

Meeting Agenda

Town Council Regular Meeting

Monday, March 2, 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. 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.

6. Consent Agenda

- a. Minutes February 16, 2026
- b. Outstanding Checks 2026
- c. Water Leak Adjustment
- d. Annual Financial Report (AFR)
- e. Accounts Payable Voucher Registers

7. Old Business

- a. Ordinance 2005: Timberwood Lane Stop Signs

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

8. New Business

- a. Ordinance 2006 Amending Ordinance 2004 - Dissolving the Redevelopment Authority
- b. 2026 Landfill Gas System Improvements
- c. Backhoe Loader purchase for Public Works
- d. Oakwood Avenue Water Main Project
- e. 2026 Dump Truck Purchase
- f. Two New 2026 Quad Cab 2500
- g. Purchase of Asset Management Software
- h. Annual Squad Car Purchase
- i. Fiber Extension Projects

9. Reports & Announcements

Upcoming meetings: The Town Council will hold a regular meeting on Monday, March 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.

10. Adjournment

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



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: March 2, 2026
Subject: Minutes February 16, 2026

Summary

The minutes of the February 16, 2026 Town Council regular meeting is attached for approval.

Financial Impact

Funding Source: N/A
Budgeted Amount:
Cost:

Recommended Council Action

As part of the consent agenda, approve the minutes of the February 16, 2026, Town Council regular meeting.

Attachments:

1. Town Council Regular Meeting Minutes 02-16-2026

**TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
FEBRUARY 16, 2026**

A meeting of the Munster Town Council convened at 6:30 p.m. on Monday, February 16, 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 G. Hofferth, Chuck Gardiner, David B. Nellans, and Jonathan Petersen were physically present in Town Hall. Also present were Clerk-Treasurer Wendy Mis, Town Manager Jim Marino, Controller Patricia Abbott, Assistant Town Manager Dan Reyes, Director of Operations Bob Valois, Deputy Fire Chief Dave Strbjak, Deputy Police Chief Daymon Johnston, 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, have expressed concerns about speed on Columbia Avenue. He would like to know what happens moving forward. Is there a plan for paving Columbia Avenue, and he shared his observation that there is more bus and truck (18-wheeler) traffic on Columbia Avenue.

No one else rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of a regular meeting held on February 16, 2026

ACCOUNTS PAYABLE VOUCHER REGISTERS

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

WATER LEAK ADJUSTMENTS 2026-12 AND 2026-13

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>
2026-12	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

ACCEPTANCE OF SURETY BONDS

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.

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

LPA AGREEMENT: TRAFFIC SIGNAL PREEMPTION

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.

Councilor Gardiner moved, with a second by Councilor Shinkan, to authorize the Town Manger to execute a contract between the Town of Munster, Indiana and the State of Indiana for the safety emergency communications and signal preemption project. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

ORDINANCE 2005: STOP SIGNS ON TIMBERWOOD LANE

Proposed ORDINANCE 2005 is AN ORDINANCE AMENDING THE GENERAL PROVISIONS OF CHAPTER 54, TRAFFIC AND VEHICLES, OF THE MUNSTER CODE OF ORDINANCES PERTAINING TO ADDITIONAL STOP SIGNS. The Speed Team, Director of Operations, and Police Chief have recommended installing stop signs at the intersection of Timberwood Lane and Sequoia Lane both eastbound and westbound.

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.

Councilor Shinkan moved, with a second by Councilor Nellans, to hear Ordinance 2005 on first reading as presented and set second reading for the next regular meeting. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against.

RESOLUTION 2162: OPPOSING NIPSCO UTILITY RATE INCREASE

Proposed RESOLUTION 2162 is A RESOLUTION EXPRESSING OPPOSITION TO NORTHERN INDIANA PUBLIC SERVICE COMPANY (NIPSCO) UTILITY RATE INCREASES AND URGING REGULATORY RELIEF FOR RESIDENTS AND BUSINESSES. 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, proposed Resolution 2162 has been drafted to urge NIPSCO and the Indiana Utility Regulatory Commission (IURC) to take necessary steps to examine current and upcoming rate hikes, improve transparency, and actively work towards stabilizing utility rates.

Councilor Shinkan moved, with a second by Councilor Nellans, to adopt Resolution 2162 as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed and Resolution 2161 was adopted.

APPOINTMENTS TO BOARDS AND COMMISSIONS

Councilor Shinkan moved, with a second by Councilor Nellans, to appoint Dominique Dawson, Jonathon Funston, Julie Kramer, Nadene Shinkan, and Larry Velcheck to the Munster Civic Foundation Executive Committee. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

The Lake County Council appointed George Shinkan to the Economic Development Commission on January 31, 2026, to a four-year term expiring January 31, 2029. Councilor Gardiner moved, with a second by Councilor Shinkan, to appoint Mohammad Saleem and Richard Paulsen to the Economic Development Commission each for a term to expire January 31, 2030. Councilor Petersen expressed a lack of understanding of the nomination process and frustration that appointments were not more evenly distributed among all Councilors. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

Councilor Nellans moved, with a second by Councilor Gardiner, to appoint Councilor Shinkan to the RDA Steering Committee. Councilors Shinkan, Gardiner, Nellans, and Hofferth voted in favor; none voted against. Councilor Petersen abstained. Motion passed.

REPORTS

There were no reports presented at the meeting.

ANNOUNCEMENTS

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.)

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 6:55 p.m. by voice vote.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: March 2, 2026
Subject: Outstanding Checks 2026

Summary

Pursuant to IC 5-11-10.5, "Disposition of Warrants and Checks," the Clerk-Treasurer is required to annually furnish the Town's fiscal body (the Town Council) a list of all checks that have been outstanding for a period of two or more years as of December 31 of the preceding year. Accordingly, the checks listed below are declared void; the amounts listed will be entered as receipts to the fund or funds upon which they were originally drawn; and the checks are removed from the list of outstanding checks.

The Clerk-Treasurer's office tries to ensure payment is made to the appropriate parties. After a check has been outstanding for three months, a letter is sent to the payee explaining the procedure for obtaining a replacement for a lost or destroyed check. Some payees take advantage of our advice; others do not. To minimize the number of outstanding checks, we send at least three letters. After two years, we are left with a short list of outstanding checks which are void. We then restore the funds from which the checks were originally drawn, and we adjust the listing of outstanding checks. Honoring, cashing, accepting payment, or depositing any of these voided checks would violate IC 5-11-10.5-2.

Check Outstanding for Two or More Years as of December 31, 2025

1. MISC204A - Fund: 2204, Check Number: 878003, Check Date: 03/16/2023, Paid to the order of: Indiana Park & Recreation Assn, Check amount: \$25.00, For: registration for K Dark

Financial Impact

Funding Source: 2204

Recommended Council Action

As part of the Consent Agenda, accept this annual report of voided outstanding checks.

Attachments:

None



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: March 2, 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
2026-14	4,000	82,000	1 month	\$587.92	\$554.79	\$33.13
2026-15	7,000	25,000	2 months	\$194.31	\$83.57	\$110.74
2026-16	4,000	22,000	1 month	\$171.19	\$138.06	\$33.13

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

Financial Impact

Funding Source:
Budgeted Amount:
Cost: \$ 776.42

Recommended Council Action

As part of the Consent Agenda, approve the adjustments of \$776.42 to the accounts in question.

Attachments:

None



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: March 2, 2026
Subject: Annual Financial Report (AFR)

Summary

Per IC 5-11-1-4, every municipality and local government is required to provide financial reports for the fiscal year electronically and in a manner prescribed by the state examiner, not later than 60 days after the close of the fiscal year.

Completion and submission of the Gateway Annual Financial Report (AFR) will fulfill this requirement.

The Annual Financial Report (AFR) was submitted to Gateway on February 24, 2026.

Financial Impact

Funding Source: N/A

Budgeted Amount:

Cost:

Recommended Council Action

As part of the Consent Agenda, this is for information purposes only. No action is required.

Attachments:

None



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: March 2, 2026
Subject: Accounts Payable 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. Voucher Register #26-2H dated 02/19/2026 in the amount of \$581,734.31
2. Voucher Register #26-2I dated 02/26/2026 in the amount of \$923,835.02
3. Voucher Register #26-2J dated 02/20/2026 in the amount of \$580,270.70
4. Voucher Register #26-3A dated 03/02/2026 in the amount of \$61,048.39

Accounts Payable Voucher Register # 26-2H

PARK VOUCHERS	02/19/26	\$	12,248.51
CIVIL TOWN VOUCHERS	02/19/26	\$	569,485.80
TOTAL VOUCHERS CONFIRMED	02/19/26	\$	581,734.31

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 19, 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 7 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 581,734.31

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of March, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 19, 2026

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 3,452.45
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 1,220.19
2204	PARK & RECREATION	\$ 5,032.39
2207	PARKING METER FUND	\$ 4,866.12
2300	DONATION FUND	\$ 514.94
2370	PARK DONATION NON-REVERTING	\$ 2,350.00
2547	TECHNOLOGY FUND	\$ 13,034.54
2580	SEWER MAINTENANCE	\$ 32,494.42
2592	MPD STATE SEIZURE NON-REVERTING	\$ 525.34
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 6,961.49
4413	MUNICIPAL BOND PROCEEDS	\$ 376,817.20
4445	TIF ALLOCATION FUND	\$ 35,878.56
6101	WATER CASH OPERATING	\$ 4,635.72
7704	SELF-FUNDED LIABILITY	\$ 93,797.00
8883	ESCROW	\$ 153.95
	REPORT TOTAL	\$ 581,734.31

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000403	AJ GALLAGHER RISK MGMT SVCS LLC					02/19/2026	
				111574	EXCESS WORKERS COMP		
		7704-945-0100-61403000	EXCESS WORKERS COMP				\$93,797.00
Total for AJ GALLAGHER RISK MGMT SVCS LL							\$93,797.00
0000626	AQUATIC CONTROL INC					02/19/2026	
				111573	2026 VEGETATION MANAGEMENT PROGRAM		
		2580-309-0100-63109000	VEGETATION PROGRAM				\$29,155.00
Total for AQUATIC CONTROL INC							\$29,155.00
0000461	AT&T					02/19/2026	
				111644	MAINTENANCE BUILDING / PHONE		
		2547-114-0200-63204000	MAINTENANCE BUILDING / PHONE				\$127.63
				111645	PHONE SERVICE/POLICE DEPT		
		2547-114-0200-63204000	TELEPHONE				\$926.85
				111646	PHONE SERVICE/CENTENNIAL PARK		
		2547-114-0200-63204000	TELEPHONE				\$63.81
Total for AT&T							\$1,118.29
0000474	AVALON PETROLEUM CO					02/19/2026	
				111575	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$173.52
		4402-230-0100-62221000	FUEL				\$186.41
		2204-581-0100-62221000	FUEL				\$76.12
		2204-571-0100-62221000	FUEL				\$606.00
		4402-204-0100-62221000	FUEL				\$2,936.19
		2580-305-0100-62221000	FUEL				\$1,096.74
		4402-305-0100-62221000	FUEL				\$3,331.39
		6101-305-0100-62221000	FUEL				\$841.98
Total for AVALON PETROLEUM CO							\$9,248.35

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002050	BMO BANK N.A.					02/19/2026	
				111590	AMERICAN FLAGS, LANDSCAPE SHOW REGISTRATION,		
		2204-551-0100-62900000	PARK OFFICE SUPPLIES				\$59.89
		2204-562-0100-62900000	POOL SUPPLIES				\$42.03
		2204-561-0700-62900000	SPECIAL EVENT SUPPLIES				\$1,295.64
		2204-581-0100-63105000	CENT OTHER PROFESSIONAL SERVICE				\$1,229.44
		2370-561-7600-65290000	KEEN AGER SUPPLIES				\$600.00
		2204-561-0700-63105000	SPECIAL EVENTS OTHER PROF SERVIC				\$324.00
		2204-571-0100-62900000	PARK MAINTENANCE SUPPLIES				\$505.81
		2204-567-0200-62900000	CPK BALLFIELD SUPPLIES				\$120.26
		2204-571-0100-63105000	PARK MAINT OTHER PROF SERVICES				\$200.00
		2204-581-0100-62900000	CENTENNIAL SUPPLIES				\$378.59
		2370-561-0700-65150C00	BARK IN THE PARK ADVERTISING				\$725.00
		2370-561-0700-65150EAT	REGION EATS ADVERTISING				\$300.00
		2370-561-0700-65150Q00	PWHOM ADVERTISING				\$300.00
		2204-551-0100-63908000	PARK ADMIN MEETING EXPENSES				\$70.00
		2204-561-0400-62900000	YOUTH PROGRAM SUPPLIES				\$34.61
				111591	REPLENISH I PASS, HOSPICE DONATION, JOB POSTING		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$319.00
				111592	TRANSCIVERS, POWER CORDS, AL ASSISTANT FOR AC		
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$861.37
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$205.73
		4413-915-2122-64775000	POLICE VEHICLE & EQUIP				\$7,386.66
				111593	USB GPS NAVIGATOR UNITS,, CLEAN HOSE COMPONENT		
		4402-232-0100-62900000	OTHER SUPPLIES				\$333.98
				111594	QUICKEN CLASSIC BUSINESS & PERSONAL SUBSCRIP		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$153.95
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$60.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
				111595	RADIO CAR STEREO, CORE & CATEGORY EXAM REGIST		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$9.99
		2201-308-0100-62900000	OTHER SUPPLIES				\$507.16

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$64.99
		2201-103-0400-63907000	EMPLOYEE PROGRAMS				\$176.64
		2201-308-0100-63991000	EDUCATION/TRAINING				\$412.00
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$129.81
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$289.74
		2580-319-0100-62334000	OTHER SEWER SUPPLIES				\$289.74
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$865.99
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$49.41
				111624	TECH RECERTIFICATION -CHILD PASSENGER SAFETY,		
		2300-203-6900-65150000	DARE SUPPLIES				\$190.00
		2592-201-0100-63991000	TRAINING				\$525.34
		2300-204-0100-65150K90	KP FOOD				\$324.94
		1101-201-0100-62900000	OFFICE SUPPLIES				\$165.06
		1101-204-0100-61307000	ORIGINAL ISSUED EQUIPMENT				\$1,018.40
		1101-201-0100-63991000	CSO TRAINING				\$153.54
		1101-204-0100-62900000	PATROL SUPPLIES				\$362.70
		1101-203-0100-62915000	CSO SUPPLIES				\$333.43
Total for BMO BANK N.A.							\$21,404.84
0002005	CHICAGO COMMUNICATIONS LLC					02/19/2026	
				111622	3/26 BUMPER TO BUMPER MAINTENANCE SERVICES		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$560.32
				111623	EQUIPMENT INSTALLS ON NEW SQUADS		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$19,733.00
Total for CHICAGO COMMUNICATIONS LLC							\$20,293.32
PARK REF	FRANCES ZAHARIADIS					02/19/2026	
				111572	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$90.00
Total for FRANCES ZAHARIADIS							\$90.00
0000465	ILMCT					02/19/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111670	31ST ANNUAL ILMCT REGISTRATION/MARY DEERING		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$450.00
Total for ILMCT							\$450.00
0002032	INFRASTRUCTURE ENGINEERING INC					02/19/2026	
				111576	PROJ 22-4695-00 MUNSTER RIDGE ROAD COMPLETE S		
		4445-915-0100-63105RRR	MUNSTER RIDGE ROAD COMPLETE ST				\$16,145.56
Total for INFRASTRUCTURE ENGINEERING I							\$16,145.56
0002058	MICHELLE GIBBONS PRESENTS					02/19/2026	
				111621	ANNE FRANK PORTRAYAL		
		2370-561-7600-65310500	OTHER PROF. SERVICES				\$425.00
Total for MICHELLE GIBBONS PRESENTS							\$425.00
0000306	MILESTONE CONTRACTORS NORTH INC					02/19/2026	
				111577	CCMG 2024-2 PAVING & WATER MAIN IMPROVEMENT		
		4413-915-2124-64972000	CCMG 2024-2				\$369,300.73
Total for MILESTONE CONTRACTORS NORTH							\$369,300.73
0002043	NETWORK SOLUTIONS INC					02/19/2026	
				111598	ACCESS POINTS		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$6,771.60
		2580-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,663.20
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$3,445.20
Total for NETWORK SOLUTIONS INC							\$11,880.00
0000305	POSTMASTER					02/19/2026	
				111570	POSTAGE FOR PARKING REGISTRATION MAILING		
		2207-580-0100-63202000	POSTAGE & EXPRESS MAIL				\$4,866.12
Total for POSTMASTER							\$4,866.12

Voucher Register


Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002017	PULSE TECHNOLOGY					02/19/2026	
				111578	COPIER LEASE		
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$348.54
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$3,136.85
Total for PULSE TECHNOLOGY							\$3,485.39
0000673	VERIZON WIRELESS					02/19/2026	
				111579	MONTHLY WIRELESS SERVICE		
		2547-114-0200-63204000	MONTHLY WIRELESS SERVICE				\$74.71
Total for VERIZON WIRELESS							\$74.71
Overall Total							\$581,734.31

Accounts Payable Voucher Register # 26-2I

PARK VOUCHERS	02/26/26	\$	74,065.11
CIVIL TOWN VOUCHERS	02/26/26	\$	849,769.91
TOTAL VOUCHERS CONFIRMED	02/26/26	\$	923,835.02

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 26, 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 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 923,835.02

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of March, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 26, 2026

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 45,257.66
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 1,002.00
2204	PARK & RECREATION	\$ 74,065.11
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 32,449.25
2240	LIT-PUBLIC SAFETY FUND	\$ 8,662.00
2249	MUNICIPAL SURTAX FUND	\$ 30,008.20
2300	DONATION FUND	\$ 265.16
2547	TECHNOLOGY FUND	\$ 6,406.57
2570	ELECTRIC FUND	\$ 19,795.25
2580	SEWER MAINTENANCE	\$ 95,239.85
2590	SAFNR	\$ 249.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 8,510.61
4413	MUNICIPAL BOND PROCEEDS	\$ 35,329.15
4445	TIF ALLOCATION FUND	\$ 50,000.00
6101	WATER CASH OPERATING	\$ 304,286.42
6604	SOLID WASTE MANAGEMENT	\$ 9,032.56
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 202,302.98
8880	INTERGOVERNMENTAL ESCROW	\$ 98.25
8883	ESCROW	\$ 875.00
	REPORT TOTAL	\$ 923,835.02

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001730	AIM MEDICAL TRUST					02/26/2026	
				111759	EMPLOYEE INSURANCE-MEDICAL/DENTAL/VISION		
		7727-935-0100-61305000	2026 MEDICAL INS PREMIUMS				\$184,600.55
		7727-935-0200-61335000	2026 DENTAL INS PREMIUMS				\$7,819.05
		7727-935-0700-61309000	2026 VISION INS PREMIUMS				\$1,187.40
Total for AIM MEDICAL TRUST							\$193,607.00
0001713	ALL CITY MANAGEMENT SERVICES INC					02/26/2026	
				111712	CROSSING GUARD SERVICES 1/25-2/7/2026		
		2240-210-0100-63105000	CROSSING GUARDS SERVICES				\$8,662.00
Total for ALL CITY MANAGEMENT SERVICES I							\$8,662.00
0002056	AMERICAN STRUCTUREPOINT					02/26/2026	
				111727	PROJECT 0002025.00392.0001 STRATEGIC MARKETIN		
		2209-651-0100-63105000	STRATEGIC MARKETING SERVICES				\$5,532.50
Total for AMERICAN STRUCTUREPOINT							\$5,532.50
PARK REF ANGELICA ARREDONDO						02/26/2026	
				111741	RENTAL DEPOSIT REFUND PERMIT #3707		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for ANGELICA ARREDONDO							\$250.00
0000461	AT&T					02/26/2026	
				111733	2026 AT&T PHONE CHARGES		
		2547-114-0200-63204000	1-4 Q 2026 AT&T PHONE CHARGES				\$220.13
		6101-114-0200-63204000	1-4 Q 2026 AT&T PHONE CHARGES				\$46.94
				111720	WATER - PHONE SERVICE		
		6101-114-0200-63204000	TELEPHONE				\$119.56
Total for AT&T							\$386.63

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000283	AT&T LONG DISTANCE					02/26/2026	
				111721	2026 AT&T LONG DISTANCE		
		2547-114-0200-63204000	1-4 Q 2026 AT&T LONG DISTANCE				\$7.95
Total for AT&T LONG DISTANCE							\$7.95
0002044	AT&T MOBILITY					02/26/2026	
				111734	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,298.76
Total for AT&T MOBILITY							\$1,298.76
0000474	AVALON PETROLEUM CO					02/26/2026	
				111735	DIESEL FUEL		
		4402-230-0100-62221000	FUEL				\$282.46
		2204-571-0100-62221000	FUEL				\$95.21
		2580-305-0100-62221000	FUEL				\$395.04
		4402-305-0100-62221000	FUEL				\$2,054.23
		6101-305-0100-62221000	FUEL				\$265.27
		6604-310-0100-62221000	FUEL				\$215.89
				111736	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$161.65
		4402-230-0100-62221000	FUEL				\$173.66
		2204-581-0100-62221000	FUEL				\$70.91
		2204-571-0100-62221000	FUEL				\$564.53
		4402-204-0100-62221000	FUEL				\$2,735.23
		2580-305-0100-62221000	FUEL				\$1,021.68
		4402-305-0100-62221000	FUEL				\$3,103.38
		6101-305-0100-62221000	FUEL				\$784.34
Total for AVALON PETROLEUM CO							\$11,923.48
0000403	B & K EQUIPMENT COMPANY					02/26/2026	
				111671	2/26 FUEL TANK WALKTHROUGH		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$132.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for B & K EQUIPMENT COMPANY							\$132.00
0002048	BLUE TO GOLD LLC					02/26/2026	
				111726	REGISTRATION/MASTERING PROACTIVE POLICING F		
		2590-201-0100-63105000	TRAINING FOR GOMEZ				\$249.00
Total for BLUE TO GOLD LLC							\$249.00
PARK REF	DON DIXON					02/26/2026	
				111743	RENTAL DEPOSIT REFUND PERMIT #3709		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for DON DIXON							\$125.00
PARK REF	EVA MELGOZA					02/26/2026	
				111747	RENTAL DEPOSIT REFUND PERMIT #3689		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for EVA MELGOZA							\$250.00
0000465	ILMCT					02/26/2026	
				111750	IN ACCREDITED MUNICIPAL CLERK APPLICATION/MA		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$100.00
Total for ILMCT							\$100.00
0000021	JAMES GHRIST					02/26/2026	
				111714	REIMBURSEMENT/GIFT CARD,FORKS,PLATES,TABLECL		
		2300-203-6500-65150000	RESTRICTED DONATIONS				\$265.16
Total for JAMES GHRIST							\$265.16
0002058	JESSICA STERNBERG					02/26/2026	
				111713	REIMBURSEMENT/LICENSING RENEWAL FEE		
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$53.94

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for JESSICA STERNBERG	\$53.94
0002058	JOSHUA STOCKSTILL					02/26/2026	
				111731	REIMBURSEMENT/MEALS WHILE ATTENDING WWETT		
		2580-309-0100-63991000	EDUCATION/TRAINING				\$95.00
						Total for JOSHUA STOCKSTILL	\$95.00
PARK REF	LETICIA RAMIREZ					02/26/2026	
				111745	RENTAL DEPOSIT REFUND PERMIT #3687		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
						Total for LETICIA RAMIREZ	\$250.00
0000551	M E SIMPSON COMPANY INC					02/26/2026	
				111704	YR 2025 VALVE ASSESSMENT& EXERCISING/GPS POI		
		6101-370-0100-63601000	REPAIRS & MAINT SERVICES				\$390.00
						Total for M E SIMPSON COMPANY INC	\$390.00
0005628	METROPOLITAN INDUSTRIES INC					02/26/2026	
				111672	DATA SERVICE TO METRO CLOUD/WLAKES & 45TH ST		
		2580-114-0200-63611000	DATA SERVICE SEWER DEPT				\$90.00
				111673	DATA SERVICE/RIVERBEND&CALUMET PUMP,FISHER,		
		6101-114-0200-63611000	DATA SERVICE PUMP STATION				\$250.00
						Total for METROPOLITAN INDUSTRIES INC	\$340.00
UB REFU	MIRJAT, MIR					02/26/2026	
				111610	UB refund for account: 0800660-06		
		8880-374-0100-49001000	Overpayment				\$98.25
						Total for MIRJAT, MIR	\$98.25
0000304	NIPSCO					02/26/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111674	2/26 NIPSCO REDEVELOPMENT		
		2249-308-0100-63531000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$131.36
		2249-308-0100-63532000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$203.91
		2580-319-0100-63501000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$564.72
		2580-319-0100-63502000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$191.15
		2204-571-0100-63501000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$56.46
				111722	2/26 NIPSCO CHARGES		
		1101-232-0200-63502000	1-4 Q 2026 NIPSCO CHARGES				\$1,606.48
		1101-232-0200-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,546.18
		1101-122-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$7,021.46
		1101-122-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$6,578.60
		2249-308-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$2,020.24
		2249-308-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$5,244.69
		2570-571-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$958.73
		2570-571-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$2,097.87
		6101-374-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$2,765.83
		2580-309-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$1,048.94
		6101-374-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$3,088.50
		6101-370-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$13,639.35
		2580-309-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,186.67
				111677	2/26 NIPSCO/8837 CALUMET AVE BLDG S PARKING		
		2570-571-0100-63501000	ELECTRICITY				\$301.44
				111678	2/26 NIPSCO/8837 CALUMET-POOL		
		2570-562-0100-63502000	NATURAL GAS				\$1,036.05
		2570-562-0100-63501000	ELECTRICITY				\$607.87
				111679	2/26 NIPSCO/8601 CALUMET		
		2570-571-0100-63501000	ELECTRICITY				\$1,461.36
				111680	2/26 NIPSCO/1154 RIDGE-KASKE		
		2570-571-0100-63502000	NATURAL GAS				\$268.76
		2570-571-0100-63501000	ELECTRICITY				\$101.67
				111681	2/26 NIPSCO/8601 CALUMET		
		2570-571-0100-63501000	ELECTRICITY				\$890.62

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111682	2/26 NIPSCO/8701 LION CLUB DR		
		2570-571-0100-63501000	ELECTRICITY				\$1,179.27
				111683	2/26 NIPSCO/8751 COMMUNITY PK RD-SOC CNTR		
		2570-571-0100-63502000	NATURAL GAS				\$328.47
		2570-571-0100-63501000	ELECTRICITY				\$319.63
				111684	2/26 NIPSCO/O BEECH		
		2570-571-0100-63501000	ELECTRICITY				\$77.80
				111685	2/26 NIPSCO/9751 CAL AVE BLDG MAINTENANCE		
		2570-581-0100-63502000	NATURAL GAS				\$1,333.27
		2570-581-0100-63501000	ELECTRICITY				\$721.48
				111686	2/26 NIPSCO/9701 MARGO LN BLDG PUMP		
		2570-571-0100-63501000	ELECTRICITY				\$40.45
				111687	2/26 NIPSCO/1000 CENTENNIAL DR		
		2570-581-0100-63502000	NATURAL GAS				\$330.17
		2570-581-0100-63501000	ELECTRICITY				\$827.63
				111688	2/26 NIPSCO/9751 CAL AVE AMPHITHEATRE		
		2570-581-0100-63501000	ELECTRICITY				\$827.63
				111689	2/26 NIPSCO - 8601 CALUMET/9750 WOAK		
		2570-571-0100-63501000	ELECTRICITY				\$2,150.71
				111690	2/26 NIPSCO/9701 MARGO LN		
		2570-571-0100-63501000	ELECTRICITY				\$188.09
				111691	2/26 NIPSCO/10121 CALUMET		
		2570-581-0100-63501000	ELECTRICITY				\$319.36
				111692	2/26 NIPSCO 9701 CALUMET		
		2570-581-0100-63501000	ELECTRICITY				\$109.02
				111719	2/26 NIPSCO/9751 CALUMET AVE		
		2570-571-0100-63501000	ELECTRICITY				\$3,317.90
Total for NIPSCO							\$66,689.79

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002058	ORION MANAGEMENT SOLUTIONS IN, I					02/26/2026	
				111739	2026 ADVANCE FUNDING		
		2204-582-0100-63106BC0	2026 ADVANCE FUNDING				\$50,000.00
Total for ORION MANAGEMENT SOLUTIONS I							\$50,000.00
0001733	PETERSON CONSULTING SERVICES INC					02/26/2026	
				111675	CAPITAL ASSET UPDATING SERVICES		
		1101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$870.00
		2201-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$870.00
		2204-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$870.00
		2580-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$870.00
		6101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$870.00
Total for PETERSON CONSULTING SERVICES							\$4,350.00
0002015	PHILLIP PIERCE					02/26/2026	
				111730	REIMBURSEMENT/MEALS WHILE ATTENDING WWETT		
		2580-309-0100-63991000	EDUCATION/TRAINING				\$95.00
Total for PHILLIP PIERCE							\$95.00
0000305	POSTMASTER					02/26/2026	
				111737	POSTAGE PERMIT #4/PL		
		6101-374-0100-63202000	POSTAGE PERMIT #4/PL				\$6,000.00
Total for POSTMASTER							\$6,000.00
0002058	ROBERT VALOIS					02/26/2026	
				111732	REIMBURSEMENT/MEALS WHILE ATTENDING WWETT		
		2580-309-0100-63991000	EDUCATION/TRAINING				\$95.00
Total for ROBERT VALOIS							\$95.00
0001841	RUSSELL KOZYRA					02/26/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111729	REIMBURSEMENT/MEALS WHILE ATTENDING WWETT		
		2580-309-0100-63991000	EDUCATION/TRAINING				\$95.00
Total for RUSSELL KOZYRA							\$95.00
0001675	SEH OF INDIANA LLC					02/26/2026	
				111676	PROJECT 188034 CCMG 26-1 DESIGN		
		4413-915-2124-64972000	CCMG 26-1 DESIGN				\$35,329.15
				111705	PROJECT 186609 PEDESTRIAN BRIDGES - RPR		
		2209-651-0100-63102000	PROJECT 186609 PEDESTRIAN BRIDGE				\$26,916.75
Total for SEH OF INDIANA LLC							\$62,245.90
0002035	SERGIO MENDOZA					02/26/2026	
				111728	REIMBURSEMENT/REGISTRATION - AMERICAN PLAN		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$240.00
Total for SERGIO MENDOZA							\$240.00
0001067	SUN LIFE FINANCIAL					02/26/2026	
				111718	3/26 LONG TERM DISABILITY & LIFE INSURANCE PRE		
		7727-935-0600-61434000	2026 LONG TERM DISABILITY & LIFE I				\$3,700.76
		7727-935-0400-61432000	2026 LONG TERM DISABILITY & LIFE I				\$4,995.22
Total for SUN LIFE FINANCIAL							\$8,695.98
0000200	TOWN OF MUNSTER LIABILITY					02/26/2026	
				111697	2/26 LIABILITY TRANSFERS		
		1101-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$27,241.00
		2204-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$22,408.00
		2249-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$22,408.00
		2547-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$4,879.73
		2580-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$21,166.67
		6101-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$37,131.78
		6604-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$8,816.67

Voucher Register

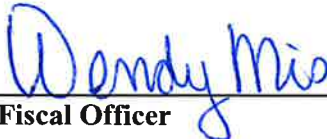
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for TOWN OF MUNSTER LIABILITY	\$144,051.85
0000597	TOWN OF MUNSTER MAINTENANCE					02/26/2026	
				111696	2/26 MAINTENANCE & EQUIPMENT TRANSFERS		
		2580-906-0200-63997000	YR 2026 MAINTENANCE & EQUIPMENT				\$25,531.00
		6101-906-0300-63997000	YR 2026 MAINTENANCE & EQUIPMENT				\$6,305.60
						Total for TOWN OF MUNSTER MAINTENANCE	\$31,836.60
0000200	TOWN OF MUNSTER TRANSFERS					02/26/2026	
				111698	2/26 WATER BOND RESERVE TRANSFERS		
		6101-920-0100-65200000	YR 2026 WATER BOND RESERVE TRAN				\$24,244.00
		6101-920-0100-65200000	YR 2026 WATER BOND RESERVE TRAN				\$120,950.00
				111693	2/26 RENT TRANSFERS		
		6101-906-0300-63732000	YR 2026 RENT TRANSFERS				\$16,109.00
		6101-906-0300-63733000	YR 2026 RENT TRANSFERS				\$22,055.25
		2580-906-0200-63733000	YR 2026 RENT TRANSFERS				\$10,864.88
				111694	2/26 IN LIEU OF TRANSFERS		
		2580-906-0100-63996000	YR 2026 IN LIEU OF TRANSFERS				\$31,929.10
		6101-906-0300-63996000	YR 2026 IN LIEU OF TRANSFERS				\$49,271.00
				111695	2/26 TIF PUBLIC SAFETY TRANSFER		
		4445-201-0100-63920000	YR 2026 TIF PUBLIC SAFETY TRANSFE				\$50,000.00
						Total for TOWN OF MUNSTER TRANSFERS	\$325,423.23
						Overall Total	\$923,835.02

Accounts Payable Voucher Register # 26-2J

GROSS PAYROLL	02/20/26	\$	404,869.70
OTHER PAYROLL RELATED EXPENSES	02/20/26	\$	175,401.00
TOTAL PAYROLL EXPENSE CONFIRMED	02/20/26	\$	580,270.70

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 20, 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 \$ 580,270.70

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of March 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMAR February 20, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 316,761.75
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 35,425.94
2204	PARK & RECREATION	\$ 58,699.35
2547	TECHNOLOGY	\$ 759.55
2580	SEWER MAINTENANCE	\$ 71,269.22
4406	REDEVELOPMENT OPERATING	\$ 5,540.07
6101	WATER CASH OPERATING	\$ 79,034.59
6604	SOLID WASTE MANAGEMENT	\$ 12,780.23
	REPORT TOTAL	\$ 580,270.70

Payroll ... 00000243

Pay Period End Date: 02/14/2026 Check Post Date: 02/20/2026 Bank ID: GEN

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

PTO	128.00	0.00	3,768.44	14,662.76	70	2,667.54	DEPOSIT
PTO PD	36.00	0.00	1,553.76	2,580.96	80	100.00	DEPOSIT
PTO SPECIAL	0.00	0.00	0.00	652.80	85	606.00	DEPOSIT
PW CLTHG	0.00	0.00	0.00	34,133.64	87	2,734.10	DEPOSIT
PW DSL WTR STIP	0.00	0.00	400.00	1,600.00	9	5,698.50	DEPOSIT
PW MS4 INSPECT	0.00	0.00	200.00	800.00	90	2,803.54	DEPOSIT
PW O C DUTY	0.00	0.00	800.00	3,200.00	97	2,671.56	DEPOSIT
PW PEST APP	0.00	0.00	250.00	750.00	DEF COMP \$	5,647.31	30,009.15
REG HOURLY	8,016.50	0.00	262,498.59	1,061,350.88	DEF COMP %	3,949.50	22,788.99
REG SALARY	1,586.00	0.00	77,050.95	294,755.11	DEF COMP % NET	818.59	3,246.68
REG STIPEND	0.00	0.00	0.00	0.00	DENTAL	1,918.97	7,622.93
RETRO PAY	0.00	0.00	0.00	0.00	DEP LIFE INS	76.39	280.50
SICK FT	388.00	0.00	13,463.48	49,395.52	ESCROW	100.00	400.00
SICK PT	5.50	0.00	119.79	505.48	FINANS CU	625.00	2,500.00
STIPEND WEATHER	0.00	0.00	0.00	750.00	FITW	39,516.77	207,333.59
SWIM INSTR	41.00	0.00	579.88	2,013.79	HDHP	432.51	1,730.04
VAC BUYOUT	0.00	0.00	0.00	38,441.12	HSA	1,044.23	4,176.92
VAC PAYOUT	0.00	0.00	0.00	0.00	ICMA RHS EE %	579.21	2,450.53
VACATION	248.75	0.00	8,807.23	59,802.58	ICMA RHS EMPLEE	450.00	1,800.00
VACCINE BEN	0.00	0.00	0.00	0.00	INDIANA DCS \$	118.00	472.00
WATER WT2 STIP	0.00	0.00	100.00	400.00	MEDICAL FLEX	1,673.14	6,692.56
WATER WT3 STIP	0.00	0.00	100.00	400.00	MEDICARE_EE	5,697.69	26,584.53
					MISC MED DED \$	42.53	170.12
					PPO	8,601.45	33,372.66
					ROTH 457 \$	1,745.69	8,434.49
					ROTH 457 %	349.80	1,642.58
					ROTH IRA	295.00	1,180.00
					ROTH IRA%	279.09	1,095.51
					SITW_IN	11,460.93	52,928.48
					SOCSEC_EE	14,049.23	62,098.80
					SUP LIFE	145.09	580.36
					UNITED WAY \$	2.00	8.00

Gross Pay This Period
404,869.70

Deduction Refund
0.00

Ded. This Period
115,070.67

Net Pay This Period
289,799.03

Dir. Dep.
290,843.26

Physical Checks
0.00

Gross Pay YTD
1,880,149.81

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	1,605.93
1101-105-0100-61131000	2,455.04
1101-105-0100-61151000	5,253.11
1101-105-0100-61181000	410.97
1101-105-0100-61185000	189.70
1101-105-0100-61301000	578.15
1101-105-0100-61302000	135.18
1101-105-0100-61303000	1,040.17
1101-105-0100-61305000	1,590.66
1101-105-0100-61306000	42.72
1101-105-0100-61309000	9.79
1101-105-0100-61335000	33.14
1101-105-0100-61434000	37.01
Total Fund-Dept: 1101-61434000	13,381.57
Department: 110-0100 TOWN MANAGER	
1101-110-0100-61121000	588.48
1101-110-0100-61131000	161.54
1101-110-0100-61151000	514.00
1101-110-0100-61181000	1.92
1101-110-0100-61301000	83.53
1101-110-0100-61302000	19.53
1101-110-0100-61303000	96.06
1101-110-0100-61305000	38.28
1101-110-0100-61306000	7.03
1101-110-0100-61309000	1.69
1101-110-0100-61333000	83.70
1101-110-0100-61335000	2.60
1101-110-0100-61434000	6.32
Total Fund-Dept: 1101-61434000	1,604.68
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61131000	4,662.56
1101-150-0200-61133000	427.39
1101-150-0200-61151000	3,134.48
1101-150-0200-61181000	148.04
1101-150-0200-61301000	511.58
1101-150-0200-61302000	119.61
1101-150-0200-61303000	1,105.37
1101-150-0200-61305000	895.42
1101-150-0200-61306000	45.73
1101-150-0200-61309000	9.07
1101-150-0200-61335000	23.37

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000243 Check Date: 02/ 2026 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61434000	34.80
Total Fund-Dept: 1101-61434000	11,117.42
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61122000	5,799.63
1101-201-0100-61132000	13,473.95
1101-201-0100-61152000	9,605.60
1101-201-0100-61157000	2,387.20
1101-201-0100-61181000	1,442.29
1101-201-0100-61301000	757.33
1101-201-0100-61302000	458.46
1101-201-0100-61303000	1,805.37
1101-201-0100-61305000	6,677.52
1101-201-0100-61306000	151.79
1101-201-0100-61309000	48.68
1101-201-0100-61310000	3,304.08
1101-201-0100-61335000	116.96
1101-201-0100-61434000	137.52
Total Fund-Dept: 1101-61434000	46,166.38
Department: 203-0100 COMM ORIENTED POLICE	
1101-203-0100-61132000	5,071.20
1101-203-0100-61143000	16,968.01
1101-203-0100-61181000	980.77
1101-203-0100-61184000	526.70
1101-203-0100-61301000	316.43
1101-203-0100-61302000	329.52
1101-203-0100-61303000	752.88
1101-203-0100-61305000	4,879.01
1101-203-0100-61306000	117.04
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	34,288.50
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	33,825.74
1101-204-0100-61141000	79,997.30
1101-204-0100-61181000	3,253.70
1101-204-0100-61184000	2,603.70
1101-204-0100-61302000	1,673.18
1101-204-0100-61305000	24,187.07
1101-204-0100-61306000	651.88
1101-204-0100-61309000	156.59
1101-204-0100-61310000	28,084.68
1101-204-0100-61335000	415.85
1101-204-0100-61434000	523.00
Total Fund-Dept: 1101-61434000	175,372.69
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61132000	3,748.80

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61142000	9,914.40
1101-205-0100-61181000	634.61
1101-205-0100-61184000	175.73
1101-205-0100-61302000	201.93
1101-205-0100-61305000	4,209.17
1101-205-0100-61306000	66.50
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	22,390.92
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,078.40
1101-232-0100-61181000	336.53
1101-232-0100-61185000	9.74
1101-232-0100-61301000	384.99
1101-232-0100-61302000	90.04
1101-232-0100-61303000	901.40
1101-232-0100-61305000	1,109.64
1101-232-0100-61306000	32.39
1101-232-0100-61309000	9.37
1101-232-0100-61335000	25.99
1101-232-0100-61434000	27.60
Total Fund-Dept: 1101-61434000	8,929.29
Department: 301-0100 PUBLIC WORKS ADMIN	
1101-301-0100-61153000	900.29
1101-301-0100-61181000	33.66
1101-301-0100-61185000	16.57
1101-301-0100-61301000	58.59
1101-301-0100-61302000	13.74
1101-301-0100-61303000	70.26
1101-301-0100-61305000	76.56
1101-301-0100-61306000	2.74
1101-301-0100-61309000	0.42
1101-301-0100-61335000	2.60
1101-301-0100-61434000	2.05
Total Fund-Dept: 1101-61434000	1,177.48
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61163000	603.65
1101-308-0100-61181000	10.10
1101-308-0100-61186000	14.14
1101-308-0100-61301000	36.87
1101-308-0100-61302000	8.62
1101-308-0100-61303000	89.17
1101-308-0100-61305000	274.60
1101-308-0100-61306000	3.72
1101-308-0100-61309000	1.48

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000243 Check Date: 02/02/2026 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61335000	4.55
1101-308-0100-61434000	2.78
Total Fund-Dept: 1101-61434000	<u>1,049.68</u>
Total Fund 1101:	<u>316,761.75</u>

GL Number	Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY	
Department: 301-0100 PUBLIC WORKS ADMIN	
2201-301-0100-61123000	2,958.01
2201-301-0100-61181000	88.99
2201-301-0100-61301000	183.92
2201-301-0100-61302000	43.02
2201-301-0100-61303000	432.67
2201-301-0100-61305000	635.39
2201-301-0100-61306000	14.41
2201-301-0100-61309000	4.08
2201-301-0100-61335000	9.58
2201-301-0100-61434000	13.06
Total Fund-Dept: 2201-61434000	4,383.13
Department: 305-0100 VEHICLE MAINTENANCE	
2201-305-0100-61163000	2,874.87
2201-305-0100-61181000	30.77
2201-305-0100-61186000	179.51
2201-305-0100-61301000	187.90
2201-305-0100-61302000	43.93
2201-305-0100-61303000	438.09
2201-305-0100-61305000	436.26
2201-305-0100-61306000	17.65
2201-305-0100-61309000	3.52
2201-305-0100-61335000	15.59
2201-305-0100-61434000	13.22
Total Fund-Dept: 2201-61434000	4,241.31
Department: 308-0100 STREET DEPARTMENT	
2201-308-0100-61163000	15,493.25
2201-308-0100-61181000	519.26
2201-308-0100-61186000	1,197.37
2201-308-0100-61196000	889.44
2201-308-0100-61301000	1,083.59
2201-308-0100-61302000	253.51
2201-308-0100-61303000	2,423.35
2201-308-0100-61305000	4,984.22
2201-308-0100-61306000	91.23
2201-308-0100-61309000	28.78
2201-308-0100-61335000	82.47
2201-308-0100-61434000	70.63
Total Fund-Dept: 2201-61434000	27,117.10
Total Fund 2201:	35,741.54

Check Adjustment
 #791

(315.60)
\$35,425.94
 TRICIA
 02.27.26

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 105-0100 CLERK-TREASURER	
2204-105-0100-61131000	1,636.65
2204-105-0100-61151000	2,120.97
2204-105-0100-61181000	233.63
2204-105-0100-61185000	74.03
2204-105-0100-61301000	236.30
2204-105-0100-61302000	55.27
2204-105-0100-61303000	451.71
2204-105-0100-61305000	693.70
2204-105-0100-61306000	19.37
2204-105-0100-61309000	4.32
2204-105-0100-61335000	14.99
2204-105-0100-61434000	16.63
Total Fund-Dept: 2204-61434000	5,557.57
Department: 110-0100 TOWN MANAGER	
2204-110-0100-61121000	588.46
2204-110-0100-61131000	161.53
2204-110-0100-61151000	102.81
2204-110-0100-61181000	1.91
2204-110-0100-61301000	58.00
2204-110-0100-61302000	13.56
2204-110-0100-61303000	37.69
2204-110-0100-61305000	38.28
2204-110-0100-61306000	4.53
2204-110-0100-61309000	0.84
2204-110-0100-61333000	83.70
2204-110-0100-61335000	2.60
2204-110-0100-61434000	4.44
Total Fund-Dept: 2204-61434000	1,098.35
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
2204-150-0200-61133000	427.36
2204-150-0200-61301000	26.54
2204-150-0200-61302000	6.20
2204-150-0200-61303000	60.67
2204-150-0200-61306000	1.94
2204-150-0200-61434000	1.94
Total Fund-Dept: 2204-61434000	524.65
Department: 301-0100 PUBLIC WORKS ADMIN	
2204-301-0100-61153000	130.23
2204-301-0100-61301000	8.08
2204-301-0100-61302000	1.89
Total Fund-Dept: 2204-61302000	140.20
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61163000	431.21
2204-308-0100-61181000	7.22
2204-308-0100-61186000	10.10
2204-308-0100-61301000	26.33
2204-308-0100-61302000	6.17
2204-308-0100-61303000	63.69

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61305000	196.14
2204-308-0100-61306000	2.66
2204-308-0100-61309000	1.06
2204-308-0100-61335000	3.24
2204-308-0100-61434000	1.98
Total Fund-Dept: 2204-61434000	749.80
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	906.42
2204-551-0100-61181000	121.16
2204-551-0100-61301000	332.66
2204-551-0100-61302000	77.80
2204-551-0100-61303000	730.05
2204-551-0100-61305000	1,021.68
2204-551-0100-61306000	25.10
2204-551-0100-61309000	8.52
2204-551-0100-61335000	18.20
2204-551-0100-61434000	24.46
Total Fund-Dept: 2204-61434000	7,751.45
Department: 561-0100 ADULT EDUCATION	
2204-561-0100-61193000	156.00
2204-561-0100-61301000	9.67
2204-561-0100-61302000	2.26
Total Fund-Dept: 2204-61302000	167.93
Department: 561-0400 YOUTH SPORT FITNESS	
2204-561-0400-61193000	579.88
2204-561-0400-61301000	35.94
2204-561-0400-61302000	8.41
Total Fund-Dept: 2204-61302000	624.23
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61135000	3,249.57
2204-561-0900-61139000	3,964.63
2204-561-0900-61155000	3,625.58
2204-561-0900-61181000	474.98
2204-561-0900-61193000	296.45
2204-561-0900-61301000	692.47
2204-561-0900-61302000	161.95
2204-561-0900-61303000	1,395.58
2204-561-0900-61305000	2,913.39
2204-561-0900-61306000	53.67
2204-561-0900-61309000	15.69
2204-561-0900-61335000	55.88
2204-561-0900-61434000	49.29
Total Fund-Dept: 2204-61434000	16,949.13
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61135000	171.03
2204-562-0100-61136000	334.56

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61139000	576.00
2204-562-0100-61165000	626.96
2204-562-0100-61181000	48.12
2204-562-0100-61186000	5.78
2204-562-0100-61301000	106.40
2204-562-0100-61302000	24.89
2204-562-0100-61303000	250.28
2204-562-0100-61305000	321.88
2204-562-0100-61306000	9.56
2204-562-0100-61309000	1.86
2204-562-0100-61335000	8.44
2204-562-0100-61434000	7.73
Total Fund-Dept: 2204-61434000	2,493.49
Department: 571-0100 PARKS MAINTENANCE	
2204-571-0100-61136000	1,505.52
2204-571-0100-61165000	8,120.24
2204-571-0100-61181000	276.45
2204-571-0100-61186000	56.19
2204-571-0100-61301000	601.39
2204-571-0100-61302000	140.66
2204-571-0100-61303000	1,414.10
2204-571-0100-61305000	2,132.53
2204-571-0100-61306000	58.09
2204-571-0100-61309000	12.87
2204-571-0100-61335000	28.58
2204-571-0100-61434000	43.86
Total Fund-Dept: 2204-61434000	14,390.48
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61136000	1,338.24
2204-581-0100-61165000	2,334.72
2204-581-0100-61181000	190.35
2204-581-0100-61301000	227.81
2204-581-0100-61302000	53.26
2204-581-0100-61303000	548.57
2204-581-0100-61305000	1,370.59
2204-581-0100-61306000	22.16
2204-581-0100-61309000	8.59
2204-581-0100-61335000	17.60
2204-581-0100-61434000	16.94
Total Fund-Dept: 2204-61434000	6,128.83
Total Fund 2204:	56,576.11

*Check Adjustment
#797*

*TRICIA
02-27-26*

14,390.48
~~2,123.24~~
16,513.72
 1,338.24
 2,334.72
 190.35
 227.81
 53.26
 548.57
 1,370.59
 22.16
 8.59
 17.60
 16.94

 6,128.83

\$58,699.35

*TRICIA
02-27-26*

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000243 Check Date: 02/17/2026 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	616.83
2547-110-0100-61301000	38.29
2547-110-0100-61302000	8.96
2547-110-0100-61303000	87.60
2547-110-0100-61306000	3.76
2547-110-0100-61309000	1.29
2547-110-0100-61434000	2.82
Total Fund-Dept: 2547-61434000	759.55
Total Fund 2547:	759.55

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000243 Check Date: 02, 2026 Pay Period End Date: 02/14/2026

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	1,337.91
2580-105-0100-61131000	818.38
2580-105-0100-61151000	2,161.63
2580-105-0100-61181000	130.33
2580-105-0100-61185000	69.71
2580-105-0100-61301000	263.03
2580-105-0100-61302000	61.54
2580-105-0100-61303000	535.36
2580-105-0100-61305000	755.02
2580-105-0100-61306000	20.51
2580-105-0100-61309000	5.23
2580-105-0100-61335000	16.87
2580-105-0100-61434000	17.98
Total Fund-Dept: 2580-61434000	6,193.50
Department: 110-0100 TOWN MANAGER	
2580-110-0100-61121000	1,176.92
2580-110-0100-61131000	323.08
2580-110-0100-61151000	205.61
2580-110-0100-61181000	3.84
2580-110-0100-61301000	116.01
2580-110-0100-61302000	27.12
2580-110-0100-61303000	75.34
2580-110-0100-61305000	76.55
2580-110-0100-61306000	9.08
2580-110-0100-61309000	1.69
2580-110-0100-61333000	167.39
2580-110-0100-61335000	5.20
2580-110-0100-61434000	8.90
Total Fund-Dept: 2580-61434000	2,196.73
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61131000	1,554.29
2580-150-0200-61133000	854.71
2580-150-0200-61151000	1,044.83
2580-150-0200-61181000	46.16
2580-150-0200-61301000	214.59
2580-150-0200-61302000	50.19
2580-150-0200-61303000	469.69
2580-150-0200-61305000	298.49
2580-150-0200-61306000	18.55
2580-150-0200-61309000	3.04
2580-150-0200-61335000	7.80

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000243 Check Date: 02/20/26 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61434000	14.89
Total Fund-Dept: 2580-61434000	<u>4,577.23</u>
Department: 301-0100 PUBLIC WORKS ADMIN	
2580-301-0100-61123000	2,957.84
2580-301-0100-61153000	1,593.89
2580-301-0100-61181000	189.89
2580-301-0100-61185000	49.68
2580-301-0100-61301000	291.06
2580-301-0100-61302000	68.05
2580-301-0100-61303000	643.36
2580-301-0100-61305000	865.05
2580-301-0100-61306000	22.61
2580-301-0100-61309000	5.32
2580-301-0100-61335000	17.35
2580-301-0100-61434000	19.18
Total Fund-Dept: 2580-61434000	<u>6,723.28</u>
Department: 305-0100 VEHICLE MAINTENANCE	
2580-305-0100-61163000	2,156.19
2580-305-0100-61181000	23.09
2580-305-0100-61186000	134.61
2580-305-0100-61301000	140.95
2580-305-0100-61302000	32.97
2580-305-0100-61303000	328.57
2580-305-0100-61305000	327.20
2580-305-0100-61306000	13.24
2580-305-0100-61309000	2.63
2580-305-0100-61335000	11.70
2580-305-0100-61434000	9.91
Total Fund-Dept: 2580-61434000	<u>3,181.06</u>
Department: 308-0100 STREET DEPARTMENT	
2580-308-0100-61163000	12,099.14
2580-308-0100-61181000	292.85
2580-308-0100-61186000	776.71
2580-308-0100-61301000	786.22
2580-308-0100-61302000	183.93
2580-308-0100-61303000	1,870.02
2580-308-0100-61305000	3,921.13
2580-308-0100-61306000	70.66
2580-308-0100-61309000	22.65
2580-308-0100-61335000	64.27
2580-308-0100-61434000	54.57
Total Fund-Dept: 2580-61434000	<u>20,142.15</u>
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61163000	10,490.10
2580-309-0100-61181000	312.50
2580-309-0100-61186000	1,293.88
2580-309-0100-61301000	734.69
2580-309-0100-61302000	171.84

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000243 Check Date: 02, 2026 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61303000	1,717.71
2580-309-0100-61305000	2,019.54
2580-309-0100-61306000	57.98
2580-309-0100-61309000	12.91
2580-309-0100-61335000	45.41
2580-309-0100-61434000	46.91
Total Fund-Dept: 2580-61434000	16,903.47
Department: 319-0100 SANITARY SEWER MAINTENANCE	
2580-319-0100-61163000	5,898.11
2580-319-0100-61181000	182.71
2580-319-0100-61186000	641.65
2580-319-0100-61301000	409.37
2580-319-0100-61302000	95.74
2580-319-0100-61303000	954.64
2580-319-0100-61305000	968.13
2580-319-0100-61306000	32.52
2580-319-0100-61309000	6.11
2580-319-0100-61335000	25.72
2580-319-0100-61434000	26.65
Total Fund-Dept: 2580-61434000	9,241.35
Department: 374-0100 ADMINISTRATION	
2580-374-0100-61153000	741.61
2580-374-0100-61181000	54.81
2580-374-0100-61301000	47.67
2580-374-0100-61302000	11.15
2580-374-0100-61303000	113.09
2580-374-0100-61305000	212.35
2580-374-0100-61306000	4.55
2580-374-0100-61309000	1.35
2580-374-0100-61335000	3.89
2580-374-0100-61434000	3.41
Total Fund-Dept: 2580-61434000	1,193.88
Total Fund 2580:	71,269.22

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000243 Check Date: 02/20/26 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	535.24
4406-105-0100-61131000	818.35
4406-105-0100-61181000	30.78
4406-105-0100-61301000	79.08
4406-105-0100-61302000	18.52
4406-105-0100-61303000	196.56
4406-105-0100-61305000	144.34
4406-105-0100-61306000	5.67
4406-105-0100-61309000	0.89
4406-105-0100-61335000	2.61
4406-105-0100-61434000	5.56
Total Fund-Dept: 4406-61434000	1,837.60
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.37
4406-110-0100-61131000	484.62
4406-110-0100-61181000	5.77
4406-110-0100-61301000	154.87
4406-110-0100-61302000	36.22
4406-110-0100-61303000	69.23
4406-110-0100-61305000	114.83
4406-110-0100-61306000	11.75
4406-110-0100-61309000	1.93
4406-110-0100-61333000	251.10
4406-110-0100-61335000	7.79
4406-110-0100-61434000	11.94
Total Fund-Dept: 4406-61434000	2,915.42
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	641.03
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.03
4406-150-0200-61306000	2.93
4406-150-0200-61434000	2.93
Total Fund-Dept: 4406-61434000	787.05
Total Fund 4406:	5,540.07

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000243 Check Date: 02/10/26 Pay Period End Date: 02/14/2026

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	1,605.44
6101-105-0100-61131000	2,045.83
6101-105-0100-61151000	3,693.72
6101-105-0100-61181000	263.96
6101-105-0100-61185000	94.86
6101-105-0100-61301000	449.46
6101-105-0100-61302000	105.08
6101-105-0100-61303000	909.81
6101-105-0100-61305000	1,234.81
6101-105-0100-61306000	35.00
6101-105-0100-61309000	8.86
6101-105-0100-61335000	28.51
6101-105-0100-61434000	30.60
Total Fund-Dept: 6101-61434000	10,505.94
Department: 110-0100 TOWN MANAGER	
6101-110-0100-61121000	1,471.15
6101-110-0100-61131000	403.84
6101-110-0100-61151000	616.78
6101-110-0100-61181000	4.82
6101-110-0100-61301000	167.35
6101-110-0100-61302000	39.14
6101-110-0100-61303000	145.26
6101-110-0100-61305000	95.69
6101-110-0100-61306000	13.53
6101-110-0100-61309000	2.86
6101-110-0100-61333000	209.24
6101-110-0100-61335000	6.50
6101-110-0100-61434000	12.77
Total Fund-Dept: 6101-61434000	3,188.93
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61131000	1,554.35
6101-150-0200-61133000	1,068.39
6101-150-0200-61151000	1,044.94
6101-150-0200-61181000	46.19
6101-150-0200-61301000	227.90
6101-150-0200-61302000	53.34
6101-150-0200-61303000	500.10
6101-150-0200-61305000	298.51
6101-150-0200-61306000	19.57
6101-150-0200-61309000	3.04
6101-150-0200-61335000	7.81

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
6101-150-0200-61434000	15.90
Total Fund-Dept: 6101-61434000	4,840.04
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	2,958.08
6101-301-0100-61153000	1,724.21
6101-301-0100-61181000	190.04
6101-301-0100-61185000	49.71
6101-301-0100-61301000	299.23
6101-301-0100-61302000	70.04
6101-301-0100-61303000	643.49
6101-301-0100-61305000	865.12
6101-301-0100-61306000	22.65
6101-301-0100-61309000	5.39
6101-301-0100-61335000	17.42
6101-301-0100-61434000	19.27
Total Fund-Dept: 6101-61434000	6,864.65
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.14
6101-305-0100-61181000	23.07
6101-305-0100-61186000	134.60
6101-305-0100-61301000	140.93
6101-305-0100-61302000	32.97
6101-305-0100-61303000	328.56
6101-305-0100-61305000	327.18
6101-305-0100-61306000	13.24
6101-305-0100-61309000	2.62
6101-305-0100-61335000	11.68
6101-305-0100-61434000	9.93
Total Fund-Dept: 6101-61434000	3,180.92
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	12,271.02
6101-308-0100-61181000	295.57
6101-308-0100-61186000	780.71
6101-308-0100-61301000	796.63
6101-308-0100-61302000	186.15
6101-308-0100-61303000	1,895.25
6101-308-0100-61305000	3,999.53
6101-308-0100-61306000	71.51
6101-308-0100-61309000	23.05
6101-308-0100-61335000	65.46
6101-308-0100-61434000	55.28
Total Fund-Dept: 6101-61434000	20,440.16
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	16,788.04
6101-370-0100-61181000	495.18
6101-370-0100-61186000	1,935.43
6101-370-0100-61301000	1,168.18
6101-370-0100-61302000	273.21

CHECK AMOUNTS BY GENERAL LFDGER FOR TOWN OF MUNSTER
 For Payroll: 00000243 Check Date: 02/ 026 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61303000	2,729.02
6101-370-0100-61305000	3,061.52
6101-370-0100-61306000	92.29
6101-370-0100-61309000	19.50
6101-370-0100-61335000	72.14
6101-370-0100-61434000	74.96
Total Fund-Dept: 6101-61434000	26,709.47
Department: 374-0100 ADMINISTRATION	
6101-374-0100-61153000	1,483.20
6101-374-0100-61181000	109.61
6101-374-0100-61301000	95.35
6101-374-0100-61302000	22.30
6101-374-0100-61303000	226.17
6101-374-0100-61305000	424.73
6101-374-0100-61306000	9.11
6101-374-0100-61309000	2.73
6101-374-0100-61335000	7.80
6101-374-0100-61434000	6.82
Total Fund-Dept: 6101-61434000	2,387.82
Total Fund 6101:	79,034.59

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	267.60
6604-105-0100-61131000	409.17
6604-105-0100-61151000	1,242.68
6604-105-0100-61181000	67.81
6604-105-0100-61185000	52.71
6604-105-0100-61301000	119.59
6604-105-0100-61302000	27.99
6604-105-0100-61303000	216.84
6604-105-0100-61305000	349.52
6604-105-0100-61306000	9.36
6604-105-0100-61309000	2.36
6604-105-0100-61335000	7.82
6604-105-0100-61434000	7.84
Total Fund-Dept: 6604-61434000	2,781.29
Department: 110-0100 TOWN MANAGER	
6604-110-0100-61121000	294.23
6604-110-0100-61131000	80.77
6604-110-0100-61181000	0.98
6604-110-0100-61301000	25.81
6604-110-0100-61302000	6.04
6604-110-0100-61303000	11.53
6604-110-0100-61305000	19.14
6604-110-0100-61306000	1.96
6604-110-0100-61309000	0.32
6604-110-0100-61333000	41.85
6604-110-0100-61335000	1.30
6604-110-0100-61434000	1.99
Total Fund-Dept: 6604-61434000	485.92
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6604-150-0200-61133000	854.77
6604-150-0200-61301000	53.11
6604-150-0200-61302000	12.41
6604-150-0200-61303000	121.37
6604-150-0200-61306000	3.92
6604-150-0200-61434000	3.92
Total Fund-Dept: 6604-61434000	1,049.50
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61123000	2,957.67
6604-301-0100-61153000	1,398.45
6604-301-0100-61181000	189.72
6604-301-0100-61185000	49.66

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000243 Check Date: 02, 2026 Pay Period End Date: 02/14/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61301000	278.87
6604-301-0100-61302000	65.13
6604-301-0100-61303000	643.29
6604-301-0100-61305000	865.01
6604-301-0100-61306000	22.59
6604-301-0100-61309000	5.26
6604-301-0100-61335000	17.31
6604-301-0100-61434000	19.13
Total Fund-Dept: 6604-61434000	6,512.09
Department: 308-0100 STREET DEPARTMENT	
6604-308-0100-61163000	293.58
6604-308-0100-61181000	9.62
6604-308-0100-61186000	54.09
6604-308-0100-61301000	21.38
6604-308-0100-61302000	4.99
6604-308-0100-61303000	50.73
6604-308-0100-61305000	109.43
6604-308-0100-61306000	1.75
6604-308-0100-61309000	0.71
6604-308-0100-61335000	1.29
6604-308-0100-61434000	1.32
Total Fund-Dept: 6604-61434000	548.89
Department: 374-0100 ADMINISTRATION	
6604-374-0100-61153000	247.20
6604-374-0100-61181000	18.27
6604-374-0100-61301000	15.90
6604-374-0100-61302000	3.72
6604-374-0100-61303000	37.71
6604-374-0100-61305000	70.79
6604-374-0100-61306000	1.52
6604-374-0100-61309000	0.45
6604-374-0100-61335000	1.30
6604-374-0100-61434000	1.14
Total Fund-Dept: 6604-61434000	398.00
Department: 581-0100 CENT MAINTENANCE	
6604-581-0100-61136000	167.28
6604-581-0100-61165000	122.88
6604-581-0100-61181000	4.33
6604-581-0100-61301000	17.33
6604-581-0100-61302000	4.07
6604-581-0100-61303000	41.83
6604-581-0100-61305000	92.09
6604-581-0100-61306000	1.66
6604-581-0100-61309000	0.57
6604-581-0100-61335000	1.25
6604-581-0100-61434000	1.28
Total Fund-Dept: 6604-61434000	454.57

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	12,780.23
Total Fund 6604:	578,463.06
Report Total:	

Check adjustment (315.60)
791 2,123.24
\$ 580,270.70

TRICIA
02.27.26

Accounts Payable Voucher Register # 26-3A

PARK VOUCHERS	03/02/26	\$	227.34
CIVIL TOWN VOUCHERS	03/02/26	\$	60,821.05
TOTAL VOUCHERS APPROVED	03/02/26	\$	61,048.39

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.

March 2, 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 13 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 61,048.39

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of March, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MARCH 2, 2026

FUND	DESCRIPTON		AMOUNT
1101	GENERAL FUND	\$	8,842.35
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	7,067.12
2204	PARK & RECREATION	\$	227.34
2240	LIT-PUBLIC SAFETY FUND	\$	5,264.04
2300	DONATION FUND	\$	880.09
2580	SEWER MAINTENANCE	\$	1,354.06
2590	SAFNR	\$	40.00
4413	MUNICIPAL BOND PROCEEDS	\$	3,213.11
4437	RIVERBOAT FUND	\$	5,258.17
4445	TIF ALLOCATION FUND	\$	3,721.87
6101	WATER CASH OPERATING	\$	6,587.97
6604	SOLID WASTE MANAGEMENT	\$	12,470.92
7704	SELF-FUNDED LIABILITY	\$	205.00
8883	ESCROW	\$	5,916.35
	REPORT TOTAL	\$	61,048.39

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					03/02/2026	
		2201-305-0100-62302000	REPAIR PARTS	111699	11 GAUGE METAL SHEET CUT INTO 20 PIECES		\$191.64
Total for AAA SUPPLY CORPORATION							\$191.64
0000250	ACCELERATE INDIANA MUNICIPALITIE					03/02/2026	
		1101-110-0100-62900000	OTHER SUPPLIES	111548	IN ELECTED MUNICIPAL OFFICIALS HANDBOOKS		\$100.00
Total for ACCELERATE INDIANA MUNICIPALITIE							\$100.00
0002057	ALEXANDER EQUIPMENT COMPANY INC					03/02/2026	
		6604-305-0100-62302000	REPAIR PARTS	111560	CHIPPER KNIVES,BOLTS,ANVIL KITS		\$1,333.40
Total for ALEXANDER EQUIPMENT COMPANY							\$1,333.40
0002055	APC STORE					03/02/2026	
		1101-150-0100-62900000	OTHER SUPPLIES	111611	CONTROL ARMS W/BALL JOINTSQUICK STRUT ASSEM		\$404.16
		2201-305-0100-62302000	REPAIR PARTS	111612	POWER BEADS		\$61.18
		1101-204-0100-62900000	SUPPLIES	111625	BATTERIES (-CREDIT 337-480198)		\$47.43
Total for APC STORE							\$512.77
0001879	AUSTGEN ELECTRIC INC					03/02/2026	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	111723	REMOVE & INSTALL FAULTY SPEED SENSOR/TWIN CR		\$716.14
Total for AUSTGEN ELECTRIC INC							\$716.14
0001792	BRAGGS AUTOMOTIVE INC					03/02/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111710	ALIGNMENT/PD UNIT 61		
		1101-204-0100-63605000	SQUAD REPAIRS & SERVICES				\$304.50
Total for BRAGGS AUTOMOTIVE INC							\$304.50
0002036	BUDD THE FURNACE MAN & SONS INC					03/02/2026	
				111549	HVAC MAINTENANCE INSPECTION/FIRE STATION #3		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$180.00
Total for BUDD THE FURNACE MAN & SONS I							\$180.00
0000301	C & M PIPE & SUPPLY					03/02/2026	
				111550	COUPLING ADAPTERS		
		6101-370-0100-62952000	HYDRANTS				\$760.00
				111661	PAIL SPRING-FALL,PAIL WINTER MASTIC,PAIL SPECC		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$297.00
		2580-319-0100-62334000	OTHER SEWER SUPPLIES				\$297.00
Total for C & M PIPE & SUPPLY							\$1,354.00
0001733	CASTONGIA'S INC					03/02/2026	
				111584	STUDS,NUTS		
		2201-305-0100-62302000	REPAIR PARTS				\$52.72
Total for CASTONGIA'S INC							\$52.72
0001879	CHICAGO TIRE INC					03/02/2026	
				111665	TIRES FOR UNIT 51 - BLDG		
		1101-150-0100-62900000	OTHER SUPPLIES				\$223.88
				111626	MOUNT TIRE ON PD UNIT 59		
		1101-204-0100-62900000	TIRES				\$19.50
Total for CHICAGO TIRE INC							\$243.38
0000686	CINTAS CORPORATION #319					03/02/2026	

Voucher Register

3/11

February 2, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111604	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				111715	TOWN HALL, PD AND FIRE MAT CLEANING		
		1101-122-0100-63609000	TOWN HALL MAT CLEANING				\$611.76
				111716	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$1,133.64
0001863	COMMUNITY CARE NETWORK INC					03/02/2026	
				111724	EMPLOYEE DRUG TESTING/ J. BRANDNER		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$61.00
				111551	EMPLOYEE PHYSICAL/STEPHANIE BENJAMIN		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$62.00
				111662	EMPLOYEE PHYSICAL/ALEX HIMDEN		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$82.00
Total for COMMUNITY CARE NETWORK INC							\$205.00
0002058	D&D NAPA INC					03/02/2026	
				111627	OIL FILTERS		
		1101-204-0100-62900000	SUPPLIES				\$43.56
				111628	CABIN AIR FILTERS		
		1101-204-0100-62900000	SUPPLIES				\$122.56
				111615	WASHERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$244.00
Total for D&D NAPA INC							\$410.12
0000413	EARL'S LOCKSMITH SHOP					03/02/2026	
				111700	DUPLICATE KEYS/PWKS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$22.50

Voucher Register

4/11

February 10, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for EARL'S LOCKSMITH SHOP	\$22.50
0000250	FED EX					03/02/2026	
				111629	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$28.67
				111709	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$46.65
						Total for FED EX	\$75.32
0000452	GRAINGER					03/02/2026	
				111552	INSULATED BIB OVERALLS.INSULATED JACKETS		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$899.83
				111561	VOICE & DATA PATCH CORD,KEDDRIVER XITANIUMS		
		1101-230-0100-62302000	REPAIR PARTS				\$88.14
						Total for GRAINGER	\$987.97
0000602	GUS BOCK DYER ACE HARDWARE					03/02/2026	
				111643	SPRAY PAINT FOR STREET SWEEPER REPAIR		
		2580-305-0100-62302000	REPAIR PARTS				\$43.92
				111725	SPRAY PAINT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$43.92
						Total for GUS BOCK DYER ACE HARDWARE	\$87.84
0000418	GUS BOCK HARDWARE					03/02/2026	
				111585	ANCHORS,SAW BLADE		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$52.28
				111586	FLOOR DRAIN STRAINER		
		6101-370-0100-62900000	OTHER SUPPLIES				\$6.99
				111630	FL SMS 4X3/4		

Voucher Register

5/11

February 20, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62900000	OTHER SUPPLIES				\$9.99
				111666	BATTERIES,HAND SOAP,AIR FILTERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$78.96
Total for GUS BOCK HARDWARE							\$148.22
0000103	GUS BOCK'S MUNSTER ACE					03/02/2026	
				111701	BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$5.20
				111631	TAPE		
		1101-204-0100-62900000	SUPPLIES				\$19.98
				111564	STEEL WOOL PADS,SPRAY PAINT		
		4437-308-0100-62900000	OTHER SUPPLIES				\$49.95
				111565	BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$9.12
Total for GUS BOCK'S MUNSTER ACE							\$84.25
0000086	ILLIANA TRANSFER STATION					03/02/2026	
				111553	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	REFUSE DISPOSAL				\$267.52
Total for ILLIANA TRANSFER STATION							\$267.52
0001818	INDIANA GROCERY GROUP LLC					03/02/2026	
				111632	WATER,CLEAR KNIVES,NAPKINS		
		2300-203-6500-65150000	SUPPLIES FOR CHOICE				\$20.43
Total for INDIANA GROCERY GROUP LLC							\$20.43
0001170	LINDE GAS & EQUIPMENT INC					03/02/2026	
				111663	WIRE WHEEL,BLANKET		
		2201-308-0100-62900000	OTHER SUPPLIES				\$61.62

Vouche Register

6/11

February 10, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111717	ACETYLENE TANK RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$206.56
Total for LINDE GAS & EQUIPMENT INC							\$268.18
0000930	LOFTA INC					03/02/2026	
				111641	EYE WELDED BOLT-ON DRAWBAR		
		6101-305-0100-62302000	REPAIR PARTS				\$110.00
Total for LOFTA INC							\$110.00
0000602	MENARDS					03/02/2026	
				111664	RUBBER WALL BASE,CARPET TRIM,CARBIDE END CUT		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$217.44
				111667	PVC PIPE,CAULK,CARBIDE BLADES,WALL BASE ADHES		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$84.28
				111702	WALL BASE ADHESIVE		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$23.94
				111554	DRYWALL		
		1101-122-0100-62900000	OTHER SUPPLIES				\$22.98
				111555	CARPET TRIM,RUBBER MALLET,,RUBBER WALL BASE,V		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$400.99
				111562	ALUM REEL,2X6-8 STUD FOR TMGR OFFICE		
		1101-122-0100-62900000	OTHER SUPPLIES				\$36.31
Total for MENARDS							\$785.94
0000477	MENARDS HAMMOND					03/02/2026	
				111587	RTD SHEATHING		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$13.99
				111588	VINYL PLANKS		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$1,237.25

Voucher Register

7/11

February 20, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111668	RUBBER WALL BASE,WALL BASE ADHESIVE,CAULK GU		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$243.72
				111669	CARPET TRIM,FROG TAPE,HAMMER DRILL BIT SET,VI		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$939.22
Total for MENARDS HAMMOND							\$2,434.18
0000454	MICHAEL TODD & CO INC					03/02/2026	
				111605	ALUMINUM BLANK SIGNS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$5,155.22
Total for MICHAEL TODD & CO INC							\$5,155.22
0001601	MID TOWN PETROLEUM ACQUISITION					03/02/2026	
				111703	HYDRAULIC FLUID		
		2201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$227.33
		6101-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$227.33
		2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$227.34
Total for MID TOWN PETROLEUM ACQUISITI							\$682.00
0000491	MISS PRINT					03/02/2026	
				111633	PRINTING 50/50 RAFFLE TICKETS		
		1101-201-0100-63119000	PRINTING SERVICES				\$75.00
				111606	INSPECTION FORMS		
		1101-232-0100-62105000	INSPECTION FORMS				\$297.50
Total for MISS PRINT							\$372.50
0000433	MOTOROLA					03/02/2026	
				111634	CAMERA SUBSCRIPTIONS		
		2240-201-0100-63611000	CAMERA SUBSCRIPTIONS				\$5,264.04
Total for MOTOROLA							\$5,264.04

Voucher Register

8/11

February 20, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000721	MUNSTER ANIMAL HOSPITAL					03/02/2026	
				111635	K9 MEDICAL SERVICES & BOARDING		
		2300-204-0100-65150K90	K9 SERVICES				\$859.66
Total for MUNSTER ANIMAL HOSPITAL							\$859.66
0000680	MUNSTER CHAMBER OF COMMERCE					03/02/2026	
				111607	2/12/26 GENERAL MEMBERSHIP MEETING/WENDY M		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
				111613	2/12/26 GENERAL MEMBERSHIP MEETING/GEORGE S		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
				111614	2/12/26 GENERAL MEMBERSHIP MEETING/JONATHA		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
Total for MUNSTER CHAMBER OF COMMERCE							\$90.00
0001493	NAPLETON RIVER OAKS					03/02/2026	
				111616	TRANSMISSION HOUSING/UNIT 51 BLDG		
		1101-150-0100-62900000	OTHER SUPPLIES				\$74.07
				111636	MIRROR ASSEMBLY,COVER		
		1101-204-0100-62900000	SUPPLIES				\$721.48
				111637	BAR ROLL ASSEMBLY,LINKS,NUT - PD UNIT 24		
		1101-204-0100-62900000	SUPPLIES				\$400.50
				111638	WTR PUMP ASY,THERMOSTAT ASY & SEAL,TENSION P		
		1101-204-0100-62900000	SUPPLIES				\$447.77
				111639	SEAL		
		1101-204-0100-62900000	SUPPLIES				\$14.04
Total for NAPLETON RIVER OAKS							\$1,657.86
0001211	OLD ROUTE 30 LLC					03/02/2026	
				111608	BRING IN SAND,HAUL DEBRIS AWAY		

Voucher Register

9/11

February 20, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-308-0100-63541000	REFUSE DISPOSAL				\$420.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$420.00
		4437-308-0100-62306000	ROAD MATERIALS				\$53.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$477.00
Total for OLD ROUTE 30 LLC							\$1,370.00
0000437	P & C TRUCKING ENT INC					03/02/2026	
				111566	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111567	HAUL LEAVES AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111568	HAUL WOOD CHIPS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,425.00
				111706	HAUL WOOD CHIPS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,425.00
				111707	HAUL WOOD CHIPS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				111708	HAUL WOOD CHIPS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
Total for P & C TRUCKING ENT INC							\$10,450.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					03/02/2026	
				111556	MIRROR KITS,MIRROR BRACKET ASSEMBLIES,MIRRO		
		2201-305-0100-62302000	REPAIR PARTS				\$1,310.04
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$1,310.04
0002011	S & S ENTERPRISES INC					03/02/2026	
				111642	UNIT DUCT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,250.00

Vouche Register

10/11

February 20, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for S & S ENTERPRISES INC	\$2,250.00
0001675	SEH OF INDIANA LLC					03/02/2026	
				111596	PROJECT 183529 GENERAL ENGINEERING SERVICES		
		4445-915-0100-64490WLE	QUIET ZONE ONLY				\$3,721.87
				111597	PROJECT 183529 GENERAL ENGINEERING SERVICES		
		1101-150-0200-63102000	COMMUNITY DEVELOPMENT				\$3,677.92
		8883-100-9400-63102000	BUILDING PLANNING REVIEW				\$5,916.35
						Total for SEH OF INDIANA LLC	\$13,316.14
0001704	STAPLES CONTRACT & COMMERCIAL IN					03/02/2026	
				111617	MECHANICAL PENCILS,DESK FRAME,WANDERLUST 4X		
		1101-110-0100-62900000	MISCELANOUS OFFICE SUPPLIES				\$33.99
						Total for STAPLES CONTRACT & COMMERCIA	\$33.99
0001375	TASK FORCE TIPS INC					03/02/2026	
				111557	FIRE TRUCK REPAIRS		
		1101-230-0100-63602000	INTAKE VALVE REPAIR 2213				\$605.00
						Total for TASK FORCE TIPS INC	\$605.00
0000449	TRANS UNION LLC					03/02/2026	
				111640	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL EMPLOYMENT SERVICE				\$105.00
						Total for TRANS UNION LLC	\$105.00
0000252	TREASURER OF STATE OF INDIANA					03/02/2026	
				111711	BREATH TEST OPERATOR CERTIFICATION/JAMES GHR		
		2590-201-0100-63105000	TRAINING				\$40.00
						Total for TREASURER OF STATE OF INDIANA	\$40.00

Voucher Register

11/11

February 20, 2026 12:51 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000905	UTILITY SUPPLY CORPORATION					03/02/2026	
				111563	COMPOSITE COVERS,BRACKETS,BOLTS		
		6101-370-0100-62962000	WATER METER SUPPLIES				\$3,650.00
Total for UTILITY SUPPLY CORPORATION							\$3,650.00
0001994	WHOLESALE DIRECT INC					03/02/2026	
				111559	QUANT 2.0 INT/FRONT TRICLR,MINI CONTROLLER,Q-		
		2201-305-0100-62302000	REPAIR PARTS				\$1,733.04
				111589	100' 16GA DUPLEX		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$74.24
Total for WHOLESALE DIRECT INC							\$1,807.28
Overall Total							\$61,048.39



To: Town Council
From: Bob Valois, Director of Operations
Meeting Date: March 2, 2026
Subject: Ordinance 2005: Timberwood Lane Stop Signs

Summary

On recommendation from the Speed Team, the Director of Operations, and Chief of Police, it is recommended to install stop signs at the 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 second reading of Ordinance 2005. Upon passage, stop signs would be installed at the following locations:

Timberwood Lane at Sequoia Lane Eastbound
Timberwood Lane at Sequoia Lane Westbound

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, adopt Ordinance 2005 on second reading as presented.

Attachments:

1. Ordinance 2005 Timberwood Stop Signs
2. Timberwood Stop Sign Diagram
3. Timberwood Traffic Calming Data

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



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

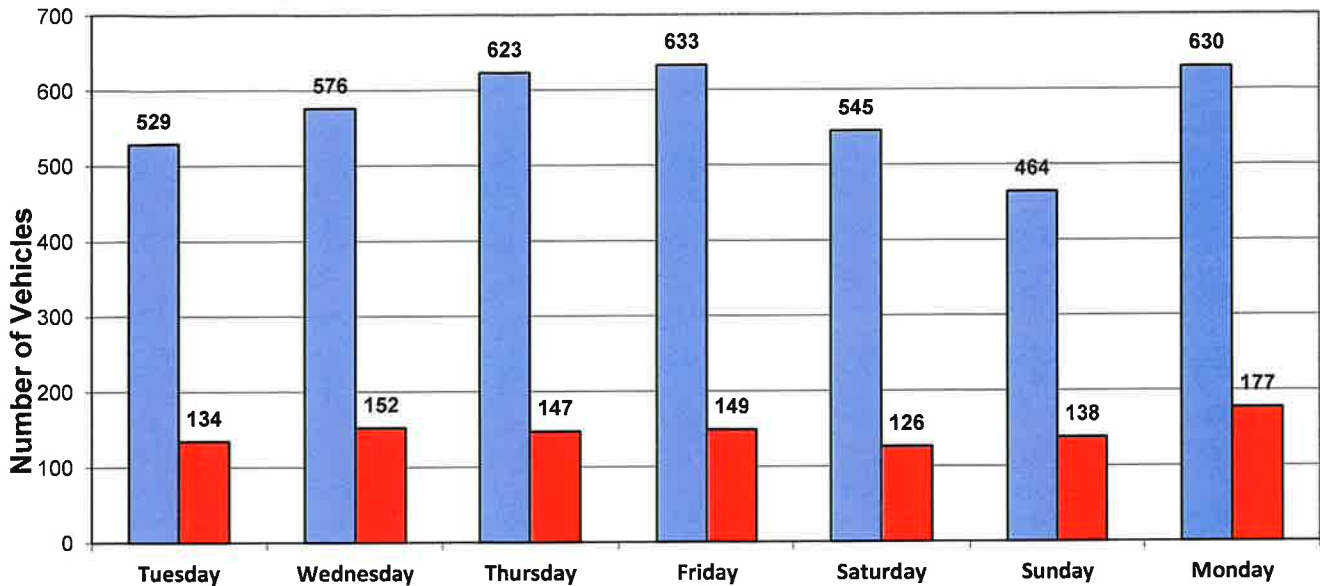
Vehicle and Speed Violator Counts

Tot. Vehicles # Violators



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



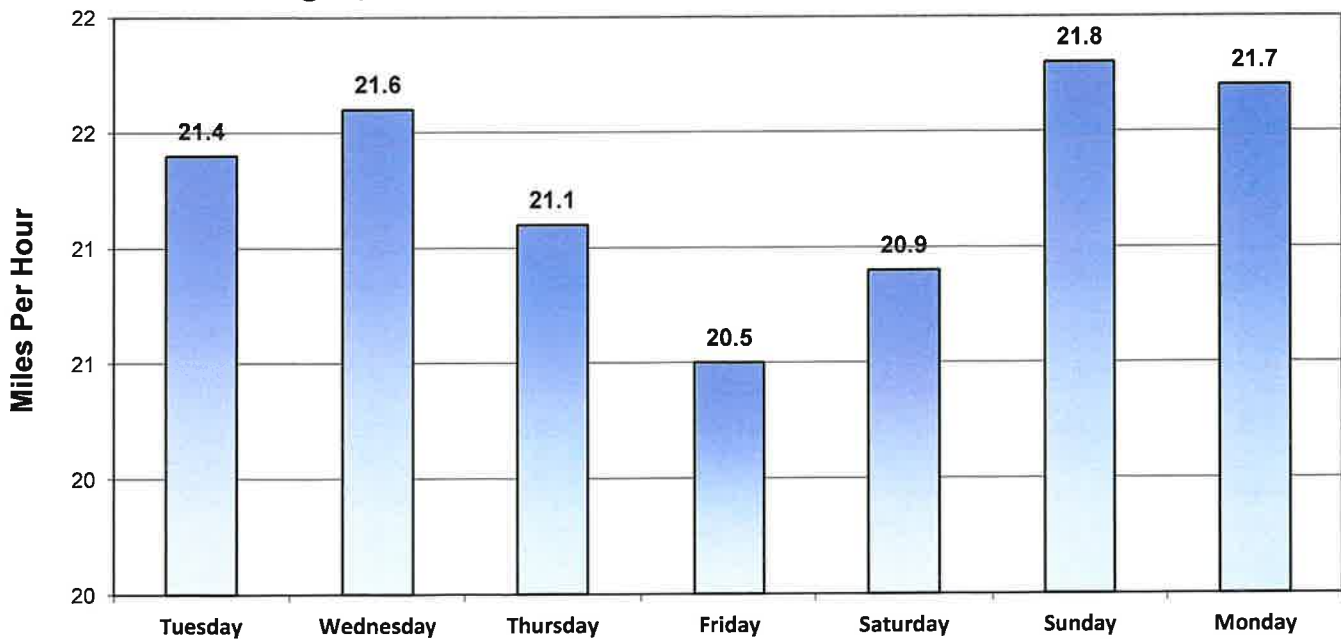
Week (7 days): 10/14/2025 - 10/20/2025

Daily Average Speeds



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



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

Charts Report

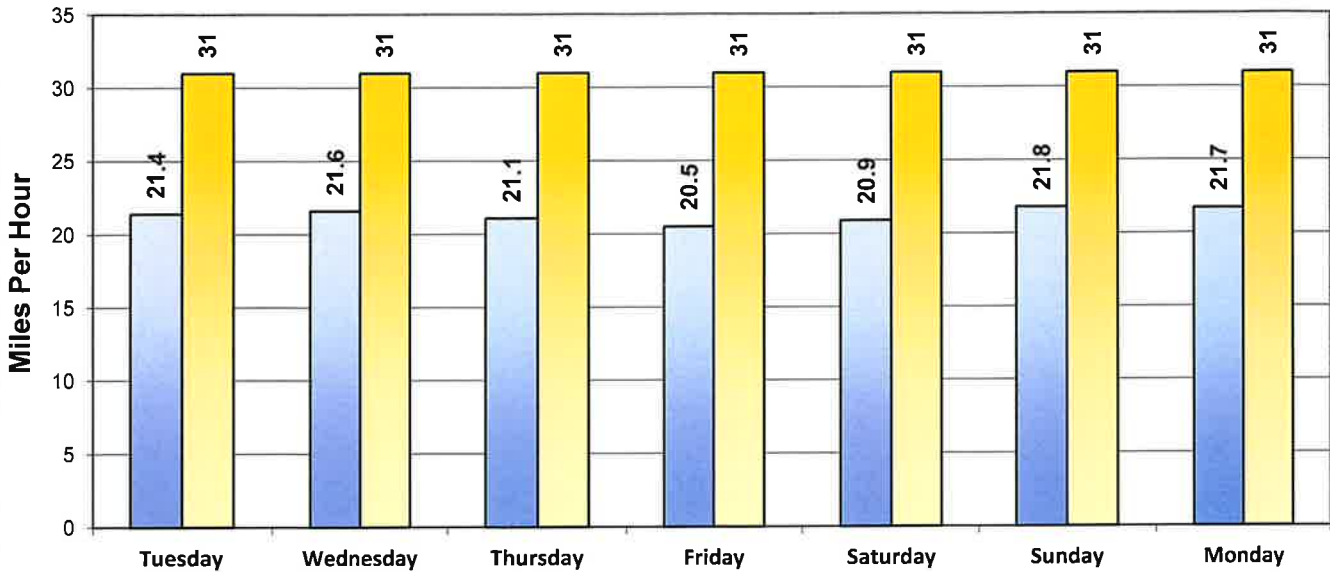
Daily Average Speeds vs. 85th Percentile Speeds



□ Avg. Speed □ 85th pct Speed

Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



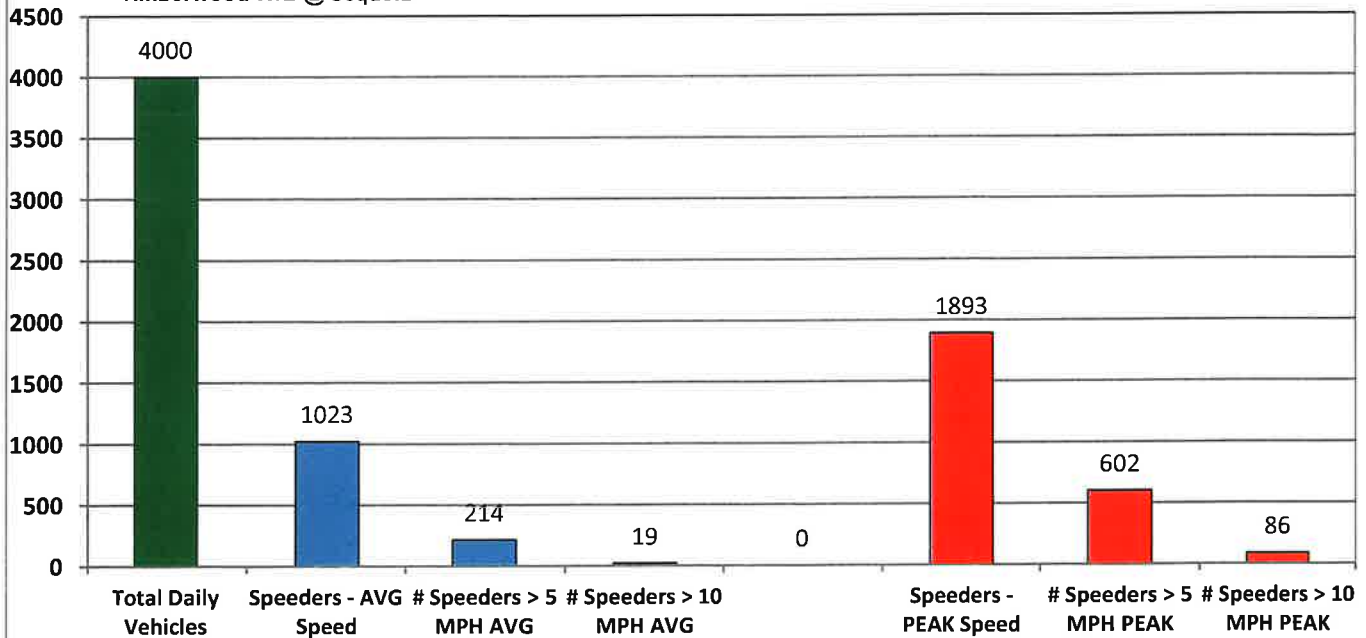
Week (7 days): 10/14/2025 - 10/20/2025

Weekly Speed Summary - Vehicle Counts



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



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

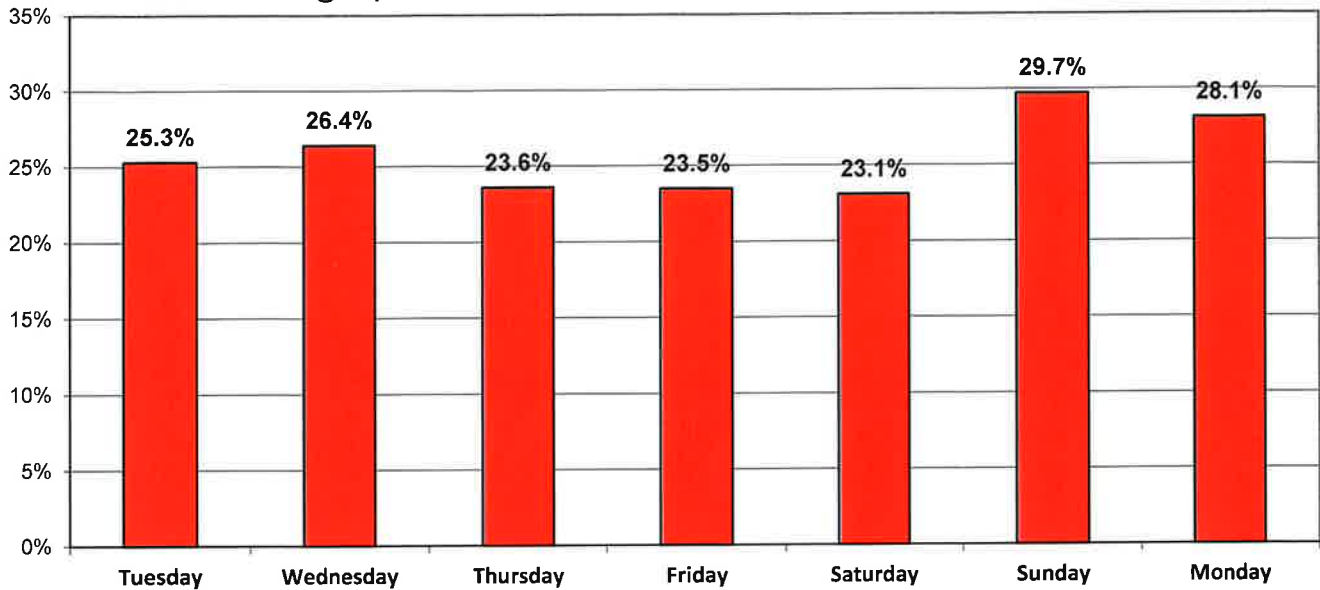
Charts Report

Percentage of Vehicles Speeding



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



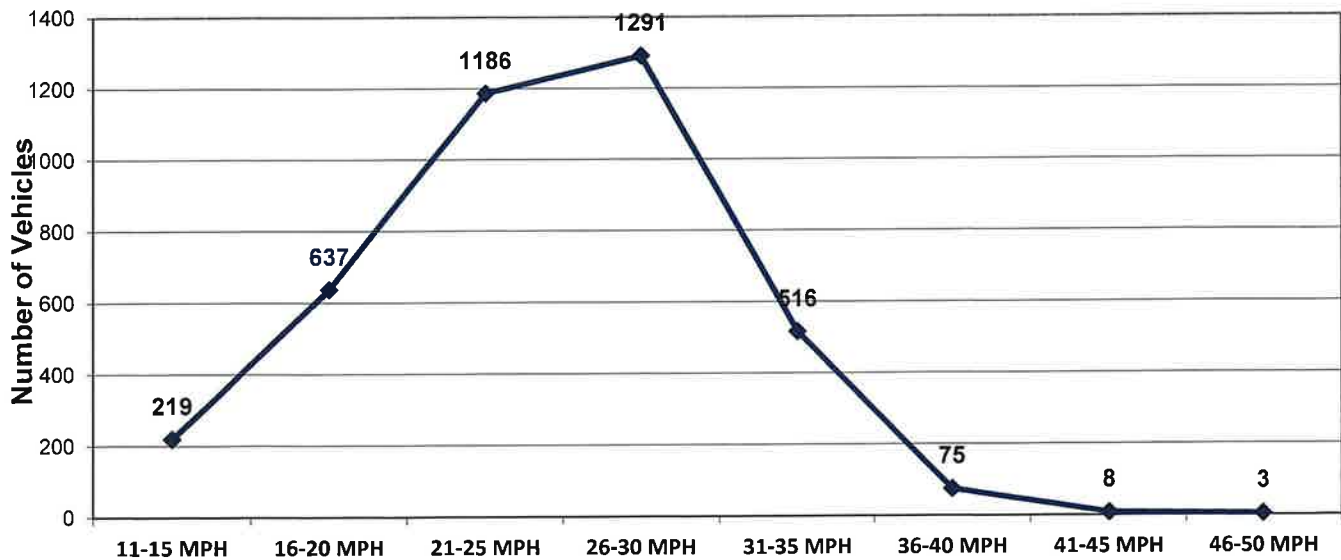
Week (7 days): 10/14/2025 - 10/20/2025

Vehicle Count by Peak Speed Bins



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



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

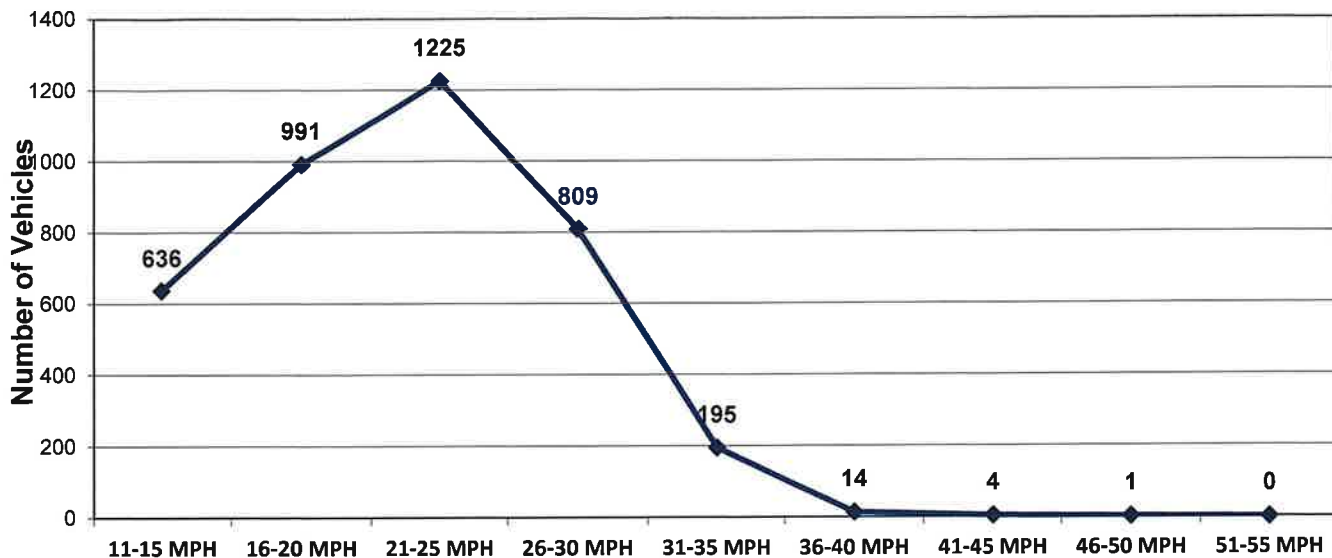
Charts Report

Vehicle Count by Avg. Speed Bins



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



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

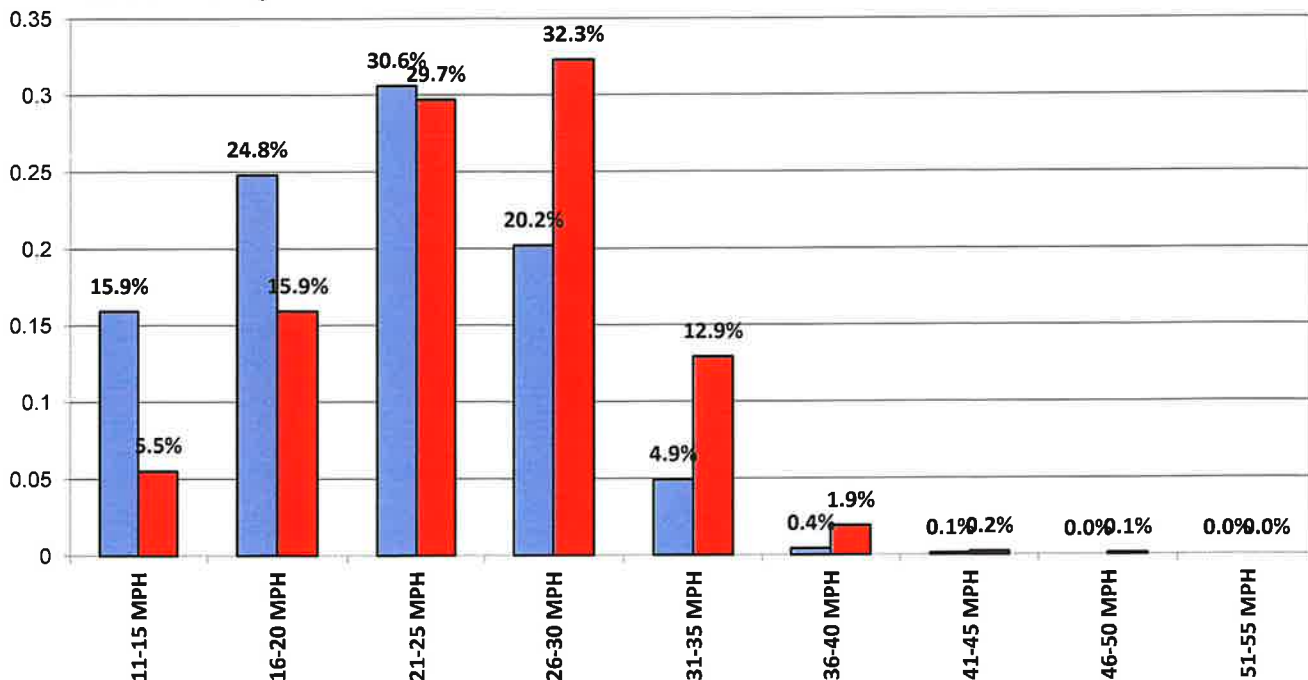
Avg. vs. Peak Speeds by Percentage

■ AVG ■ PEAK



Timberwood W/B @ Sequoia

Speed Limit = 25 MPH



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



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: March 2, 2026
Subject: Ordinance 2006 Amending Ordinance 2004 - Dissolving the Redevelopment Authority

Summary

At the December 15, 2025, meeting, the Town Council passed Ordinance 2004 on second reading to dissolve the Munster Redevelopment Authority, which had been established under Ordinance 1728.

After submitting the Ordinance to the Indiana State Board of Accounts for final dissolution procedures, their attorney identified a scrivener's error in the "Ordained" section of the Ordinance. The language incorrectly referenced the "Munster Redevelopment Commission" rather than the "Munster Redevelopment Authority."

The Council's intent was clearly to dissolve the Munster Redevelopment Authority, and the minutes reflect that action. However, in order to correct the record and ensure the Ordinance accurately reflects Council's action, we have been advised that the Ordinance must be formally amended. This amendment is strictly clerical in nature and does not change the substance or intent of the Ordinance. It simply corrects the entity name in the ordained section.

Financial Impact

None

Recommended Council Action

By motion and roll call vote, move to suspend the rules and waive the readings to allow for the adoption of Ordinance 2006 on first reading, as presented. (Must have unanimous consent.)

By motion and roll call vote, move to adopt Ordinance 2006 to amend Ordinance 2004, on first reading as presented.

Attachments:

1. Ordinance 2006 - Amending Ordinance 2004 to Dissolve the Redevelopment Authority

ORDINANCE 2006

AN ORDINANCE AMENDING ORDINANCE 2004: AN ORDINANCE TO DISSOLVE THE MUNSTER REDEVELOPMENT AUTHORITY AS AUTHORIZED UNDER ORDINANCE 1728 BY CORRECTING A SCRIVENER’S ERROR

WHEREAS, The Town Council of the Town of Munster created the Munster Redevelopment Authority by its Ordinance 1728 on February 19, 2018; and,

WHEREAS, The Munster Redevelopment Authority met only twice since its creation with its most recent meeting being September 12, 2018; and,

WHEREAS, The Town Council of the Town of Munster adopted Ordinance 2004 with the purpose of dissolving the Munster Redevelopment Authority at the Town Council meeting of December 15, 2005; and,

WHEREAS, A scrivener’s error was discovered after adoption with the word “Commission” appearing where “Authority” was meant; and,

WHEREAS, The Town Council of the Town of Munster wants to make its meaning and intent clear on this matter; now, therefore, be it

ORDAINED, By the Town Council of the Town of Munster, Lake County, Indiana that Ordinance 2004 is amended by removing the “Ordained” clause of Ordinance 2004 and replacing it with the following.

ORDAINED, By the Town Council of the Town of Munster Lake County, Indiana that Ordinance 1728 is rescinded, the Munster Redevelopment Authority is dissolved, and the Clerk-Treasurer is hereby authorized to execute any document necessary to accomplish this.

PASSED AND ADOPTED this _____ day of March, 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: Mark Heintz, Parks & Recreation Director
Meeting Date: March 2, 2026
Subject: 2026 Landfill Gas System Improvements

Summary

Andrews Engineering (Andrews) has been engaged by the Town of Munster to ensure that our landfill operations meet the regulations for the Indiana Department of Environmental Management (IDEM). CABENO Environmental Field Services (Cabeno), maintains the gas collection system for the Town. The attached letter from Andrews, dated 2/18/26, explains the need for gas collection system improvements, while the proposals from Cabeno, dated 2/18/26, details the anticipated costs associated with that work. There are two phases of improvements, each with their own scope. Also attached is a map to reference the gas well numbers of the proposed that is referenced in each of the Cabeno proposals. The work is concentrated to within the red clouded areas.

There is a fear of some unknowns which, from past experience, is warranted. Cabeno has detailed their proposals, but we suggest including a contingency on top of their proposal as a best practice in case unexpected situations arise in the middle of the work. A contingency of 20% is included for the work which totals \$221,100.00.

Phase 1	\$ 121,600
Phase 2	\$ 62,650
20% Contingency:	<u>\$ 36,850</u>
Total	\$ 221,100

There should be minimal disruption to the golf course operations as most of the work is slated to be outside the golf course area with the exception of working from a manhole at locations E-8 and E-9 close to hole #9 on the golf course.

This expense will be paid for from the general obligation bond proceeds.

Financial Impact

Funding Source: GO Bond Proceeds
Budgeted Amount: continuing landfill improvements were anticipated
Cost: \$221,100.00

Recommended Council Action

Staff recommends, a motion to approve the scope of work as prepared by CABENO Environmental Field Services, LLC in their proposals dated 2/18/2026 as a not to exceed amount of \$221,100 for the landfill gas improvements directed by Andrews Engineering to meet IDEM regulations.

Attachments:

1. 2026 Landfill Gas System Improvement Cost Estimate

February 18, 2026

Mr. Mark Heintz
Munster Town Hall
1005 Ridge Road
Munster, Indiana 46231

RE: Town of Munster 2026 Landfill Gas System Improvements
Lake County, Munster, Indiana

Dear Mr. Heintz:

Background:

Gas system modification and improvements are routinely necessary and required to maintain environmental compliance with the Indiana Department of Environmental Management (IDEM) regulations. The original gas wells and collection system were installed as part of the landfill closure and capping process between 2004 and 2006 with minimal improvements since that time.

There are multiple factors that are driving the on-going improvements to the gas collection system. First and foremost is the environmental compliance monitoring along the northeast corner of the facility. IDEM requested that the facility propose additional assessment activities to determine the change in compliance monitoring trends in this area. This prompted additional investigations into the gas collection system to determine why these trends have been impacted. The monitoring trends are reported annually to IDEM in the Corrective Action Plan (CAP).

Furthermore, the Town of Munster has replaced the existing landfill gas generator plant located at the south end of the facility. To ensure the designed operational lifespan of the new gas generator plant, operational capacity of the landfill gas collection system will need to be maintained to meet this demand. This includes utilizing the blower skid and enclosed flare to extract the excess methane gas from the landfill that is not utilized by the new plant. Routine modifications and improvements will be necessary now and, in the future, not only to provide the fuel source for the new gas generator plant but to also prevent the migration of landfill gas and maintain regulatory compliance with IDEM.

2026 Gas System Modifications:

This request is seeking approval to address the lack of methane gas collection and extraction along the west side of the landfill. The Phase 1 cost estimate includes investigating the gas extraction condensate drains that discharge into the leachate cleanouts along the west slope toe of the landfill. This cost estimate is also requesting to permanently cap the gas header pipe that was damaged during the construction of the cart storage building, installation of a valve by gas wells GW-35/36 to isolate the gas collection header pipes, excavate the existing valve network by the flare to remove fernco fittings and replace with HDPE flanges. In addition, multiple gas

wells in this area of the landfill will be investigated and repaired as necessary to improve methane gas extraction.

This request is seeking approval to continue to address the environmental compliance monitoring along the northeast corner of the facility. The Phase 2 cost estimate includes excavating and installing new lateral gas vacuum lines to gas wells E-11 and E-13 that were previously not connected to the gas collection system. This cost estimate is also requesting to investigate the existing gas extraction lateral lines going to gas wells E-8 and E-9 and the gas wells themselves. If you have any questions regarding this information, please contact me at (317) 595-6492.

Sincerely,



Derek Mauntel
Project Director

cc: Mr. Jim Marino, Town of Munster (Email w/Enclosure)
Ms. Patricia Abbott, Town of Munster (Email w/Enclosure)
Mr. Kevin Dark, Town of Munster (Email w/Enclosure)
Ms. Wendy Mis, Town of Munster (Email w/Enclosure)

CABENO Environmental Field Services, LLC
931 Country Creek Dr.
New Lenox , IL 60451
815-774-3747 phone / 815-774-3748 fax

February 18, 2025

Mark Heintz
Town of Munster
1005 Ridge Road
Munster IN,

cell: (219) 836-6925
Email: [Mark Heintz <mheintz@munster.org>](mailto:Mark.Heintz@munster.org)

Scope of Work - PHASE 1 2026

Dig up 5, 6 inch risers, camera/locate and repair
Locate and dig up 6 inch pipe by cart storage and cap permanently (close to GW-9 or 10)
Dig up and install valve in cross over by GW-35/36
Dig up tee by flare camera/locate pipe, remove ferncos and install flanges
Dig up tee by GW-57 and replace ferncos with flanges
Dig up and repair/replace/get liquid levels at wells RP-01, 03, 04, 09, GW- 53, 58, 45, 08, 06, 05, and 10.

Location

Centennial Park
1005 S. Centennial Drive
Munster, IN 46321

PHASE 1 Equipment & Materials	Units	Unit Cost	Actual Units	Totals
Mob/demob excavator	Lump Sum	\$1,000.00	1	\$1,000.00
Excavator with operator	Per Day	\$2,000.00	30	\$60,000.00
HDPE pipe and fittings	Lump Sum	\$9,400.00	1	\$9,400.00
Fusion equipment	Per Week	\$1,400.00	2	\$2,800.00
Mob/demob field crew X2	Per Day	\$550.00	20	\$11,000.00
Field technician labor X2	Per Hour	\$80.00	300	\$24,000.00
4x4 Field Support Trucks w/ Tooling	Per Day	\$100.00	60	\$6,000.00
Camera/locating	Per Day	\$600.00	14	\$8,400.00
				\$121,600.00

NOTES & ASSUMPTIONS FOR THIS COST ESTIMATE

- The above estimate is based on assumptions of time & materials. Actual conditions encountered once excavations activities commence may increase time in field or increase materials required. If/When conditions that may increase costs are encountered a change order will be created and submitted to Town of Munster for Approval which will include details of what conditions changed.
- Examples of changed conditions increasing costs are: additional pipe is required; damaged existing piping and structures that was unknown that will need ordering or repair; additional camera work based on unknown blockages; additional fittings required that were unknown as the repairs were buried underground when estimating.

CABENO Environmental Field Services, LLC
931 Country Creek Dr.
New Lenox , IL 60451
815-774-3747 phone / 815-774-3748 fax

February 18, 2025

Mark Heintz
Town of Munster
1005 Ridge Road
Munster IN,

cell: (219) 836-6925
Email: [Mark Heintz <mheintz@munster.org>](mailto:Mark.Heintz@munster.org)

Scope of Work - PHASE 2 2026

Run new header from E-12 to E-11 in the dog park.
Install tee in 6 inch header by E-13 and connect to E-13
Dig around wells E-12, 13 and GW- E2 to repair/replace/liquid levels
Camera/locate E-8 and 9

Location

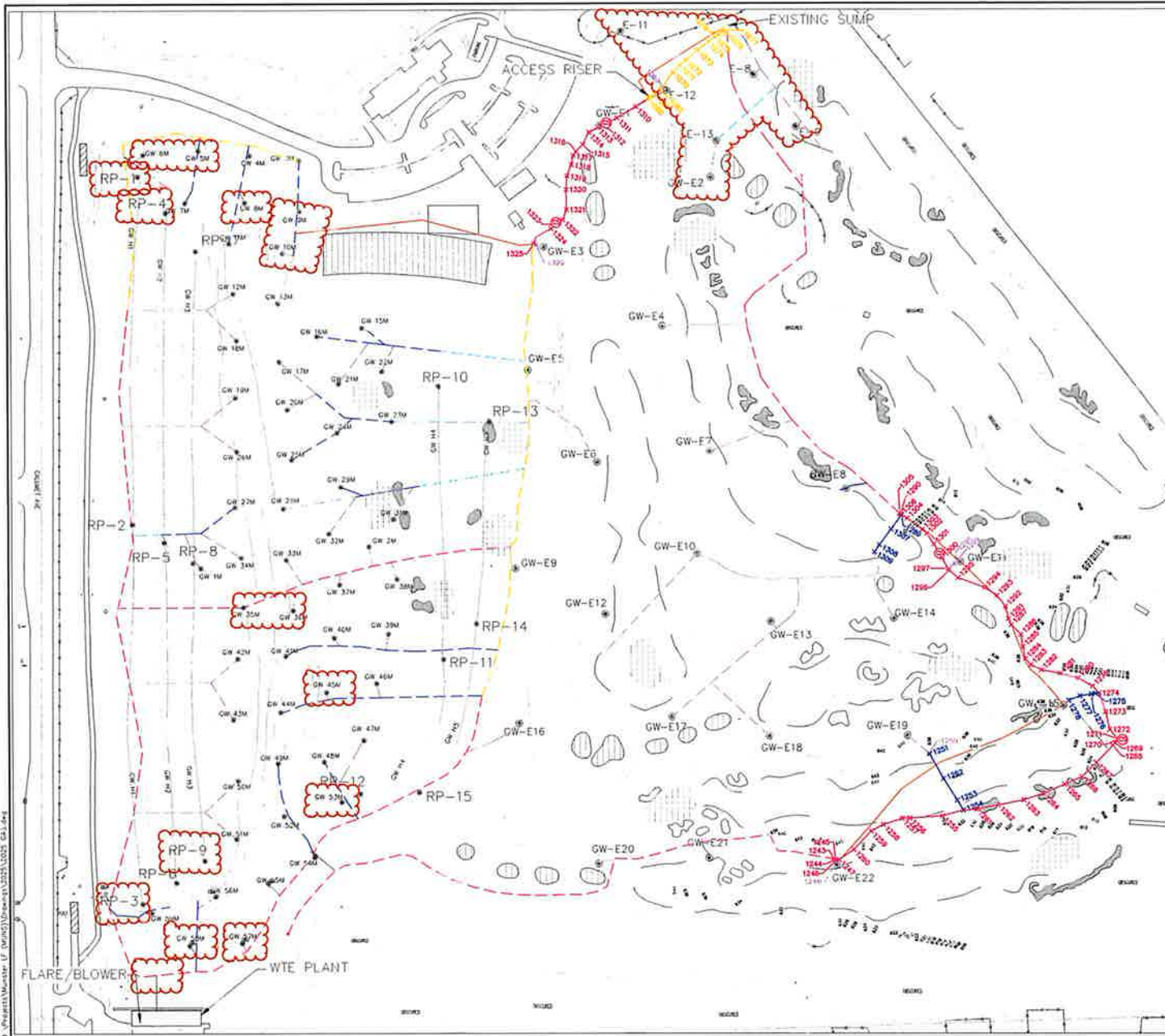
Centennial Park
1005 S. Centennial Drive
Munster, IN 46321

PHASE 2 Equipment & Materials	Units	Unit Cost	Actual Units	Totals
Mob/demob excavator	Lump Sum	\$1,000.00	1	\$1,000.00
Excavator with operator	Per Day	\$2,000.00	15	\$30,000.00
HDPE pipe and fittings	Lump Sum	\$1,800.00	1	\$1,800.00
Fusion equipment	Per Week	\$1,400.00	2	\$2,800.00
Mob/demob field crew X2	Per Day	\$550.00	15	\$8,250.00
Field technician labor X2	Per Hour	\$80.00	180	\$14,400.00
4x4 Field Support Trucks w/ Tooling	Per Day	\$100.00	30	\$3,000.00
Camera/locating	Per Day	\$600.00	4	\$2,400.00
				\$62,650.00

NOTES & ASSUMPTIONS FOR THIS COST ESTIMATE

- The above estimate is based on assumptions of time & materials. Actual conditions encountered once excavations activities commence may increase time in field or increase materials required. If/When conditions that may increase costs are encountered a change order will be created and submitted to Town of Munster for Approval which will include details of what conditions changed.
- Examples of changed conditions increasing costs are: additional pipe is required; damaged existing piping and structures that was unknown that will need ordering or repair; additional camera work based on unknown blockages; additional fittings required that were unknown as the repairs were buried underground when estimating.

1in. = 2025 GAS LINES - Last Saved: September 8, 2025, by Mon Nui
 C:\Projects\Munster_Landfill\250120\250120_001.dwg Plotted: Wednesday, September 24, 2025 3:54:36 PM



LEGEND

- GW_22M GAS WELLS
- 10-FOOT CONTOUR
- 2-FOOT CONTOUR
- PROPERTY LINE
- EXISTING AS-BUILT-2 INCH LINE
- EXISTING AS-BUILT-3 INCH LINE
- EXISTING AS-BUILT-4 INCH LINE
- EXISTING AS-BUILT-6 INCH LINE
- EXISTING AS-BUILT-8 INCH LINE
- 2025 AS-BUILT-2 INCH LINE
- 2025 AS-BUILT-3 INCH LINE
- 2025 AS-BUILT-6 INCH LINE
- 2025 AS-BUILT-8 INCH LINE
- CS ABANDONED CONDENSATE SUMP
- ABANDONED LINES
- TEE BOXES
- SAND TRAPS
- GREENS

<p>ANDREWS ENGINEERING 7486 SHADELAND STATION WAY INDIANAPOLIS, INDIANA 46255-3925 317.554.9999 FAX 317.554.9990 BIRMINGHAM, AL 35203 APPROVED BY: [Signature] [Stamp] [Date]</p>	<p>2025 GAS SYSTEM CONSTRUCTION AND REPAIRS</p> <p>PREPARED FOR TOWN OF MUNSTER LANDFILL MUNSTER, LAKE COUNTY, INDIANA</p>
<p>DATE: SEPTEMBER 2025</p> <p>PROJECT #: 250120/0001</p> <p>SHEET NUMBER:</p> <p style="font-size: 24pt; font-weight: bold;">1</p>	



To: Town Council
From: Bob Valois, Director of Operations
Meeting Date: March 2, 2026
Subject: Backhoe Loader purchase for Public Works

Summary

Public Works received a proposal from West Side Tractor Sales priced through Sourcewell. Sourcewell takes the complexity out of the solicitation/bidding process by providing procurement services to governmental units through national contracts with vendors procured through a competitive bidding process that secures the lowest competitive pricing complying with Indiana law I.C. 5-22-10-5. The Town of Munster is a Sourcewell member (ID # 28145).

The Water and Sewer Department would like to purchase a 2025 John Deere 410 P Backhoe Loader. There will not be a trade-in. The reasoning for this purchase is because the current backhoe is in the later days of its life cycle. The reason for keeping the original backhoe is due to the low counteroffer we received for a trade-in value. Having multiple machines allows us to be more productive and able to take on more projects.

Financial Impact

Funding Source: 50% from Water Depreciation and 50% from Sewer Depreciation

Budgeted Amount:

Cost: \$182,647.92

Recommended Council Action

By motion and roll call vote, approve the purchase of a 2025 John Deere 410P Backhoe Loader from West Side Tractor Sales for the amount of \$182,647.92.

Attachments:

1. Backhoe quote



WEST SIDE TRACTOR SALES
 150 W 162nd Street South Holland IL 60473
 (708) 331-6362

Tim McIntyre - Sales Representative - tmcintyre@wstsales.com



February 9, 2026

0
MUNSTER, TOWN OF (STREET)
1005 RIDGE RD
MUNSTER, IN
 Sourcewell ID #

2025 John Deere 410 P Backhoe Loader
SOURCEWELL Cooperative Contract 011723-JDC

Please note that this quote is valid for 30 days.

Code	Machine Configuration Description	Unit Price
All the prices in the detailed sections are Per machine basis. Qty (1)		
17E0T	410 P-tier Backhoe Loader	200,537.00
0202	United States	-
0351	Translated Text Labels	-
0259	English	-
1003	Cab	14,467.00
183E	JDLINK™	-
3009	Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	-
4006	John Deere 4.5L - FT4/Stage IV	-
5250	Galaxy 21L-24 12PR Rear & 12.5/80-18 10PR Front	-
6154	Dual Batteries with Disconnect, Jump Post, and Engine Block Heater	501.00
6752	Extendible Dipperstick	9,138.00
6577	1250 lb. (567 kg.) Front Counterweight	1,967.00
7002	Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)	6,800.00
7028	Pilot Controls, Two Lever, with Pattern Selection	-
7037	Two-Function Loader Hydraulics, Single Lever	-
7800	Less Backhoe Bucket with Bucket Pins	-
7702	Deere Standard Quick Coupler - Less Thumb	1,803.00
7865	92 in. (2.33 m.) General Purpose Bucket, 1.50 cu. yd. (1.15 cu. m.)	6,090.00
8109	Sun Visor	104.00
8182	Radio, Aptiv Basic Package	954.00
8208	Seat, Cloth Air-Suspension - Heated	1,086.00
8213	Chrome Exhaust Extension	294.00
8075	Diagnostic Oil Sampling Ports	457.00
8142	LED Light Package	1,150.00
8226	Strobe Light with Magnetic Mount	642.00
8165	Auto Ride Control	2,551.00
List Price		\$ 248,541.00
Discount 41.0%		\$ 101,901.81
Net Price		\$ 146,639.19

Custom Jobs Description	Qt	Price
Factory Freight Destination South Holland, IL 60473	1	-
Labor for field installed kits	1	2,475.00
Extended Warranty:	1	2,522.22
TAG POWER TILT HYD COUPLER w/KIT	1	17,497.06
Remove Standard Cpler	1	-
JD 92" MP LOADER BUCKET	1	8,430.29
TAG 18" HD BKT 310SL	1	890.59
TAG 24" HD BKT 310SL	1	1,051.87
**Swap out Chrome exhaust for Black Exhaust	1	-
Total Price		\$ 36,008.73

Quote Summary (per unit)		Prices
Item Description		
Machine Net Price		\$ 146,639.19
Custom Jobs		\$ 36,008.73
Total Net Price	Quantity (1)	\$ 182,647.92
		-

			-
Adjusted Net Price			\$ 182,647.92
Less Trade-in			
2015 John Deere 410L with 2795 hours			40,000.00
0			-
			-
			-

Payoff to Trade -
Net Price less Trade-Ins \$ 142,647.92

Warranty Terms

410 P includes BASIC Warranty till 2/10/2027



To: Town Council
From: Bob Valois, Director of Operations
Meeting Date: March 2, 2026
Subject: Oakwood Avenue Water Main Project

Summary

The Town of Munster is seeking to upgrade its water main infrastructure. The method that is being proposed is an alternative solution to a regular water main replacement project. Here the contractor will be applying an epoxy-like spray to the original water main, which will coat the water main with a 1/8" wall thickness. By choosing this method, the town does not create a disturbance for the residents as they would for a routine water main replacement project, reduce water main replacement costs by over 50% and provide better water quality in this location. The process is called spray-in-place pipe lining (SIPP). The estimated cost to complete this project is estimated at \$225,000.

The public works department is recommending the engineering firm of Short Elliott Hendrickson Inc. to provide bid documents to repair the water main at Oakwood Avenue using the SIPP method.

Financial Impact

Funding Source: Water Depreciation Fund

Budgeted: Yes

Cost: Not to Exceed \$35,000

Recommended Council Action

By motion and roll call vote, approve a supplemental letter agreement with Short Elliott Hendrickson Inc. to prepare bid documents for water main repairs using the spray-in-place pipe lining method in the amount of \$35,000.

Attachments:

1. SEH Water Main Lining Supplemental Letter Agreement
2. Pros vs Cons for Spray-In-Place Pipe Lining
3. Spray-In-Place Pipe Lining Description
4. Spray-In-Place Pipe Lining FAQ

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between Town of Munster ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective September 10, 2014, this Supplemental Letter Agreement dated February 25, 2026 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: Oakwood Avenue Water Main Project

Client's Authorized Representative: Joe Hofferth

Address: 1005 Ridge Rd, Munster, Indiana 46321, United States

Telephone: (291) 836-6900 **email:** jhofferth@munster.org

Project Manager: Satya Tallamraju, PE

Address: 931 Ridge Road, Suite E, Munster, Indiana 46321

Telephone: (630) 697-9451 **email:** Stallamraju@sehinc.com

Background: The Town would like to utilize the SIPP (Spray In Place Pipe) technology for improvements to an existing rear yard water main. The existing water main is located between Castle Drive and Oakwood Avenue from 33rd Avenue to Fairway Avenue. The length of the existing pipe is approximately 1,300 feet. SIPP technology is used to rehabilitate aging or damaged pipelines without the need for costly and disruptive excavation. SIPP uses a specialized epoxy or polymer lining applied internally to restore structural integrity, improve flow efficiency, and extend service life. There will be no additional water main or water service work included in the project.

Scope: The Services to be provided by Consultant:

See tasks below describing the extent of work SEH will perform. The town will cover onsite inspection and there will be no RPR.

Task 1: Existing pipe and conditions assessment

- Work in coordination with the Town Staff to field verify length, diameter, material and project limits
- Check for potential conflicts between excavation pit locations and utilities, trees, and fences

Task 2: Prepare project plan exhibits

- Prepare plan sheets showing the existing water main location, type, existing connections, services and accurate project limits

Task 3: Prepare Contract Documents

- Contract Documents:
 - Plans showing project information
 - Specifications
 - Front end divisions and SIPP special provisions.
 - 1 to 3 exhibits will be created as an appendix to the specifications.
 - SIPP Special provisions will include but not be limited to:
 - Pre-Construction Activities
 - Cleaning and Preparation
 - Spray-in-Place Pipe Installation
 - Post-Installation
 - Technical requirements
 - IDEM Permitting
 - Bid Form and Estimate

Task 4: Bidding Services

- Pre-bid meeting
- RFIs
- Bid Opening
- Bid Tab and Recommendation Letter
- Contactor Award Coordination

Schedule:

- Contract document completion within 6 weeks of receiving the notice to proceed
- Construction completion November 2026

Payment:

The lump sum fee for Tasks 1 through 4 is \$35,000.00 including expenses and equipment. The payment method, basis, frequency, and other special conditions are set forth in attached Exhibit A-2 (Lump Sum Basis Option).

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

Short Elliott Hendrickson Inc.

Town of Munster

By: 

By: _____

Full Name: Satya Tallamraju

Full Name: Joe Hofferth

Title: Client Servies Manager

Title: Town Council President

**Exhibit A-2
to Supplemental Letter Agreement
Between Town of Munster, Indiana (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated February 25, 2026**

**Payments to Consultant for Services and Expenses
Using the Lump Sum Basis Option**

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the Lump Sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement.

1. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance, if authorized in advance by the Client.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.

https://sehincazure-my.sharepoint.com/personal/kwenzel_sehinc_com/documents/desktop/179675_ccmg 24-2/1-gen/03-proposal/exhibit a2_ccmg 24-2.docx

Water Main Replacement Methods Comparison

Prepared by Bob Valois

Here is a comparison using the 2 different methods of a Water Main Replacement projects to help educate and validate our choice of using the SIPP method. I'm using **actual bid tabs** from Munster's 2024 bid tab (8" main @ ~\$160-\$180/LF and service reconnections) plus another public bid tab showing **6" water main unit prices** in the ~\$70-\$150/LF range depending on conditions.

For lining, I'm using the commonly-cited trenchless lining range **\$75-\$150/LF** as a budgeting bracket (municipal can land inside/outside this depending on access, cleaning, pits, and QC).

1) Cost Comparison

Option A — Spray-in-place lining (existing rear-yard 6")

Budget placeholder: $\$75\text{--}\$150/\text{LF} \times 1,300 \text{ LF} = \$97,500 - \$195,000$ (lining only), Quoted price of approximately \$225,000 with temporary water service being provided.

Add typical project items:

- Cleaning/pigging/swabbing, access pits, isolation
- Bacteriological testing, CCTV, holiday/adhesion testing
- Temporary water required and included, traffic control (usually minimal in rear yards)

Typical "all-in" planning range (often): \$130k – \$260k Quoted \$225,000

Option B — New 6" front-yard main in ROW (1,300 LF) + abandon rear-yard main

Pipe install baseline: Using Munster's 8" main bid price as a strong local proxy (~\$160-\$180/LF) and scale slightly down for 6"

Also, a separate public bid tab shows 6" open-cut water main unit prices around **\$70-\$150/LF** depending on project context.

Planning range for 6" in ROW: $\$130\text{--}\$190/\text{LF} \times 1,300 = \$169,000 - \$247,000$ (main only with installation)

Service reconnections (big driver)

Munster's previous bid shows **3/4" service reconnection** costs roughly **\$2,500–\$5,100 each**. So, if you have (example) **30–60 services**: Location is Castle Drive and Oakwood Drive. This location has approximately 30 services.

- $30 \times (\$2,500\text{--}\$5,100) = \text{\$75k} - \text{\$153k}$
- $60 \times (\$2,500\text{--}\$5,100) = \text{\$150k} - \text{\$306k}$

Valves / hydrants / connections

Munster bid signals (8" valve ~\$3,200–\$3,500 each; hydrant install ~\$10k–\$11.7k each; connections ~\$5.3k–\$6k each).

Abandon rear-yard main

- Cut/cap, grout fill (if required), removals where needed
- Rear-yard restoration (limited, but still real)

Typical “all-in” planning range (often):

- **Low service count (≤ 30): ~\$300k – \$450k**
 - **Moderate service count (30–60): ~\$400k – \$650k+**
Cost estimate provided was \$463,000.00
-

2) Non-Cost Comparison (Impacts to the Residents)

Option A — Lining (rear-yard main stays)

Pros

- Lowest disruption to streets/ROW and front yards
- Usually fastest construction footprint
- Avoids mass service line reroutes (creates change orders)
- Keeps existing hydraulic alignment (no design engineering needed)

Cons

- Rear-yard access remains forever (potential breaks)
- Long-term maintenance remains in easements / private property
- Risk shifts to lining QA/QC: surface prep, adhesion, thickness verification

Option B — Relocate to front-yard ROW (new main)

Pros

- Major long-term operations win: main is accessible from ROW
- Fewer easement headaches and back-yard restoration claims long-term
- Better future flexibility for looping, valves, hydrants, replacements
- Can modernize spacing of valves/hydrants

Cons

- Higher up-front cost (often **2x–3x** lining once services are included)
- Customer outages / shutdowns for tie ins / temp water and many service reconnections
- Pavement/parkway restoration, traffic control, and public disruption

3) A Quick “Decision Rule” That Usually Holds

Relocation becomes more attractive when:

- You have **frequent breaks** (8 total within the last 6 years / Blowouts- 2 / Circumferential Cracks- 6) in rear yards, or
- Easements/access issues are constant, (Easement Access is difficult to Gain)
- You’re planning other street work anyway (bundle costs)
- You need to fix looping/valving/fire flow deficiencies. (None Required)

Lining wins when:

- The pipe is structurally acceptable for lining (Myself and Staff believe that it is, will be determined after cleaning of the pipe)
- Access pits are manageable (Public Works will be digging the access pits)
- You want minimal disruption and faster delivery (EXACTLY WHAT WE WANT!!)
- You want to avoid mass service reconnections. (30 total services, we would also be upgrading to an 8” water main if we went with the traditional replacement method)



WHAT IS SIPP PIPELINING?

Spray-in-place pipe lining (SIPP) is a trenchless rehabilitation method designed to structurally restore a pipe from within, eliminating the need to remove the pipe from its installation even if it is buried underground, behind walls or under foundations. Existing pipes suffering from corrosion or leaks are cleaned and coated with a specially formulated epoxy which extends the life of the pipe by 75 years while dramatically increasing its flow capacity.

Once the pipe interior has been cleaned and inspected by camera, the epoxy is applied to the pipe surface using a robotic spray head controlled by computer software. The computer monitors the speed at which the spray head moves through the pipe, which determines the thickness of the epoxy layer and ensures an even application throughout the pipe. The epoxy bonds and adheres to the pipe like car paint, sealing leaks and adding structural integrity to the original pipe itself. This technology can be utilized with various pipe materials, including metal, concrete, and plastic and tailored to various diameters and lengths.



SPRAY IN PLACE SOLUTIONS

45 Knickerbocker Ave, Suite 1, Bohemia, NY 11716

(631) 256-6046

info@sprayinplace.com

12700 Biscayne Boulevard, Suite 206, North Miami, FL 33181

(305) 456-2695

info@sprayinplace.com



FREQUENTLY ASKED QUESTIONS

WHERE DOES SPRAY IN PLACE SOLUTIONS WORK?

Spray in Place Solutions is available for projects all over the country. Our headquarters is on Long Island, New York with a satellite office in Miami. Our crews work all over and have completed projects in 23 states thus far.

WHAT PLUMBING SYSTEMS QUALIFY FOR SIPP?

With different epoxy formulations available, we can utilize this technology in water supply, sewer, HVAC and manufacturing systems. While SIPP technology can be applied to virtually all plumbing systems, it is especially good for pressure pipes. The epoxy bonds intimately with the host pipe wall like car paint, so there is no

concern about water or sewage getting between the coating and the pipe. With epoxy products certified as safe for potable water systems, this technology can be applied in food production and other manufacturing settings as well. The epoxy can also withstand heat, so it can be used in hot water and steam condensate lines.

WHAT KIND OF EPOXY DO YOU USE?

While we are capable of spraying any epoxy, we have been exclusively utilizing products from Warren Environmental for all of our recent projects. Warren's epoxy has an engineered life of 75 years. It is a 100 percent solids epoxy, and it emits zero volatile organic compounds (VOC's), so there are no dangerous chemicals. It is a high-build polymer, so we can choose the thickness we want to spray with a single coating. Warren has a long history, with more than 30 years in the market. The company has different products for potable water, sewer and HVAC pipes. Warren's potable water epoxy has NSF/ANSI-61 certification approved for drinking water. It provides a safe and protective barrier between the pipe and the water, which prevents harmful elements from leaching into the water supply.

CAN I USE THIS FOR DRINKING WATER PIPES?

Absolutely yes. Epoxy has been used in some of the nation's largest aqueducts and tested year after year as safe. You probably drink water that came through an epoxy lined pipe already! This is no VOC material and is stable within 3 hours of application on average.

WHAT MATERIAL AND SIZE PIPES QUALIFY FOR SIPP RESTORATION?

SIPP can be utilized in pipes with diameters between 2" and 72". The epoxy adheres to most commonly used pipe materials including metal, concrete and plastic.

WHAT ABOUT BENDS AND BRANCH LINES?

Spray in Place Solutions uses equipment that allows us to camera, clean and coat through bends up to soft 90 degrees, ensuring a uniform coating thickness throughout the entire pipe and reducing the number of access points required to execute a project. Unlike other methods of pipe restoration, such as CIPP, this technology does not require any special accommodations for branch lines. The epoxy overspray strengthens branch connections but doesn't block them, eliminating the need for reopening the branches after applying the epoxy.

HOW LONG IS THIS RESTORATION GOING TO LAST?

The engineered life of the epoxy we use is 75 years. Because the epoxy bonds to the original pipe, it seals existing cracks and prevents new ones from developing. The polymer has elasticity even after its cured in place and can move with the pipe, so it doesn't crack as the pipe settles. The barrier between the pipe and the water prevents further corrosion while preserving the enhanced flow capacity. This also reduces overall system maintenance expense and down time.

HOW IS FLOW CAPACITY IMPACTED?

For a cast or ductile pipe in use for more than a decade, our process will likely triple its flow capacity.

HOW LONG WILL IT TAKE TO RESTORE A PIPE TO SERVICE?

Once the epoxy has been applied, a system can be back online in as little as 8 hours.

IS THIS A NEW TECHNOLOGY?

No, this technology has been around and adopted across the US since the early 2000's. It has been used in Europe even longer. Several cities and states have implemented multiyear SIPP lining programs to remediate and proactively maintain their water infrastructure.

I DON'T HAVE A PROBLEM YET, BUT MY PIPES ARE OLD. SHOULD I TAKE ACTION NOW?

Even when pipes are not yet causing an obvious problem, old pipes have a restricted flow and have never been cleaned. Your system is easier to fix before there is a catastrophic failure. Once cleaned and epoxy coated, the pipe will last for another 75 years and will stay open and flowing because the epoxy prevents future corrosion and build up.

CAN YOU HELP FIRST TIMERS?

Based on our many years of experience, we work hand in hand with engineers, general contractors, and clients to ensure a successful project. We can make introductions to appropriate engineers and epoxy manufacturer reps to facilitate your project design process.

SPRAY IN PLACE SOLUTIONS

45 Knickerbocker Ave, Suite 1, Bohemia, NY 11716

(631) 256-6046

info@sprayinplace.com

12700 Biscayne Boulevard, Suite 206, North Miami, FL 33181

(305) 456-2695

Made with [surveysnap](https://www.surveymonkey.com)
MP@sprayinplace.com



To: Town Council
From: Bob Valois, Director of Operations
Meeting Date: March 2, 2026
Subject: 2026 Dump Truck Purchase

Summary

As part of the Street Departments 2025 G.O bond, the department is seeking to purchase a new Ford F-550 Dump Truck. Three quotes were received; Sutton Ford in the amount of \$122,653.00, Paul Heuring Ford in the amount of \$151,634.48 and Graff Ford of Chesterton in the amount of \$145,437.00. Recommendation is to proceed with the lowest bidder for this purchase. This is anticipated to take 16 weeks to complete this build.

Financial Impact

Funding Source: 2025 G.O. Bond

Budgeted Amount: \$160,000.00

Cost: \$122,653.00

Recommended Council Action

By motion and roll call vote, approve the purchase of a 2026 Ford F550 dump truck from Sutton Ford for the amount of \$122,653.00.

Attachments:

1. Sutton Ford quote
2. Paul Heuring Ford quote
3. Graff Ford Chesterton quote



COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Monday, February 16, 2026
DATE

PURCHASER'S NAME

TOWN OF MUNSTER

STREET ADDRESS

CITY MUNSTER STATE IN ZIP BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW [X] USED [] SUV [] TRUCK [X] CAR []

Table with columns: YEAR, MAKE, MODEL, BODY TYPE, COLOR, TRIM, STOCK NO., VIN NO., MILES, SALES REP, CHASSIS PRICE, REGIONAL UPFIT, SUBTOTAL, ELECTRONIC FILING FEE, DOCUMENTATION FEE, ILLINIOS SALES TAX, COUNTY TAX- COOK, CITY OF CHICAGO TAX, COOK COUNTY WHEEL TAX, LICENSE, TRANSFER, TITLE, EXTENDED SERVICE CONTRACT, TOTAL PRICE, CASH DOWN PAYMENT, REBATE, TOTAL DOWN PAYMENT, UNPAID CASH BALANCE DUE ON DELIVERY. Includes trade-in and fleet sales information sections.

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS.

ACCEPTED BY: PURCHASER'S SIGNATURE
DATE 2/16/2026

ACCEPTED BY: DEALER OR HIS AUTHORIZED REPRESENTATIVE
DATE 2/16/2026

PAUL HEURING MOTORS



INCORPORATED

720 NORTH HOBART ROAD (U.S. ROUTE 6 & 51)

HOBART, INDIANA 46342

PHONE (219) 942-FORD (219) 942-2143 FAX (219) 942-9637

To whom it may concern,

Paul Heuring Ford offers to special order one (1) F-550 chassis cab for the Town of Munster. The Trucks will be built to the spec sheet provided. The dump body also built to the spec sheet provided.

The price is for (1) F550 with dump body:

Total price: \$151,634.48

A handwritten signature in black ink, appearing to read "Darko Jasnic".

Darko Jasnic
Paul Heuring Ford
219-942-2143

Prepared for: Russ Kozyra



Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$59,625.00
Options	\$14,955.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,595.00
Subtotal	\$77,175.00

Pre-Tax Adjustments

Code	Description	MSRP
GRAFF MUNI	GRAFF AND MUNICIPAL DISCOUNT	-\$7,083.00
MunWAJones	Stainless Steel Dump	\$75,345.00

Specifications per W.A. Jones quote #MS2586

Total	\$145,437.00
--------------	---------------------

Customer Signature

Acceptance Date

delivered time >

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 19.5 x 6-inch front and dual rear argent steel wheels
- * Front tires LT load rating: G
- * PTO transmission provision
- * Transmission electronic control
- * Stainless steel single exhaust
- * Battery rating: 750CCA
- * Battery run down protection
- * Engine retarder system
- * Steering wheel mounted audio controls
- * AM/FM stereo radio
- * Seek scan
- * Vehicle body length: 230.7"
- * Cab to axle: 60.0"
- * Axle capacity rear: 14,706 lbs.
- * Axle capacity front: 7,000 lbs.
- * Firm ride suspension
- * Power door mirrors
- * Manual folding door mirrors
- * Daytime running lights
- * Variable intermittent front windshield wipers

Exterior: Oxford White
Interior: Medium Dark Slate w/HD Vinyl
40/20/40 Split Bench Seat

- * LT225/70RS19.5 AS BSW front and rear tires
- * Overdrive transmission
- * Lock-up transmission
- * Alternator Amps: 190A
- * Driveline managed traction control
- * Dual lead acid battery
- * Fuel tank capacity: 26.50 gal.
- * Auxiliary power take-off
- * 8 inch primary display
- * AM/FM
- * SYNC 4 external memory control
- * Wheelbase: 145.0"
- * Axle to end of frame: 47.2"
- * Tire/wheel capacity rear: 15,000 lbs.
- * Spring rating front: 7,000 lbs.
- * Trip computer
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * Light tinted windows
- * Manual climate control

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$59,625.00
Order Code 660A	N/C
Transmission: TorqShift 10-Speed Automatic	Included
Wheels: 19.5" x 6" Argent Painted Steel	Included
HD Vinyl 40/20/40 Split Bench Seat	Included
Monotone Paint Application	STD
145" Wheelbase	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
SYNC 4	Included
Ford Connectivity Package (1-Year Included)	Included
Oxford White	N/C
Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20	\$10,995.00
Dual 68 AH/65 AGM Battery	Included
Tires: 225/70Rx19.5G BSW Traction	\$190.00
Limited Slip w/4.30 Axle Ratio	\$395.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster
 Prepared by: Don Hadley
 01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Major Equipment

- * Driver front impact airbag
- * Cancellable front passenger air bag
- * 6 airbags
- * 40-20-40 split-bench front seat
- * Front passenger seat with 4-way directional controls
- * Manual front seat head restraint control
- * Front seat center armrest
- * Manual reclining driver seat
- * Manual reclining passenger seat
- * Vinyl front seat upholstery
- * Manual driver seat lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill Start Assist
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * SecuriLock immobilizer
- * Driver seat with 4-way directional controls
- * Height adjustable front seat head restraints
- * Split-bench front seat
- * Front seat armrest storage
- * Manual driver seat fore/aft control
- * Manual passenger seat fore/aft control
- * Vinyl front seatback upholstery
- * 4-wheel disc brakes
- * Brake assist system

As Configured Vehicle

	MSRP
High Capacity Trailer Tow Package	\$580.00
GVWR: 19,550 lb Payload Plus Upgrade Package 2	\$1,155.00
Snow Plow Prep Package	\$350.00
350 Amp Dual Alternators	Included
Spare Tire & Wheel	\$350.00
6-Ton Hydraulic Jack	Included
Trailer Brake Controller	\$300.00
26.5 Gallon Mid Ship Fuel Tank	\$125.00
Rear View Camera & Prep Kit	\$515.00
<hr/>	
SUBTOTAL	\$74,580.00
Destination Charge	\$2,595.00
<hr/>	
TOTAL	\$77,175.00

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

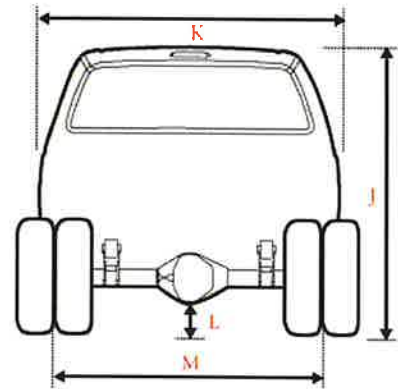
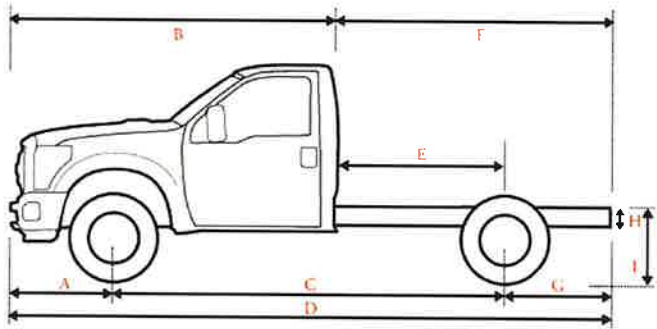


2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Dimensions

A	Front of Bumper to Front Axle	38.30 in.
B	Front Bumper to Back of Cab (BBC)	123.70 in.
C	Wheelbase (WB)	145.00 in.
D	Overall Length (OAL)	230.70 in.
E	Back of Cab to Rear Axle (CA)	60.00 in.
F	Back of Cab to End of Frame	107.20 in.
G	Rear Axle to End of Frame (AF)	47.20 in.
H	Frame Section Height	N/A
I	Rear Frame Height Unloaded	35.40 in.
I	Rear Frame Height Loaded	29.90 in.
J	Cab Height	82.60 in.
K	Body Width	80.00 in.
L	Maximum Ground Clearance	N/A
L	Minimum Ground Clearance	8.50 in.
M	Front Tread	74.80 in.
M	Rear Tread	74.00 in.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra



Town of Munster

Prepared by: Don Hadley

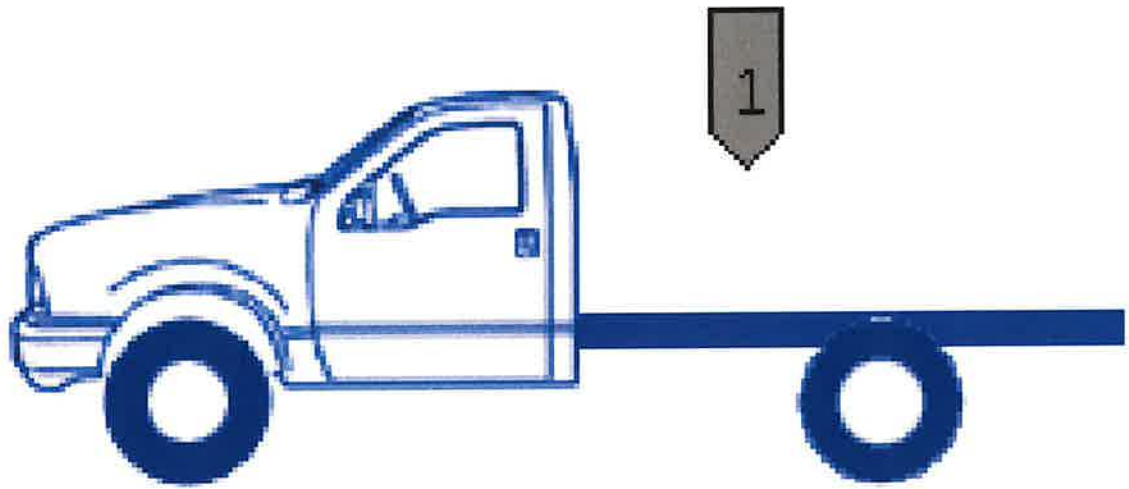
01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Vehicle Dimension and Performance Summary (cont'd)



Weight

GVW	Front Axle	Rear Axle	Totals
Chassis	4,503 lbs	3,079 lbs	7,582 lbs
Body	0 lbs	0 lbs	0 lbs
Occupants Weight	300 lbs	150 lbs	450 lbs
Fuel	-65 lbs	-33 lbs	-98 lbs
1 Max Payload - (Max Payload)	2,262 lbs	11,510 lbs	13,772 lbs
TOTAL	7,000 lbs	14,706 lbs	21,706 lbs

Ratings	Front Axle	Rear Axle	GVWR
GAWR	7,000 lbs	14,706 lbs	19,550 lbs
Wheels/Tires	7,500 lbs	15,000 lbs	
Suspension	7,000 lbs	15,000 lbs	
Axle	7,000 lbs	14,706 lbs	
Legal Axle Limit	0 lbs	0 lbs	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Vehicle Dimension and Performance Summary (cont'd)

Start, Grade and Speed

Start	Ratio	Desired	Calculated
Start grade capability in 1st gear	4.62	15.00 %	57.26 %
Start grade capability in reverse	4.70	15.00 %	58.25 %
Grade	Ratio	Desired	Calculated
Maximum grade in 8th gear	0.85	3.00 %	10.72 %
Maximum grade in 9th gear	0.69	3.00 %	8.65 %
Maximum grade in 10th gear	0.63	3.00 %	7.96 %
Speed		Desired	Calculated
Top Speed (level grade)		75 mph	90 mph
<i>To meet your requirement you need a maximum axle ratio of 5.18</i>			
Top Speed on 3% grade		55 mph	
<i>To meet your requirement you need a maximum of 123 hp</i>			
Cruise Speed		60 mph	79 mph
Engine RPM at desired cruise speed			1,753 rpm

Variables in Use

Start

Rear axle ratio:	4.30	Clutch engagement torque:	475 ft.lbs.
Tire size:	225/70R19.5 (645 rev/mile)	Torque conversion ratio:	1.97
Gross Vehicle Weight (GVW):	19,550 lbs		

Grade

Rear axle ratio:	4.30	Gross Vehicle Weight (GVW):	19,550 lbs
Tire size:	225/70R19.5 (645 rev/mile)	Peak engine torque:	950 ft.lbs.

Speed

Engine Power:	330 hp @ 2,200 rpm	Worst road surface	Typical Highway
Governed RPM:	2,640 rpm	Final Drive Ratio:	0.63
Frontal Area:	40.89 ft ²	Drag Coefficient	0.80
Cruising RPM	2,300 rpm		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

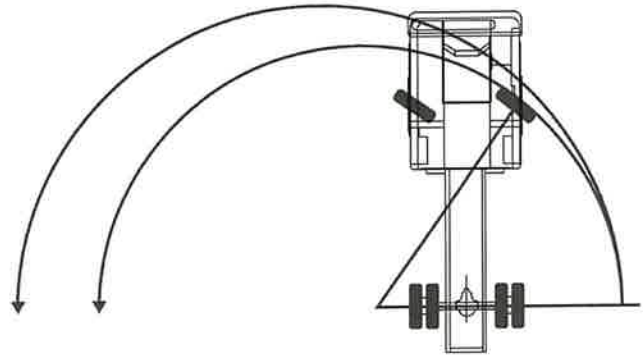
Price Level: 635

Vehicle Dimension and Performance Summary (cont'd)

Turning Radius

Turning Radius

21.25 ft



Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra



Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

As Configured Vehicle (cont'd)

Code	Description	MSRP
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
SUBTOTAL		\$74,580.00
Destination Charge		\$2,595.00
TOTAL		\$77,175.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Includes: - 350 Amp Dual Alternators Includes 190 Amp + 160 Amp.</i>	
535	High Capacity Trailer Tow Package	\$580.00
	<i>Includes trailer brake wiring kit. Increases GCW from 32,500 lbs. to 40,000 lbs. Note: Salesperson's Portfolio or Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. See Supplemental Reference for vehicle height consideration.</i>	
61J	6-Ton Hydraulic Jack	Included
86M	Dual 68 AH/65 AGM Battery	Included
67A	350 Amp Dual Alternators	Included
	<i>Includes 190 Amp + 160 Amp.</i>	
65M	26.5 Gallon Mid Ship Fuel Tank	\$125.00
	<i>Removes 40 gallon fuel tank.</i>	
872	Rear View Camera & Prep Kit	\$515.00
	<i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	
52B	Trailer Brake Controller	\$300.00

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty	N/C
	Requires valid FIN code.	

Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.

Emissions

425	50-State Emissions System	STD
-----	---------------------------	-----

Exterior Color

Z1_01	Oxford White	N/C
-------	--------------	-----

Interior Color

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

As Configured Vehicle (cont'd)

Code	Description	MSRP
<i>Includes upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,706 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.</i>		
Wheels & Tires		
TGM	Tires: 225/70Rx19.5G BSW Traction <i>Includes 4 traction tires on the rear and 2 A/P tires on the front.</i>	\$190.00
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included
512	Spare Tire & Wheel Required in Rhode Island. <i>Excludes carrier.</i> <i>Includes:</i> - 6-Ton Hydraulic Jack	\$350.00
Seats & Seat Trim		
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD
145WB	145" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>	Included
473	Snow Plow Prep Package <i>Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output.</i>	\$350.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
F5H	Base Vehicle Price (F5H)	\$59,625.00
Packages		
660A	Order Code 660A <i>Includes:</i> - Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.</i> - Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i> - HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>	N/C
Powertrain		
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 <i>Includes Operator Commanded Regeneration (OCR), Diesel Exhaust Fluid (DEF) tank and manual push-button engine-exhaust braking.</i> <i>Includes:</i> - Dual 68 AH/65 AGM Battery	\$10,995.00
44G	Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.</i>	Included
X4L	Limited Slip w/4.30 Axle Ratio	\$395.00
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2 Not available in California. Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) to customers for registration outside of California.	\$1,155.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra



Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

Additional Warranty

Diesel Engine Warranty

Diesel engine warranty

60 months/100,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Height adjustable seatbelts Front height adjustable seatbelts

Security System

Immobilizer SecuriLock immobilizer Remote panic alarm Remote panic alarm
Security system Ford Security Package (1-year included with activation) security system

Active Driving Assistance

Lane departure Lane Departure Warning Forward collision warning Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation

Cameras

* **Rear camera** **Rear mounted camera**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra



Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

* Low diesel exhaust fluid (DEF) warning
Low diesel exhaust fluid (DEF) warning

Glass

Tinted windows Light tinted windows

Headlights

Headlights Halogen headlights Headlight type Reflector headlights
Auto headlights Autolamp auto on/off headlight control Multiple headlights Multiple enclosed headlights
Delay off headlights Delay-off headlights DRL preference setting DRL preference setting

Front Windshield

Wipers Variable intermittent front windshield wipers

Interior Lighting

Illuminated entry Illuminated entry Variable panel light Variable instrument panel light
Front reading lights Front reading lights

Lights

Running lights Daytime running lights Interior courtesy lights Fade interior courtesy lights
Clearance lights Cab clearance lights Perimeter approach lighting Remote activated perimeter approach lighting

Technology and Telematics

Connectivity

Handsfree SYNC 4 handsfree wireless device Smart device integration Smart device wireless connectivity
Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device mirroring

Internet Access

Internet access 5G Modem - Ford Connectivity Package mobile hotspot internet access

USB Ports

USB ports 2 USB ports

Safety and Security

Airbags

Front impact airbag driver Driver front impact airbag Number of airbags 6 airbags
Front impact airbag passenger Cancellable front passenger air bag Front side impact airbag driver Seat mounted side impact driver airbag
Front side impact airbag passenger Seat mounted side impact front passenger airbag Overhead airbags Safety Canopy System curtain first-row overhead airbags

Seatbelts

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Displays

Primary touchscreen display	Primary touchscreen display	Number of first-row displays	2 total number of 1st row displays
Primary display size	8 inch primary display		

Radio Features

External memory	SYNC 4 external memory control	Seek scan	Seek scan
-----------------	--------------------------------	-----------	-----------

Speakers

Speakers	Standard grade speakers	Speakers number	4
----------	-------------------------	-----------------	---

Audio Features

Steering mounted audio control	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	SYNC 4 voice activated audio controls		

Lighting, Visibility and Instrumentation

Instrumentation

Trip odometer	Trip odometer	Instrumentation display	Digital/analog instrumentation display
Configurable instrumentation gauges	Configurable instrumentation gauges		

Instrumentation Displays

Temperature display	Exterior temperature display	Driver information center	Driver information center
Clock	Digital clock	Compass	Compass

Instrumentation Gauges

Tachometer	Tachometer	Transmission temperature gauge	Transmission fluid temperature gauge
* Turbo gauge	Turbo/supercharger boost gauge	Engine/electric motor temperature gauge	Engine/electric motor temperature gauge
Gauge cluster display size (inches)	4.20	Engine hour meter	Engine hour meter
* DEF fluid gauge	Diesel exhaust fluid (def) gauge		

Instrumentation Warnings

Engine temperature warning	Engine temperature warning	Oil pressure warning	Oil pressure warning
Low fuel warning	Low fuel warning	Low brake fluid warning	Low brake fluid warning
Battery charge warning	Battery charge warning	Headlights on reminder	Headlights on reminder
Key in vehicle warning	Key in vehicle warning	Door ajar warning	Door ajar warning
Service interval warning	Service interval indicator	Low tire pressure warning	Tire specific low air pressure warning

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Climate Control

Climate control	Manual climate control	Cabin air filter	Cabin air filter
-----------------	------------------------	------------------	------------------

Headliner

Headliner material	Cloth headliner material	Headliner coverage	Full headliner coverage
--------------------	--------------------------	--------------------	-------------------------

Floor Trim

Floor covering	Full vinyl floor covering	Floor coverage	Full floor coverage
----------------	---------------------------	----------------	---------------------

Steering Wheel

Steering wheel material	Urethane steering wheel	Steering wheel telescopic wheel	Manual telescopic steering wheel
-------------------------	-------------------------	---------------------------------	----------------------------------

Steering wheel tilt	Manual tilting steering wheel		
---------------------	-------------------------------	--	--

Seats and Trim

Seat Capacity

Seating capacity	3		
------------------	---	--	--

Front Seats

Front seat type	Split-bench front seat	Driver seat direction controls	Driver seat with 4-way directional controls
Driver seat fore/aft control	Manual driver seat fore/aft control	Passenger seat direction controls	Front passenger seat with 4-way directional controls
Split front seats	40-20-40 split-bench front seat	Reclining passenger seat	Manual reclining passenger seat
Passenger seat fore/aft control	Manual passenger seat fore/aft control	Front head restraints	Height adjustable front seat head restraints
Front head restraint control	Manual front seat head restraint control	Armrests front center	Front seat center armrest
Armrests front storage	Front seat armrest storage	Reclining driver seat	Manual reclining driver seat

Lumbar Seats

Driver lumbar	Manual driver seat lumbar		
---------------	---------------------------	--	--

Front Seat Trim

Front seat upholstery	Vinyl front seat upholstery	Front seatback upholstery	Vinyl front seatback upholstery
-----------------------	-----------------------------	---------------------------	---------------------------------

Interior Accents

Interior accents	Chrome interior accents		
------------------	-------------------------	--	--

Gearshifter Material

Gearshifter material	Urethane gear shifter material		
----------------------	--------------------------------	--	--

Entertainment Features

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434



2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Door Locks

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks	Keyfob activated door locks
All-in-one key	All-in-one remote fob and ignition key	Auto door locks	Auto-locking doors

Cruise Control

Cruise control	Cruise control with steering wheel mounted controls
----------------	---

Rear View Mirror

Day/Night rearview mirror	Day/Night rearview mirror
---------------------------	---------------------------

Exterior Mirrors

Door mirrors	Power door mirrors	Folding door mirrors	Manual folding door mirrors
Heated door mirrors side door mirrors	Heated driver and passenger		

Front Side Windows

First-row windows	Power first-row windows
-------------------	-------------------------

Overhead Console

Overhead console	Full overhead console	Overhead console storage	Overhead console storage
------------------	-----------------------	--------------------------	--------------------------

Passenger Visor

Visor passenger mirror	Passenger visor mirror
------------------------	------------------------

Power Outlets

12V power outlets	2 12V power outlets
-------------------	---------------------

Rear Windshield

Rear windshield	Fixed rear windshield
-----------------	-----------------------

Storage

Number of beverage holders	6 beverage holders	Beverage holders	Front beverage holders
Glove box	Locking glove box	Instrument panel storage bin	Instrument panel covered bin
Dashboard storage	Dashboard storage		

Windows Feature

One-touch up window touch up windows	Driver and passenger one-touch up windows	One-touch down window touch down windows	Driver and passenger one-touch down windows
--------------------------------------	---	--	---

Miscellaneous

Trip computer	Trip computer	PRND in IP	PRND in IP
Upfitter switches	Upfitter switches	Accessory power	Retained accessory power
Over the air updates	Over the air updates		

Comfort

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra



Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Rear Wheels

Rear wheels diameter	19.5"	Rear wheels width	6"
----------------------	-------	-------------------	----

Front And Rear Wheels

Appearance	argent	Material	steel
------------	--------	----------	-------

Front Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	225mm	Front wheel - RPM	647

Rear Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
* Tread	AT	Type	LT
Width	225mm	* Rear wheel - RPM	645

Body Exterior

Trailer

Towing wiring harness	Trailer wiring harness	* Towing brake controller	Trailer brake controller
Towing trailer sway	Trailer sway control		

Exterior Features

Number of doors	2 doors	Front splash guards	Front splash guards
-----------------	---------	---------------------	---------------------

Body

Body panels Aluminum body panels with side impact beams

Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors
----------------	--	-----------------------------	---------------------------------------

Spare Tire

* Spare tire	Full-size spare tire with steel wheel	* Spare tire location	Spare tire mounted on the frame or chassis
---------------------	--	------------------------------	---

Tires

Front tires LT load rating	G	Rear tires LT load rating	G
----------------------------	---	---------------------------	---

Wheels

Dual rear wheels	Dual rear wheels
------------------	------------------

Convenience

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

***Secondary fuel type Diesel secondary fuel type**

Emissions

Emissions

Federal emissions

Suspension and Handling

Suspension

Suspension

Firm ride suspension

Front shock absorbers
absorbers

Heavy-duty front shock absorbers

Rear shock absorbers
absorbers

Heavy-duty rear shock absorbers

Driveability

Brakes

Brake type

4-wheel disc brakes

Ventilated brakes
brakes

Front and rear ventilated disc brakes

ABS brakes

Four channel ABS brakes

ABS brakes

4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist

Hill Start Assist

Brake assist system

Brake assist system

Front Suspension

Front anti-roll

Front anti-roll bar

Suspension ride type front Mono-beam rigid axle front suspension

Front Spring

*** HD front springs**

Heavy-duty front springs

Springs front

Front coil springs

Rear Spring

Springs rear

Rear leaf springs

Rear springs

Heavy-duty rear springs

Rear Suspension

Rear anti-roll

Rear anti-roll bar

Suspension type rear

Leaf spring rear suspension

***Suspension ride type rear suspension**

Rigid axle rear suspension

Steering

Steering Hydraulic power-assist steering system

Steering type

Re-circulating ball steering

Steering type number of wheels 2-wheel steering system

Exterior

Front Wheels

Front wheels diameter

19.5"

Front wheels width

6"

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Engine Extras

Radiator	Radiator	Auxiliary power take-off	Auxiliary power take-off
* Engine retarder	Engine retarder system		

Transmission

Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.615	Second gear ratio	2.919
Third gear ratio	2.132	Fourth gear ratio	1.773
Fifth gear ratio	1.519	Sixth gear ratio	1.277
Reverse gear ratio	4.695	Seventh gear ratio	1
Eighth gear ratio	0.851	Ninth gear ratio	0.687
Tenth gear ratio	0.632	Stall ratio	1.97
Selectable mode transmission	Selectable mode transmission	Sequential shift control	SelectShift Sequential shift control
Transmission oil cooler	Transmission oil cooler	PTO transmission provision	PTO transmission provision

Drive Type

4WD type	Part-time 4WD	Drive type	Four-wheel drive
----------	---------------	------------	------------------

Drivetrain

* Axle ratio	4.3
---------------------	------------

Exhaust

Tailpipe	Stainless steel single exhaust
----------	--------------------------------

Fuel

* Fuel type	diesel
--------------------	---------------

Fuel Tank

* DEF capacity	7.20 gal.	* Fuel tank capacity	26.50 gal.
-----------------------	------------------	-----------------------------	-------------------

Drive Feature

* Limited slip differential differential	Mechanical limited slip differential	Traction control	Driveline managed traction control
Locking hub control	Auto locking hub control	Transfer case	Electronic transfer case shift

Provisions

* Provisions	Snow plow provisions
---------------------	-----------------------------

Fuel Economy and Emissions

Fuel Economy

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

Interior Measurements

Interior rear cargo volume 11.6 cu.ft. Max interior rear cargo volume 11.6 cu.ft.

Interior Volume

Total passenger volume 64.6 cu.ft.

Headroom

Headroom first-row 40.8"

Legroom

Leg room first-row 43.9"

Shoulder Room

Shoulder room first-row 66.7"

Hip Room

Hip room first-row 62.5"

Powertrain

Engine

* Engine	Powerstroke 6.7L V-8 diesel direct injection, DEVCT intercooled turbo, diesel, engine with 330HP	* Valves per cylinder	4
Engine cylinders	V-8	Engine location	Front mounted engine
* Ignition	Compression ignition system	Engine mounting direction	Longitudinal mounted engine
Engine block material	Iron engine block	Cylinder head material	Aluminum cylinder head

Engine Specs

* Displacement	6.7L	* cc	405.9 cu.in.
* Bore	3.9"	* Stroke	4.25"
* Compression ratio	15.2	SAEJ1349	AUG2004 compliant

Engine Power

* Horsepower	330 HP@2200 RPM	* Torque	950 lb.-ft.@1800 RPM
--------------	------------------------	----------	-----------------------------

Alternator

Alternator amps	190A	* Alternator type	Dual alternator
* Alternator rating	160A		

Battery

Battery amps	68Ah	* Battery type	Dual lead acid battery
Battery rating	750CCA	Battery run down protection	Battery run down protection

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

- Safety Canopy System curtain first-row overhead airbags
- Seat mounted side impact front passenger airbag
- Front height adjustable seatbelts
- Ford Security Package (1-year included with activation) security system
- Lane Departure Warning
- * Rear mounted camera
- Cancellable front passenger air bag
- 6 airbags
- SecuriLock immobilizer
- Remote panic alarm
- Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation

Dimensions

General Weights

* Curb weight	7,582 lbs.	* Rear curb weight	3,079 lbs.
* GVWR	19,550 lbs.	* Payload	11,870 lbs.

Trailer Weights

* Fifth-wheel towing capacity	34,000 lbs.	* Gooseneck towing capacity	34,200 lbs.
Conventional capacity	18,500 lbs.	* GCWR	43,000 lbs.

Front Weights

* Front curb weight	4,503 lbs.	* GAWR front	7,000 lbs.
Axle capacity front	7,000 lbs.	* Spring rating front	7,000 lbs.
Tire/wheel capacity front	7,500 lbs.		

Rear Weights

* GAWR rear	14,706 lbs.	* Axle capacity rear	14,706 lbs.
* Spring rating rear	15,000 lbs.	Tire/wheel capacity rear	15,000 lbs.

Off Road

Min ground clearance	8.5"
----------------------	------

Exterior Measurements

Vehicle body length	230.7"	Vehicle body width	80.0"
Vehicle body height	82.6"	Wheelbase	145.0"
Front brake diameter	15.4"	Rear brake diameter	15.8"
Rear frame height loaded	29.9"	Rear frame height unloaded	35.4"
Front track	74.8"	Rear track	74.0"
Vehicle turning radius	21.2'	Cab to axle	60.0"
Rear tire outside width	93.9"	Axle to end of frame	47.2"
Frame section modulus	12.7 cu.in.	Frame yield strength (psi)	50000.0
Frame rail width	34.2"	Front bumper to front axle	38.3"
Front bumper to back of cab	123.7"		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434



2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

- Front seat armrest storage
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery
- Manual reclining driver seat
- Manual reclining passenger seat
- Manual driver seat lumbar

Entertainment Features

- 2 total number of 1st row displays
- Primary touchscreen display
- AM/FM
- AM radio
- Seek scan
- Standard grade speakers
- Steering wheel mounted audio controls
- Speed sensitive volume
- 8 inch primary display
- AM/FM stereo radio
- In-vehicle audio
- FM radio
- SYNC 4 external memory control
- Speakers number: 4
- SYNC 4 voice activated audio controls
- Fixed audio antenna

Lighting, Visibility and Instrumentation

- Digital/analog instrumentation display
- Trip odometer
- Compass
- Driver information center
- Engine/electric motor temperature gauge
- Transmission fluid temperature gauge
- * **Diesel exhaust fluid (def) gauge**
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- DRL preference setting
- Illuminated entry
- Variable instrument panel light
- Cab clearance lights
- Fade interior courtesy lights
- Configurable instrumentation gauges
- Digital clock
- Exterior temperature display
- Tachometer
- * **Turbo/supercharger boost gauge**
- Engine hour meter
- Gauge cluster display size (inches): 4.20
- Reflector headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Daytime running lights
- Remote activated perimeter approach lighting

Technology and Telematics

- SYNC 4 911 Assist emergency SOS system via mobile device
- Smart device wireless mirroring
- 5G Modem - Ford Connectivity Package mobile hotspot internet access
- SYNC 4 handsfree wireless device connectivity
- Ford App mobile app access
- 2 USB ports

Safety and Security

- Driver front impact airbag
- Seat mounted side impact driver airbag

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026



Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434

2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs (cont'd)

- Mono-beam rigid axle front suspension
- Front coil springs
- Rear anti-roll bar
- Hydraulic power-assist steering system
- 2-wheel steering system
- Front anti-roll bar
- * **Rigid axle rear suspension**
- Leaf spring rear suspension
- Re-circulating ball steering

Body Exterior

- Trailer wiring harness
- Monotone paint
- Black side window trim
- Black windshield trim
- 2 front tow hooks
- Black grille
- Manual extendable trailer mirrors
- Black door mirrors
- 19.5 x 6-inch front and dual rear argent steel wheels
- 2 doors
- Black fender flares
- Black door handles
- Black front bumper
- Black front bumper rub strip
- Convex spotter in driver and passenger side door mirrors
- Turn signal indicator in door mirrors
- LT225/70RS19.5 AS BSW front and rear tires

Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Cruise control with steering wheel mounted controls
- Power first-row windows
- Front beverage holders
- 6 beverage holders
- Dashboard storage
- Trip computer
- Over the air updates
- Keyfob activated door locks
- Auto-locking doors
- Day/Night rearview mirror
- Fixed rear windshield
- Locking glove box
- Instrument panel covered bin
- Retained accessory power
- Upfitter switches
- PRND in IP

Comfort

- Manual climate control
- Cloth headliner material
- Full vinyl floor covering
- Urethane steering wheel
- Manual telescopic steering wheel
- Cabin air filter
- Full headliner coverage
- Full floor coverage
- Manual tilting steering wheel

Seats and Trim

- Seating capacity: 3
- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- Split-bench front seat
- 40-20-40 split-bench front seat
- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control
- Front seat center armrest

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Russ Kozyra

Town of Munster

Prepared by: Don Hadley

01/26/2026

Graff Ford of Chesterton | 244 Melton Road Chesterton Indiana | 463049434



2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 635

Selected Equip & Specs

Dimensions

- Conventional Capacity: 18,500 lbs.
- * **Fifth-wheel towing capacity: 34,000 lbs.**
- Front brake diameter: 15.4"
- Vehicle body length: 230.7"
- Vehicle body height: 82.6"
- Vehicle turning radius: 21.2'
- Rear track: 74.0"
- Rear tire outside width: 93.9"
- Frame section modulus: 12.7 cu.in.
- Frame rail width: 34.2"
- Front bumper to back of cab: 123.7"
- Max interior rear cargo volume: 11.6 cu.ft.
- Headroom first-row: 40.8"
- Shoulder room first-row: 66.7"
- * **GCWR: 43,000 lbs.**
- * **Gooseneck towing capacity: 34,200 lbs.**
- Rear brake diameter: 15.8"
- Vehicle body width: 80.0"
- Wheelbase: 145.0"
- Front track: 74.8"
- Cab to axle: 60.0"
- Axle to end of frame: 47.2"
- Frame yield strength (psi): 50000.0
- Front bumper to front axle: 38.3"
- Interior rear cargo volume: 11.6 cu.ft.
- Total passenger volume: 64.6 cu.ft.
- Leg room first-row: 43.9"
- Hip room first-row: 62.5"

Powertrain

- * **Compression ignition system**
- Engine cylinders: V-8
- * **Torque: 950 lb.-ft.@1800 RPM**
- * **Engine retarder system**
- 10-speed automatic
- Four-wheel drive
- * **Recommended fuel: diesel**
- Electronic transfer case shift
- Auto locking hub control
- * **Powerstroke 6.7L V-8 diesel direct injection, DEVCT intercooled turbo, diesel, engine with 330HP**
- * **Horsepower: 330 HP@2200 RPM**
- Radiator
- Auxiliary power take-off
- Part-time 4WD
- Two-Speed Transfer Case
- Driveline managed traction control
- * **Mechanical limited slip differential**

Fuel Economy and Emissions

- * **Diesel secondary fuel type**
- Federal emissions

Suspension and Handling

- Firm ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill Start Assist

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



To: Town Council
From: Bob Valois, Director of Operations
Meeting Date: March 2, 2026
Subject: Two New 2026 Quad Cab 2500

Summary

The Street Department, as part of their 2026 Capital Improvement Plan, is seeking to purchase two new 2026 Chevrolet Silverado 2500 Crew Cab Trucks. Three quotes were requested. Two quotes were received; Garber Chevrolet \$53,713 each and Graff Chevy \$54,921 each. There will not be a trade in for this purchase. The lowest responsible bidder is Garber Chevrolet.

Financial Impact

Funding Source: 2025 GO Bond
Budgeted Amount: \$140,000.00
Cost: \$107,916.56

Recommended Council Action

By motion and roll call vote approve the purchase of two new 2026 Chevrolet Silverado 2500 Crew Cab Trucks from Garber Chevrolet for a cost of \$53,713 for each vehicle and for a total cost of \$107,916.56.

Attachments:

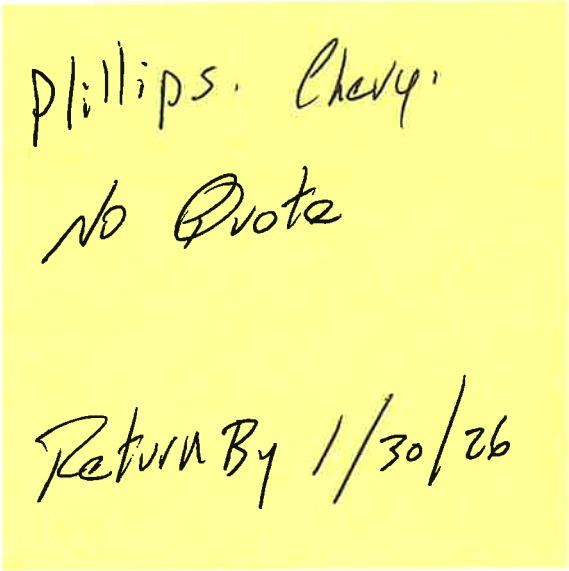
1. Phillips Chevy_001
2. Garber Chevy_001
3. Graff Chevy_001

Russ Kozyra

From: Russ Kozyra
Sent: Monday, January 12, 2026 11:15 AM
To: 'Steven Sorensen'
Subject: FW: Attached Image
Attachments: 4417_001.pdf

Good morning. Please have this to me by 1/30/26 Thanks

From: scan@munster.org <scan@munster.org>
Sent: Monday, January 12, 2026 11:02 AM
To: Russ Kozyra <rkozyra@munster.org>
Subject: Attached Image



Phillips. Chevy
No Quote

Return By 1/30/26

Town of Munster – Street Department

BID SPECIFICATION - (1) New 2026 ¾ Ton 4WD Crew Cab 6’6” Bed Pickup Truck

<u>Truck Specifications:</u>	YES	NO
2026 4WD Crew Cab 6’6” Bed, Work Truck	___	___
Suspension Package, Standard	___	___
Emissions, Federal Requirements	___	___
Engine, Vortec 6.6L V8, SFI, Flex fuel (or equivalent)	___	___
Allison Automatic Transmission	___	___
GVWR 10,250 lbs.	___	___
Rear Axle, 3.73 Ratio. Heavy Duty Automatic Locking Differential	___	___
Work Truck Preferred Equipment Group w/ top roof Marker LED	___	___
Tires, LT265/70R17 All-Terrain, Blackwall	___	___
Paint, White	___	___
Seats, Front 40/20/40 Split Bench W/ Center Council Storage, 3-Passenger	___	___
Cloth Seat, Dark Ash with Jet Black Accents	___	___
Audio System, AM/FM Stereo, Bluetooth for Phone, Large screen and 110v Outlet	___	___
Snow Plow Prep Package w/ 2 nd Battery	___	___
Alternator 220 Amps	___	___
Transfer Case, Electronic Shift with Rotary Dial Controls	___	___
Trailer Package, Heavy Duty, Including Trailer Brake Controller	___	___
Upfitter Switches	___	___
Skid Plate Package	___	___
Wiring for Cab Roof-Mounted Warning Light	___	___
Power Windows and Door Locks	___	___
Power Adjustable Outside Heated Trailing Mirrors	___	___
Remote Start, Keyless Entry with (3) Transmitters	___	___
Remote Locking Tailgate	___	___
Tailgate With a Folding Step or Ladder Also Bed Rail Protection Caps , Chrome Bumpers	___	___
Rear Vision Camera	___	___
OEM Rear Wheel Housing Liners	___	___
Sprayed in bedliner	___	___
<u>Dealer Installed:</u>		
8’6” Boss Straight blade plow, Rubber Deflector LED lights, Smart Switch Floor mounted control	___	___
All Lighting Must Be Federal Signal or equivalent	___	___
LED Amber 8 Module 25” Mini Lightbar Red/White Rear Amber/White Front	___	___
With A Drill Free Mounting Platform	___	___
Amber Arrow board (8) Segment, Low Profile No Taller Than 1.57”	___	___
(4) Corner Strobes, LED Front (2) Grill Lights White and Amber Taillights White and Red	___	___
(2) Strobe LED on Front Fenders White and Amber	___	___
(1) Roof Mounted GO Light #GL-30214 LED	___	___
7” Luerne Slim Grip Assist Steps – Black	___	___

Garber Chevrolet Highland

9700 Indianapolis Blvd.
 Highland, Indiana 46322
 219-924-3344 fax 219-924-4592

Invoice: 2232026

INVOICE

Customer

Name Town of Munster
 Address 1005 Ridge Rd.
 City Munster State IN ZIP 46321
 Phone (219) 836-6972

Date 2/23/2026
 P.O. No. _____
 Rep R. Parkhurst
 Ship To: Munster, IN

Qty	Description	Unit Price	TOTAL
2	2026 Chevrolet Silverado 2500HD Crew Cab 4WD WT	\$53,713.00	\$107,426.00

Payment Details

- Cash / P.O.
- Check/Wire Transfer
- Credit Card

Stock # Factory Order-Municipal
 V.I.N. _____

Terms C.O.D.

SubTotal	\$107,426.00
Doc Fee	\$490.56
Title Conv. Fee	\$0.00
Sales Tax	\$0.00
IN Tire Tax	\$0.00
TOTAL	\$107,916.56

Office Use Only



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Quote Worksheet

	MSRP
Base Price	\$52,200.00
Dest Charge	\$2,795.00
Total Options	\$4,892.00
Subtotal	\$59,887.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$6,174.00)
Subtotal Discount	(\$6,174.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$53,713.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Documentation Fee	\$245.28
Subtotal Post-Tax Adjustments	\$245.28
Total Sales Price	\$53,958.28

W/ Factory Running Boards installed

Comments:

18 week out

Municipal Pricing and Warranty
Warranty:
36 Months/36,000 Miles Bumper to Bumper
60 Months/100,000 Miles Powertrain

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Town of Munster-Street Department

Prepared For: Russ Kozyra

(219) 836-6976

rkozyra@munster.org



2026 Chevrolet Silverado 2500HD Crew Cab WT 4WD (Picture not of actual vehicle)

Table of Contents

- Quote Worksheet
- Standard Equipment
- Selected Model and Options
- Price Summary



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Mechanical

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)


This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck ( Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Exterior

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Vinyl seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Interior

- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB Ports, 2, Charge/Data ports located on instrument panel
- Power outlet, front auxiliary, 12-volt
- Air conditioning, single-zone
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
- Lane Departure Warning
- Following Distance Indicator
- Forward Collision Alert

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Safety-Interior

Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK20743	2026 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck	\$52,200.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	Inc.

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
JGD	GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)	Inc.

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00


This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) 

Quote: 2026 CK20743 Quote Street Department 2-10-26

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QXT	Tires, LT265/70R17E all-terrain, blackwall (Included with (Z71) Z71 Off-Road Package.)	\$200.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall (Included and only available with (QXT) LT265/70R17E all-terrain, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QXT) LT265/70R17E all-terrain, blackwall tires are ordered.)	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCV	WT Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailer mirrors may be upgraded to (DWI) trailer mirrors or (DLN) mirrors. Regular Cab models require (DWI) trailer mirrors or (DLN) mirrors.)	Inc.
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Quote: 2026 CK20743 Quote Street Department 2-10-26

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	Inc.
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	\$545.00
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Double and Crew Cab models.)	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.
QK2	Tailgate, Multi-Flex with six functional load/access features, NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)	\$445.00
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.	Inc.
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (YF5) California state emissions requirements.)	\$55.00
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete. Included with (PQA) WT/CX Safety Package.)	\$200.00
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT/CX Safety Package.)	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com.	\$150.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$225.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



Garber Chevrolet Highland

Robert Parkhurst | (219) 712-0839 | rparkhurst@garberhighland.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) ✔

Quote: 2026 CK20743 Quote Street Department 2-10-26

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	MSRP
VTP	LPO, Assist steps, commercial (dealer-installed) (Not available with any other assist steps.)	\$695.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
FOB	Third 5-Button Keyless Entry/Remote Start FOB & Key-Genuine GM Part	\$411.00
LINER	Rear Wheelhousing Liner Set - GM Accessory	\$355.00
START	(2) 5-Button Keyless Entry/Remote Start FOB-GM Accessory	\$391.00
Options Total		\$4,892.00

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$52,200.00
Total Options	\$4,892.00
Vehicle Subtotal	\$57,092.00
Destination Charge	\$2,795.00
Grand Total	\$59,887.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27716. Data Updated: Feb 9, 2026 6:58:00 PM PST.



GRAFF CHEVY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

	MSRP
Base Price	\$52,200.00
Dest Charge	\$2,795.00
Total Options	\$4,975.00
Subtotal	\$59,970.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$5,049.00)
Subtotal Discount	(\$5,049.00)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In \$0.00
	Taxable Price \$54,921.00
Sales Tax	\$0.00
	Subtotal Taxes \$0.00
	Subtotal Post-Tax Adjustments \$0.00
	Total Sales Price \$54,921.00

w/Factory Running Boards installed.

16-24 weeks

Comments:

Russ, this unit is showing in stock....

Dealer Signature / Date

Customer Signature / Date

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	6000 lbs
Rear Gross Axle Weight Rating:	6390 lbs
Gross Vehicle Weight Rating:	10450.00 lbs

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MKM
------------	------------------	------------------	-----

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27708. Data Updated: Feb 8, 2026 6:46:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

TOWN OF MUNSTER

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck



Table of Contents



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

- Dealership Information
- Price Summary
- Quote Worksheet
- Weight Rating
- Technical Specifications
- Selected Model and Options
- Standard Equipment
- Window Sticker
- Vehicle Image

GRAFF CHEVY GMC MICHIGAN CITY

Prepared By:

Don Hadley
 GRAFF CHEVY GMC MICHIGAN CITY
 219-928-6214
 dhadley@hankgraff.com

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$52,200.00
Total Options	\$4,280.00
Vehicle Subtotal	\$56,480.00
Destination Charge	\$2,795.00
Grand Total	\$59,275.00

Quote Worksheet

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

UD5	Front and Rear Park Assist, ultrasonic	Inc.	
UFG	Rear Cross Traffic Alert	Inc.	
UKC	Lane Change Alert with Side Blind Zone Alert	Inc.	
V46	Bumper, front chrome	Inc.	
VJH	Bumper, rear chrome	Inc.	
VQ2	Fleet Processing Option		\$0.00
VYU	Snow Plow Prep/Camper Package		\$300.00
ZLQ	WT Fleet Convenience Package		\$150.00
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall	Inc.	
SUBTOTAL			\$56,480.00
Adjustments Total			\$0.00
Destination Charge			\$2,795.00
TOTAL PRICE			\$59,275.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A



Note:Photo may not represent exact vehicle or selected equipment.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

CK20743	[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck		\$52,200.00
	OPTIONS		
1WT	Work Truck Preferred Equipment Group		\$0.00
5H1	Key equipment, two additional key fobs		\$45.00
9L7	Upfitter switch kit, (5)		\$150.00
AZ3	Seats, front 40/20/40 split-bench		\$0.00
C49	Defogger, rear-window electric		\$225.00
CGN	Chevytec spray-on bedliner		\$545.00
DD8	Mirror, inside rearview auto-dimming	Inc.	
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass		\$660.00
FE9	Emissions, Federal requirements		\$0.00
GAZ	Summit White		\$0.00
GT4	Rear axle, 3.73 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system		\$0.00
JGD	GVWR, 10,450 lbs. (4740 kg)		\$0.00
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr		\$135.00
KC9	Power outlet, bed mounted, 120-volt	Inc.	
KI4	Power outlet, interior, 120-volt		\$225.00
KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8		\$0.00
MKM	Transmission, 10-Speed automatic		\$0.00
NQH	Transfer case, two-speed active		\$200.00
NZZ	Skid Plates	Inc.	
PQA	WT/CX Safety Package		\$795.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver		\$0.00
QK2	Tailgate, Multi-Flex		\$595.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
QXT	Tires, LT265/70R17E all-terrain, blackwall		\$200.00
U01	Lamps, Smoked Amber roof marker, (LED)		\$55.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraft.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck

MSRP:\$52,200.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 10-Speed automatic

OPTIONS

CODE

MODEL

MSRP

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Interior

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraфф.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Entertainment

- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Wireless phone projection for Apple CarPlay and Android Auto
- Bluetooth for phone connectivity to vehicle infotainment system
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
- Vinyl seat trim
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
- Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
- Steering wheel, urethane
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Compass located in instrument cluster
- Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB Ports, 2, Charge/Data ports located on instrument panel
- Power outlet, front auxiliary, 12-volt
- Air conditioning, single-zone
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD) (Not currently available to order.)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5H1	Key equipment, two additional key fobs Provides two additional spare key fobs for a total of (4). Note: programming of key fobs is at customer's expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$45.00
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com.	0.00 lbs	0.00 lbs	\$150.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not available with (DRZ) Rear Camera Mirror.)	0.00 lbs	0.00 lbs	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) WT/CX Safety Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) WT/CX Safety Package.)	0.00 lbs	0.00 lbs	Inc.
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) WT/CX Safety Package. Not available with (ZW9).)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$4,280.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	\$545.00
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	0.00 lbs	0.00 lbs	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.
QK2	Tailgate, Multi-Flex with six functional load/access features, NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$595.00
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.	0.00 lbs	0.00 lbs	Inc.
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (YF5) California state emissions requirements.)	0.00 lbs	0.00 lbs	\$55.00
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete. Included with (PQA) WT/CX Safety Package.)	0.00 lbs	0.00 lbs	Inc.
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT/CX Safety Package.)	0.00 lbs	0.00 lbs	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	0.00 lbs	0.00 lbs	\$135.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.
NQH	Transfer case, two-speed active electronic Autotrac with push button control (Requires a Fleet or Government Sales order and 4WD.)	0.00 lbs	0.00 lbs	\$200.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H1T	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PQA	WT/CX Safety Package includes (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert and (UFG) Rear Cross Traffic Alert (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Requires (C49) rear-window defogger, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet and (DWI) trailer mirrors. Includes (V46) Chrome front bumper and (VJH) Chrome rear bumper. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	0.00 lbs	0.00 lbs	\$300.00
ZLQ	WT Fleet Convenience Package includes (QT5) EZ Lift power lock and release tailgate (Requires a Fleet or Government Sales order. Requires (PQA) WT/CX Safety Package and (DWI) trailer mirrors when (ZW9) pickup bed delete is not ordered. Not available with (PCV) WT Convenience Package. When ordered with (ZW9) pickup bed delete (QT5) EZ Lift power lock and release tailgate is deleted. Requires (DBG), (DLN) or (DWI) mirrors on Crew or Double Cabs and (DLN) or (DWI) mirrors on Regular Cabs when ordered with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD) (Not currently available to order.)	0.00 lbs	0.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QXT	Tires, LT265/70R17E all-terrain, blackwall (Included with (Z71) Z71 Off-Road Package.)	0.00 lbs	0.00 lbs	\$200.00

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall (Included and only available with (QXT) LT265/70R17E all-terrain, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QXT) LT265/70R17E all-terrain, blackwall tires are ordered.)	0.00 lbs	0.00 lbs	Inc.

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

MODEL

CK20743	2026 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck	\$52,200.00
---------	--	-------------

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	Inc.

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MKM	Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
JGD	GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)	0.00 lbs	0.00 lbs	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Chassis

Fuel Tank

Fuel Tank Capacity, Approx	36 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.3 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	158.94 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	250.04 in
Width, Max w/o mirrors	81.85 in	Height, Overall	79.82 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	42.17 in
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	10.12 in	Ground Clearance, Rear	10.12 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	82.25 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	51.85 in
Cargo Box (Area) Height	21 in	Tailgate Width	N/A
Cargo Volume	69.5 ft³	Ext'd Cab Cargo Volume	N/A

Selected Model and Options

MODEL

CODE	MODEL	MSRP
------	-------	------

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraфф.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Chassis

Suspension

Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	N/A	Axle Ratio (:1) - Rear	3.73
Shock Absorber Diameter - Front	51 mm	Shock Absorber Diameter - Rear	51 mm
Stabilizer Bar Diameter - Front	1.38 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QXT	Rear Tire Order Code	QXT
Spare Tire Order Code	ZXT	Front Tire Size	LT265/70R17
Rear Tire Size	LT265/70R17	Spare Tire Size	LT265/70R17
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 x -TBD- in	Rear Wheel Size	17 x -TBD- in
Spare Wheel Size	17 x -TBD- in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	N/A

Steering

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	52.7 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14.0 x 1.6 in
Rear Brake Rotor Diam x Thickness	14.1 x 1.3 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
--	-----	--------------------------	-----

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	6000 lbs
Gross Axle Wt Rating - Rear	6390 lbs	Curb Weight - Front	4013 lbs
Curb Weight - Rear	2812 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	1987.00 lbs
Reserve Axle Capacity - Rear	3578.00 lbs	As Spec'd Curb Weight	6825.00 lbs
As Spec'd Payload	3625.00 lbs	Maximum Payload Capacity	3625.00 lbs
Gross Combined Wt Rating	24500 lbs	Gross Axle Weight Rating	12390.00 lbs
Curb Weight	6825.00 lbs	Reserve Axle Capacity	5565.00 lbs
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	10450.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	16000 lbs	Wt Distributing Hitch - Max Tongue Wt.	1600 lbs
Fifth Wheel Hitch - Max Trailer Wt.	18380 lbs	Fifth Wheel Hitch - Max Tongue Wt.	4595 lbs
Maximum Trailering Capacity	20000 lbs		

Frame

Frame Type	Hydroformed	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Short/Long Arm	Suspension Type - Rear	Multi-Leaf Springs
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MKM
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.54
Second Gear Ratio (:1)	2.87	Third Gear Ratio (:1)	2.06
Fourth Gear Ratio (:1)	1.72	Fifth Gear Ratio (:1)	1.48
Sixth Gear Ratio (:1)	1.26	Reverse Ratio (:1)	4.54
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L8T	Engine Type	Gas V8
Displacement	6.6L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	401 @ 5200	SAE Net Torque @ RPM	464 @ 4000
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	720	Cold Cranking Amps @ 0° F (2nd)	700
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
-------------------------------	-----

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



GRAFF CHEVY GMC MICHIGAN CITY

Don Hadley | 219-928-6214 | dhadley@hankgraff.com

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔ Complete)

	MSRP
Base Price	\$52,200.00
Dest Charge	\$2,795.00
Total Options	\$4,280.00
Subtotal	\$59,275.00
User Item	\$0.00
User Item	\$0.00
WA/JONES Quote MS2592	\$17,301.00
Subtotal Pre-Tax Adjustments	\$17,301.00
Less Customer Discount	(\$5,049.00)
Subtotal Discount	(\$5,049.00)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In \$0.00
	Taxable Price \$71,527.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments \$0.00
	Total Sales Price \$71,527.00

Comments:

Russ, this unit is showing in stock....

Dealer Signature / Date

Customer Signature / Date

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	6000 lbs
Rear Gross Axle Weight Rating:	6390 lbs
Gross Vehicle Weight Rating:	10450.00 lbs

Technical Specifications

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27592. Data Updated: Jan 25, 2026 6:51:00 PM PST.



To: Town Council
From: Bob Valois, Director of Operations
Meeting Date: March 2, 2026
Subject: Purchase of Asset Management Software

Summary

The public works department seeks to purchase Asset Management Software for centralized inventory of roads, utilities, equipment and facilities. The Town received four quotes from Brightly Software, Civic Plus, Public Works1 with IWORQ software and Novo Solutions. The purpose of this purchase is to:

- Maintain a centralized inventory of town assets that includes roads, utilities, equipment and facilities
- Track asset condition, age and maintenance history
- Improve long term planning for repairs and replacements
- Support data-driven budgeting and capital improvement decisions
- Increase transparency and consistency across departments

Over time, this software will help extend asset life and reduce emergency repairs. Training will be provided as the system is rolled out. The software recommendation from Public Works is for Brightly Software.

Brightly Software offers a discount of approximately \$15,000 if the town enters into a 58-month (03/01/2026 – 12/31/2030) contract. The annual cost increases by 6% each year without a multi-year contract. Because we are a government entity, the agreement includes a non-appropriation clause that allows the town to terminate the agreement upon written notice without penalty for the remaining term if the town council does not appropriate funds to continue the software subscription in a future fiscal year. There would be no obligation to pay the subscription in future years that are not funded, but any fees already paid would not be refunded.

The benefits of Brightly Software are:

- Create work orders quickly

- Integrated GIS for actual asset identification
- Easy use for office and field staff
- The reporting dashboard can easily switch between volume to cost-based reporting

Financial Impact

Funding Source: 25% from Water, 25% from Sewer, 25% from Street and 25% Technology

Budgeted Amount:

Cost: \$126,614.08

Recommended Council Action

By motion and roll call vote, approve the purchase of Asset Management Software from Brightly Software Inc. for the amount of \$126,614.08 for a 58-month subscription.

Attachments:

1. civic plus_001
2. PW1 iworQ_001
3. novo solutions_001
4. Brightly proposal



Project Quote

Asset Management Software: *Town of Munster, IN*

February 5, 2026

Presented by:

CivicPlus

Zach Stivrins

Infrastructure & Operations

402.730.2872 (direct)

zstivrins@civicplus.com

Presented to:

Town of Munster, IN

1005 Ridge Road

Munster, IN 46321

Statement of Confidentiality

The enclosed information is submitted to evaluate CivicPlus, its products and its services. The information included in this document, in its entirety, is considered both confidential and proprietary and may not be copied or disclosed to any third party without written consent from CivicPlus or as otherwise required by law.

All product names and trademarks are the property of their respective owners.

Project Description

The current scope of this project includes the CivicPlus core platform and the following modules: **Water Distribution, Wastewater Collection, Stormwater, Fleet, Facilities, Traffic (Streets, Signs, Markings)**

This project is inclusive of all required implementation, hosting, support, storage, training, and maintenance.

What's Included

- Access to CivicPlus's Core Work Order and Asset Management System
- Access to Water, Wastewater, Stormwater, Fleet, Facilities, Traffic (Streets, Signs, Markings) Modules
- Import and Convert Existing Data
- Integrations with Esri GIS
- Integration with 811
- Integration or data transfer with Dover Fuel Management
- Integration with Granite
- System Configuration
- Initial Training & Go-Live Support
- Unlimited Ongoing Support
- Unlimited Remote Training
- Unlimited Seat Licenses
- All Software Updates

Project and Cost Estimates

The total *first-year* project cost: \$47,300. This includes the following:

- **CivicPlus Core Platform**
 - Water, Wastewater, Stormwater, Fleet, Facilities, Traffic (Streets, Signs, Markings)
 - Software License & Unlimited Seat Licenses
 - Unlimited Cloud Storage
- **Pre-Deployment Support**
 - Import & Convert Digital Data
 - Integration w/ Esri, Granite, Dover, and 811
 - Software Installation & Configuration
- **Post-Deployment Support**
 - Training and Go-Live Support
 - Unlimited Remote Training and Support
 - Software Updates

Year Two: Asset Management

Total Second-year Annual License Cost: **\$28,800**

Year Three: Asset Management

Total Third-year Annual License Cost: **\$30,240**

License, Users, & Term

License is provided on an annual basis in advance and does not restrict the number of users for the Town, including any Town employees, partners, consultants, and contractors. Term begins at contract execution.



Project Quote

Asset Management Software and SeeClickFix Bundle:

Town of Munster, IN

February 5, 2026

Presented by:

CivicPlus

Zach Stivrins

Infrastructure & Operations

402.730.2872 (direct)

zstivrins@civicplus.com

Presented to:

Town of Munster, IN

1005 Ridge Road

Munster, IN 46321

Statement of Confidentiality

The enclosed information is submitted to evaluate CivicPlus, its products and its services. The information included in this document, in its entirety, is considered both confidential and proprietary and may not be copied or disclosed to any third party without written consent from CivicPlus or as otherwise required by law.

All product names and trademarks are the property of their respective owners.

Project and Cost Estimates

The total *first-year* project cost: \$55,910. This includes the following:

- **CivicPlus Core Platform**
 - Water, Wastewater, Stormwater, Fleet, Facilities, Traffic (Streets, Signs, Markings)
 - SeeClickFix Resident 311 CRM
 - Software License & Unlimited Seat Licenses
 - Unlimited Cloud Storage
- **Pre-Deployment Support**
 - Import & Convert Digital Data
 - Integration w/ Esri, Granite, Dover, 811, and SeeClickFix
 - Software Installation & Configuration
- **Post-Deployment Support**
 - Training and Go-Live Support
 - Unlimited Remote Training and Support
 - Software Updates

Year Two: Asset Management

Total Second-year Annual License Cost: **\$42,320**

Year Three: Asset Management

Total Third-year Annual License Cost: **\$44,436**

License, Users, & Term

License is provided on an annual basis in advance and does not restrict the number of users for the Town, including any Town employees, partners, consultants, and contractors. Term begins at contract execution.

PublicWorks1 Agreement

For Asset & Data Tracking Services

Munster Town here, known as (“Customer”), enters into THIS SERVICE (S) AGREEMENT (“Agreement”) with PublicWorks1 Inc. (“PW 1”) with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

Recitals

Whereas the Customer is seeking onsite data collection services provided by Public Works 1.

Whereas the Customer is seeking technical support and software provided by iWorQ Systems Inc.

Therefore, in consideration of the mutual promises contained in this agreement, the parties agree as follows:

1. Data Tracking Services

PW 1 will send staff member(s) onsite to track requested street-level imagery, assets, and GPS data points utilizing our Trimble MX7 high resolution camera and / or a pavement condition assessment if requested. The price in Appendix A is based on the mileage provided by the Customer.

2. Customer Responsibility

Customer agrees to provide the time, implementing personnel to assist in scheduling and completing the onsite assessment, and to implement iWorQ’s service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the implementation team. iWorQ can provide project management and implementation documents upon request.

3. Customer Data & Software Terms of Access

Customer acknowledges that an iWorQ Service(s) Agreement is required in conjunction with this agreement for a term of 3 years, and that customer is authorized to access and track the converted PW 1 data in the associated iWorQ software applications.

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 6. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Street Level imagery is provided through iWorQ. Street Level imagery (360 Degree JPG) will not be downloadable through iWorQ. PW1 will make the imagery publicly available.

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customer can upload and store images with personal information like driver's license, and more. This Data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customers understand that the data must be uploaded and stored in the Sensitive Data Upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible: (1) For the content entered iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizens over the web, and (4) For backup data sent to the Customer by iWorQ.

Billing:

PW 1 will invoice Customer after the team has come onsite and completed the data collection and/or assessment. The invoice will be generated and will be sent out the day fieldwork has been completed. PW 1 will send the invoice by mail and by email to the address listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service Agreement be signed by the Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly.

4. TERMINATION:

Either party may terminate this agreement, after the initial 3-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Termination will discontinue all application(s) and or service(s) under this Agreement; PW1 will provide customer with an electronic copy of all of Customer's data, if requested by the Customer. Backups will be completed within 3-5 business days.

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2500; and all provisions of this Agreement will continue.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. ACCEPTABLE USE:

Customer represents and warrants that the applications and services will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of applications and services.

7. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell(required) _____ Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell(required) _____ Email _____

8. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

PO# _____ (if required) Tax Exempt ID # _____

9. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____ Effective Date: _____

Printed Name _____

Title _____

Office Number _____ Cell Number: _____

PublicWorks1 Service(s) Agreement

APPENDIX A

PublicWorks1 Price Proposal

Munster Town	Centerline Miles: 200
1005 Ridge Rd, Munster, IN 46321	Prepared by: Joel Perkins

Service & Travel Fees

<u>PublicWorks1 Services</u>	Package Price	Billing
Pavement Condition Assessment -Pavement Condition Assessment using distress severity and extent -A pavement distress identification based on remaining service life (RSL), and the SHRP distress (alligator, transverse, edge, patching and potholes, longitudinal) -A condition for each segment, and a network pavement condition distribution is part of the deliverable. -A recommended treatment for each pavement segment -A complete data set entered the iWorQ Pavement Management application (Purchase of the software is required) -The information and data required for budgeting and planning is part of the deliverable	\$50,000	One-Time
Data Collection and Asset Conversion Package includes: -Trimble MX7 Image Collection	Included	One-Time
Travel Fees:	\$8,000	One-Time
Services Total (This amount will be invoiced once)	\$58,000	One-Time Total

NOTES & SERVICE(S) DESCRIPTION

- I. Invoice for the Service(s) will be sent out the day work on this project starts.
- II. This Agreement has been provided at the Customer's request and is valid until 12/31/2025.
- III. This Contract cannot be used to compete with other companies.



IWORQ SERVICE AGREEMENT For iWorQ applications and services

Munster Town (Lake County) here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customers shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customers must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.



4. CUSTOMER DATA:

Customer data will be stored in AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage customer data. iWorQ does backups twice per week and onsite backups twice per week. Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management services(s), onsite backups application(s) and other service(s).

Data upload and storage is provided to every customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customers can upload and store images with personal information like a driver's license, and more. This data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the sensitive data upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible for: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizen over the web, and (4) For data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoices by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by the Customer.



Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing

7. TERMINATION:

Either party may terminate this agreement after the initial 3-Year Term, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically be renewed for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if the Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.



10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

Portal Setup Contact (if applicable) _____ Title _____

Office Phone _____ Cell _____

Email _____ Signature _____

(This person is responsible for placing the iWorQ Portal Link being placed on the agency's website within 90 days of the agreement signature. The iWorQ Portal Link will remain on agencies website for the entire Term of the agreement. If the iWorQ Portal Link is not placed on the city website within 90 days, the Agency agrees to pay an additional \$1,000 dollars towards setup costs (this is to cover iWorQ's time).

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ (if required) Tax Exempt ID # _____

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____



iWorQ Service(s) Agreement APPENDIX A



iWorQ Price Proposal

Munster Town (Lake County)	Population- 23,894
1005 Ridge Rd, Munster, IN 46321	Prepared by: Jason Pineda and Dallin Stott

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
<p>Public Works Package (Basic)</p> <p>Package includes:</p> <ul style="list-style-type: none"> *Work Management *Sign Management *Pavement Management <ul style="list-style-type: none"> - Track and manage work by location using OpenStreetMap - Work order scheduling and templates - Work Order Status updates via Text - Track labor, inventory, parts, and material - Track work completed and maintenance history - Track sign location, MUTCD, condition, reflectivity, work orders etc. - Remaining service life (RSL), next treatment, 5-year budget etc. - Road layer on OpenStreetMap with color by lookup - Sign layer displayed on OpenStreetMap <ul style="list-style-type: none"> * Available on any computer, tablet, or mobile device using Chrome browser * OpenStreetMap – Ability to track point and line layers * Quarterly GIS Updates * Configurable dashboard, fields, and reports * Includes Sensitive File Uploads (if needed) 	<p>\$25,000.00</p> <p>\$15,000.00</p>	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$15,000.00	Annual



One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Package Price	Billing
Implementation and Setup cost year 1	\$10,000.00	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One
Grand Total Due Year 1	\$35,000.00 \$25,000.00	Year One Total

NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid until 10/31/2025.
- III. This cost cannot be disclosed or used to compete with other companies.



Municipal Operations
Management

Quote #: 27420-901
Date: 09/15/2025

CUSTOMER

Town of Munster, IN
Josh Stockstill
508 Fisher Street
Munster, IN 46321
jstockstill@munster.org
219-836-6984

SOLUTION PROVIDER

Novo Solutions, Inc.
516 S. Independence Blvd., Suite 205
Virginia Beach, VA 23452
billing@novosolutions.com
757-687-6590 Option 3 (Accounting)

Dear Josh,

Thank you for the time you have invested thus far into learning more about Novo Solutions. Based on our conversations, I believe we are an ideal fit to bring value to your operation, as you strive to migrate from Microsoft To Do into a more comprehensive asset and work order management solution. With Novo Solutions, you will have the ability to easily track the status of work orders without needing to sort through papers to find historical maintenance data.

With our software, you will have the ability to easily track work orders and add/edit or view them from a map as well (desktop or Mobile), as well as view asset maintenance history. I recall being able to track main breaks and valves in particular is important to you.

Our solution will allow you to track any type of asset, including Water, Sewer, Streets, Parks, Signs, Storm Water, Fleet/Vehicle (with Inventory) and Facilities.

This proposal includes an unlimited user license, based on our initial conversation. We also have a user-based license model as well. The "tipping point" would be approximately 24 users. If you think you will have less than 24 users, then you would want to be on the user-based model (\$810 annually per user.)

As a next step, I'll follow-up in the near future to review this information, address questions, and make sure we are aligned on what the best next step would be from there. In the meantime, please feel welcome to contact me.

Josh, thanks again. I'm hopeful that we can work together on this exciting project.

Respectfully,

Jerry Ketoff
Novo Solutions
757.687.6590, Ext. 113



Municipal Operations Management

Annual Fee Total Annual Fee: \$23,945

Item Description	Qty	Unit	Total
NovoGov OPERATIONS MANAGEMENT - ANNUAL SUBSCRIPTION - POPULATION BASED (20,000 - 24,999) - TIER 07 - UNLIMITED USERS - ANNUAL FEE	1.00	\$19,950	\$19,950

Apps Included:
 ORGANIZATION/VENDOR MANAGEMENT (Suppliers, Contractors, Agencies, ...)
 CONTACT/EMPLOYEE MANAGEMENT (Employees, any contacts)
 ASSET MANAGEMENT (Facilities, Fleet, Streets/Roads, Signs, Sidewalks, Water, Waste Water, Storm Water, IT, etc.. Includes Mapping/Geo Location of single point assets and map layers for linear assets. Unlimited number and types of Assets.
 REQUEST/WORK ORDER MANAGEMENT (Citizen Requests, Work Orders, Code Enforcement Inspections, Insurance Claims, Accident Reports, etc.)
 INVENTORY MANAGEMENT (Equipment Hours/Cost, Parts Cost tracking for Stocked Items stored in multiple locations and Non-Stocked Items (purchased as needed))
 PREVENTATIVE/SCHEDULED MAINTENANCE (Time Based (i.e. weekly, monthly, every 3 months, annually, etc.) AND Meter Based (i.e. Vehicle Odometer, Water Pump Gallons, etc.))
 LABOR HOURS (Provides the ability to track labor hours on Work Orders AND add Labor Hours separately - i.e. for Training, Meetings, etc.)
 KNOWLEDGE BASE (Documentation - Policies, Job Procedures, Planning Documents, Ordinances, etc.)
 CIP/PROJECT & TASK MANAGEMENT - Construction Projects and Forecasting Multi-year Capital Improvement Projects
 MAIL CONNECT (Email In/Out) - ability to email into ShareNet to create a Request/Work Order, ability reply to emails from ShareNet to add notes

INCLUDES: Mobile application and GIS/Mapping

SKU: novo-sn-om-pop-tier07



**Municipal Operations
Management**

Novo Kiosk - CITIZEN PORTAL & CITIZEN MOBILE APP - TIER 08 (Population: 20,000 - 24,999) - ANNUAL FEE	1.00	\$3,000	\$3,000
--	-------------	----------------	----------------

SKU: novo-novokioskpub-tier08

NovoGov ADD ON - SIDE KICK/1 TAP, MULTI-BUTTON MOBILE APP - ANNUAL FEE	1.00	\$995	\$995
---	-------------	--------------	--------------

- Provides 1 tap buttons to create work orders or assets
- Provides offline access to work orders and assets

SKU: novo-sn-ao-skapp



Municipal Operations
Management

One-Time Total One-Time: \$10,700

Item Description	Qty	Unit	Total
GIS LAYER INTEGRATION (ESRI SERVER or ArcGIS Online OR CONVERSION/IMPORT OF SHAPE FILES) - (PRICE PER LAYER) - ONE TIME SETUP FEE	25.00	\$200	\$5,000

Assumptions:

- Each record in each layer has a unique value (i.e. FacilityId, etc.) and that this will remain consistent (i.e. Stormwater Pipe number swp10001 will always be swp10001.
- If integration, a dedicated ESRI Editor or View only user will be provided access GIS records.
- If using ArcGIS Online, the Feature Layer URL for the layer will need to be provided.
- If using ESRI Server versus ArcGIS Online, access will need to be made available for the ShareNet server to access the internal ESRI Web Service(s).

SKU: novo-ps-gis-1

REMOTE (NOT ONSITE) CONFIGURATION, IMPLEMENTATION, TRAINING - ONE TIME SETUP FEE (per hour)	30.00	\$150	\$4,500
---	-------	-------	---------

STATEMENT OF WORK:

- Adding Users and Configuring Permissions
- Configuration of Request/Work Order Fields, Forms (up to 5 forms with up to 30 fields each), List Views, and Work Flows (up to 10)
- Configuration of Asset Fields, Forms (up to 5 forms with up to 30 fields each), List Views and Work Flows (up to 10)
- Configuration of up to 5 Custom Reports and 3 DashboardS
- Provide remote, webinar style training

SKU: novo-ps-config-remote

FUEL SYSTEM / FUEL CARD INTEGRATION (to automatically add Odometer Readings in ShareNet - to trigger Odometer based PMs) - ONE TIME SETUP FEE	1.00	\$1,200	\$1,200
---	------	---------	---------

Setup a weekly automated process to query fueling transactions for vehicle odometer readings by either: 1) API (preferred) or 2) download and loop through a CSV file

Assumptions:

- Unique Vehicle numbers exist for all vehicles in the Fuel Management



Municipal Operations
Management

System or Fuel Card System

-Vehicle number, odometer reading and transaction date information is available: 1) via an API query, 2) with a nightly or weekly download of a CSV file to a location we can access, or 3) a nightly or weekly email can be sent with an attached CSV file.

SKU: novo-ps-fuel

	1st Year Total
Plus taxes if applicable	\$34,645

**This Quote is for budget planning purposes only.
A signed Proposal is needed to submit/complete an order.**



PREPARED FOR

Town Of Munster ("Customer")

1001 Ridge Rd

Munster, IN 46321

PREPARED BY

Brightly Software Inc ("Company")

4242 Six Forks Road, Suite 1400

Raleigh, NC 27609

PUBLISHED ON

February 23, 2026



Q-460387

- Omnia Partners Contract Number: R210702
- <https://www.omniapartners.com/suppliers/brightly/public-sector>

Subscription Term: 58 months (03/01/2026 - 12/31/2030)

Cloud Services				
Item	Start Date	End Date	Pricing Based On	Investment
Asset Essentials Enterprise	3/1/2026	12/31/2026	21,825.00 Population	20,292.71 USD
- Asset Essentials Analytics	3/1/2026	12/31/2026		Included
- AE Safety	3/1/2026	12/31/2026		Included
- Asset Essentials Inventory	3/1/2026	12/31/2026		Included
- Facilities/Physical Plant Module	3/1/2026	12/31/2026		Included
- Treatment Plants Module	3/1/2026	12/31/2026		Included
- Streets/Signs/Sidewalks Module	3/1/2026	12/31/2026		Included
- Water Distribution and Waste Water Collection Module	3/1/2026	12/31/2026		Included
- Sanitation Module	3/1/2026	12/31/2026		Included
- Parks, Recreation and Forestry Module	3/1/2026	12/31/2026		Included
- Fleet Module	3/1/2026	12/31/2026		Included
- GIS Asset Management	3/1/2026	12/31/2026		Included
03/01/2026 - 06/30/2026 included at no additional cost				-8,090.56 USD
				Subtotal: 12,202.15 USD



Professional Services		
Item	Pricing Based On	Investment
Asset Essentials Enterprise - Expert Implementation	21,825.00 Population	12,418.40 USD
AE Additional Department Implementation	One-Time	2,375.00 USD
		Subtotal: 14,793.40 USD
Total Initial Investment		26,995.55 USD



Cloud Services Subscription				
Item	Investment Year 2 Start Date: 01/ 01/2027	Investment Year 3 Start Date: 01/ 01/2028	Investment Year 4 Start Date: 01/ 01/2029	Investment Year 5 Start Date: 01/ 01/2030
Asset Essentials Enterprise	24,351.25 USD	24,351.25 USD	25,081.79 USD	25,834.24 USD
- Asset Essentials Analytics	Included	Included	Included	Included
- AE Safety	Included	Included	Included	Included
- Asset Essentials Inventory	Included	Included	Included	Included
- Facilities/Physical Plant Module	Included	Included	Included	Included
- Treatment Plants Module	Included	Included	Included	Included
- Streets/Signs/Sidewalks Module	Included	Included	Included	Included
- Water Distribution and Waste Water Collection Module	Included	Included	Included	Included
- Sanitation Module	Included	Included	Included	Included
- Parks, Recreation and Forestry Module	Included	Included	Included	Included
- Fleet Module	Included	Included	Included	Included
- GIS Asset Management	Included	Included	Included	Included
Total:	24,351.25 USD	24,351.25 USD	25,081.79 USD	25,834.24 USD

•



Asset Essentials Expert Implementation (without Parts) Scope of Work

1. Scope

Company will provide specified professional consulting services to Customer to implement Asset Essentials, an on-line Computerized Maintenance Management System ("CMMS"). The services described in this SOW shall apply to the implementation of Asset Essentials application for Customer.

Company follows the implementation methodology below, which outlines pre-defined stages and deliverables ("Project"). The Project includes establishing project coordination, requirements gathering, system configuration, data migration, testing, and deployment as outlined in sections 1.1 through 1.5.

1.1 Plan

In the Plan stage, Company establishes a foundation for the Project's success by leading a Project kick-off call, initiating regular project status meetings, and identifying all project stakeholders.

1.1.1 Company Responsibilities

- (a) Lead one (1) Project Kick-off call with Customer.
- (b) Provide one (1) weekly Project Status Update to review progress against plan.
- (c) Maintain a risk register and issue log with assigned ownership and resolution timelines.

1.1.2 Customer Responsibilities

- (a) Identify, document, and escalate issues or risks that may impact Project success.
- (b) Participate in planning sessions as requested by the Company.
- (c) Provide feedback on planning documents.

1.1.3 Deliverables

- (a) Weekly status reports.
- (b) Current risk register and issue log with tracking of resolution status.

1.1.4 Conditions

- (a) Company will perform only one (1) iteration of Plan stage.
- (b) Major changes to the scope of the project may trigger the Change Control Process.
- (c) Critical issues requiring immediate attention will be addressed through an escalation process.

1.1.5 Exclusions



- (a) Detailed planning for out-of-scope activities or future stages not specified in the current contract.
- (b) Management of Customer internal resources or third-party vendor coordination unless explicitly stated.

1.1.6 Acceptance Criteria

- (a) Weekly status reports must accurately reflect Project progress, risks, and issues to be considered acceptable.
- (b) The risk register and issue log requires verification that it comprehensively tracks identified risks and issues with appropriate ownership and resolution timelines.

1.2 Design

During the Design stage, Company conducts stakeholder interviews to understand the Customer's current processes and data migration needs and determine the appropriate account configuration. Business requirements will be documented and reviewed for Customer acceptance prior to moving to the next Project stage. The Project Manager continues to communicate proactively with stakeholders and actively manages risk.

1.2.1 Company Responsibilities

- (a) Collect and document requirements in a centralized Requirements Log.
- (b) Analyze requirements for feasibility within the standard Asset Essentials capabilities.
- (c) Identify gaps between requirements and standard product functionality.
- (d) Propose alternative solutions for requirements that cannot be met through standard configuration.

1.2.2 Customer Responsibilities

- (a) Identify and make available subject matter experts for requirements gathering sessions.
- (b) Review and approve documented requirements within the agreed timeframe.
- (c) Make decisions regarding proposed alternatives for gap resolution.
- (d) Review and approve the Requirements Log.

1.2.3 Deliverables

- (a) Up to two (2) requirements gathering meetings up to one (1) hour in duration each.
- (b) Requirements Log containing functional business requirements.
- (c) Requirements Log sign-off documentation from Customer stakeholders.

1.2.4 Conditions

- (a) Requirements analysis will be limited to functionality available in Asset Essentials.
- (b) Requirements must be approved before Build stage begins.
- (c) Material changes to requirements after approval will be subject to the Change Control Process.

1.2.5 Exclusions

- (a) Requirements for software applications not included in current Project scope.
- (b) Development of detailed technical specifications beyond what is needed for configuration.
- (c) Requirements that require product enhancements or reports beyond standard configuration capabilities.

1.2.6 Acceptance Criteria



- (a) Requirements Log must accurately capture functional business requirements to be considered acceptable.

1.3 Build

In the Build stage, Company configures Asset Essentials according to Customer's functional business requirements and imports applicable data. Final configuration will be demonstrated and reviewed for Customer acceptance prior to moving to the next Project stage.

1.3.1 Company Responsibilities

- (a) Configure Asset Essentials according to the approved Requirements Log.
- (b) Produce data import templates to be populated with Customer data for Locations, Assets, Users, and Preventative Maintenance Schedules.
- (c) Perform analysis on Customer-provided data to determine alterations and/or perform transformations which must be completed prior to upload.
- (d) Import transformed Customer data into Asset Essentials.
- (e) Perform quality control testing to ensure data was uploaded properly.

1.3.2 Customer Responsibilities

- (a) Extract data to be migrated from existing source system into either .CSV or Excel file(s).
- (b) Supply necessary resources and information required for configuration and data mapping activities.
- (c) Remediate and, if necessary, redeliver data that does not pass initial analysis or cannot be uploaded due to errors or missing, required elements in the provided data.
- (d) Review and approve the system configurations within the agreed timeframe.
- (e) Provide feedback on data import results and any issues identified.

1.3.3 Deliverables

- (a) Asset Essentials configured by Company aligned with the approved Requirements Log.
- (b) Extract data from source systems and/or reports by Customer and provided to Company in standardized format.
- (c) Data uploaded by Company for Locations, Assets, Users, and Preventative Maintenance Schedules.

1.3.4 Conditions

- (a) Configuration and data upload limited to functionality available in Asset Essentials.
- (b) Any changes to configurations after approval may affect Project timelines and will be subject to the Change Control Process.

1.3.5 Exclusions

- (a) Company extraction of data from source system(s).
- (b) Company migration of data beyond Locations, Assets, Users, and Preventative Maintenance Schedules.
- (c) Company defining and/or configuration of non-standard asset types or compliance codes.

1.3.6 Acceptance Criteria



- (a) Configured system will be accepted upon verification that it aligns with the approved Requirements Log.
- (b) Extracted data from source systems requires confirmation that it has been provided to Company in standardized format.
- (c) Data uploads will be accepted upon confirmation that data has been properly transformed and loaded into Asset Essentials.

1.4 Test

The Test stage ensures the configured solution meets the documented business requirements and is ready for deployment. This stage focuses on executing a testing strategy that validates the configuration, user workflows, reports, and any other approved scope.

1.4.1 Company Responsibilities

- (a) Provide standard system Test Cases and user scenarios for thoroughly testing the requirements.
- (b) Prepare and deliver up to one (1) User Acceptance Testing (UAT) training covering Asset Essentials functionality to prepare testers with detailed knowledge of features and functions, up to two (2) hours in duration.
- (c) Provide a documentation format to collect, manage, and report on issues identified during the testing period ("UAT Issue Log") and deliver corrective action for any reported issues confirmed by Company resources.
- (d) Notify Customer of completion of corrective actions.

1.4.2 Customer Responsibilities

- (a) Create and document any non-standard Test Cases.
- (b) Maintain a workbook of all Test Cases (containing user instructions and sample datasets) to verify that knowledgeable users can utilize the system, configuration, and migrated data to achieve the documented scenarios in the Requirements Log.
- (c) Create a document where test case results will be recorded and identify Customer resources responsible for executing the Test Cases during the testing period ("Test Plan").
- (d) Perform the Test Cases according to the Test Plan during the allotted testing period.
- (e) Document any failures of Test Cases in the UAT Issue Log and provide additional or missing data necessary for resolution of reported issues.

1.4.3 Deliverables

- (a) UAT Issue Log with detailed tracking of identified issues and their resolution status, including reporting of any issues which prevent successful completion of Test Cases.
- (b) Successful execution of approved Test Cases and completion of Test Plan by Customer.
- (c) Documentation Test Case remediation by Company in UAT Issue Log.
- (d) Delivery of UAT training and LMS access provided by Company.

1.4.4 Conditions

- (a) Limited to standard Test Cases.
- (b) Testing must be completed with Customer completing all testing and reporting all issues within the testing period; any issues identified outside of this window must be reviewed and accepted by Company.
- (c) Any deployments (e.g., release of code, scripts, or other adjustments made through the back-end of the



software) will be made in accordance with change management controls as determined by Company to protect Production data and systems.

(d) If Customer is unable to produce Test Cases or a Test Plan, they may perform exploratory testing during the Testing Period; in such cases, due to the lack of objective basis for testing, Company shall reserve the right to reject any issues reported which were not captured in the Requirements Log.

1.4.5 Exclusions

- (a) Development of Test Cases or Test Plans by Company resources, as these remain Customer responsibilities and must be created by Customer teams.
- (b) Any issues reported by Customer which require product enhancements or other alterations to the core software application, as opposed to configuration and/or data which is specific to each Customer.
- (c) Company will not perform extraction, collection, or generation of missing or incorrect data unless stated explicitly herein (or agreed upon as part of Change Control Process).
- (d) Customer shall perform one single testing period. Requests for additional testing periods, or Test Cases delivered after the start of the testing period, must be submitted to Company and may be subject to Change Control Process.

1.4.6 Acceptance Criteria

- (a) UAT Issue Log requires confirmation that it provides an effective mechanism to track and manage identified issues.
- (b) Test Case execution results will be accepted upon verification that the system functions according to the approved Requirements Log.
- (c) Remediation of identified issues requires successful reperformance of previously failed Test Cases for acceptance.

1.5 Deploy

The Deploy stage is the final stage of Project, where Company trains Customer and the thoroughly tested and validated system is made available to end-users. "Go-Live" is defined as when Requirements Log, UAT Test Cases, and end-user training have been completed and/or accepted. Project completion is the completion of the Deploy stage.

1.5.1 Company Responsibilities

- (a) Perform End-User training for Asset Essentials system functionality that applies to Administrator and Full User roles.
- (b) Develop go-live schedule for final data/configuration alterations and provide written notice when system is ready for operational use.
- (c) Coordinate transition meeting between Company Project team and Company Support teams at conclusion of post go-live period.

1.5.2 Customer Responsibilities

- (a) Appoint and ensure attendance of resources responsible for training Customer users and approve go-live schedule.
- (b) Provide written notice for rescheduling requests and develop plan for additional end-user training.
- (c) Align internal stakeholders on timing/resources for go-live and develop change management plan for



organizational readiness.

(d) Request any remaining training hours and implement change management plan activities during post go-live period.

1.5.3 Deliverables

(a) Training materials and completed training sessions for Asset Essentials functionality.

(b) Transition to Company Support team following post go-live period completion.

(c) Status Reports throughout post go-live period.

(d) Documented configuration and data adjustments made during post go-live period.

1.5.4 Conditions

(a) Customer has unlimited LMS access; post go-live support provided for thirty (30) days from Go-Live notice.

(b) If Customer cannot schedule Go-Live within thirty (30) days of notice, Company may place Project on-hold with potential Change Control implications.

1.5.5 Exclusions

(a) Training topics related to the Requester or other system roles, or Customer-specific business processes, unless explicitly stated herein.

(b) Company coordination of Customer resources or communications/change management activities for Go-Live.

(c) Changes in requirements beyond those deemed necessary by Company and accepted by Customer.

1.5.6 Acceptance Criteria

(a) Training materials and completed training sessions require verification that they provide comprehensive instruction on Asset Essentials functionality.

(b) Transition to Company Support team will be accepted upon confirmation that appropriate handover information has been provided.

(c) Status Reports must accurately reflect post go-live activities and issues to be considered acceptable.

(d) Documented configuration and data adjustments made during post go-live period require verification that they address identified needs.

1.6 Project Timeline

Actual Project timeline will vary based on the size and complexity of Customer's organization, and Customer's ability to meet its responsibilities in a timely manner. The Company Project Manager and Customer Project Lead/Project Sponsor will work together to establish realistic delivery dates that accommodate both parties' operational requirements and resource availability. Major changes to requirements or scope may trigger the Change Control Process and affect the timeline, requiring mutual agreement between the Company Project Manager and Customer Project Lead/Project Sponsor on any timeline adjustments.

2. Out of Scope

Any services not explicitly included in this Scope of Work are considered out of scope, including, but not limited to:



2.1 Reporting and Analytics Services

- (a) Custom (non-standard) reports beyond standard configuration capabilities.
- (b) Creation of specialized data visualizations or executive dashboards.
- (c) Integration with third-party business intelligence tools.
- (d) Development of custom reporting templates.

2.2 Data Management Services

- (a) Extraction of data from Customer's source systems.
- (b) Migration of historical work order data.
- (c) Additional data imports or conversion of data beyond Locations, Assets, Users, and Preventative Maintenance Schedules.

2.3 Financial and Contract Services

- (a) Configuration of billing or invoicing functionality.
- (b) Setup of vendor contracts or payment terms.
- (c) Integration with financial or accounting systems.
- (d) Configuration of purchasing workflows.
- (e) Management of budget or cost tracking features.

2.4 Technical Development Services

- (a) Custom code development or scripting.
- (b) Application Programming Interface (API) development or integration with third-party systems.
- (c) Product enhancements or modifications to core functionality.
- (d) Development of mobile applications or extensions.
- (e) Creation of custom workflows beyond standard configuration.

2.5 Additional Implementation Services

- (a) On-site training beyond what is explicitly stated herein.
- (b) End-user support beyond the post go-live period.
- (c) Business process reengineering or optimization.
- (d) Change management services beyond basic guidance.

3. Change Control

Customer may request that the Company add services not outlined in this SOW by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services. Further details can be found at <https://www.brightlysoftware.com/terms> (<https://www.brightlysoftware.com/terms>) -> Base Terms -> Section 3 - Changes.

4. Roles and Responsibilities

4.1 Company Roles and Responsibilities

Company implementation team consists of the following team members with the following roles and responsibilities:



4.1.1 Project Manager

- (a) Schedule and conduct regular Project status meetings to review progress against plan.
- (b) Maintain a risk register and issue log with assigned ownership and resolution timelines.
- (c) Coordinate transition meeting between Company Project team and Company Support teams at conclusion of post go-live period.

4.1.2 Implementation Consultant

- (a) Collect and document requirements in a centralized Requirements Log.
- (b) Configure Asset Essentials according to the approved Requirements Log.
- (c) Perform analysis on provided data to determine alterations and/or transformations required prior to upload.
- (d) Provide recommendations and guidance to Customer on the development of test cases.
- (e) Prepare and deliver training materials and conduct training sessions.

4.2 Customer Roles and Responsibilities

Customer Project team shall include adequate resources to fill the following roles (one Customer resource may fill multiple roles):

4.2.1 Project Leader / Project Sponsor

- (a) Assign appropriate representatives to participate in the governance structure with decision-making authority.
- (b) Ensure appropriate levels of executive and Customer team members and resources will be made available to the Company Project team.
- (c) Align internal stakeholders on timing/resources for go-live and develop change management plan for organizational readiness.

4.2.2 Subject Matter Experts

- (a) Identify, document, and escalate issues or risks that may impact Project success.
- (b) Review and approve documented requirements within the agreed timeframe.
- (c) Create a comprehensive workbook of test cases to verify that knowledgeable users can utilize the system.
- (d) Document any failures of test cases in the UAT Issue Log and provide additional or missing data necessary for resolution.
- (e) Extract data to be migrated from existing source system into either .CSV or Excel file(s).

4.2.3 End Users

- (a) Participate in training sessions and complete the online learning courses for Asset Essentials.
- (b) Perform the test cases according to the test plan during the allotted testing period.
- (c) Provide feedback on data import results and any issues identified.
- (d) Implement change management plan activities during post go-live period.

4.2.4 RACI

Task/Milestone	Company	Customer
----------------	---------	----------



Requirements Log Acceptance	Responsible	Accountable
Demo Build Development and Validation	Responsible	Accountable
Test Case Development and Execution	Consulted	Responsible/Accountable
Test Case Remediation	Responsible	Accountable
Admin Training Delivered	Responsible	Accountable
End User Training Delivered	Consulted	Responsible/Accountable

- **Responsible:** The organization responsible for completing the task.
- **Accountable:** The organization who is ultimately accountable for the task's completion and has the final say.
- **Consulted:** Those whose opinions are sought; typically, subject matter experts.
- **Informed:** Organization who needs to be kept updated on progress or decisions but are not directly involved in the task.

5. Assumptions

5.1 Company Assumptions

- (a) Company will not access any Customer systems.
- (b) No third-party systems or software are included in this implementation.
- (c) Company shall provide guidance on requirements, but shall not be responsible for applying risk scores to assets if Risk Assessment functionality is enabled.
- (d) Company shall provide up to five (5) 30-minute data validation sessions to review Customer-provided data.
- (e) Company shall provide a single Testing Period unless additional periods are approved through the Change Control Process.

5.2 Customer Assumptions

- (a) Customer shall designate a single point of contact/project coordinator for the duration of the Project.
- (b) Customer's IT department shall be responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- (c) Customer shall provide relevant data for Locations, Assets, Users, and Preventative Maintenance Schedules in Excel or CSV format.
- (d) Customer acknowledges that any information not included in the initial data provided shall be Customer's responsibility for updating manually or purchasing additional services following the data import.
- (e) Customer acknowledges that once each task is completed, return to completed tasks will be considered rework and will enact the Change Control Process.
- (f) Customer involvement shall be required to configure Asset Essentials.



5.3 Training Assumptions

- (a) Training consists of both online training courses and instructor-led training, with instructor-led training conducted virtually by default.
- (b) If onsite training is desired, the Customer shall be billed for associated travel expenses with a minimum of two (2) days.
- (c) Customer shall complete the online learning courses for Asset Essentials prior to attending instructor-led training sessions.

5.4 Data Management Assumptions

- (a) Each data type (Locations, Assets, Users, Preventative Maintenance Schedules) shall be provided in one file and one sheet with column headings and one record with corresponding attributes per row.
- (b) Any additional data provided by Customer after the data review call shall not be imported by Company and shall be Customer's responsibility or shall require a change request to be initiated by Customer.
- (c) Once data is approved and imported, any further data edits shall be the responsibility of the Customer.
- (d) If Customer is unable to provide data in an acceptable format for import, Company Implementation Consultant shall guide Customer on how to manually create records in Asset Essentials.
- (e) Assets must be associated with a Location in Asset Essentials. The data provided by Customer must clearly identify which assets are associated with a specific location.

5.5 General Assumptions

- (a) Any services not explicitly included in this SOW are assumed to be out of scope.
- (b) Services will be provided in the English language and during the following hours Monday to Friday 8:30am to 5pm, Eastern Standard Time. Excluding any holidays that the United States of America observes.

6. Project Billing and Payment

Upon acceptance of the Deliverables in the Project Milestones (see Sections 1.1 through 1.5), Customer will be billed for a percentage of Total Services Fees according to the percentages below:

Task/Project Stage	Billing Percentage
Configuration Complete (end of Build Stage)	60%
End User Training	30%
Project Complete (end of Deploy Stage)	10%



Asset Essentials GIS Rider Implementation Scope of Work

1. Scope

Company will provide specified professional consulting services to Customer to implement Asset Essentials, an on-line Computerized Maintenance Management System ("CMMS") – Geographic Information System (GIS) functionality. The services described in this SOW shall apply to the implementation of Asset Essentials Geographic Information System (GIS) functionality application for Customer.

Company follows the implementation methodology below, which outlines pre-defined stages and deliverables ("Project"). The Project includes establishing Project coordination, requirements gathering, system configuration, data migration, testing, and deployment as outlined in sections 1.1 through 1.5.

1.1 Plan

In the Plan stage, Company establishes a foundation for the Project's success by leading a Project kick-off call, initiating regular Project status meetings, and identifying all Project stakeholders.

1.1.1 Company Responsibilities

- a. Lead one (1) Project Kick-off call with Customer.
- b. Provide up to one (1) weekly Project status update to review progress against plan.
- c. Maintain a risk register and issue log with assigned ownership and resolution timelines.

1.1.2 Customer Responsibilities

- a. Identify, document, and escalate issues or risks that may impact Project success.
- b. Participate in planning sessions as requested by the Company.
- c. Provide feedback on planning documents.

1.1.3 Deliverables

- a. Weekly status updates.
- b. Current risk register and issue log with tracking of resolution status.

1.1.4 Conditions

- a. Company will perform only one (1) iteration of Plan stage.
- b. Major changes to the scope of the Project may trigger the Change Control Process.
- c. Critical issues requiring immediate attention will be addressed through an escalation process.

1.1.5 Exclusions

- a. Detailed planning for out-of-scope activities or future stages not specified in the current contract.



- b. Management of Customer internal resources or third-party vendor coordination unless explicitly stated.

1.1.6 Acceptance Criteria

- a. Weekly status updates must accurately reflect Project progress, risks, and issues to be considered acceptable.
- b. The risk register and issue log requires verification that it comprehensively tracks identified risks and issues with appropriate ownership and resolution timelines.

1.2 Design

During the Design stage, Company conducts stakeholder interviews to understand the Customer's current GIS processes and data migration needs and determine the appropriate account configuration. Business requirements will be documented and reviewed for Customer acceptance prior to moving to the next Project stage. The Project Manager continues to communicate proactively with stakeholders and actively manages risk.

1.2.1 Company Responsibilities

- a. Collect and document GIS requirements in a centralized Requirements Log.
- b. Analyze requirements for feasibility within the standard Asset Essentials GIS capabilities.
- c. Identify gaps between requirements and standard product functionality.
- d. Propose alternative solutions for requirements that cannot be met through standard GIS setup.

1.2.2 Customer Responsibilities

- a. Identify and make available subject matter experts for requirements gathering sessions.
- b. Review and approve documented requirements within the agreed timeframe.
- c. Make decisions regarding proposed alternatives for gap resolution.
- d. Review and approve the Requirements Log.

1.2.3 Deliverables

- a. Up to two (2) requirements gathering meetings up to one (1) hour in duration each.
- b. Requirements Log containing functional business requirements.
- c. Requirements Log sign-off documentation from Customer stakeholders.

1.2.4 Conditions

- a. Requirements analysis will be limited to functionality available in Asset Essentials GIS functionality.
- b. Requirements must be approved before Build stage begins.
- c. Material changes to requirements after approval will be subject to the Change Control Process.

1.2.5 Exclusions

- a. Requirements for software applications not included in current Project scope.
- b. Development of detailed technical specifications beyond what is needed for GIS configuration.
- c. Requirements that require product enhancements or reports beyond standard configuration capabilities.



1.2.6 Acceptance Criteria

- a. Requirements Log must accurately capture functional business requirements to be considered acceptable.

1.3 Build

In the Build stage, Company configures Asset Essentials GIS functionality according to Customer's functional business requirements and imports applicable data. Final configuration will be demonstrated and reviewed for Customer acceptance prior to moving to the next Project stage.

1.3.1 Company Responsibilities

- a. Configure Asset Essentials GIS functionality according to the approved Requirements Log.
- b. Produce data import templates to be populated with Customer data for Locations, Assets, Users, and Preventative Maintenance Schedules.
- c. Perform analysis on Customer-provided data to determine alterations and/or perform transformations which must be completed prior to upload.
- d. Import transformed Customer data into Asset Essentials GIS.
- e. Perform quality control testing to ensure data was uploaded properly.

1.3.2 Customer Responsibilities

- a. Extract GIS data to be migrated from existing source system into either .CSV or Excel file(s).
- b. Supply necessary resources and information required for configuration and data mapping activities.
- c. Remediate and, if necessary, redeliver data that does not pass initial analysis or cannot be uploaded due to errors or missing, required elements in the provided data.
- d. Review and approve the system configurations within the agreed timeframe.
- e. Provide feedback on data import results and any issues identified.

1.3.3 Deliverables

- a. Asset Essentials GIS functionality configured by Company aligned with the approved Requirements Log.
- b. Extracted data from source systems and/or reports by Customer and provided to Company in standardized format.
- c. GIS data uploaded by Company.

1.3.4 Conditions

- a. Configuration and GIS data upload limited to the following functionality available in Asset Essentials: Work Order creation from Map, Citizen Portal, Mobile Profiles, Configure GIS Map settings, GIS Layer configuration, and Asset syncing.
- b. Any changes to configurations after approval may affect Project timelines and will be subject to the Change Control Process.

1.3.5 Exclusions

- a. Company extraction of data from source system(s).



- b. Company migration of Locations, Assets, Users, and Preventative Maintenance Schedules data.
- c. Company defining and/or configuration of non-standard asset types or compliance codes.

1.3.6 Acceptance Criteria

- a. GIS functionality will be accepted upon verification that it aligns with the approved Requirements Log.
- b. GIS data from source systems requires confirmation that it has been provided to Company in standardized format.
- c. GIS data upload will be accepted upon confirmation that data has been properly transformed and loaded into Asset Essentials.

1.4 Test

The Test stage ensures the configured solution meets the documented business requirements and is ready for deployment. This stage focuses on executing a testing strategy that validates the configuration, user workflows, reports, and any other approved scope.

1.4.1 Company Responsibilities

- a. Provide standard system Test Cases and user scenarios for thoroughly testing the requirements.
- b. Prepare and deliver up to one (1) User Acceptance Testing (UAT) training covering Asset Essentials GIS functionality to prepare testers with detailed knowledge of features and functions, up to two (2) hours in duration.
- c. Provide a documentation format to collect, manage, and report on issues identified during the testing period ("UAT Issue Log") and deliver corrective action for any reported issues confirmed by Company resources.
- d. Notify Customer of completion of corrective actions.

1.4.2 Customer Responsibilities

- a. Create and document any non-standard Test Cases.
- b. Maintain a workbook of all Test Cases (containing user instructions and sample datasets) to verify that knowledgeable users can utilize the system, configuration, and migrated data to achieve the documented scenarios in the Requirements Log.
- c. Create a document where test case results will be recorded and identify Customer resources responsible for executing the Test Cases during the testing period ("Test Plan").
- d. Perform the Test Cases according to the Test Plan during the allotted testing period.
- e. Document any failures of Test Cases in the UAT Issue Log and provide additional or missing data necessary for resolution of reported issues.

1.4.3 Deliverables

- a. UAT Issue Log with detailed tracking of identified issues and their resolution status, including reporting of any issues which prevent successful completion of Test Cases.
- b. Successful execution of approved Test Cases and completion of Test Plan by Customer.
- c. Documentation Test Case remediation by Company in UAT Issue Log.
- d. Delivery of UAT training and LMS access provided by Company.

1.4.4 Conditions



- a. Limited to standard Test Cases.
- b. Testing must be completed with Customer completing all testing and reporting all issues within the testing period; any issues identified outside of this window must be reviewed and accepted by Company.
- c. Any deployments (e.g., release of code, scripts, or other adjustments made through the back-end of the software) will be made in accordance with change management controls as determined by Company to protect Production data and systems.
- d. If Customer is unable to produce Test Cases or a Test Plan, they may perform exploratory testing during the Testing Period; in such cases, due to the lack of objective basis for testing, Company shall reserve the right to reject any issues reported which were not captured in the Requirements Log.

1.4.5 Exclusions

- a. Development of Test Cases or Test Plans by Company resources, as these remain Customer responsibilities and must be created by Customer teams.
- b. Any issues reported by Customer which require product enhancements or other alterations to the core software application, as opposed to configuration and/or data which is specific to each Customer.
- c. Company will not perform extraction, collection, or generation of missing or incorrect data unless stated explicitly herein (or agreed upon as part of Change Control Process).
- d. Customer shall perform one single testing period. Requests for additional testing periods, or Test Cases delivered after the start of the testing period, must be submitted to Company and may be subject to Change Control Process.

1.4.6 Acceptance Criteria

- a. UAT Issue Log requires confirmation that it provides an effective mechanism to track and manage identified issues.
- b. Test Case execution results will be accepted upon verification that the system functions according to the approved Requirements Log.
- c. Remediation of identified issues requires successful reperformance of previously failed Test Cases for acceptance.

1.5 Deploy

The Deploy stage is the final stage of Project, where Company trains Customer and the thoroughly tested and validated system is made available to end-users. "Go-Live" is defined as when Requirements Log, UAT Test Cases, and end-user training have been completed and/or accepted. Project completion is the completion of the Deploy stage.

1.5.1 Company Responsibilities

- a. Perform End-User training for Asset Essentials GIS functionality that applies to Administrator and Full User roles.
- b. Develop go-live schedule for final data/configuration alterations and provide written notice when system is ready for operational use.
- c. Coordinate transition meeting between Company Project team and Company Support teams at



conclusion of post go-live period.

1.5.2 Customer Responsibilities

- a. Appoint and ensure attendance of resources responsible for training Customer users and approve go-live schedule.
- b. Provide written notice for rescheduling requests and develop plan for additional end-user training.
- c. Align internal stakeholders on timing/resources for go-live and develop change management plan for organizational readiness.
- d. Request any remaining training hours and implement change management plan activities during post go-live period.

1.5.3 Deliverables

- a. Training materials and completed training sessions for Asset Essentials GIS functionality.
- b. Transition to Company Support team following post go-live period completion.
- c. Status Reports throughout post go-live period.
- d. Documented configuration and data adjustments made during post go-live period.

1.5.4 Conditions

- a. Customer has unlimited LMS access; post go-live support provided for thirty (30) days from Go-Live notice.
- b. If Customer cannot schedule Go-Live within thirty (30) days of notice, Company may place Project on-hold with potential Change Control implications.

1.5.5 Exclusions

- a. Training topics related to the Requester or other system roles, or Customer-specific business processes, unless explicitly stated herein.
- b. Company coordination of Customer resources or communications/change management activities for Go-Live.
- c. Changes in requirements beyond those deemed necessary by Company and accepted by Customer.

1.5.6 Acceptance Criteria

- a. Training materials and completed training sessions require verification that they provide comprehensive instruction on Asset Essentials GIS functionality.
- b. Transition to Company Support team will be accepted upon confirmation that appropriate handover information has been provided.
- c. Status Reports must accurately reflect post go-live activities and issues to be considered acceptable.
- d. Documented configuration and data adjustments made during post go-live period require verification that they address identified needs.

1.6 Project Timeline

Actual Project timeline will vary based on the size and complexity of Customer's organization, and Customer's ability to meet its responsibilities in a timely manner. The Company Project Manager and Customer Project Lead/Project Sponsor will work together to establish realistic delivery dates that accommodate both parties'



operational requirements and resource availability. Major changes to requirements or scope may trigger the Change Control Process and affect the timeline, requiring mutual agreement between the Company Project Manager and Customer Project Lead/Project Sponsor on any timeline adjustments.

2. Out of Scope

Any services not explicitly included in this Scope of Work are considered out of scope, including, but not limited to:

2.1 Reporting and Analytics Services

- a. Custom (non-standard) reports beyond standard configuration capabilities.
- b. Creation of specialized data visualizations or executive dashboards.
- c. Integration with third-party business intelligence tools.
- d. Development of custom reporting templates.

2.2 Data Management Services

- a. Extraction of data from Customer's source systems.
- b. Migration of historical work order data.
- c. Additional data imports or conversion of data beyond GIS.

2.3 Financial and Contract Services

- a. Configuration of billing or invoicing functionality.
- b. Setup of vendor contracts or payment terms.
- c. Integration with financial or accounting systems.
- d. Configuration of purchasing workflows.
- e. Management of budget or cost tracking features.

2.4 Technical Development Services

- a. Custom code development or scripting.
- b. Application Programming Interface (API) development or integration with third-party systems.
- c. Product enhancements or modifications to core functionality.
- d. Development of mobile applications or extensions.
- e. Creation of custom workflows beyond standard configuration.

2.5 Additional Implementation Services

- a. On-site training beyond what is explicitly stated herein.
- b. End-user support beyond the post go-live period.
- c. Business process reengineering or optimization.
- d. Change management services beyond basic guidance.

3. Change Control

Customer may request that the Company add services not outlined in this SOW by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services



described therein will become part of the services. Further details can be found at <https://www.brightlysoftware.com/terms> (https://www.brightlysoftware.com/terms) -> Base Terms -> Section 3 - Changes.

4. Roles and Responsibilities

4.1 Company Roles and Responsibilities

Company implementation team consists of the following team members with the following roles and responsibilities:

4.1.1 Project Manager

- a. Schedule and conduct regular Project status meetings to review progress against plan.
- b. Maintain a risk register and issue log with assigned ownership and resolution timelines.
- c. Coordinate transition meeting between Company Project team and Company Support teams at conclusion of post go-live period.

4.1.2 Implementation Consultant

- a. Collect and document requirements in a centralized Requirements Log.
- b. Configure Asset Essentials GIS functionality according to the approved Requirements Log.
- c. Perform analysis on provided data to determine alterations and/or transformations required prior to upload.
- d. Provide recommendations and guidance to Customer on the development of test cases.
- e. Prepare and deliver training materials and conduct training sessions.

4.2 Customer Roles and Responsibilities

Customer Project team shall include adequate resources to fill the following roles (one Customer resource may fill multiple roles):

4.2.1 Project Leader / Project Sponsor

- a. Assign appropriate representatives to participate in the governance structure with decision-making authority.
- b. Ensure appropriate levels of executive and Customer team members and resources will be made available to the Company Project team.
- c. Align internal stakeholders on timing/resources for go-live and develop change management plan for organizational readiness.

4.2.2 Subject Matter Experts

- a. Identify, document, and escalate issues or risks that may impact Project success.
- b. Review and approve documented requirements within the agreed timeframe.
- c. Create a comprehensive workbook of test cases to verify that knowledgeable users can utilize the system.
- d. Document any failures of test cases in the UAT Issue Log and provide additional or missing data necessary for resolution.



- e. Extract data to be migrated from existing source system into either .CSV or Excel file(s).

4.2.3 End Users

- a. Participate in training sessions and complete the online learning courses for Asset Essentials GIS.
- b. Perform the test cases according to the test plan during the allotted testing period.
- c. Provide feedback on data import results and any issues identified.
- d. Implement change management plan activities during post go-live period.

4.2.4 RACI

Task/Milestone	Company	Customer
Requirements Log Acceptance	Responsible	Accountable
GIS Data Loaded	Responsible	Accountable
Test Case Development and Execution	Consulted	Responsible/Accountable
Test Case Remediation	Responsible	Accountable
Admin Training Delivered	Responsible	Accountable
End User Training Delivered	Consulted	Responsible/Accountable

- **Responsible:** The organization responsible for completing the task.
- **Accountable:** The organization who is ultimately accountable for the task's completion and has the final say.
- **Consulted:** Those whose opinions are sought; typically, subject matter experts.
- **Informed:** Organization who needs to be kept updated on progress or decisions but are not directly involved in the task.

5. Assumptions

5.1 Company Assumptions

- a. Company will not access any Customer systems.
- b. No third-party systems or software are included in this implementation.
- c. Company shall provide guidance on requirements, but shall not be responsible for applying risk scores to assets if Risk
- d. Assessment functionality is enabled.
- e. Company shall provide up to five (5) 30-minute data validation sessions to review Customer-provided data.



- f. Company shall provide a single Testing Period unless additional periods are approved through the Change Control Process.

5.2 Customer Assumptions

- a. Customer shall designate a single point of contact/Project coordinator for the duration of the Project.
- b. Customer's IT department shall be responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- c. Customer shall provide relevant data for Locations, Assets, Users, and Preventative Maintenance Schedules in Excel or CSV format.
- d. Customer acknowledges that any information not included in the initial data provided shall be Customer's responsibility for updating manually or purchasing additional services following the data import.
- e. Customer acknowledges that once each task is completed, return to completed tasks will be considered rework and will enact the Change Control Process.
- f. Customer involvement shall be required to configure Asset Essentials GIS functionality.

5.3 Training Assumptions

- a. Training consists of both online training courses and instructor-led training, with instructor-led training conducted virtually by default.
- b. If onsite training is desired, the Customer shall be billed for associated travel expenses with a minimum of two (2) days.
- c. Customer shall complete the online learning courses for Asset Essentials GIS functionality prior to attending instructor-led training sessions.

5.4 Data Management Assumptions

- a. GIS data shall be provided in one file and one sheet with column headings and one record with corresponding attributes per row.
- b. Any additional data provided by Customer after the data review call shall not be imported by Company and shall be Customer's responsibility or shall require a change request to be initiated by Customer.
- c. Once data is approved and imported, any further data edits shall be the responsibility of the Customer.

5.5 General Assumptions

- a. Any services not explicitly included in this SOW are assumed to be out of scope.
- b. Services will be provided in the English language and during the following hours Monday to Friday 8:30am to 5pm, Eastern Standard Time. Excluding any holidays that the United States of America observes.

6. Project Billing and Payment

Upon acceptance of the Deliverables in the Project Milestones (see Sections 1.1 through 1.5), Customer will be billed for a percentage of Total Services Fees according to the percentages below:

Task/Project Stage	Billing Percentage
--------------------	--------------------



Project Complete (end of Deploy Stage)

100%

Special Terms for Asset Essentials

Asset Essentials pricing is based on a maximum storage limit of 200GB of data. Data storage that exceeds 200GB may subject to an additional fee.



Order terms

BY SIGNING THIS ORDER FORM, WHETHER BY ELECTRONIC OR WRITTEN SIGNATURE, YOU ARE PLACING A BINDING ORDER FOR THE OFFERINGS SHOWN. IF THE INDIVIDUAL ENTERING INTO THIS AGREEMENT IS ACCEPTING ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, THE INDIVIDUAL REPRESENTS THAT THEY HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERM "CUSTOMER" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT DOES NOT HAVE SUCH AUTHORITY OR DOES NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, THE INDIVIDUAL MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE OFFERINGS.

- A. The "Effective Date" of the Agreement between Customer and Brightly Software, a Siemens Company ("Siemens") is the date Customer accepts this Order
- B. Proposal expires in sixty (60) days.
- C. The Siemens entity entering into this Agreement is Brightly Software, Inc., a Delaware corporation, and the notice address shall be Corporate Trust Center, 1209 Orange Street, Wilmington, DE 19801 USA, Attn: Brightly Software.
- D. By accepting this Order, and notwithstanding anything to the contrary in any other purchasing agreement, Customer agrees to pay all relevant Subscription Fees for the full Subscription Term defined above.
- E. Payment terms: Net 30
- F. This Order and its Offerings will be subject to the terms and conditions of the Terms of Service (the Base Terms together with any applicable Supplemental Terms) found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) ("Agreement"), unless Customer has a separate written agreement executed by Brightly Software, Inc. for the Offerings, in which case the separate written agreement will govern its defined Term. Acceptance is expressly limited to the terms of the Agreement. No other terms and conditions will apply. The terms of any purchase order or other document from Customer are excluded and such terms will not apply to the Order and will not supplement or modify the Agreement irrespective of any language to the contrary in such document.
- G. Where the Customer is a state, local, or public education entity created by the laws of the applicable state, Siemens and Customer agree that the provisions of the State, Local Government, and Higher Education Addendum ("SLED Addendum") found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) take precedence over any conflicting terms in the Agreement to the extent the deviations set forth therein are required by applicable law.
- H. Siemens shall invoice Customer and Customer agrees to pay Siemens the amount specified on this Order. Quantities purchased may not be decreased during the relevant Subscription Term. Customer is responsible for providing complete and accurate billing and contact information to Siemens and notifying Siemens promptly of any changes to such information.
- I. If Customer is paying by credit card or Automated Clearing House ("ACH"), Customer shall establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the "Automatic Payment Method"). Upon establishment of such Automatic Payment Method, Siemens is hereby authorized to charge any applicable fees, including any processing fees, using such Automatic Payment Method.
- J. Customer is responsible for paying all taxes associated with its purchases hereunder. Siemens shall invoice Customer and Customer shall pay that amount unless Customer provides Siemens with a valid tax exemption certificate, direct pay permit, or other government-approved documentation. Notwithstanding the foregoing, Customer is responsible for, and, to the extent permitted by law, will indemnify Siemens for: 1) any encumbrance, fine, penalty or other expense which Siemens may incur as a result of Customer's failure to pay any taxes



- required hereunder, and 2) any taxes, including withholding taxes, resulting from making an Offering available to Users in geographic locations outside the country in which Customer is located as per the Order. For clarity, Siemens is solely responsible for taxes assessable against Siemens based on its income, property and employees.
- K. Siemens maintains the right to increase fees within the Subscription Term for Recurring Fee Offerings by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Subscription Terms will be charged at the then-current rate.
 - L. In the event Customer purchases the Cloud Services (including any renewals thereof) through an authorized reseller of Siemens, the terms and conditions of this Agreement shall apply and supersede any other agreement except for any terms and conditions related to fees, payment or taxes. Such terms and conditions shall be negotiated solely by and between Customer and such authorized reseller. In the event Customer ceases to pay the reseller, or terminates its agreement with the reseller, Siemens shall have the right to terminate Customer's access to the Cloud Services at any time upon thirty (30) days' notice to Customer unless Customer and Siemens have agreed otherwise in writing.

Cloud Services

- A. Billing frequency: Annual
- B. Cloud Services Offerings will be subject to the terms and conditions of the General Software and Cloud Supplemental Terms found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>).
- C. Any Offerings identified as Cloud Services on this Order shall automatically renew for additional periods equal to the expiring Subscription Term or one year, whichever is longer, unless either party has provided written notice of its intent to terminate the Cloud Service subscription not less than forty-five (45) days prior to the expiration of the then-current Subscription Term.
- D. During the Term, Siemens shall, as part of Customer's Subscription Fees provide telephone and email support ("Support Services") 24 hours/day, 7 days/week.
- E. Siemens shall use commercially reasonable efforts to make its Software or Cloud Service available 99.9% of the time for each full calendar month during the Subscription Term, determined on twenty-four (24) hours a day, seven (7) days a week basis (the "Service Standard"). The Service Standard availability for access and use by Customer(s) excludes unavailability when due to: (a) any access to or use of the Cloud Service by Customer or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Customer's or its Account User's Internet connectivity; (d) any Force Majeure Event; (e) any failure, interruption, outage, or other problem with internet service or non-Cloud Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Cloud Service by Siemens pursuant to the terms of the Agreement. "Scheduled Downtime" means, with respect to any applicable Cloud Service, the total amount of time (measured in minutes) during an applicable calendar month when such Cloud Service is unavailable for the majority of Customer's Account Users due to planned Cloud Service maintenance. To the extent reasonably practicable, Siemens shall use reasonable efforts to provide eight (8) hours prior notice of Cloud Service maintenance events and schedule such Cloud Service maintenance events outside the applicable business hours.
- F. USE OF APIS. Customer is authorized to use any Application Programming Interface that is either: i) identified as a Cloud Services Offering, or ii) identified as published in the Documentation (collectively the "APIs") as part of any Offering for Customer's internal business purposes only. Customer may not use the APIs to enable unauthorized use of the Cloud Services. Customer may purchase a separate license to use certain published APIs to develop



software for use solely in conjunction with the Cloud Services. Customer is prohibited from reselling any software developed through the use of the APIs unless (a) Customer is separately authorized to do so as a member of a Siemens partner program, or (b) Customer has purchased an Offering which include APIs that explicitly allows Customer to develop software for Customer's internal use or for resale under terms and conditions at least as protective as this Agreement. Customer may not otherwise modify, adapt, or merge the Offerings. Siemens has no obligations or liability for software developed by Customer using the APIs. Customer is prohibited from using unpublished APIs under any circumstances.

- G. Siemens reserves the right to block IP addresses originating from a Denial of Service (DoS) attack. Siemens shall notify Customer should this condition exist and inform Customer of its action. Once blocked, an IP address shall not be able to access the Cloud Service and the block may be removed once Customer is satisfied corrective action has taken place to resolve the issue. Siemens also reserves the right to suspend or terminate service if Customer: 1) performs load tests, network scans, penetration tests, ethical hacks or any other security auditing procedure on the Cloud Service, 2) interferes with or disrupts the integrity or performance of the Cloud Service or data contained therein, or 3) otherwise violates the use restrictions under this Agreement.
- H. Customer is entitled to access and use the Offerings only as explicitly described in the Documentation. These Offerings are intended for Customer's internal business operations only. There are no additional Entitlements or rights to use the Offerings or their related APIs beyond what is specified. Any other access or use is strictly prohibited under the Terms.
- I. At the time of this Order, the implementation of the requirements of the Cyber Resilience Act EU 2024/2847 ("CRA") is not yet mandatory in the European Union (EU) due to its transitional periods. Not all clarifications on measures that the Customer and contractor will take to implement the new requirements within the project implementation can currently be completed. Therefore, the parties agree that the project scope and contract price agreed upon at the time of Agreement conclusion do not yet include any necessary measures to implement the CRA requirements. Siemens will present the implementation of these measures together with an adjustment of the contract price and schedules considering any additional expenses of the contractor in the appropriate project phases through the Change Request procedure.

Professional Services:

- A. Professional Services Offerings will be subject to the terms and conditions of the Services Supplemental Terms found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>).
- B. Unless otherwise specified in an applicable Order: (i) Siemens will perform the Professional Services during workdays, Monday through Friday, up to 8 hours a day; (ii) any estimate of hours or costs are reasonable, good faith estimates only; and (iii) each task is performed as firm fixed price work or time and materials as described in this Order. Siemens is only obliged to supply Professional Services and/or Deliverables as expressly stated in this Order. Siemens shall not be obliged to supply any Professional Services and/or Deliverables without a valid Order.
- C. **Scheduling.** Siemens requires at least 6 weeks advanced notice from the acceptance of an Order to schedule Professional Services delivery dates when travel is required. Onsite Professional Services shall be delivered consecutively in a single onsite visit unless the applicable Order includes the additional fees and incidental expenses associated with multiple visits.
- D. **Unused Professional Services.** Unless otherwise specified in the Order, Siemens reserves the right to expire any unused Professional Services 6 months from the Effective Date set forth on the Order, and Customer will not be entitled to receive a refund for any fees prepaid for such expired Professional Services.
- E. **Customer Cooperation.** Customer will cooperate reasonably and in good faith with Siemens in its performance of Professional Services by: (i) providing access to any necessary Customer Data, (ii) allocating sufficient resources



and timely performing any tasks reasonably necessary to enable Siemens to perform its obligations under the Order, and (iii) actively participate in scheduled project meetings. Any delays in the performance of Professional Services or delivery of Deliverables caused by Customer may result in additional applicable charges for resource time.

- F. **Incidental Expenses.** Customer will reimburse Siemens for travel and related business expenses incurred in connection with Professional Services. If an estimate of incidental expenses is included in the Order, Siemens will not exceed a 5% inflation of such estimate without the written consent of Customer.
- G. Siemens may utilize Artificial Intelligence in the performance of Professional Services and the creation of any Deliverables.

Additional information

- A. Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer. Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com (<mailto:accountsreceivable@brightlysoftware.com>).
- B. Billing frequency other than annual is subject to additional processing fees.
- C. Provide Siemens with the purchase order number, if applicable. Acceptance of this Order without a purchase order number indicates that a purchase order is not necessary. Please reference Q-460387 on any applicable purchase order and email to Purchaseorders@Brightlysoftware.com (<mailto:Purchaseorders@Brightlysoftware.com>).
- D. Company can provide evidence of insurance upon request.



Signature

Presented to:

Town Of Munster - Q-460387
January 29, 2026, 10:46:26 PM

Accepted by:

Printed Name

Signed Name

Title

Date



To: Town Council
From: Steve Scheckel, Police Chief
Meeting Date: March 2, 2026
Subject: Annual Squad Car Purchase

Summary

On October 6, 2025 the Munster Town Council approved the Munster Police Department to purchase five (5) new squad cars in 2026 to replace those that were aging out of the fleet. The department ordered four (4) SUV's and one (1) pick-up truck from Bloomington Ford, Inc. who holds the state bid for police vehicles. The total cost for the five (5) vehicles, minus trade-ins is \$210,238.25. At the time of approval, TIF funds were identified as the source of payment for said vehicles. The department is asking for the Council's approval to facilitate payment to Bloomington Ford, Inc. on Thursday, March 5, 2026.

Also, the department wishes to notify the Munster Town Council of the vendors who will be used to outfit the five (5) new squads with ancillary equipment. This was also approved by Council at the October 6, 2025 meeting. They are as follows:

Chicago Communications LLC
Galls
Amazon
Baycom Inc.
Grafix Shoppe
GMD Inc.
Safety Training Services Inc.
Halo Window Tint
Lot O' Fun
Realtruck.com
Truckvault.com

Financial Impact

Funding Source: TIF Fund
Budgeted Amount: Included in 2026 budget.
Cost: \$210,238.25

Recommended Council Action

By motion and roll call vote, authorize the Munster Police Department to remit payment to Bloomington Ford, Inc. in the amount of \$210,238.25 to purchase five new squad cars.

Attachments:

1. 2026 Squad Car Purchase Invoice

BLOOMINGTON FORD, INC.

2200 S. WALNUT STREET
 BLOOMINGTON, IN 47401
 (P) 812-331-2200 (F) 812-331-3377

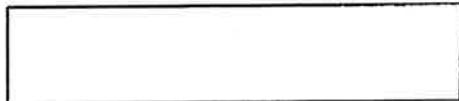
Invoice No. **MPD20262/12**

INVOICE

Customer			
Name	TOWN OF MUNSTER		
Address	1005 RIDGE RD		
City	MUNSTER	State	IN ZIP 46321
Phone			

Date	2/12/2026
Order No.	W1P/PIU
Rep	SAM ROBERTS
FOB	

Qty	Description	Unit Price	TOTAL
1	2026 FORD F150 POLICE RESPONDER VIN# 1FTFW1P84TKD11515	\$53,737.25	\$53,737.25
4	2026 FORD POLICE INTERCEPTOR UTILITY VIN#	\$47,625.25	\$190,501.00
	1FM5K8AC9TGA74869		
	1FM5K8AC4TGA74925		
	1FM5K8AC9TGA75018		
	1FM5K8AC0TGA75313		
	TRADE IN UNITS		
-1	1FM5K8AR5FGB91406	\$2,500.00	(\$2,500.00)
-1	1FM5K8AC9MNA08514	\$10,500.00	(\$10,500.00)
-1	1FM5K8AR1HGA36208	\$4,000.00	(\$4,000.00)
-1	1FM5K8AB5LGA18399	\$7,500.00	(\$7,500.00)
-1	1FM5K8AB1LGA18397	\$9,500.00	(\$9,500.00)
	SubTotal		\$210,238.25
	Shipping & Handling		
	Taxes	0.00%	EXEMPT
	TOTAL		\$210,238.25



SAM ROBERTS INDIANA GOV'T SALES MANAGER

WE THANK YOU FOR YOUR BUSINESS!!!!



To: Town Council
From: Steve Scheckel, Police Chief
Meeting Date: March 2, 2026
Subject: Fiber Extension Projects

Summary

With the South Shore beginning service soon, the Munster Police Department has identified a need to extend the current fiber optic infrastructure to include the south part of Town. This would include connecting the intersection of Main Street and Columbia Avenue with the department’s camera network and include the West Lake Main Street Station. Quotes from Midwestern Electric, LLC are attached and include fiber and installation. Bond funds have been earmarked to fund these projects. Cameras and switches will need to be purchased separately in order to complete the project. The costs are as follows:

- Project 1: Calumet Avenue from Fire Station #3 to Main Street: \$73,475.00
- Project 2: Calumet Avenue/Main Street to Main Street/Columbia Avenue: \$52,100.00

Financial Impact

Funding Source: GO Bond Proceeds
Budgeted: Yes
Cost: Project 1: \$73,475.00, Project 2: \$52,100.00

Recommended Council Action

By motion and roll call vote, accept the proposal from Midwestern Electric, LLC to install an underground fiber cable from fire station 3 to Main Street for the amount of \$73,475.00.

By motion and roll call vote, accept the proposal from Midwestern Electric, LLC to install an underground fiber cable from Calumet Avenue and Main Street to Columbia Avenue and Main Street for the amount of \$52,100.00.

Attachments:

1. Midwestern Electric Fiber Cable Installation Proposal

MIDWESTERN ELECTRIC, LLC.



February 17, 2026

James Marino
Town of Munster
11005 Ridge Rd
Munster, IN 46321

RE: Town of Munster
Request for Quote DA26003
Calumet (Fire Station 3) to Main

Mr. Marino

Midwestern Electric, LLC. proposes to furnish labor, material, and equipment to complete the installation for the following Scope of Work [per the Drawings, Plans, Specifications and/or Email direction].

Scope of Work:

1. Boring/Conduit Pathing	\$40,625.00
2. 48- Strand SM Fiber Material & Labor	\$17,000.00
3. Camera Hardware & Data Drops	\$8,500.00
4. Inspection/Testing Fees	\$3,000.00

Total Cost:..... \$73,475.00

Inclusions:

1. Remove all garbage from the site.
2. Point and adjust cameras during installation work.

Exclusions:

1. Any aim or maintenance of cameras after initial installation and aiming.
2. Purchase of cameras
3. Programming
4. Any permits
5. Premium time, overtime, or holiday hour

Clarifications:

1. This proposal will be void if not approved within (30) days.
 2. All work performed during normal business hours 7:00 am to 3:30 pm. Monday – Friday.
- All work covered in this proposal to be installed in a workmanlike manner and in accordance with all local and state electrical codes.

This proposal may be withdrawn by Midwestern Electric LLC if not accepted within 15 days.

Please sign below so that we may proceed and complete the work required.

Respectfully,
Midwestern Electric, LLC.

Don Adams
Project Manager

da

Proposal Acceptance:

Signature/Date: _____

Print Name: _____ Title: _____

MIDWESTERN ELECTRIC, LLC.



February 17, 2026

James Marino
Town of Munster
11005 Ridge Rd
Munster, IN 46321

RE: Town of Munster
Request for Quote DA26005
Columbia to Main

Mr. Marino

Midwestern Electric, LLC. proposes to furnish labor, material, and equipment to complete the installation for the following Scope of Work [per the Drawings, Plans, Specifications and/or Email direction].

Scope of Work:

1. Boring/Conduit Pathing	\$27,800.00
2. 48- Strand SM Fiber Material & Labor	\$12,800.00
3. Camera Hardware & Data Drops	\$8,500.00
4. Inspection/Testing Fees	\$3,000.00

Total Cost:..... \$52,100.00

Inclusions:

1. Remove all garbage from the site.
2. Point and adjust cameras during installation work.

Exclusions:

1. Any aim or maintenance of cameras after initial installation and aiming.
2. Purchase of cameras
3. Programming
4. Any permits
5. Premium time, overtime, or holiday hour

Clarifications:

1. This proposal will be void if not approved within (30) days.
 2. All work performed during normal business hours 7:00 am to 3:30 pm. Monday – Friday.
- All work covered in this proposal to be installed in a workmanlike manner and in accordance with all local and state electrical codes.

This proposal may be withdrawn by Midwestern Electric LLC if not accepted within 15 days.

Please sign below so that we may proceed and complete the work required.

Respectfully,
Midwestern Electric, LLC.

Don Adams
Project Manager

da

Proposal Acceptance:
Signature/Date: _____
Print Name: _____ Title: _____