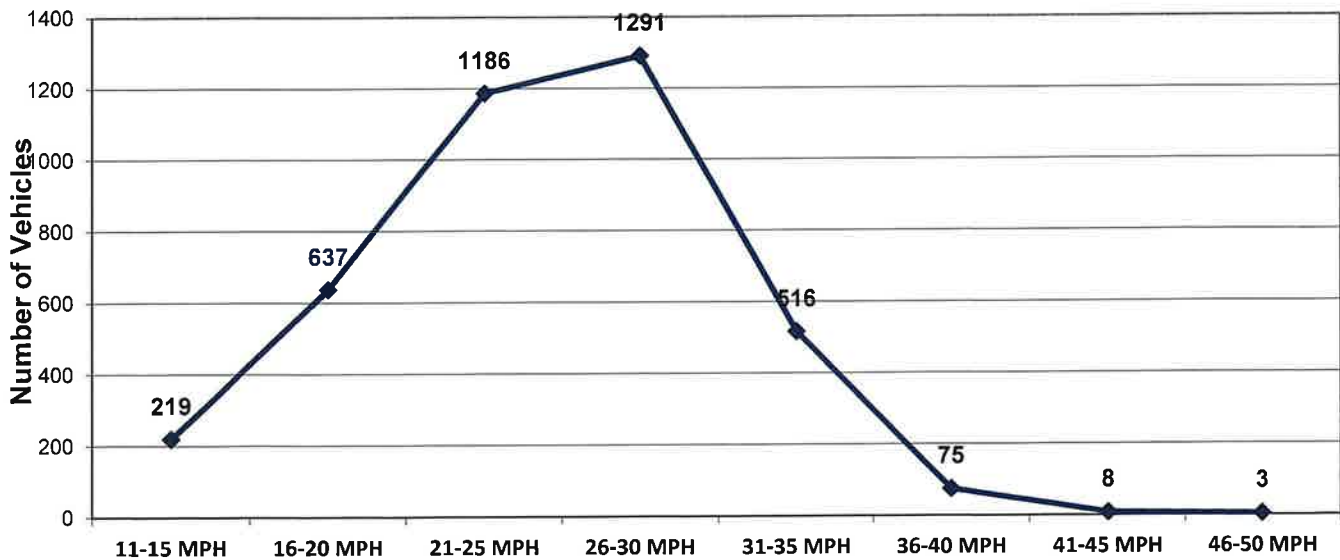
Week (7 days): 10/14/2025 - 10/20/2025

Vehicle Count by Peak Speed Bins



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



Week (7 days): 10/14/2025 - 10/20/2025

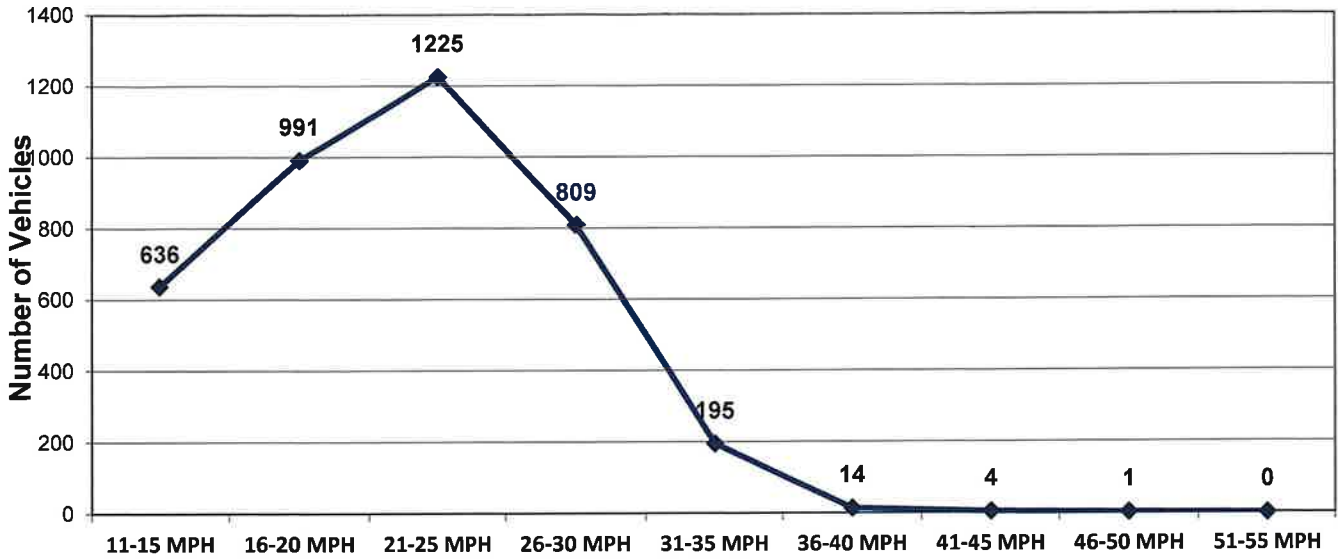
Charts Report

Vehicle Count by Avg. Speed Bins



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



Week (7 days): 10/14/2025 - 10/20/2025

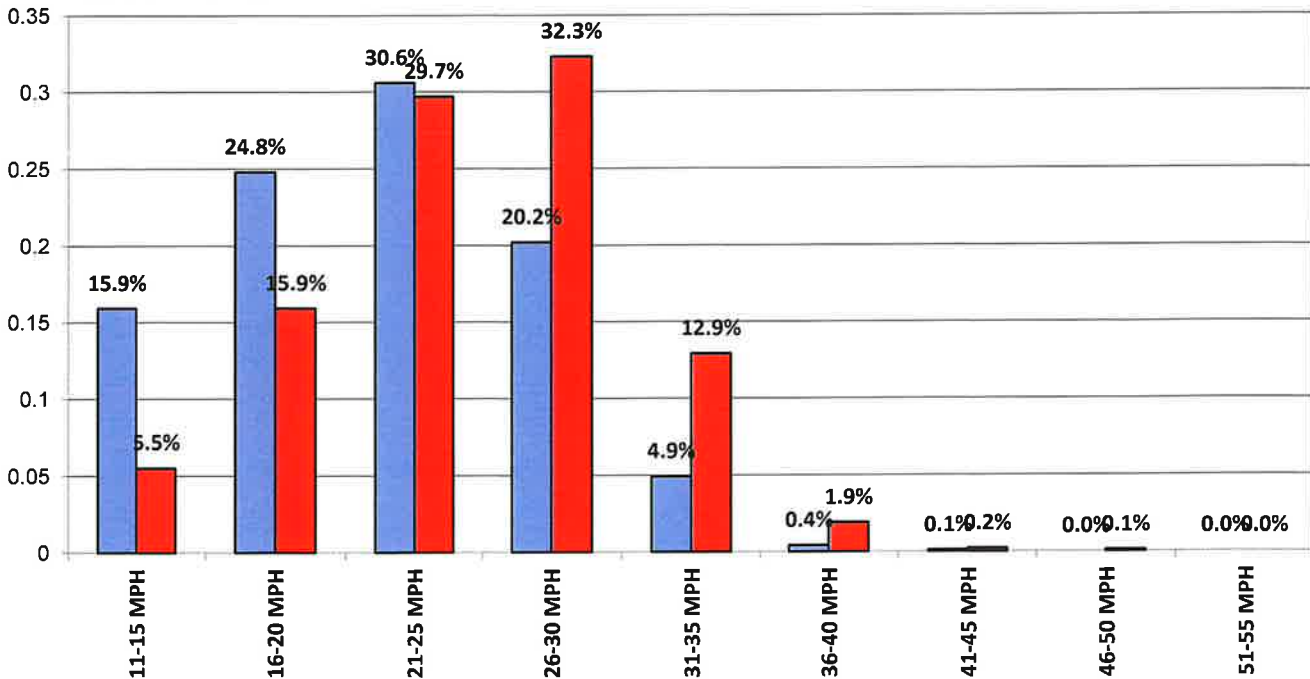
Avg. vs. Peak Speeds by Percentage

■ AVG ■ PEAK



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



Week (7 days): 10/14/2025 - 10/20/2025

ORDINANCE 2005

AN ORDINANCE AMENDING THE GENERAL PROVISIONS OF
CHAPTER 54, TRAFFIC AND VEHICLES, OF THE MUNSTER CODE OF
ORDINANCES PERTAINING TO ADDITIONAL STOP SIGNS

WHEREAS, the Town Council of the Town of Munster is the municipal legislative body of the unit; and

WHEREAS, The Town of Munster, its Staff, and consultants have reviewed and recommended various changes to the Munster, Indiana Code regarding the General Provisions of Chapter 54, Traffic and Vehicles, of the Munster Code of Ordinances, specifically, the addition of four (4) new stop signs; and

WHEREAS, based on those recommendations, and after due deliberation, has concluded that an amendment to Chapter 54 - Traffic and Vehicles, Article III – Operation of Vehicles, §§ 54-101 and §§ 54 – 154 is appropriate; and

WHEREAS, The Munster Town Council deems it to be in the best interest of the general health, safety, and welfare of the citizens of the Town of Munster to amend Chapter 54 - Traffic and Vehicles, Article III – Operation of Vehicles, §§ 54-101 and §§ 54 – 154 of the Munster Code of Ordinances;

Now, therefore, be it **ORDAINED** by the Town Council of the Town of Munster, Lake County, Indiana as follows:

1. Chapter 54 - Traffic and Vehicles, Article III – Operation of Vehicles, § 54-154 is hereby amended to add the following east/west stop signs:

<u>STOP STREET</u>	<u>INTERSECTING STREET</u>
Timberwood Lane	Sequoia Lane
Timberwood Lane	Sequoia Lane

This Ordinance shall take effect upon the date of its publication which shall occur within thirty (30) days after passage.

Now, therefore, be it **ORDAINED** that the above-referenced Ordinance is hereby enacted.

ORDAINED and ADOPTED by the Town Council of the Town of Munster, Indiana, on the ____ day of _____ 2026, by a vote of ____ in favor and ____ opposed.

**TOWN COUNCIL OF THE TOWN OF
MUNSTER, LAKE COUNTY, INDIANA**

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Jim Marino, Town Manager
Meeting Date: February 16, 2026
Subject: Resolution #2162: Opposing NIPSCO Utility Rate Increase

Summary

The Northern Indiana Public Service Company (NIPSCO) recently increased its utility rates, including delivery and infrastructure-related charges, creating financial strain for households, seniors on fixed incomes, and local businesses. To advocate for these residents and businesses, the attached resolution urges NIPSCO and the Utility Regulation Commission to take necessary steps to examine current and upcoming rate hikes, improve transparency, and actively work towards stabilizing utility rates.

Financial Impact

Funding Source: N/A
Budgeted Amount:
Cost:

Recommended Council Action

By motion and roll call vote, adopt Resolution 2162 as presented.

Attachments:

1. Resolution 2162 Opposing NIPSCO Rate Increase

RESOLUTION No. 2162

TOWN OF MUNSTER, LAKE COUNTY, INDIANA

A RESOLUTION EXPRESSING OPPOSITION TO NORTHERN INDIANA PUBLIC SERVICE COMPANY (NIPSCO) UTILITY RATE INCREASES AND URGING REGULATORY RELIEF FOR RESIDENTS AND BUSINESSES

WHEREAS, Northern Indiana Public Service Company (“NIPSCO”) provides electric and natural gas service to residents and businesses within the Town of Munster, Indiana; and

WHEREAS, residents and businesses of the Town of Munster have experienced significant increases in utility bills, including delivery and infrastructure-related charges, creating financial strain for households, seniors on fixed incomes, and local businesses; and

WHEREAS, the Town of Munster recognizes the importance of safe, reliable, and modern utility infrastructure, but is concerned that the frequency and magnitude of recent rate increases have exceeded what many residents can reasonably afford; and

WHEREAS, the Indiana Utility Regulatory Commission (IURC) is responsible for ensuring that utility rates are just, reasonable, and in the public interest, while balancing infrastructure investment with consumer protection; and

WHEREAS, rising utility costs negatively impact quality of life, housing affordability, and economic development within the Town of Munster; and

WHEREAS, the Town of Munster has a responsibility to advocate on behalf of its residents when essential services become increasingly unaffordable; now, therefore, be it

RESOLVED by the Town Council of the Town of Munster, Lake County, Indiana, that:

1. The Town of Munster formally expresses its opposition to continued and excessive utility rate increases imposed by NIPSCO that place an undue burden on residents and businesses.
2. The Town Council urges NIPSCO to pursue cost-control measures, rate stabilization strategies, and meaningful customer relief programs, particularly for low-income households, seniors, and small businesses.

3. The Town Council calls upon the Indiana Utility Regulatory Commission (IURC) to carefully scrutinize current and future NIPSCO rate requests and to prioritize affordability, transparency, and consumer protection.

4. The Town of Munster requests enhanced transparency and public communication from NIPSCO regarding delivery charges, infrastructure investments, and the long-term impact of those costs on customers.

5. The Town of Munster's Clerk-Treasurer is authorized to distribute a copy of this Resolution to NIPSCO, the Indiana Utility Regulatory Commission, the Indiana Office of Utility Consumer Counselor, and state and local elected officials representing the Town of Munster.

BE IT FURTHER RESOLVED, that the Town of Munster reaffirms its commitment to working collaboratively with regulators, utilities, and neighboring municipalities to pursue fair, reasonable, and sustainable utility rates for all residents.

PASSED AND ADOPTED by the Town Council of the Town of Munster, Indiana, this _____ day of _____, 2026, by a vote of _____ in favor and _____ opposed.

**TOWN COUNCIL OF THE TOWN OF
MUNSTER, LAKE COUNTY, INDIANA**

By: _____
Joe Hofferth, President

By: _____
Chuck Gardiner, Vice President

By: _____
George Shinkan, Member

By: _____
David B. Nellans, Member

By: _____
Jonathan Petersen, Member

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: February 16, 2026
Subject: Appointments to Boards and Commissions

Summary

The Town Council should make appointments for positions that have expired.

The following is a guide for the members of the Town Council during consideration of the remaining new or renewed appointments.

Economic Development Commission:

The Town of Munster has been authorized to establish economic development commissions as an additional mechanism to promote private investment. The primary function of an economic development commission is to permit the use of conduit financing to enable private companies to borrow funds using the municipality's name (usually to benefit from the municipality's tax-exempt status or the TIF generated by private development) to finance economic development projects.

The term of Mohammad Saleem expired on January 31, 2025, and the position remains vacant. The term of Richard Paulsen expired January 31, 2026.

The Lake County Council appointed George Shinkan on January 13, 2026, to a four-year term expiring January 31, 2029.

In accordance with IC 36-7-12-6, these positions are nominated by the Town Council and appointed by the Town Council President. The appointment per IC 36-7-12-9 is to a four -year term ending January 31, 2030.

Munster Civic Foundation:

The Munster Town Council serves as the Board of Directors of the Munster Civic Foundation. The Board is supported by an Executive Committee comprising no fewer than eight (8) and no more than twenty (20) members (Resolution 2018-1).

The Town Council reappointed 15 members at the February 2, 2026, Town Council Meeting. Tonight, we present recommendations for new appointments to fill the remaining five (5)

vacancies.

RDA Transit Development District Steering Committee

On January 5, 2025, the Town Council President appointed Chuck Gardiner as Munster's representative to the RDA Steering Committee. Each appointment is for a one-year term. His term expires on December 31, 2025. Councilor Gardiner has asked that this assignment be given to a different Councilor.

Financial Impact

Funding Source: N/A

Budgeted Amount:

Cost:

Recommended Council Action

Economic Development Commission: For the Town Council: By motion and voice vote, nominate an individual as a member of the Munster Economic Development Commission for a term ending January 31, 2030.

For the Town Council President: If the Town Council's nomination is acceptable, appoint the nominated individual as a member of the Munster Economic Development Commission for a term ending January 31, 2030.

Munster Civic Foundation: For the Town Council: By motion and voice vote, nominate five individuals as members of the Executive Committee of the Munster Civic Foundation for one-year terms ending December 31, 2026.

RDA Transit Development District Steering Committee: For the Town Council: By motion and voice vote, nominate an individual as a member of the RDA TDD for a term ending December 31, 2026.

For the Town Council President: If the Town Council's nomination is acceptable, appoint the nominated individual as a member of the RDA TDD for a term ending December 31, 2026.

Attachments:

None