

Meeting Agenda

Town Council Regular Meeting
Monday, April 20, 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 April 6, 2026
- b. Treasurer's Report, February 2026
- c. Water Leak Adjustment
- d. Voucher Registers

7. Old Business

8. New Business

- a. Ordinance #2009: Additional Appropriations (2)

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

- b. Ordinance #2011: Amending Ordinance #1841-MPD Special Revenue Fund
- c. Landfill Assurance Test
- d. Resolution # 2163 for the waiver of fees for the 2026 NNO events
- e. Munster Wellbeing Improvement for Senior Experience (“Wise”) Committee and Plan
- f. Utility Audit and Mapping Services
- g. Grant Agreement: Safe Streets and Roads for All (SS4A)
- h. Security Camera Purchase

9. Reports & Announcements

10. Adjournment

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



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: April 20, 2026
Subject: Minutes April 6, 2026

Summary

The minutes of the April 6, 2026, Town Council regular meeting are 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 April 6, 2026, Town Council regular meeting.

Attachments:

1. 04-06-2026

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
APRIL 6, 2026

A meeting of the Munster Town Council was held at 6:30 p.m. on Monday, April 6, 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, Fire Chief Mark Hajduk, Police Chief Stephen Scheckel, Planning Director Sergio Mendoza, 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 HEARING: ADDITIONAL APPROPRIATIONS (1)

The first reading on the ordinance was held at March 16, 2026, meeting. Additional appropriations were sought in four funds: \$17,925.00 in Local Income Tax-Public Safety, \$25,280.00 in Technology, \$6,000.00 in Maple Leaf Crossing TIF, and \$363,660.00 in Water Bond Reserve.

The procedure for securing additional appropriations requires a public hearing, scheduled for this evening, and the adoption of an ordinance by the Town Council. Upon passage of the ordinance, the appropriations will be in effect and reported to the Department of Local Government Finance (DLGF).

President Hofferth opened the public hearing.

No member of the public came forward to speak, and the public hearing was closed.

PROCLAMATION: ARBOR DAY

Councilor Gardiner read a proclamation in support of April 24, 2026, as Arbor Day and encouraged Munster citizens to support efforts to protect our trees and woodlands. Councilor Nellans moved, with a second by Councilor Shinkan, to accept the Proclamation. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Proclamation accepted.

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.

Mrs. Nancy Harrigan, 1547 Ridge Road, expressed concern about e-bikes and asked if we have an ordinance addressing them. She recommended education residents through tools like News You Can Use about using them responsibly.

Mr. Mike Harrigan, 1547 Ridge Road, the agendas and minutes linked to the website page are not being updated and kept current. We discussed other ways he can access the information. Additionally, he commented on how chabby the Town is looking specifically our streetlights.

Mr. Dave Dornberg, 9919 Twin Creek Blvd, thanked the Council for their support of the Sustainability Committee. He shared upcoming dates that we can get involved with clean-up and events.

Dr. Ingrid Schwarz-Wolf, 1506 Park West Circle, as a School Board member, she will share the concerns regarding e-bikes and scotters to assist with safety.

No one else rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of a regular meeting held on March 16, 2026

WATER LEAK ADJUSTMENTS 2026-17 THROUGH 2026-19

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>
2026-17	2,000	19,000	2 months	\$ 151.37	\$ 102.95	\$ 48.42
2026-18	6,000	57,000	2 months	\$ 435.18	\$ 336.70	\$ 98.48
2026-19	1,000	444,000	2 months	\$ 2,934.24	\$ 2,885.10	\$ 49.14

ACCOUNTS PAYABLE VOUCHER REGISTERS

- Confirmation of Voucher Register #26-1K dated 01/31/2026 in the amount of \$31,639.63
- Approval of Voucher Register #26-1L dated 01/31/2026 in the amount of \$2,672,933.72
- Confirmation of Voucher Register #26-3H dated 03/19/2026 in the amount of \$96,026.34
- Confirmation of Voucher Register #26-3I dated 03/19/2026 in the amount of \$579,811.09
- Confirmation of Voucher Register #26-3J dated 03/26/2026 in the amount of \$1,190,417.10
- Confirmation of Voucher Register #26-4A dated 04/02/2026 in the amount of \$141,976.79
- Approval of Voucher Register #26-4B dated 04/06/2026 in the amount of \$129,788.58
- Confirmation of Voucher Register #26-4C dated 04/03/2026 in the amount of \$581,072.60

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.

OLD BUSINESS

ORDINANCE 2007: ADDITIONAL APPROPRIATIONS (1)

Introduced ORDINANCE 2007 is AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE YEAR 2026 (1). First reading on the ordinance was held at the March 16, 2026, meeting. Additional appropriations were being sought in four funds: LIT-Public Safety, Technology, Maple Leaf Crossing TIF, and Water Bond Reserve.

The procedure for securing additional appropriations requires a public hearing, scheduled for this evening, and the adoption of an ordinance by the Town Council. Upon passage of the ordinance, the appropriations for the above funds will be in effect and reported to the Department of Local Government Finance (DLGF).

Councilor Gardiner moved, with a second by Councilor Nellans , to approve introduced Ordinance 2007 on second reading as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

NEW BUSINESS

BID AWARD: 2026 PAVING IMPROVEMENTS

On April 2, 2026, bids were received and read aloud for the 2026 Paving Improvement Project. The project consists of pavement milling, subbase repair, concrete curb replacement, sidewalk and curb ramp removal and replacement, asphalt paving and striping. The streets scheduled for repair are Singleton Drive, Ridgeway Avenue, Baring Avenue, Primrose Lane, Cedar Court, Oakwood Avenue, State Line Road, Indiana Parkway, Progress Lane, Valparaiso Drive, New Devon Street, River Drive, Exeter Road & Columbia Avenue. Bids were reviewed and tabulated by SEH as follows.

Milestone Contractors, L.P.	\$2,441,637.10
M & J Asphalt Paving Company, Inc	\$2,559,573.00
Rieth-Riley Construction Co. Inc	\$2,585,475.00

The Engineer's Estimate for the project is \$2,625,542.00. The Town's projected total cost for the project is \$2,441,637.10. SEH's recommendation is to award the project to the lowest responsive, responsible bidder, Milestone Contractor's L.P. The project will be paid from 2024 and 2025 General Obligation Bond proceeds.

Councilor Shinkan moved, with a second by Councilor Nellans, to approve SEH's recommendation to award the 2026 Paving Improvement Project to Milestone Contractors LP for a total of \$2,441,637.10. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

REMOVAL OF CELLULAR EQUIPMENT FROM SUPERIOR AVENUE WATER TOWER

Utility Service Company, Inc is under contract to refurbish the Superior Avenue water tower. There is abandoned cellular equipment on the tower from a previous lease with AT&T.

Utility Service Company has provided two proposals for costs related to the removal of cellular equipment from the Superior Avenue Water Tank. The first proposal is to remove the antenna structure and all coax on the tank. A new 30" roof hatch will be installed and touch-up paint to the work area. The

proposal cost is \$29,662.00. The second proposal is for a new pallet-style vent. The proposal cost is \$18,000.00. The work will be paid from the Water Cash Operating Fund.

Councilor Gardiner moved, with a second by Councilor Shinkan, to approve two proposals from Utility Service Company, Inc., one for \$29,662.00 and one for \$18,000.00 for a total cost of \$47,662.00 for the removal of cellular equipment from the Superior Avenue Water Tank. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against.

ELECTRIC VEHICLE GRANT AND CHARGING EQUIPMENT FOR THE BUILDING DEPARTMENT

The Town of Munster has been awarded grant funding through Drive Clean Indiana (DCI), acting as the Beneficiary Lead Agency for the State of Indiana's GOEVIN program, to support the transition to electric vehicles for municipal operations. This award is associated with DES #2501104. The total project amount is \$104,000.00, with grant funding not to exceed \$66,560. The grant will cover up to \$33,280 per electric vehicle purchase and not exceed 80 percent of the eligible costs incurred. The required local match is \$37,440.00, which will be funded through Community Development/Building Department 2026 budgeted CCD funds.

This funding will allow the Town to replace two existing Community Development/Building Department fleet vehicles. Vehicle #503, a 2019 Ford Escape, and Vehicle #504, a 2019 Ford Fiesta, will be replaced with two 2026 Chevy Equinox electric vehicles. These vehicles are used daily by Community Development/Building Department staff to conduct inspections, site visits, and other field-related responsibilities throughout the community. Transitioning to electric vehicles is expected to improve reliability, reduce fuel expenses, and lower routine maintenance costs due to fewer mechanical components.

Currently, Community Development utilizes three vehicles. Upon receipt of the new electric vehicles, the department will retain the two Ford vehicles as pool cars, and the leased Subaru will be returned when the new vehicles are placed into service.

In addition to supporting the vehicle replacement, the agreement includes the donation of Tesla Wall Chargers and pedestals to be installed at a Town facility. The charging equipment will be owned and operated by the Town and will support the daily operation of the new electric vehicles. While the equipment is being donated, the Town will be responsible for installation and any ongoing operational costs associated with the charging infrastructure.

Per grant requirements, project costs cannot be incurred until an open purchase order/FMIS request is issued. The Town Manager has received notification that this request was expected in February. Staff will proceed with procurement activities in accordance with grant requirements and Town purchasing policies.

This grant-funded initiative supports the Town's efforts to modernize its fleet while maintaining fiscal responsibility. The transition will improve operational efficiency while maintaining appropriate vehicle availability for departmental needs.

Councilor Shinkan moved, with a second by Councilor Nellans, to approve the vehicle purchase as presented at an amount not to exceed \$37,440.00. Clarification of the motion was requested. The full cost of the vehicle purchase must be made by the Town with the grant amount being reimbursed to the Town. Councilor Nellans removed his second and Councilor Shinkan removed his motion.

Councilor Gardiner moved, with a second by Shinkan, to approve the vehicle purchase as presented with a net payment amount of \$37,440.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

FIRE DEPARTMENT INCIDENT REPORTING SYSTEM

For many years, fire departments have been mandated by the U.S Fire Administration, FEMA, and the Department of Homeland Security to report in length, all incidents that fire departments respond to. These reports were in the mandated NFRIRS (National Fire Reporting System). This program, IMAGETREND/NFIRS, was paid for by the State of Indiana.

As of January 2026, there is a new federal mandate to replace NFIRS with NERIS (National Emergency Response Information System). This replaces the IMAGETREND/NFIRS System. With this new system, the State of Indiana will no longer fund this program and the funding shifts to the local departments. The State has never had the obligation to pay for this reporting software but has graciously paid for it until this year. The fee has now been shifted to the local government.

The cost of the IMAGETREND/NERIS program is as follows: one time setup/implementation fee of \$4,730.00 and a recurring fee of \$7,050.00 for a first-year cost of \$11,780.00 and a recurring annual fee of \$7,050.00.

Councilor Gardiner moved, with a second by Councilor Shinkan, to approve the agreement with IMAGETREND for the first-year cost of \$11,780.00 and recurring yearly cost of \$7,050.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

HEART AND SOUL PROGRAM PROJECT COORDINATOR CONTRACT

The Civic Foundation was awarded a \$90,000 grant from the Legacy Foundation, of which a maximum of \$44,000 is earmarked to hire a project coordinator to administer the Community Heart & Soul 2-year initiative. The Legacy Foundation launched the Community Heart & Soul program in 2024 to help Lake County towns build community through a resident-driven process and take action on what matters most to its residents. Hundreds of communities across the country have implemented the program. The Heart & Soul initiative supports a community engagement process that gathers resident input to identify shared community values and incorporate them into local planning initiatives and decision-making by Town of Munster officials and community organizations. The program focuses on resident participation, collaboration, and aligning long-term priorities with what matters most to residents. This program is a national model designed to help build stronger, healthier, and more economically vibrant communities through a resident-driven planning process.

Members of the Civic Foundation interviewed candidates who applied for the project coordinator position. Vanessa DeRousseau stood out as the top choice for this position. Vanessa is a Munster resident who meets the desired skills and qualifications for the position. The function of the project coordinator includes the following:

- Implement the Community Heart & Soul 4-phase model
- Work closely with the Civic Foundation leadership and the Legacy Foundation to advance project milestones
- Assist with organizing and facilitating meetings, community conversations, and engagement activities
- Coordinate volunteers and committees supporting Heart & Soul activities

- Assist with communication strategies to promote meetings, events, and activities related to the initiative

The Project Coordinator position is a part-time, independent contractor role administered through the Munster Civic Foundation. Work is done primarily remotely. The Project Coordinator will work under the general direction of the Heart & Soul Core Team and the Civic Foundation leadership. The program is estimated to last approximately two years. Continuation of services is subject to the availability of grant funding.

Councilor Shinkan moved, with a second by Councilor Nellans, to approve an Independent Contractor Agreement between the Munster Civic Foundation and Vanessa DeRousseau for services to support the implementation and coordination of the Heart & Soul initiative in an amount not to exceed \$44,000.00 over a two-year period. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

REPORTS

Clerk-Treasurer Mis shared information from the March NIRPC meeting.

Councilor Gardiner shared dates the Sustainability Committee would be doing community clean-ups and providing the locations. The Heart and Soul kick-off meeting will be held on April 16, 2026, at 7:00 p.m. The next Munster Civic Foundation Meeting will be held on April 21, 2026, at 6:30 p.m.

Councilor Hofferth reminded those in attendance of the upcoming Ridge Road Improvement meeting to be held on Tuesday, April 7, 2026, at the Center for Visual and Performing Arts from 2:00 p.m. – 4:00 pm and 6:00 p.m. – 8:00 p.m.

ANNOUNCEMENTS

The Town Council will hold a regular meeting on Monday, April 20, 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 Shinkan and seconded by Councilor Nellans, the meeting adjourned at 7:05 p.m. by voice vote.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: April 20, 2026
Subject: Treasurer's Report, February 2026

Summary

Treasurer's Report, February 2026

Financial Impact

Financial Impact: See Attached

Recommended Council Action

As part of the Consent Agenda, approve the February 2026 Treasurer's Report.

Attachments:

1. February 2026

February 2026 Treasurer's Report

Fund	Cash Balance at 2/1/2026	Receipts	Disbursements	Cash Balance at 2/28/2026	Petty Cash, Cash Drawers & Investments at 2/28/2026	Total Cash, Petty Cash, Cash Drawers & Investments at 2/28/2026
GENERAL						
General Fund	1101 \$ 237,015.93	\$ 1,073,793.61	\$ 951,091.32	\$ 359,718.22	\$ 3,041,227.28	\$ 3,400,945.50
SPECIAL REVENUE						
Motor Vehicle Hwy	2201 101,650.19	114,186.87	144,260.03	71,577.03	2,245,446.90	2,317,023.93
Local Road + Street	2202 19,082.41	45,921.49	16,819.46	48,184.44	633,153.44	681,337.88
Motor Vehicle Hwy-Restricted	2203 114,917.76	49,755.81	106,586.02	58,087.55	2,369,273.95	2,427,361.50
Park	2204 90,810.38	253,933.31	247,908.57	96,835.12	1,352,680.63	1,449,515.75
Parking Meter Fund	2207 4,640.15	1,970.65	5,836.77	774.03	347,201.39	347,975.42
Levy Excess	2208 0.00	-	-	0.00	-	0.00
LIT Economic Development	2209 70,419.64	68,231.94	64,247.97	74,403.61	4,112,403.62	4,186,807.23
Economic Development	2216 0.00	-	-	0.00	-	0.00
Loc.Law.Enf.Cont Ed	2228 4,189.75	382.00	-	4,571.75	-	4,571.75
Unsafe Building Fund	2234 0.00	-	-	0.00	-	0.00
LIT Public Safety	2240 68,297.94	68,561.36	85,509.54	51,349.76	1,829,826.72	1,881,176.48
Excess Welfare Fund	2242 0.00	-	-	0.00	-	0.00
Rental Property Inspect	2245 1,675.00	2,034.46	2,109.46	1,600.00	155,941.44	157,541.44
LOIT Special Distribution	2248 0.00	-	-	0.00	-	0.00
Municipal Surtax Fund	2249 10,358.47	64,111.13	60,431.05	14,038.55	253,000.27	267,038.82
Municipal Wheel Tax Fund	2250 11,971.93	2,180.50	208.39	13,944.04	74,731.98	88,676.02
Opioid Unrestricted Fund	2256 3,579.12	204.25	204.25	3,579.12	73,263.16	76,842.28
Opioid Restricted Fund	2257 5,435.87	461.58	461.58	5,435.87	165,545.09	170,980.96
Donation	2300 86,904.58	20,977.22	3,770.03	104,111.77	-	104,111.77
Park Donation-Non Reverting	2370 26,702.38	8,275.42	2,769.42	32,208.38	150,405.18	182,613.56
Cares IFA Grant Fund	2401 0.00	-	-	0.00	-	0.00
CDBG-COVID Grant Fund	2402 0.00	-	-	0.00	-	0.00
ARP Coronavirus Local Fiscal R	2403 0.00	-	-	0.00	-	0.00
Federal Grants	2410 14,016.16	72,928.91	-	86,945.07	-	86,945.07
State Grants	2451 0.00	-	-	0.00	-	0.00
Technology Fund	2547 18,900.51	82,338.89	39,963.66	61,275.74	388,342.79	449,618.53
Electric Fund	2570 38,476.81	10,581.48	21,463.82	27,594.47	-	27,594.47
Sewer Maintenance	2580 24,196.31	913,415.85	412,769.85	524,842.31	478,360.00	1,003,202.31
Sewer Maint Depreciation	2583 38,357.25	4,945.15	4,945.15	38,357.25	1,773,593.98	1,811,951.23
Special Asset Forfeiture NR	2590 237,355.43	-	329.00	237,026.43	-	237,026.43
MPD State Seizure NR	2592 14,218.94	-	792.34	13,426.60	-	13,426.60
MPD Special Revenue	2593 63,448.77	1,425.00	-	64,873.77	-	64,873.77
DEBT SERVICE						
Mun. Bond B+I	3306 14,962.04	28,518.01	27,268.01	16,212.04	1,096,661.57	1,112,873.61
Redevelopment Bond-B+I	3311 15,207.99	2,745.47	2,745.47	15,207.99	384,675.97	399,883.96
Park Bond B+I	3312 21,143.19	11,909.69	11,909.69	21,143.19	121,452.99	142,596.18
Municipal Complex	3318 57,920.02	-	-	57,920.02	-	57,920.02
EDC Bond B+I	3328 478,782.51	1,413.02	920.00	479,275.53	-	479,275.53
Redevelopment Reserve	3330 0.00	-	-	0.00	600,000.00	600,000.00
EDC Bond Reserve	3331 2,337,514.60	6,040.01	-	2,343,554.61	-	2,343,554.61
CAPITAL PROJECT						
CCI-Cig. Tax	4401 660.87	14,407.94	5,354.29	9,714.52	133,298.04	143,012.56
CCD	4402 8,141.05	29,011.08	27,843.75	9,308.38	1,774,947.85	1,784,256.23
Redevelopment Operating	4406 4,216.22	29,484.71	13,737.39	19,963.54	146,922.92	166,886.46
Munic.Bond Proceeds	4413 16,518.73	795,000.00	791,148.03	20,370.70	8,159,000.00	8,179,370.70
Barrett Bond Proceeds	4416 0.00	-	-	0.00	-	0.00
Redevelopment Capital IMP	4417 0.00	-	-	0.00	-	0.00
Park Bond Proceeds	4418 13,306.25	-	-	13,306.25	4,150,000.00	4,163,306.25
Riverboat Fund	4437 49,975.68	2,929.22	43,237.84	9,667.06	819,557.28	829,224.34
Rainy Day Fund	4438 0.00	1,393.44	1,393.44	0.00	499,759.84	499,759.84
Major Moves	4440 0.00	-	-	0.00	-	0.00
TIF Allocation Fund	4445 19,592.25	194,603.85	196,137.42	18,058.68	26,441,648.13	26,459,706.81
Maple Leaf Crossing TIF Allocati	4446 16,157.25	280.29	280.29	16,157.25	100,530.70	116,687.95
Lease Proceeds Fund	4675 0.00	-	-	0.00	-	0.00
EDC Bond Proceeds	4681 121,734.59	0.13	-	121,734.72	-	121,734.72
PROPRIETARY FUNDS						
ENTERPRISE FUNDS						
Water Cash Operating	6101 243,533.21	1,066,989.07	824,884.99	485,637.29	858,173.58	1,343,810.87
Water B + I	6102 122,331.46	121,540.52	122,590.52	121,281.46	220,547.08	341,828.54
Water Depreciation	6103 38,080.71	7,466.26	6,546.26	39,000.71	2,347,833.65	2,386,834.36
Consumers Water Dep	6104 43,675.00	3,741.00	7,775.00	39,641.00	90,000.00	129,641.00
Water Construction	6105 15,707.25	54,775.44	54,775.44	15,707.25	19,550,160.59	19,565,867.84
Water Bond Reserve	6106 24,244.00	24,244.00	24,244.00	24,244.00	96,976.00	121,220.00
Solid Waste Mgt	6604 275,412.85	246,917.58	232,912.65	289,417.78	278,575.31	567,993.09
INTERNAL SERVICE FUNDS						
Liability Ins	7704 67,519.37	154,143.12	110,614.74	111,047.75	2,288,917.98	2,399,965.73
Medical/Life Ins	7727 250,228.56	198,811.12	206,219.15	242,820.53	-	242,820.53
FIDUCIARY FUNDS						
TRUST FUNDS						
Police Pension	8802 64,767.85	61,533.55	62,322.37	63,979.03	494,305.58	558,284.61
CUSTODIAL						
Park Land Escrow	8871 4,837.49	2,233.47	2,233.47	4,837.49	801,056.20	805,893.69
Barrett Law	8879 0.00	-	-	0.00	-	0.00
Intgovt Collection	8880 283,326.37	225,542.11	244,322.86	264,545.62	-	264,545.62
Insurance Payment	8881 0.00	-	-	0.00	-	0.00
Cable TV Security	8882 0.00	-	-	0.00	-	0.00
Escrow	8883 98,078.68	3,500.00	1,703.95	99,874.73	-	99,874.73
OTHER FUNDS						
Payroll	8901 0.00	-	-	0.00	-	0.00
Totals	\$ 6,014,197.72	\$ 6,149,790.98	\$ 5,195,598.70	\$ 6,968,390.00	\$ 90,899,399.08	\$ 97,867,789.08



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: April 20, 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 once per 12-month period. The adjustment is based on an average of the usage over the previous twelve months.

Staff have received a request for an adjustment under this policy. The customer has completed the required form, and the request meets all the criteria for an adjustment. The average usage for this customer is 6,000 gallons/month, and the period in question had 11,000 gallons (1 month). The original bill amounts totaled \$88.40. The requested adjustment amount is \$39.16, which represents water usage and sales tax. With the adjustment, the amount due for water and tax will be \$49.24. The amounts listed are for water and sales tax only. All other regular charges will remain unchanged.

Financial Impact

Funding Source:
Budgeted Amount:
Cost: \$39.16

Recommended Council Action

As part of the Consent Agenda, approve the adjustments of \$39.16 to the accounts in question.

Attachments:
None



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: April 20, 2026
Subject: Voucher Registers

Summary

Approval and confirmation of invoices

Financial Impact

Funding Source: Refer to Individual Voucher Registers

Budgeted Amount: Refer to Individual Voucher Registers

Cost: Refer to Individual Voucher Registers

Recommended Council Action

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

Attachments:

1. Confirmation of Voucher Register #26-2K dated 02/20/2026 in the amount of \$1,535.32
2. Confirmation of Voucher Register #26-2L dated 02/28/2026 in the amount of \$41,339.26
3. Approval of Voucher Register #26-2M dated 02/28/2026 in the amount of \$538,214.28
4. Confirmation of Voucher Register #26-4D dated 04/09/2026 in the amount of \$304,464.23
5. Confirmation of Voucher Register #26-4E dated 04/10/2026 in the amount of \$60,681.17
6. Confirmation of Voucher Register #26-4F dated 04/10/2026 in the amount of \$57,678.06
7. Confirmation of Voucher Register #26-4G dated 04/16/2026 in the amount of \$281,450.16
8. Approval of Voucher Register #26-4H dated 04/20/2026 in the amount of \$336,766.75
9. Confirmation of Voucher Register #26-4I dated 04/17/2026 in the amount of \$594,628.37

Accounts Payable Voucher Register # 26-2K

GROSS PAYROLL	02/20/26	\$	1,535.32
OTHER PAYROLL RELATED EXPENSES	02/20/26	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	02/20/26	\$	1,535.32

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 7 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 1,535.32

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY February 20, 2026

FUND	DESCRIPTON	AMOUNT
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ (268.02)
2204	PARK & RECREATION	\$ 1,803.34
	REPORT TOTAL	\$ 1,535.32

February 2026 - 02.20.26 Payroll Adj #26-2J

Fund 2201	(268.02)
Fund 2204	1,803.34
	<hr/>
	1,535.32
	<hr/>


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	\$	580,270.70 581,806.02

MMW
4/14/26

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

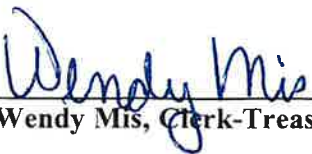
(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

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 5 in favor and 0 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

*less <268.12>
plus 1803.34
70211
4/14/26*

REPORT TOTAL \$ 580,270.70
1535.32
 581,806.02

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	(17.81) 1,083.59
2201-308-0100-61302000	(4.61) 253.51
2201-308-0100-61303000	(44.85) 2,423.35
2201-308-0100-61305000	(198.73) 4,984.22
2201-308-0100-61306000	(2.27) 91.23
2201-308-0100-61309000	(1.27) 28.78
2201-308-0100-61335000	(2.27) 82.47
2201-308-0100-61434000	(1.69) 70.63
Total Fund-Dept: 2201-61434000	27,117.10

Total Fund 2201:

Handwritten notes:
 Reduction
 7/14/26
 (268.02)
 Check Adjustment #791
 (315.60)
 \$35,425.94
 TRICIA
 02.27.26

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

Total Fund-Dept: 2204-61434000

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
\$58,699.35
 TRICIA
 02-27-26


Additional
 1803.34
TRICIA 02-27-26
 Check Adjustment #797
 119.99
 28.05
 301.51
 1303.37
 15.26
 8.52
 15.27
 11.37

Accounts Payable Voucher Register # 26-2L

PARK VOUCHERS	02/28/26	\$	1,876.78
CIVIL TOWN VOUCHERS	02/28/26	\$	39,462.48
TOTAL VOUCHERS CONFIRMED	02/28/26	\$	41,339.26

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 28, 2026



Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 41,339.26

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 28, 2026

FUND	DESCRIPTON		AMOUNT
1101	GENERAL FUND	\$	484.15
2204	PARK & RECREATION	\$	1,876.78
2580	SEWER MAINTENANCE	\$	541.06
6101	WATER CASH OPERATING	\$	34,207.27
6604	SOLID WASTE MANAGEMENT	\$	180.36
7727	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$	3,384.42
8880	INTERGOVERNMENTAL ESCROW	\$	665.22
	REPORT TOTAL	\$	41,339.26

February 2026 Manual Checks

Fund 1101	484.15
Fund 2204	1,876.78
Fund 2580	541.06
Fund 6101	34,207.27
Fund 6604	180.36
Fund 7727	3,384.42
Fund 8880	665.22

41,339.26

04/14/2026

CHECK DISBURSEMENT REPORT FOR TOWN OF MUNSTER

CHECK DATE 02/01/2026 - 02/28/2026

- CHECK TYPE: EFT

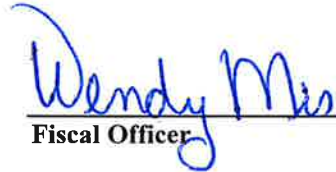
Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/28/2026	CC	115(E)*#	WORLDPAY HOLDING LLC	2/28/26 CCARD FEES	63107000	105-0100	483.12
02/28/2026	GEN	4848(E)	ELAVON INC	2/28/26 CCARD FEES	63107000	201-0100	1.03
Fund: 1101 GENERAL FUND							484.15
02/28/2026	CC	115(E)*#	WORLDPAY HOLDING LLC	2/28/26 CCARD FEES	63107000	551-0100	198.26
02/17/2026	ACT	244(E)	GLOBAL PAYMENTS INC	ACTIVE NET FEES 1/26/26-2/1/26	63107A00	551-0100	374.45
02/09/2026	ACT	245(E)	GLOBAL PAYMENTS INC	ACTIVE NET FEES 1/19/26-1/25/26	63107A00	551-0100	248.12
02/06/2026	ACT	246(E)	GLOBAL PAYMENTS INC	ACTIVE NET FEES 1/12/26-1/18/26	63107A00	551-0100	462.75
02/24/2026	ACT	247(E)	GLOBAL PAYMENTS INC	ACTIVE NET FEES 02/02/26-02/08/26	63107A00	551-0100	593.20
Fund: 2204 PARK FUND							1,876.78
02/28/2026	CC	114(E)*#	INVOICE CLOUD INC	2/28/26 CCARD FEES	63107000	309-0100	194.21
02/28/2026	CC	115(E)*#	WORLDPAY HOLDING LLC	2/28/26 CCARD FEES	63107000	309-0100	346.85
Fund: 2580 SEWER MAINTENANCE							541.06
02/28/2026	CC	114(E)*#	INVOICE CLOUD INC	2/28/26 CCARD FEES	63107000	374-0100	388.40
02/28/2026	CC	115(E)*#	WORLDPAY HOLDING LLC	2/28/26 CCARD FEES	63107000	374-0100	693.69
02/11/2026	TAX	898(E)	INDIANA DEPT OF REVENUE	01/26 SALES TAX PAID	63998000	906-8100	33,125.18
Fund: 6101 WATER CASH OPERATING							34,207.27
02/28/2026	CC	114(E)*#	INVOICE CLOUD INC	2/28/26 CCARD FEES	63107000	310-0100	64.74
02/28/2026	CC	115(E)*#	WORLDPAY HOLDING LLC	2/28/26 CCARD FEES	63107000	310-0100	115.62
Fund: 6604 SOLID WASTE MANAGEMENT							180.36
02/06/2026	HEA	279(E)	TOWN OF MUNSTER	CLAIMS -- EAP TASC 2/6/26	61422000	935-0500	1,692.21
02/20/2026	HEA	280(E)	TOWN OF MUNSTER	CLAIMS -- EAP TASC 02/20/26	61422000	935-0500	1,692.21
Fund: 7727 SELF-FUNDED MED/LIFE&DENT							3,384.42
02/11/2026	TAX	899(E)	INDIANA DEPT OF REVENUE	01/26 MISC SALES TAX PAID	63998000	906-8100	665.22
Fund: 8880 INTERGOVERNMENTAL ESCROW							665.22
Report Total:							41,339.26

Accounts Payable Voucher Register # 26-2M

MONTHLY JOURNAL ENTRIES	FEBRUARY 28, 2026	\$	538,214.28
TOTAL VOUCHERS APPROVED	FEBRUARY 28, 2026	\$	538,214.28

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 28, 2026


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 538,214.28

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY FEBRUARY 28, 2026

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 10,956.07
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 6,260.34
2202	LOCAL ROAD & STREET	\$ 1,765.36
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 106,586.02
2204	PARK & RECREATION	\$ 4,316.68
2207	PARKING METER FUND	\$ 970.65
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 11,466.22
2240	LIT-PUBLIC SAFETY FUND	\$ 65,089.94
2245	RENTAL PROPERTY INSPECTION	\$ 2,109.46
2249	MUNICIPAL SURTAX FUND	\$ 759.78
2250	MUNICIPAL WHEEL TAX FUND	\$ 208.39
2256	OPIOID SETTLEMENT UNRESTRICTED FUND	\$ 204.25
2257	OPIOID SETTLEMENT RESTRICTED FUND	\$ 461.58
2370	PARK DONATION NON-REVERTING	\$ 419.42
2547	TECHNOLOGY	\$ 1,082.75
2580	SEWER MAINTENANCE	\$ 1,333.76
2583	SEWER MAINTENANCE DEPRECIATION	\$ 4,945.15
3306	MUNICIPAL BOND B & I	\$ 27,268.01
3312	PARK BOND B & I	\$ 11,909.69
4401	CCI-CIGARETTE TAX	\$ 407.94
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 5,011.08
4437	RIVERBOAT FUND	\$ 42,277.08
4438	RAINY DAY FUND	\$ 1,393.44
6101	WATER CASH OPERATING	\$ 3,718.07
6102	WATER B & I	\$ 122,590.52
6103	WATER DEPRECIATION	\$ 6,546.26
6104	CONSUMERS WATER DEPOSIT	\$ 7,775.00
6105	WATER CONSTRUCTION/IMPROVEMENTS	\$ 54,775.44
6106	WATER BOND RESERVE	\$ 24,244.00
6604	SOLID WASTE MANAGEMENT	\$ 776.73
7704	SELF-FUNDED LIABILITY	\$ 6,381.99
8802	POLICE PENSION	\$ 1,533.55
8871	PARK LAND ESCROW	\$ 2,233.47
8880	INTERGOVERNMENTAL ESCROW	\$ 436.19
	REPORT TOTAL	\$ 538,214.28

February 2026 Journal Entries

Fund 1101	10,956.07
Fund 2201	6,260.34
Fund 2202	1,765.36
Fund 2203	106,586.02
Fund 2204	4,316.68
Fund 2207	970.65
Fund 2209	11,466.22
Fund 2240	65,089.94
Fund 2245	2,109.46
Fund 2249	759.78
Fund 2250	208.39
Fund 2256	204.25
Fund 2257	461.58
Fund 2370	419.42
Fund 2547	1,082.75
Fund 2580	1,333.76
Fund 2583	4,945.15
Fund 3306	27,268.01
Fund 3312	11,909.69
Fund 4401	407.94
Fund 4402	5,011.08
Fund 4437	42,277.08
Fund 4438	1,393.44
Fund 6101	3,718.07
Fund 6102	122,590.52
Fund 6103	6,546.26
Fund 6104	7,775.00
Fund 6105	54,775.44
Fund 6106	24,244.00
Fund 6604	776.73
Fund 7704	6,381.99
Fund 8802	1,533.55
Fund 8871	2,233.47
Fund 8880	436.19

538,214.28

04/14/2026 GL ACTIVITY BY JOURNAL REPORT FOR TOWN OF MUNSTER
From 02/01/2026 to 02/28/2026

DATE	JNL	DESCRIPTION	GL Number	REF # 2	DR	CR	TOTAL
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	1101-100-0000-65400000	0000008635	8,307.10		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	1101-100-0000-65400000	0000008635	991.17		
02/01/2026	JE	02/26 TOWN SHARE MED DENT VIS D MIL	1101-204-0100-61305000	0000008457	829.33		
02/01/2026	JE	02/26 TOWN SHARE MED DENT VIS M TAL	1101-204-0100-61305000	0000008459	765.54		
02/01/2026	JE	02/26 TOWN SHARE MED DENT VIS D MIL	1101-204-0100-61309000	0000008457	4.59		
02/01/2026	JE	02/26 TOWN SHARE MED DENT VIS M TAL	1101-204-0100-61309000	0000008459	4.24		
02/01/2026	JE	02/26 TOWN SHARE MED DENT VIS D MIL	1101-204-0100-61335000	0000008457	28.16		
02/01/2026	JE	02/26 TOWN SHARE MED DENT VIS M TAL	1101-204-0100-61335000	0000008459	25.94		
TOTAL FOR FUND 1101 GENERAL FUND					10,956.07	0.00	10,956.07
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2201-300-0000-65400000	0000008635	6,260.34		
TOTAL FOR FUND 2201 MOTOR VEHICLE HIGHWAY					6,260.34	0.00	6,260.34
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2202-300-0000-65400000	0000008635	1,765.36		
TOTAL FOR FUND 2202 MOTOR VEHICLE HIGHWAY					1,765.36	0.00	1,765.36
02/02/2026	JE	TRUST INDIANA INVESTMENTS	2203-300-0000-65400000	0000008489	100,000.00		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2203-300-0000-65400000	0000008635	6,586.02		
TOTAL FOR FUND 2203 MVH RESTRICTED					106,586.02	0.00	106,586.02
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2204-550-0000-65400000	0000008635	4,228.19		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2204-550-0000-65400000	0000008635	88.49		
TOTAL FOR FUND 2204 PARK FUND					4,316.68	0.00	4,316.68
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2207-580-0100-65400000	0000008635	970.65		
TOTAL FOR FUND 2207 PARKING METER FUND					970.65	0.00	970.65
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2209-651-0100-65400000	0000008635	982.41		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2209-651-0100-65400000	0000008635	10,483.81		
TOTAL FOR FUND 2209 LIT - ECONOMIC DEVELOPMEN					11,466.22	0.00	11,466.22
02/02/2026	JE	TRUST INDIANA INVESTMENTS	2240-100-0000-65400000	0000008489	60,000.00		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2240-100-0000-65400000	0000008635	5,089.94		
TOTAL FOR FUND 2240 LIT - PUBLIC SAFETY					65,089.94	0.00	65,089.94
02/02/2026	JE	TRUST INDIANA INVESTMENTS	2245-150-0200-65400000	0000008489	1,675.00		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2245-150-0200-65400000	0000008635	434.46		
TOTAL FOR FUND 2245 RENTAL PROPERTY INSPECT					2,109.46	0.00	2,109.46
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2249-100-0000-65400000	0000008635	759.78		
TOTAL FOR FUND 2249 MUNICIPAL SURTAX FUND					759.78	0.00	759.78
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2250-300-0000-65400000	0000008635	208.39		
TOTAL FOR FUND 2250 MUNICIPAL WHEEL TAX FUND					208.39	0.00	208.39
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2256-100-0000-65400000	0000008635	204.25		
TOTAL FOR FUND 2256 OPIOID UNRESTRICTED FUND					204.25	0.00	204.25
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2257-100-0000-65400000	0000008635	461.58		
TOTAL FOR FUND 2257 OPIOID RESTRICTED FUND					461.58	0.00	461.58
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2370-551-0100-65400000	0000008635	10.05		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2370-551-0100-65400000	0000008635	409.37		
TOTAL FOR FUND 2370 PARK DONATION-NON REVERTING					419.42	0.00	419.42
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2547-100-0000-65400000	0000008635	1,082.75		
TOTAL FOR FUND 2547 TECHNOLOGY FUND					1,082.75	0.00	1,082.75
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2580-300-0000-65400000	0000008635	1,333.76		
TOTAL FOR FUND 2580 SEWER MAINTENANCE					1,333.76	0.00	1,333.76
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	2583-300-0000-65400000	0000008635	4,945.15		
TOTAL FOR FUND 2583 SEWER MAINT DEPRECIATION					4,945.15	0.00	4,945.15
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	3306-920-0100-65400000	0000008635	326.40		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	3306-920-0100-65400000	0000008635	26,941.61		
TOTAL FOR FUND 3306 MUN B & I - NONEXEMPT					27,268.01	0.00	27,268.01

04/14/2026 GL ACTIVITY BY JOURNAL REPORT FOR TOWN OF MUNSTER
From 02/01/2026 to 02/28/2026

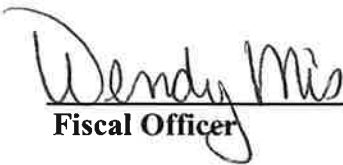
DATE	JNL	DESCRIPTION	GL Number	REF # 2	DR	CR	TOTAL
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	3312-920-0200-65400000	0000008635	11,909.69		
TOTAL FOR FUND 3312 PARK B & I - NONEXEMPT					11,909.69	0.00	11,909.69
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	4401-300-0000-65400000	0000008635	407.94		
TOTAL FOR FUND 4401 CCI - CIGARETTE TAX					407.94	0.00	407.94
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	4402-300-0000-65400000	0000008635	5,011.08		
TOTAL FOR FUND 4402 CUMULATIVE CAPITOL DEV					5,011.08	0.00	5,011.08
02/02/2026	JE	TRUST INDIANA INVESTMENTS	4437-300-0000-65400000	0000008489	40,000.00		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	4437-300-0000-65400000	0000008635	2,277.08		
TOTAL FOR FUND 4437 RIVERBOAT FUND					42,277.08	0.00	42,277.08
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	4438-100-0000-65400000	0000008635	1,393.44		
TOTAL FOR FUND 4438 RAINY DAY FUND					1,393.44	0.00	1,393.44
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6101-300-0000-65400000	0000008635	3,291.62		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6101-300-0000-65400000	0000008635	426.45		
TOTAL FOR FUND 6101 WATER CASH OPERATING					3,718.07	0.00	3,718.07
02/02/2026	JE	TRUST INDIANA INVESTMENTS	6102-301-0000-65400000	0000008489	122,000.00		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6102-301-0000-65400000	0000008635	273.88		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6102-301-0000-65400000	0000008635	316.64		
TOTAL FOR FUND 6102 WATER B+I					122,590.52	0.00	122,590.52
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6103-300-0000-65400000	0000008635	6,546.26		
TOTAL FOR FUND 6103 WATER DEPRECIATION FUND					6,546.26	0.00	6,546.26
02/28/2026	JE	TFR 02/26 APPLIED DEPOSITS TO EXPEN	6104-373-0100-63901000	0000008561	7,775.00		
TOTAL FOR FUND 6104 CONSUMERS WATER DEPOSIT					7,775.00	0.00	7,775.00
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6105-301-0000-65400000	0000008635	54,508.42		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6105-301-0000-65400000	0000008635	267.02		
TOTAL FOR FUND 6105 WATER CONSTRUCTION					54,775.44	0.00	54,775.44
02/02/2026	JE	TRUST INDIANA INVESTMENTS	6106-920-3700-65400000	0000008489	24,244.00		
TOTAL FOR FUND 6106 WATER BOND RESERVE					24,244.00	0.00	24,244.00
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	6604-300-0000-65400000	0000008635	776.73		
TOTAL FOR FUND 6604 SOLID WASTE MANAGEMENT					776.73	0.00	776.73
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	7704-100-0000-65400000	0000008635	6,381.99		
TOTAL FOR FUND 7704 SELF-FUNDED LIABILITY					6,381.99	0.00	6,381.99
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	8802-200-0000-65400000	0000008635	1,533.55		
TOTAL FOR FUND 8802 POLICE PENSION					1,533.55	0.00	1,533.55
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	8871-550-0000-65400000	0000008635	178.01		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	8871-550-0000-65400000	0000008635	895.51		
02/28/2026	JE	TRUST INDIANA 02/28/26 INTEREST	8871-550-0000-65400000	0000008635	1,159.95		
TOTAL FOR FUND 8871 PARK LAND ESCROW					2,233.47	0.00	2,233.47
02/28/2026	JE	CK#885878 CONDES, J&VANDEN BR 11412	8880-374-0100-63901000	0000008552	200.00		
02/28/2026	JE	CK#885880 FRANCIS, JOHN 0601368-01	8880-374-0100-63901000	0000008553	25.75		
02/28/2026	JE	CK#885881 HOUSEMART 0700394-07	8880-374-0100-63901000	0000008554	112.19		
02/28/2026	JE	CK#885976 MIRJAT, MIR 0800660-06	8880-374-0100-63901000	0000008555	98.25		
TOTAL FOR FUND 8880 INTERGOVERNMENTAL ESCROW					436.19	0.00	436.19
Total JE:					538,214.28	0.00	538,214.28
Report Total:					538,214.28	0.00	538,214.28

Accounts Payable Voucher Register # 26-4D

PARK VOUCHERS	04/09/26	\$	4,692.79
CIVIL TOWN VOUCHERS	04/09/26	\$	299,771.44
TOTAL VOUCHERS CONFIRMED	04/09/26	\$	304,464.23

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 9, 2026



Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 6 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 304,464.23

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY APRIL 9, 2026

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 4,239.67
2204	PARK & RECREATION	\$ 4,267.79
2209	LIT-ECONOMIC DEVELOPMENT	\$ 3,357.04
2370	PARK DONATION NON-REVERTING	\$ 425.00
2547	TECHNOLOGY	\$ 3,507.75
2580	SEWER MAINTENANCE	\$ 769.45
4413	MUNICIPAL BOND PROCEEDS	\$ 1,326.00
6101	WATER CASH OPERATING	\$ 109,806.99
6604	SOLID WASTE MANAGEMENT	\$ 174,719.22
8880	INTERGOVERNMENTAL ESCROW	\$ 71.32
8883	ESCROW	\$ 1,974.00
	REPORT TOTAL	\$ 304,464.23

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF AMELIA LUCKIE-GRIFFIN						04/09/2026	
				112343	RENTAL DEPOSIT REFUND PERMIT #3789		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for AMELIA LUCKIE-GRIFFIN							\$125.00
MISCVEN CARDINAL STATE						04/09/2026	
				112352	METER DEPOSIT REFUND		
		8883-372-9200-63901000	REFUNDS AWARDS & INDEM				\$1,849.00
Total for CARDINAL STATE							\$1,849.00
0001838 CLARKE ENERGY INC						04/09/2026	
				112315	3/26 LANDFILL GENERATOR MAINTENANCE		
		6604-390-0100-63601000	LANDFILL GENERATOR MAINTENANCE				\$3,568.24
Total for CLARKE ENERGY INC							\$3,568.24
MISCVEN CROWN CRANIAL & ORTHOTICS LLC						04/09/2026	
				112299	REFUND/BUSINESS REGISTRATION NOT NEEDED		
		1101-150-0100-63901000	REFUNDS AWARDS & INDEM				\$75.00
Total for CROWN CRANIAL & ORTHOTICS LLC							\$75.00
0001357 DLZ INDIANA LLC						04/09/2026	
				112318	MAIN STREET PROJECT-COLUMBIA/SHEFFIELD AVE T		
		2209-915-3101-63102000	MAIN STREET PROJECT				\$1,435.20
Total for DLZ INDIANA LLC							\$1,435.20
0002039 ELAN FINANCIAL SERVICES						04/09/2026	
				112350	TRIBUNE & ZOOM SUBSCRIPTIONS,FOUR PNY NVIDIA		
		1101-110-0100-63903000	SUBSCRIPTIONS				\$98.99
		4413-915-2123-64775000	POLICE VEHICLE & EQUIP				\$1,326.00
				112351	ANNUAL NFPA NATL FIRE PROTECTION MEMBERSHIP		

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-232-0100-63903000	SUBSCRIPTIONS				\$129.99
Total for ELAN FINANCIAL SERVICES							\$1,554.98
0000250	HAMMOND WATER WORKS					04/09/2026	
				112333	WATER USAGE		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$108,540.00
Total for HAMMOND WATER WORKS							\$108,540.00
0000486	HOMEWOOD DISPOSAL SERVICE INC					04/09/2026	
				112332	3/26 RESIDENTIAL TRASH COLLECTION		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$171,150.98
Total for HOMEWOOD DISPOSAL SERVICE IN							\$171,150.98
0002011	JILLANN GABRIELLE					04/09/2026	
				112330	PERFORMANCE PRODUCTION/KATE		
		2370-561-7600-65310500	OTHER PROF. SERVICES				\$425.00
Total for JILLANN GABRIELLE							\$425.00
PARK REF MEENA BRAR						04/09/2026	
				112345	CLASS CANCELLATION REFUND		
		2204-561-0400-63901000	REFUNDS AWARDS & INDEM				\$86.00
Total for MEENA BRAR							\$86.00
0002043	ORGANIZATIONAL DEVELOPMENT SOLU					04/09/2026	
				112331	UPDATE THE EMPLOYEE HANDBOOK		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$583.00
		2580-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$584.00
		6101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$583.00
		1101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$600.00
Total for ORGANIZATIONAL DEVELOPMENT S							\$2,350.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
UB REFU	PLATIS, AMY					04/09/2026	
		8880-374-0100-49001000	Overpayment	112347	UB refund for account: 0103140-01		\$71.32
Total for PLATIS, AMY							\$71.32
000305	POSTMASTER					04/09/2026	
		2204-551-0100-63202000	POSTAGE & EXPRESS MAIL	112371	SUMMER BROCHURE POSTAGE		\$2,336.75
Total for POSTMASTER							\$2,336.75
0002017	PULSE TECHNOLOGY					04/09/2026	
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE	112353	COPIER LEASE		\$348.54
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$3,136.85
Total for PULSE TECHNOLOGY							\$3,485.39
0002058	ROBERT VALOIS					04/09/2026	
		6101-370-0100-63991000	EDUCATION/TRAINING	112302	REIMBURSEMENT/MEALS WHILE ATTENDING AWWA		\$150.00
Total for ROBERT VALOIS							\$150.00
0001675	SEH OF INDIANA LLC					04/09/2026	
		2209-651-0100-63102000	PROJECT 186609 PEDESTRIAN BRIDGE	112301	PROJECT 186609 PEDESTRIAN BRIDGES - RPR		\$1,921.84
Total for SEH OF INDIANA LLC							\$1,921.84
0000202	TOWN OF MUNSTER-WATER					04/09/2026	
		2204-571-0100-63504000	WATER	112303	3/26 USAGE/SOCIAL CENTER		\$457.67
				112304	3/26 USAGE/COMM PARK N-BABE RUTH		

Voucher Register


Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-63504000	WATER				\$271.21
				112305	3/26 USAGE/COMM PARK E PRESS BOX		
		2204-571-0100-63504000	WATER				\$266.31
				112306	3/26 USAGE/COMM PK W PRESS BOX		
		2204-571-0100-63504000	WATER				\$271.21
				112307	3/26 USAGE/COMM PARK S BLDG		
		2204-571-0100-63504000	WATER				\$266.31
				112308	3/26 USAGE/1154 RIDGE-KASKE		
		2204-571-0100-63504000	WATER				\$36.22
				112309	3/26 USAGE/9710 CALUMET-CENT PK MAINT GARAGE		
		2204-581-0100-63504000	WATER				\$276.11
				112310	3/26 USAGE		
		1101-122-0100-63504000	1-4 Q 2026 WATER USAGE				\$2,752.69
Total for TOWN OF MUNSTER-WATER							\$4,597.73
0001730	VERIZON CONNECT FLEET USA LLC					04/09/2026	
				112300	MONTHLY GPS SERVICE		
		2547-114-0200-63205000	MONTHLY GPS SERVICE				\$370.90
		6101-114-0200-63205000	MONTHLY GPS SERVICE				\$185.45
		2580-114-0200-63205000	MONTHLY GPS SERVICE				\$185.45
Total for VERIZON CONNECT FLEET USA LLC							\$741.80
Overall Total							\$304,464.23

Accounts Payable Voucher Register # 26-4E

GROSS PAYROLL	04/10/26	\$	60,681.17
OTHER PAYROLL RELATED EXPENSES	04/10/26	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	04/10/26	\$	60,681.17

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 10, 2026


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 60,681.17

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMAR April 10, 2026

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

Payroll . . 00000250

Pay Period End Date: 03/31/2026 Check Post Date: 04/10/2026 Bank ID: GEN

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

Department: 291

DENTAL COBRA	108.99	435.96
FITW	6,052.27	23,972.00
SITW_IN	1,234.65	4,710.33

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
60,681.17	0.00	7,873.10	52,808.07	235,043.52	52,808.07

Grand Totals for Payroll:

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
PENSION	0.00	0.00	60,681.17	235,043.52	031100649	2,859.70	DEPOSIT
					031101279	3,304.47	DEPOSIT
					042200910	3,020.08	DEPOSIT
					074000010*	4,103.48	DEPOSIT
					074900657	3,553.95	DEPOSIT
					075000051	3,780.94	DEPOSIT
					086300012	12,572.65	DEPOSIT
					111000614*	4,601.15	DEPOSIT
					122400724	3,720.76	DEPOSIT
					37 JASPER	90.00	360.00
					43 LAKE PEN	118.00	472.00
					45 LAKE	269.19	960.69
					6	6,858.12	DEPOSIT
					64	2,932.77	DEPOSIT
					85	1,500.00	DEPOSIT
					DENTAL COBRA	108.99	435.96
					FITW	6,052.27	23,972.00
					SITW_IN	1,234.65	4,710.33

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
60,681.17	0.00	7,873.10	52,808.07	52,808.07	0.00
Gross Pay YTD					
235,043.52					

* = Check Adjustment

GL Number	Amount
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-63926000	22,275.37
8802-291-0100-63928000	38,405.80
Total Fund-Dept: 8802-63928000	<u>60,681.17</u>
Total Fund 8802:	<u>60,681.17</u>
Report Total:	60,681.17

Accounts Payable Voucher Register # 26-4F

GROSS PAYROLL	04/10/26	\$	42,322.48
OTHER PAYROLL RELATED EXPENSES	04/10/26	\$	9,355.58
TOTAL PAYROLL EXPENSE CONFIRMED	04/10/26	\$	51,678.06

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 10, 2026

Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 6 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 51,678.06

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMAR April 10, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 50,924.53
2204	PARK & RECREATION	\$ 645.88
8802	POLICE PENSION	\$ 107.65
	REPORT TOTAL	\$ 51,678.06

Payroll ... 00000249

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Pay Period End Date: 03/31/2026 Check Post Date: 04/10/2026 Bank ID: GEN

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

				271974017	45.43	DEPOSIT
				271974017*	46.18	DEPOSIT
				271976523	511.33	DEPOSIT
				271991168	134.06	DEPOSIT
				322271627	0.00	DEPOSIT
				44 LAKE NON RES	26.15	156.55
				45 LAKE	614.10	2,798.93
				6	103.85	DEPOSIT
				64	1,559.75	DEPOSIT
				78	32.05	DEPOSIT
				9	1,647.11	DEPOSIT
				DEF COMP \$	40.00	160.00
				DEF COMP %	2,758.75	14,561.24
				DEF COMP % NET	233.10	1,824.67
				FITW	1,508.43	7,127.26
				MEDICARE_EE	696.04	3,159.60
				ROTH 457 \$	150.00	450.00
				ROTH 457 %	980.81	4,824.22
				SITW_IN	1,439.87	6,587.70
				SOCSEC_EE	2,976.35	13,509.94
Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks	
42,322.48	0.00	11,423.60	30,898.88	30,767.03	131.85	
Gross Pay YTD						
204,088.23						

* = Check Adjustment

PR 04.10.26 monthly

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GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61114000	1,350.00
1101-150-0200-61301000	83.70
1101-150-0200-61302000	19.57
Total Fund-Dept: 1101-61302000	<u>1,453.27</u>
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61114000	125.04
1101-201-0100-61301000	7.75
1101-201-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	<u>134.59</u>
Department: 230-0100 FIRE SUPPRESSION	
1101-230-0100-61171000	40,022.48
1101-230-0100-61301000	2,833.75
1101-230-0100-61302000	662.74
1101-230-0100-61333000	5,683.19
Total Fund-Dept: 1101-61333000	<u>49,202.16</u>
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61114000	124.96
1101-232-0100-61301000	7.75
1101-232-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	<u>134.51</u>
Total Fund 1101:	<u>50,924.53</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000249 Check Date: 04/01/2026 Pay Period End Date: 03/31/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61114000	600.00
2204-551-0100-61301000	37.20
2204-551-0100-61302000	8.68
Total Fund-Dept: 2204-61302000	<u>645.88</u>
Total Fund 2204:	<u>645.88</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000249 Check Date: 04 2026 Pay Period End Date: 03/31/2026


GL Number	Amount
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-61195000	100.00
8802-291-0100-61301000	6.20
8802-291-0100-61302000	1.45
Total Fund-Dept: 8802-61302000	107.65
Total Fund 8802:	107.65
Report Total:	51,678.06

Accounts Payable Voucher Register # 26-4G

PARK VOUCHERS	04/16/26	\$	29,691.45
CIVIL TOWN VOUCHERS	04/16/26	\$	251,758.71
TOTAL VOUCHERS CONFIRMED	04/16/26	\$	281,450.16

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 16, 2026



Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 8 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 281,450.16

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY APRIL 16, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 4,526.44
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 849.48
2204	PARK & RECREATION	\$ 6,007.45
2240	LIT-PUBLIC SAFETY FUND	\$ 9,656.00
2300	DONATION FUND	\$ 176.46
2370	PARK DONATION NON-REVERTING	\$ 1,000.00
2547	TECHNOLOGY	\$ 6,361.82
2570	ELECTRIC FUND	\$ 300.03
2580	SEWER MAINTENANCE	\$ 3,685.41
2583	SEWER MAINTENANCE DEPRECIATION	\$ 73,000.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 21,638.57
4413	MUNICIPAL BOND PROCEEDS	\$ 1,228.63
4418	PARK BOND PROCEEDS	\$ 22,684.00
4445	TIF ALLOCATION FUND	\$ 122,469.69
6101	WATER CASH OPERATING	\$ 5,704.05
6604	SOLID WASTE MANAGEMENT	\$ 404.26
8880	INTERGOVERNMENTAL ESCROW	\$ 123.57
8883	ESCROW	\$ 1,634.30
	REPORT TOTAL	\$ 281,450.16

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002039	3 ACES CATERING					04/16/2026	
				112491	KEEN AGER HOLIDAY PARTY DEPOSIT		
		2370-561-7600-65310500	OTHER PROF. SERVICES				\$1,000.00
Total for 3 ACES CATERING							\$1,000.00
0001713	ALL CITY MANAGEMENT SERVICES INC					04/16/2026	
				112385	CROSSING GUARD SERVICES 3/8-21/2026		
		2240-210-0100-63105000	CROSSING GUARDS SERVICES				\$9,656.00
Total for ALL CITY MANAGEMENT SERVICES I							\$9,656.00
0000461	AT&T					04/16/2026	
				112386	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				\$43.39
Total for AT&T							\$263.52
0002044	AT&T MOBILITY-CC					04/16/2026	
				112465	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,755.81
Total for AT&T MOBILITY-CC							\$1,755.81
0000474	AVALON PETROLEUM CO					04/16/2026	
				112387	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$215.40
		4402-230-0100-62221000	FUEL				\$231.41
		2204-581-0100-62221000	FUEL				\$94.49
		2204-571-0100-62221000	FUEL				\$752.27
		4402-204-0100-62221000	FUEL				\$3,644.88
		2580-305-0100-62221000	FUEL				\$1,361.45
		4402-305-0100-62221000	FUEL				\$4,135.47
		6101-305-0100-62221000	FUEL				\$1,045.20

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112388	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$236.58
		4402-230-0100-62221000	FUEL				\$254.16
		2204-581-0100-62221000	FUEL				\$103.78
		2204-571-0100-62221000	FUEL				\$826.23
		4402-204-0100-62221000	FUEL				\$4,003.21
		2580-305-0100-62221000	FUEL				\$1,495.30
		4402-305-0100-62221000	FUEL				\$4,542.03
		6101-305-0100-62221000	FUEL				\$1,147.95
				112390	DIESEL FUEL		
		4402-230-0100-62221000	FUEL				\$528.90
		2204-571-0100-62221000	FUEL				\$178.27
		2580-305-0100-62221000	FUEL				\$739.72
		4402-305-0100-62221000	FUEL				\$3,846.53
		6101-305-0100-62221000	FUEL				\$496.72
		6604-310-0100-62221000	FUEL				\$404.26
Total for AVALON PETROLEUM CO							\$30,284.21
0002050	BMO BANK N.A.					04/16/2026	
				112399	CALCULATOR,FOLDERS,HOTEL STAY FOR CONFERENCE		
		1101-105-0100-62900000	OTHER SUPPLIES				\$260.24
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$720.00
		1101-101-0100-62900000	OTHER SUPPLIES				\$38.63
		1101-110-0100-62900000	OTHER SUPPLIES				\$7.76
				112400	CANDY,ADVERTISING,PARK MAINT PICKERS,TRAININ		
		2204-567-0100-62900000	CONCESSION EQUIPMENT				\$984.38
		2204-561-0800-62900000	SUMMER CAMP TRAINING SUPPLIES				\$32.96
		2204-561-0400-62900000	SPRING BREAK CAMP SUPPLIES				\$127.98
		2204-561-0700-62900000	EGG HUNT CANDY				\$623.74
		2204-581-0100-62900000	CENTENNIAL SUPPLIES				\$355.91
		2204-571-0100-62900000	PARK MAINT PICKERS				\$222.36
		2204-561-0700-63105000	HOME IMPROVE FAIR ADVERTISING				\$24.67
		2204-571-0100-63105000	PARK MAINT TRAINING CLASSES				\$777.16
		2204-551-0100-63105000	ADMIN JOB POSTING				\$100.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112401	PARKING FEES,HOTEL STAY-PURDUE ROAD SCHOOL,T		
		1101-105-0100-63203000	TRAVEL				\$20.00
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$119.00
		4413-915-2123-64775000	POLICE VEHICLE & EQUIP				\$847.89
				112402	BATTERY,CPR CARDS,CHARGER,MOWER BELT		
		1101-230-0100-62302000	REPAIR PARTS				\$388.17
		1101-230-0100-62900000	OTHER SUPPLIES				\$28.00
				112403	TIRE SEAL,VOLTAGE REGULATOR & CARBON BRUSH F		
		2201-305-0100-62302000	REPAIR PARTS				\$47.53
		6101-305-0100-62302000	REPAIR PARTS				\$88.95
		2580-305-0100-62302000	REPAIR PARTS				\$88.94
		2201-308-0100-63991000	EDUCATION/TRAINING				\$692.00
		6101-370-0100-63991000	EDUCATION/TRAINING				\$2,881.84
		2201-308-0100-62105000	OFFICE SUPPLIES				\$28.81
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$21.14
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.00
				112492	DOG FOOD,REPLACEMENT WIRELESS MOUSE,LICENSE		
		1101-201-0100-63991000	CIVILIAN TRAINING				\$163.76
		2300-204-0100-65150K90	K-9 SUPPLIES				\$176.46
		1101-201-0100-63908000	PRIME MEMBERSHIP/TILLMAN'S NOTA				\$188.37
		1101-204-0100-62900000	PATROL SUPPLIES				\$721.05
				112493	REPLENISH IL I-PASS,GOVERNMENT COMMUNICATIO		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$315.00
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$3,515.96
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$375.00
Total for BMO BANK N.A.							\$15,043.66
0001284	CONDENSED CURRICULUM					04/16/2026	
				112391	MEDICAL BILLING & CODING/NICOLE SZALA		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$1,259.30
Total for CONDENSED CURRICULUM							\$1,259.30

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
UB REFU	DONG, ZEYU					04/16/2026	
				112455	UB refund for account: 2511500-04		
		8880-374-0100-49001000	Overpayment				\$32.06
Total for DONG, ZEYU							\$32.06
UB REFU	ESCASA, JULIAN & YU, CHAO					04/16/2026	
				112453	UB refund for account: 0600441-08		
		8880-374-0100-49001000	Overpayment				\$63.53
Total for ESCASA, JULIAN & YU, CHAO							\$63.53
UB REFU	FAVELA HOMES, LLC					04/16/2026	
				112457	UB refund for account: 0600508-01		
		8880-374-0100-49001000	Overpayment				\$27.98
Total for FAVELA HOMES, LLC							\$27.98
0000507	FENCE MASTERS INC					04/16/2026	
				112479	CPK SOFTBALL FIELD IMPROVEMENTS-FENCING		
		4418-915-2225-64259000	CPK SOFTBALL FIELD IMPROVE-FENCI				\$22,684.00
Total for FENCE MASTERS INC							\$22,684.00
0001374	FOREVER GREEN LAWN					04/16/2026	
				112443	FERTILIZER APPLICATION/COMM PARK BALL FIELDS		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$803.25
Total for FOREVER GREEN LAWN							\$803.25
0000505	GRAFIX SHOPPE					04/16/2026	
				112393	DECALS FOR NEW SQUADS		
		4445-201-0100-64775000	DECALS				\$2,925.00
Total for GRAFIX SHOPPE							\$2,925.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002032	INFRASTRUCTURE ENGINEERING INC					04/16/2026	
				112467	PROJECT 22-4695-00/MUNSTER RIDGE ROAD COMPL		
		4445-915-0100-63105RRR	MUNSTER RIDGE ROAD COMPLETE ST				\$119,544.69
Total for INFRASTRUCTURE ENGINEERING I							\$119,544.69
0001546	JOSEPH HOFFERTH					04/16/2026	
				112442	REIMBURSEMENT/HOTEL STAY,MILEAGE WHILE ATTE		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$291.46
Total for JOSEPH HOFFERTH							\$291.46
0000306	MILESTONE CONTRACTORS NORTH INC					04/16/2026	
				112396	PROJECT CCMG 2024-2/PAVING & WTR MAIN IMPROV		
		4413-915-2124-64972000	CCMG 2024-2				\$380.74
Total for MILESTONE CONTRACTORS NORTH							\$380.74
0000304	NIPSCO					04/16/2026	
				112441	4/26 NIPSCK/10121 CALUMET AVE BLDG GENERATOR		
		2570-581-0100-63501000	ELECTRICITY				\$300.03
Total for NIPSCO							\$300.03
PARK REF SONNA HUMPHRIES						04/16/2026	
				112473	RENTAL DEPOSIT REFUND PERMIT #3762		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for SONNA HUMPHRIES							\$125.00
PARK REF TOMIKA ANN FRANKS						04/16/2026	
				112475	RENTAL DEPOSIT REFUND PERMIT #3760		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for TOMIKA ANN FRANKS							\$250.00

Voucher Register

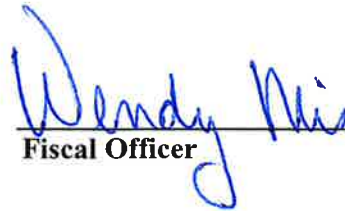
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002051	TRANSUNION RISK AND ALTERNATIVE					04/16/2026	
				112394	PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL INVESTIGATIVE SERVI				\$195.00
				112395	PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL INVESTIGATIVE SERVI				\$195.00
Total for TRANSUNION RISK AND ALTERNATI							\$390.00
0002006	US BANCORP					04/16/2026	
				112440	SEWER EQUIPMENT LEASE		
		2583-915-0100-64766000	SEWER EQUIPMENT LEASE				\$73,000.00
Total for US BANCORP							\$73,000.00
0000476	VAZQUEZ DEVELOPMENT LLC					04/16/2026	
				112466	3/26 BROKERED PROGRAMMING		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for VAZQUEZ DEVELOPMENT LLC							\$500.00
0002029	VMC LLC					04/16/2026	
				112397	RIDGE RD WATER TANK LEASE AMENDMENT		
		2547-114-0200-63105000	RIDGE RD WATER TANK LEASE AMEND				\$543.70
				112398	WHITE OAK LEASE AMENDMENT		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$326.22
Total for VMC LLC							\$869.92
Overall Total							\$281,450.16

Accounts Payable Voucher Register # 26-4H

PARK VOUCHERS	04/20/26	\$	686.08
CIVIL TOWN VOUCHERS	04/20/26	\$	336,080.67
TOTAL VOUCHERS APPROVED	04/20/26	\$	336,766.75

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 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 16 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 336,766.75

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY APRIL 20, 2026

FUND	DESCRIPTION		AMOUNT
1101	GENERAL FUND	\$	18,047.92
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	8,528.54
2204	PARK & RECREATION	\$	686.08
2250	MUNICIPAL WHEEL TAX FUND	\$	2,032.65
2300	DONATION FUND	\$	328.18
2580	SEWER MAINTENANCE	\$	2,126.31
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$	696.65
4406	REDEVELOPMENT OPERATING	\$	6,950.00
4413	MUNICIPAL BOND PROCEEDS	\$	3,025.73
4437	RIVERBOAT FUND	\$	2,554.55
4445	TIF ALLOCATION FUND	\$	935.86
6101	WATER CASH OPERATING	\$	5,687.10
6604	SOLID WASTE MANAGEMENT	\$	20,726.95
7704	SELF-FUNDED LIABILITY	\$	13,071.83
8880	INTERGOVERNMENTAL ESCROW	\$	246,984.62
8883	ESCROW	\$	4,383.78
	REPORT TOTAL	\$	336,766.75

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					04/20/2026	
		6101-370-0100-62900000	OTHER SUPPLIES	112404	HI-VIS NITRILE GLOVES		\$108.95
Total for AAA SUPPLY CORPORATION							\$108.95
0002060	ABSOLUTE ADVERTISING INC					04/20/2026	
		4437-308-0100-62900000	LOCATOR TRAIN SIGNS	112319	LOCATOR TRAIN SIGNS		\$2,208.75
Total for ABSOLUTE ADVERTISING INC							\$2,208.75
0000534	ANDREWS ENGINEERING INC					04/20/2026	
		6604-315-0100-63102000	ENGINEERING SERVICES	112367	PROJECT 260068/GAS PROBE MONITORING		\$7,637.98
		6604-315-0100-63102000	ENGINEERING SERVICES	112368	PROJECT 260069/GROUNDWATER C/A MONITORING		\$3,721.88
		6604-315-0100-63102000	ENGINEERING SERVICES	112369	PROJECT 260070/LF-POST CLOSURE ENGINEERING		\$4,359.98
Total for ANDREWS ENGINEERING INC							\$15,719.84
0001879	AUSTGEN ELECTRIC INC					04/20/2026	
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS	112434	INSTALL REMOTE OPERATED DOOR LATCH AND SECUR		\$2,642.43
Total for AUSTGEN ELECTRIC INC							\$2,642.43
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					04/20/2026	
		2300-204-0100-65150KE0	PHOTO BACKDROP & FRAME	112405	PHOTO BACKDROP & FRAME		\$328.18
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$328.18
0001792	BRAGGS AUTOMOTIVE INC					04/20/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112480	ALIGNMENT/2019 FORD F 550		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$140.00
				112481	CHECK TRANSMISSION,SCANNED VEHICLE &/2016 CH		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$1,131.81
				112482	WHEEL ALIGNMENT/2019 FORD FIESTA		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$131.25
Total for BRAGGS AUTOMOTIVE INC							\$1,403.06
0000301	BROWN EQUIPMENT COMPANY					04/20/2026	
				112322	GRAY PENDANT BOXES		
		2580-305-0100-62302000	REPAIR PARTS				\$1,552.20
Total for BROWN EQUIPMENT COMPANY							\$1,552.20
0002036	BUDD THE FURNACE MAN & SONS INC					04/20/2026	
				112275	PERFORM TUNE UP ON COOLING SYSTEM/FIRE STATI		
		1101-232-0200-63601000	COOLING SYSTEM TUNE UP STATION 2				\$423.00
				112276	PERFORM TUNE UP ON COOLING SYSTEM/FIRE STATI		
		1101-232-0200-63601000	COOLING SYSTEM TUNE UP STATION1				\$299.00
				112277	PERFORM MAINTENANCE ON ROOF TOP UNIT/POLICE		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$973.00
				112278	PERFORM TUNE UP ON ROOFTOP COOLING SYSTEM/T		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$685.00
				112354	PERFORM TUNE UP ON 2 COOLING SYSTEMS/PWKS		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$441.00
				112334	SERVICE FURNANCE/INSTALL THERMOSTAT - FIRE ST		
		1101-232-0200-63601000	SERVICE FURNACE AT STATION 1				\$446.28
Total for BUDD THE FURNACE MAN & SONS I							\$3,267.28
0001186	BURRIS EQUIPMENT CO					04/20/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-305-0100-62302000	REPAIR PARTS	112320	AIR FILTERS		\$677.11
						Total for BURRIS EQUIPMENT CO	\$677.11
0001948	CABENO ENVIRONMENTAL FIELD SERVI					04/20/2026	
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.	112376	STARTED UP FLARE,DISCUSSED SIDE SLOPE RISERS,T		\$2,905.00
						Total for CABENO ENVIRONMENTAL FIELD SE	\$2,905.00
0001733	CASTONGIA'S INC					04/20/2026	
		2204-571-0100-62302000	REPAIR PARTS	112372	BLADES		\$369.72
		2201-305-0100-62302000	REPAIR PARTS				\$369.72
						Total for CASTONGIA'S INC	\$739.44
0001879	CHICAGO TIRE INC					04/20/2026	
		1101-204-0100-62900000	TIRES	112406	DEMOUNT/MOUNT/BALANCE TIRES AND INSTALL 4 T		\$60.00
		2201-305-0100-62223000	TIRES	112435	TIRES/UNIT 301		\$1,242.56
						Total for CHICAGO TIRE INC	\$1,302.56
0000686	CINTAS CORPORATION #319					04/20/2026	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	112436	MAT CLEANING/PWKS		\$260.94
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	112321	MAT CLEANING/PWKS		\$260.94
						Total for CINTAS CORPORATION #319	\$521.88
0001863	COMMUNITY CARE NETWORK INC					04/20/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112407	EMPLOYEE PHYSICALS & DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$328.00
Total for COMMUNITY CARE NETWORK INC							\$328.00
0002058	D&D NAPA INC					04/20/2026	
				112412	OIL FILTERS		
		6101-305-0100-62302000	REPAIR PARTS				\$43.60
				112413	BATTERIES (MINUS CREDIT)		
		2201-305-0100-62302000	REPAIR PARTS				\$239.19
				112414	CHARGER,CONNECTORS,WINDSHIELD WASH		
		2201-305-0100-62302000	REPAIR PARTS				\$111.69
		6101-305-0100-62302000	REPAIR PARTS				\$26.83
		2580-305-0100-62302000	REPAIR PARTS				\$26.83
		1101-230-0100-62302000	REPAIR PARTS				\$26.83
		1101-204-0100-62900000	OTHER SUPPLIES				\$26.84
		2204-571-0100-62302000	REPAIR PARTS				\$26.84
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$155.92
				112355	TRAILER CONNECTOR PLUGS		
		2201-305-0100-62302000	REPAIR PARTS				\$110.60
				112357	BATTERIES (MINUS CREDIT)		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$406.54
				112447	BATTERIES		
		1101-204-0100-62900000	SUPPLIES				\$442.52
				112384	BATTERIES (MINUS CREDITS)		
		2201-305-0100-62302000	REPAIR PARTS				\$1,884.58
Total for D&D NAPA INC							\$3,528.81
0002057	ENVIROFORENSICS LLC					04/20/2026	
				112483	PROJECT 300522 437-439 RIDGE RD/02 VI SCREENIN		
		4406-160-0100-63105000	OTHER PROFESSIONAL SERV.				\$6,950.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for ENVIROFORENSICS LLC	\$6,950.00
0000578	EXPERT CHEMICAL & SUPPLY					04/20/2026	
				112358	REPAIR VACUUM MOTOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$364.00
				112279	POP-UP WIPES,CAN LINERS		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$188.18
		1101-122-0100-62900000	OTHER SUPPLIES				\$188.17
						Total for EXPERT CHEMICAL & SUPPLY	\$740.35
0000250	FED EX					04/20/2026	
				112449	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$80.71
				112450	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$66.80
						Total for FED EX	\$147.51
0000414	FIRE SERVICE INC					04/20/2026	
				112377	INDUSTRIAL NOZZLES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$89.50
						Total for FIRE SERVICE INC	\$89.50
0000418	FRANKLIN PEST SOLUTIONS					04/20/2026	
				112383	DUSTED HOLES FOR DIGGER WASPS BY WATER TOWE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$95.00
						Total for FRANKLIN PEST SOLUTIONS	\$95.00
0002013	GARY CHAMBER OF COMMERCE					04/20/2026	
				112415	WORLD CIVILITY DAY AWARDS DINNER		
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$650.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for GARY CHAMBER OF COMMERCE	\$650.00
0000417	GOVERNMENT FINANCE OFFICERS ASS					04/20/2026	
				112408	MEMBERSHIP DUES RENEWAL		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
						Total for GOVERNMENT FINANCE OFFICERS A	\$500.00
0000452	GRAINGER					04/20/2026	
				112373	FRAME CHAIRS (MINUS CREDIT 9832346051)		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$224.94
				112416	VALVE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$43.74
				112459	INTERLOCKING SNAPS,ELECT SPRAYER PUMPS (MINU		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$93.35
				112460	HOSE REEL,WATERING WAND		
		2201-308-0100-62900000	OTHER SUPPLIES				\$128.43
				112461	HEX PLUG,GREASE FITTING,GREASE FITTING KIT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$105.12
				112462	TIE DOWN STRAPS,DUCT TAPE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$46.41
				112463	PIPE MANIFOLD FITTING		
		2201-305-0100-62302000	REPAIR PARTS				\$83.93
						Total for GRAINGER	\$725.92
0000634	GUARDIAN PEST CONTROL					04/20/2026	
				112437	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
				112477	TOWN HALL, PD, AND FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL PEST CONTROL				\$107.80

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for GUARDIAN PEST CONTROL	\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					04/20/2026	
				112417	FUSE HOLDERS,TOGGLE SWITCHES,SPRINGS		
		2201-305-0100-62302000	REPAIR PARTS				\$42.90
				112297	SPRAY PAINT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$20.97
				112335	ALCOHOL,3 WIRE PLUG,DISTILLED WATER STEMS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$37.16
						Total for GUS BOCK DYER ACE HARDWARE	\$101.03
0000418	GUS BOCK HARDWARE					04/20/2026	
				112281	PADLOCKS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$224.85
				112378	HAND SOAP,JUMBO CARABINER REFILL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$29.90
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$33.98
		1101-122-0100-62900000	OTHER SUPPLIES				\$33.98
				112361	E-Z STRAW MULCH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$319.80
						Total for GUS BOCK HARDWARE	\$642.51
0000103	GUS BOCK'S MUNSTER ACE					04/20/2026	
				112360	RATCHET PIPE CUTTER,BEE & WASP SPRAY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$39.97
				112438	FLAT BRUSHES		
		1101-230-0100-62900000	OTHER SUPPLIES				\$17.98
				112444	RSTP PRODUCT		
		1101-230-0100-62900000	OTHER SUPPLIES				\$47.99

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112374	BEE & WASP SPRAY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$27.96
				112282	CARPENTER BEE & WASP SPRAY,WASP & HORNET SPR		
		6101-370-0100-62900000	OTHER SUPPLIES				\$29.96
				112283	MICRO ENGRAVER		
		1101-230-0100-62303000	ENGRAVER				\$24.99
				112323	ELECTRICAL TAPE,BULK FASTENERS		
		1101-230-0100-62302000	REPAIR PARTS				\$7.95
				112336	BULK FASTENERS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$0.60
Total for GUS BOCK'S MUNSTER ACE							\$197.40
0000303	ICMA					04/20/2026	
				112380	ICMA MEMBERSHIP RENEWAL/JAIME DANIEL REYES-		
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$779.65
Total for ICMA							\$779.65
0001406	IN.GOV					04/20/2026	
				112324	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$450.00
Total for IN.GOV							\$450.00
0000425	INT'L INST MUNICIPAL CLERKS					04/20/2026	
				112409	IIMC ANNUAL MEMBERSHIP DUES RENEWAL		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$235.00
Total for INT'L INST MUNICIPAL CLERKS							\$235.00
0000081	IUPPS					04/20/2026	
				112379	MANUAL CALL		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-374-0100-63983000	IUPPS TICKET FEES				\$5.00
				112337	3/26 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$128.88
		2580-309-0100-63983000	IUPPS TICKET FEES				\$128.88
		2580-319-0100-63983000	IUPPS TICKET FEES				\$128.89
				112478	MANUAL CALLS		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$15.00
Total for IUPPS							\$406.65
MISCVEN KAREN ZIVICH						04/20/2026	
				112439	REIMBURSEMENT/50/50 TREE REPLACEMENT		
		4437-308-0100-63613000	REFORESTATION				\$250.00
Total for KAREN ZIVICH							\$250.00
0001056 KROOSWYK MATERIALS INC						04/20/2026	
				112325	BLACK DIRT,STRAW		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,016.96
Total for KROOSWYK MATERIALS INC							\$1,016.96
0000430 LEVIN TIRE CENTER						04/20/2026	
				112418	WHEEL ALIGNMENT,BALANCE UPGRADE/UNIT 301		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$188.95
Total for LEVIN TIRE CENTER							\$188.95
0000430 LITHOGRAPHIC COMMUNICATIONS						04/20/2026	
				112338	NAMEPLATES		
		1101-150-0100-62900000	OTHER SUPPLIES				\$50.00
				112339	4/26 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.52
		2201-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.52

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.52
		2580-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.51
		6101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.51
				112340	3/26 WATER MAILING		
		6101-370-0100-63105000	1-4 Q 2026 WATER MAILING				\$865.39
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,362.97
0000602	MENARDS					04/20/2026	
				112284	EDGEGLUED BOARDS,STAINING PAD,STAIN,SWEEP BR		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$158.36
				112419	PVC PIPE,POP-UP EMITTERS,PVC SOUPLING		
		6101-370-0100-62900000	OTHER SUPPLIES				\$42.41
				112420	KLEENEX TISSUE,SOAP,FLIPTOG		
		6101-370-0100-62900000	OTHER SUPPLIES				\$90.16
Total for MENARDS							\$290.93
0000232	MICROBAC LABORATORIES INC					04/20/2026	
				112298	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$768.75
Total for MICROBAC LABORATORIES INC							\$768.75
0000432	MILNE SUPPLY CO INC					04/20/2026	
				112421	COUPLINGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$24.20
Total for MILNE SUPPLY CO INC							\$24.20
0000433	MOTOROLA					04/20/2026	
				112410	RADIOS FOR NEW SQUADS		
		4445-201-0100-64775000	RADIOS FOR NEW SQUADS				\$935.86

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for MOTOROLA	\$935.86
0002059	MUNICO LLC					04/20/2026	
		2201-308-0100-62900000	OTHER SUPPLIES	112326	ORANGE TRAFFIC SAFETY FLAGS		\$43.29
						Total for MUNICO LLC	\$43.29
0001493	NAPLETON RIVER OAKS					04/20/2026	
		2201-305-0100-62302000	REPAIR PARTS	112422	TRAILER MODULE/UNIT 327		\$141.37
						Total for NAPLETON RIVER OAKS	\$141.37
0000437	P & C TRUCKING ENT INC					04/20/2026	
		6604-308-0100-63541000	REFUSE DISPOSAL	112375	HAUL LEAVES AWAY		\$950.00
		6604-308-0100-63541000	REFUSE DISPOSAL	112341	HAUL WOOD CHIPS AWAY		\$475.00
						Total for P & C TRUCKING ENT INC	\$1,425.00
0000250	SANITARY DISTRICT OF HAMMOND					04/20/2026	
		8880-906-8000-63606000	YR 2026 SEWER USERS FEE	112359	3/26 SEWER USERS FEE		\$83,080.42
		8880-906-8000-63607000	YR 2026 SEWER USERS FEE				\$163,904.20
						Total for SANITARY DISTRICT OF HAMMOND	\$246,984.62
0001675	SEH OF INDIANA LLC					04/20/2026	
		1101-150-0200-63102000	COMMUNITY DEVELOPMENT	112445	PROJECT 183529/GENERAL ENGINEERING SERVICES		\$2,672.06
		8883-100-9400-63102000	BUILDING PLANNING REVIEW				\$4,383.78
				112446	PROJECT 183529/GENERAL ENGINEERING SERVICES		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2250-150-0200-63102000	STREET WORK				\$2,032.65
Total for SEH OF INDIANA LLC							\$9,088.49
0001753	STATE INDUSTRIAL PRODUCTS CORP					04/20/2026	
				112285	TRUCK WASH & DETERGENT		
		4402-232-0100-62900000	OTHER SUPPLIES				\$451.31
Total for STATE INDUSTRIAL PRODUCTS COR							\$451.31
0000448	TERPSTRA SALES & SERVICE					04/20/2026	
				112425	CARBURETOR,AIR FILTER FOR CHAIN SAW		
		2201-305-0100-62302000	REPAIR PARTS				\$75.25
Total for TERPSTRA SALES & SERVICE							\$75.25
0000449	TRANS UNION LLC					04/20/2026	
				112411	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL EMPLOYMENT SERVICE				\$105.00
Total for TRANS UNION LLC							\$105.00
0001832	ULINE					04/20/2026	
				112327	HAND SOAP,URINAL SCREENS,URINAL FLOOR MATS		
		4402-232-0100-62900000	FLOOR WASH, BATHROOM SUPPLIES				\$245.34
Total for ULINE							\$245.34
0000559	USA BLUE BOOK					04/20/2026	
				112464	MAGNA-TRAK 102 LOCATOR		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$905.49
Total for USA BLUE BOOK							\$905.49
0001631	WESTLAND & BENNETT PC					04/20/2026	
				112426	3/26 LEGAL SERVICES/GENERAL MATTERS		

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$7,200.00
				112427	3/26 LEGAL SERVICES/CENTENNIAL VILLAGE		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$585.00
				112428	3/26 LEGAL SERVICES/CHERIE COX		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$3,741.11
				112429	3/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$1,870.22
				112430	3/26 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$472.50
				112431	3/26 LEGAL SERVICES/KATS,ANDREW		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$5,850.00
				112432	3/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$427.50
				112433	3/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$382.50
Total for WESTLAND & BENNETT PC							\$20,528.83
0001994	WHOLESALE DIRECT INC					04/20/2026	
				112328	12-LED 2-COLOR AMBR/WHITE LIGHTS		
		6101-305-0100-62302000	REPAIR PARTS				\$602.84
				112286	LED WORKLIGHT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$95.69
Total for WHOLESALE DIRECT INC							\$698.53
0000454	ZANDSTRA'S FARM					04/20/2026	
				112329	40 COUNT ANNUAL FLAT OF FLOWERS,GREEN & ORAN		
		4437-308-0100-62900000	OTHER SUPPLIES				\$95.80
Total for ZANDSTRA'S FARM							\$95.80

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount	
							Overall Total	\$336,766.75

Accounts Payable Voucher Register # 26-4I

GROSS PAYROLL	04/17/26	\$	419,913.18
OTHER PAYROLL RELATED EXPENSES	04/17/26	\$	174,715.19
TOTAL PAYROLL EXPENSE CONFIRMED	04/17/26	\$	594,628.37

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 17, 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 \$ 594,628.37

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of April 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY April 10, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 330,704.83
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 35,193.08
2204	PARK & RECREATION	\$ 61,356.00
2547	TECHNOLOGY	\$ 759.60
2580	SEWER MAINTENANCE	\$ 69,700.03
4406	REDEVELOPMENT OPERATING	\$ 6,445.04
6101	WATER CASH OPERATING	\$ 77,610.75
6604	SOLID WASTE MANAGEMENT	\$ 12,859.04
	REPORT TOTAL	\$ 594,628.37

Payroll . . 00000251

Pay Period End Date: 04/11/2026 Check Post Date: 04/17/2026 Bank ID: GEN

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

ROTH IRA	295.00	2,360.00
ROTH IRA%	279.09	2,211.88
SITW_IN	11,912.38	98,709.79
SOCSEC_EE	14,063.08	118,153.01
SUP LIFE	145.09	1,160.72
UNITED WAY \$	2.00	16.00

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
419,913.18	0.00	119,212.07	300,701.11	301,745.34	0.00
Gross Pay YTD					
3,492,860.57					

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	1,605.99
1101-105-0100-61131000	2,470.06
1101-105-0100-61151000	5,266.17
1101-105-0100-61181000	414.84
1101-105-0100-61185000	7.68
1101-105-0100-61301000	568.82
1101-105-0100-61302000	133.02
1101-105-0100-61303000	1,036.93
1101-105-0100-61305000	1,590.63
1101-105-0100-61306000	42.76
1101-105-0100-61309000	9.79
1101-105-0100-61335000	33.16
1101-105-0100-61434000	37.01
Total Fund-Dept: 1101-61434000	13,216.86
Department: 110-0100 TOWN MANAGER	
1101-110-0100-61121000	588.47
1101-110-0100-61131000	403.81
1101-110-0100-61151000	513.98
1101-110-0100-61181000	1.92
1101-110-0100-61301000	102.11
1101-110-0100-61302000	23.89
1101-110-0100-61303000	73.00
1101-110-0100-61305000	38.28
1101-110-0100-61306000	7.03
1101-110-0100-61309000	1.70
1101-110-0100-61333000	141.19
1101-110-0100-61335000	2.60
1101-110-0100-61434000	6.32
Total Fund-Dept: 1101-61434000	1,904.30
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61131000	4,662.58
1101-150-0200-61133000	427.39
1101-150-0200-61151000	3,167.14
1101-150-0200-61181000	163.39
1101-150-0200-61301000	514.54
1101-150-0200-61302000	120.28
1101-150-0200-61303000	1,103.54
1101-150-0200-61305000	895.41
1101-150-0200-61306000	45.77
1101-150-0200-61309000	9.07
1101-150-0200-61335000	23.37

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61434000	34.80
Total Fund-Dept: 1101-61434000	<u>11,167.28</u>
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	458.44
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	<u>46,166.36</u>
Department: 203-0100 COMM ORIENTED POLICE	
1101-203-0100-61132000	5,071.20
1101-203-0100-61143000	17,381.10
1101-203-0100-61181000	990.38
1101-203-0100-61301000	316.44
1101-203-0100-61302000	328.02
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	<u>34,183.01</u>
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	36,646.95
1101-204-0100-61141000	82,627.81
1101-204-0100-61181000	2,653.84
1101-204-0100-61184000	13,403.67
1101-204-0100-61302000	1,900.70
1101-204-0100-61305000	23,804.30
1101-204-0100-61306000	635.61
1101-204-0100-61309000	154.47
1101-204-0100-61310000	27,258.66
1101-204-0100-61335000	402.86
1101-204-0100-61434000	510.84
Total Fund-Dept: 1101-61434000	<u>189,999.71</u>
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61132000	3,748.80
1101-205-0100-61142000	9,914.40

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61181000	634.61
1101-205-0100-61302000	200.72
1101-205-0100-61305000	3,386.60
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	21,391.41
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,250.40
1101-232-0100-61181000	346.15
1101-232-0100-61185000	21.10
1101-232-0100-61301000	397.06
1101-232-0100-61302000	92.86
1101-232-0100-61303000	928.80
1101-232-0100-61305000	1,109.64
1101-232-0100-61306000	33.33
1101-232-0100-61309000	9.37
1101-232-0100-61335000	25.99
1101-232-0100-61434000	28.39
Total Fund-Dept: 1101-61434000	9,166.29
Department: 301-0100 PUBLIC WORKS ADMIN	
1101-301-0100-61153000	900.30
1101-301-0100-61181000	33.66
1101-301-0100-61185000	12.65
1101-301-0100-61301000	58.35
1101-301-0100-61302000	13.66
1101-301-0100-61303000	69.70
1101-301-0100-61305000	76.57
1101-301-0100-61306000	2.74
1101-301-0100-61309000	0.43
1101-301-0100-61335000	2.60
1101-301-0100-61434000	2.04
Total Fund-Dept: 1101-61434000	1,172.70
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61163000	603.66
1101-308-0100-61181000	13.47
1101-308-0100-61186000	14.15
1101-308-0100-61301000	37.08
1101-308-0100-61302000	8.67
1101-308-0100-61303000	89.62
1101-308-0100-61305000	274.59
1101-308-0100-61306000	3.73
1101-308-0100-61309000	1.49
1101-308-0100-61335000	4.54
1101-308-0100-61434000	2.77

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 308-0100 STREET DEPARTMENT	
Total Fund-Dept: 1101-61434000	1,053.77
Total Fund 1101:	<u>330,704.83</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY	
Department: 301-0100 PUBLIC WORKS ADMIN	
2201-301-0100-61123000	2,958.00
2201-301-0100-61181000	88.99
2201-301-0100-61301000	183.73
2201-301-0100-61302000	42.99
2201-301-0100-61303000	432.69
2201-301-0100-61305000	635.40
2201-301-0100-61306000	14.43
2201-301-0100-61309000	4.08
2201-301-0100-61335000	9.58
2201-301-0100-61434000	13.08
Total Fund-Dept: 2201-61434000	4,382.97
Department: 305-0100 VEHICLE MAINTENANCE	
2201-305-0100-61163000	2,874.88
2201-305-0100-61181000	30.76
2201-305-0100-61186000	83.05
2201-305-0100-61301000	181.92
2201-305-0100-61302000	42.54
2201-305-0100-61303000	424.38
2201-305-0100-61305000	436.26
2201-305-0100-61306000	17.65
2201-305-0100-61309000	3.53
2201-305-0100-61335000	15.59
2201-305-0100-61434000	13.22
Total Fund-Dept: 2201-61434000	4,123.78
Department: 308-0100 STREET DEPARTMENT	
2201-308-0100-61163000	15,475.72
2201-308-0100-61181000	526.96
2201-308-0100-61186000	612.23
2201-308-0100-61196000	1,185.92
2201-308-0100-61301000	1,065.22
2201-308-0100-61302000	249.17
2201-308-0100-61303000	2,338.89
2201-308-0100-61305000	4,961.79
2201-308-0100-61306000	90.17
2201-308-0100-61309000	28.70
2201-308-0100-61335000	81.71
2201-308-0100-61434000	69.85
Total Fund-Dept: 2201-61434000	26,686.33
Total Fund 2201:	35,193.08

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 105-0100 CLERK-TREASURER	
2204-105-0100-61131000	1,646.65
2204-105-0100-61151000	2,120.95
2204-105-0100-61181000	236.05
2204-105-0100-61185000	4.78
2204-105-0100-61301000	232.78
2204-105-0100-61302000	54.43
2204-105-0100-61303000	451.14
2204-105-0100-61305000	693.72
2204-105-0100-61306000	19.37
2204-105-0100-61309000	4.32
2204-105-0100-61335000	14.98
2204-105-0100-61434000	16.61
Total Fund-Dept: 2204-61434000	5,495.78
Department: 110-0100 TOWN MANAGER	
2204-110-0100-61121000	588.47
2204-110-0100-61131000	403.83
2204-110-0100-61151000	102.80
2204-110-0100-61181000	1.93
2204-110-0100-61301000	76.59
2204-110-0100-61302000	17.91
2204-110-0100-61303000	14.61
2204-110-0100-61305000	38.28
2204-110-0100-61306000	4.55
2204-110-0100-61309000	0.84
2204-110-0100-61333000	141.19
2204-110-0100-61335000	2.60
2204-110-0100-61434000	4.44
Total Fund-Dept: 2204-61434000	1,398.04
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2204-150-0200-61133000	427.35
2204-150-0200-61301000	26.54
2204-150-0200-61302000	6.21
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	431.18
2204-308-0100-61181000	9.60
2204-308-0100-61186000	10.10
2204-308-0100-61301000	26.47
2204-308-0100-61302000	6.19
2204-308-0100-61303000	64.03

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04 /2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61305000	196.15
2204-308-0100-61306000	2.67
2204-308-0100-61309000	1.05
2204-308-0100-61335000	3.25
2204-308-0100-61434000	1.98
Total Fund-Dept: 2204-61434000	752.67
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	906.40
2204-551-0100-61181000	123.07
2204-551-0100-61301000	332.80
2204-551-0100-61302000	77.81
2204-551-0100-61303000	674.28
2204-551-0100-61305000	1,021.69
2204-551-0100-61306000	25.10
2204-551-0100-61309000	8.52
2204-551-0100-61335000	18.21
2204-551-0100-61434000	24.46
Total Fund-Dept: 2204-61434000	7,697.74
Department: 561-0400 YOUTH SPORT FITNESS	
2204-561-0400-61193000	314.01
2204-561-0400-61301000	19.46
2204-561-0400-61302000	4.55
Total Fund-Dept: 2204-61302000	338.02
Department: 561-0800 SUMMER RECREATION	
2204-561-0800-61193000	49.00
2204-561-0800-61301000	3.04
2204-561-0800-61302000	0.71
Total Fund-Dept: 2204-61302000	52.75
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61135000	3,249.56
2204-561-0900-61139000	3,964.58
2204-561-0900-61155000	3,625.60
2204-561-0900-61181000	482.68
2204-561-0900-61193000	261.00
2204-561-0900-61301000	690.75
2204-561-0900-61302000	161.54
2204-561-0900-61303000	1,172.41
2204-561-0900-61305000	2,913.38
2204-561-0900-61306000	53.67
2204-561-0900-61309000	15.69
2204-561-0900-61335000	55.86
2204-561-0900-61434000	49.29
Total Fund-Dept: 2204-61434000	16,696.01
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61135000	171.04
2204-562-0100-61136000	334.53

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61139000	576.05
2204-562-0100-61165000	626.94
2204-562-0100-61181000	50.51
2204-562-0100-61186000	17.31
2204-562-0100-61301000	107.22
2204-562-0100-61302000	25.09
2204-562-0100-61303000	252.26
2204-562-0100-61305000	321.88
2204-562-0100-61306000	9.55
2204-562-0100-61309000	1.86
2204-562-0100-61335000	8.45
2204-562-0100-61434000	7.70
Total Fund-Dept: 2204-61434000	2,510.39
Department: 571-0100 PARKS MAINTENANCE	
2204-571-0100-61136000	1,505.56
2204-571-0100-61165000	10,224.26
2204-571-0100-61181000	312.52
2204-571-0100-61186000	565.09
2204-571-0100-61301000	755.56
2204-571-0100-61302000	176.71
2204-571-0100-61303000	1,790.24
2204-571-0100-61305000	3,242.16
2204-571-0100-61306000	71.09
2204-571-0100-61309000	20.12
2204-571-0100-61335000	41.58
2204-571-0100-61434000	53.57
Total Fund-Dept: 2204-61434000	18,758.46
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61136000	1,338.23
2204-581-0100-61165000	2,334.73
2204-581-0100-61181000	190.36
2204-581-0100-61186000	11.52
2204-581-0100-61196000	788.00
2204-581-0100-61301000	277.24
2204-581-0100-61302000	64.82
2204-581-0100-61303000	550.23
2204-581-0100-61305000	1,370.85
2204-581-0100-61306000	22.16
2204-581-0100-61309000	8.60
2204-581-0100-61335000	17.60
2204-581-0100-61434000	16.95
Total Fund-Dept: 2204-61434000	6,991.29
Total Fund 2204:	61,356.00

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	616.86
2547-110-0100-61301000	38.29
2547-110-0100-61302000	8.97
2547-110-0100-61303000	87.60
2547-110-0100-61306000	3.77
2547-110-0100-61309000	1.29
2547-110-0100-61434000	2.82
Total Fund-Dept: 2547-61434000	<u>759.60</u>
Total Fund 2547:	<u>759.60</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 101-0100 TOWN COUNCIL	
2580-101-0100-61111000	741.10
2580-101-0100-61301000	52.48
2580-101-0100-61302000	12.25
2580-101-0100-61306000	5.47
2580-101-0100-61333000	105.21
Total Fund-Dept: 2580-61333000	916.51
Department: 105-0100 CLERK-TREASURER	
2580-105-0100-61112000	1,337.89
2580-105-0100-61131000	823.40
2580-105-0100-61151000	2,163.82
2580-105-0100-61181000	131.28
2580-105-0100-61185000	1.92
2580-105-0100-61301000	259.37
2580-105-0100-61302000	60.67
2580-105-0100-61303000	534.04
2580-105-0100-61305000	755.03
2580-105-0100-61306000	20.49
2580-105-0100-61309000	5.22
2580-105-0100-61335000	16.82
2580-105-0100-61434000	18.00
Total Fund-Dept: 2580-61434000	6,127.95
Department: 110-0100 TOWN MANAGER	
2580-110-0100-61121000	1,176.93
2580-110-0100-61131000	807.72
2580-110-0100-61151000	205.62
2580-110-0100-61181000	3.86
2580-110-0100-61301000	153.20
2580-110-0100-61302000	35.82
2580-110-0100-61303000	29.19
2580-110-0100-61305000	76.55
2580-110-0100-61306000	9.07
2580-110-0100-61309000	1.70
2580-110-0100-61333000	282.35
2580-110-0100-61335000	5.21
2580-110-0100-61434000	8.90
Total Fund-Dept: 2580-61434000	2,796.12
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61131000	1,554.20
2580-150-0200-61133000	854.71
2580-150-0200-61151000	1,055.77
2580-150-0200-61181000	48.09
2580-150-0200-61301000	215.39
2580-150-0200-61302000	50.39
2580-150-0200-61303000	469.05
2580-150-0200-61305000	298.49
2580-150-0200-61306000	18.54
2580-150-0200-61309000	3.03
2580-150-0200-61335000	7.78

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000251 Check Date: 04 '2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61434000	14.88
Total Fund-Dept: 2580-61434000	<u>4,590.32</u>
Department: 301-0100 PUBLIC WORKS ADMIN	
2580-301-0100-61123000	2,957.79
2580-301-0100-61153000	1,593.86
2580-301-0100-61181000	189.89
2580-301-0100-61185000	37.99
2580-301-0100-61301000	290.14
2580-301-0100-61302000	67.84
2580-301-0100-61303000	641.69
2580-301-0100-61305000	865.06
2580-301-0100-61306000	22.60
2580-301-0100-61309000	5.31
2580-301-0100-61335000	17.33
2580-301-0100-61434000	19.19
Total Fund-Dept: 2580-61434000	<u>6,708.69</u>
Department: 305-0100 VEHICLE MAINTENANCE	
2580-305-0100-61163000	2,156.16
2580-305-0100-61181000	23.09
2580-305-0100-61186000	62.27
2580-305-0100-61301000	136.45
2580-305-0100-61302000	31.91
2580-305-0100-61303000	318.30
2580-305-0100-61305000	327.20
2580-305-0100-61306000	13.25
2580-305-0100-61309000	2.62
2580-305-0100-61335000	11.69
2580-305-0100-61434000	9.93
Total Fund-Dept: 2580-61434000	<u>3,092.87</u>
Department: 308-0100 STREET DEPARTMENT	
2580-308-0100-61163000	12,086.02
2580-308-0100-61181000	300.10
2580-308-0100-61186000	496.74
2580-308-0100-61301000	768.46
2580-308-0100-61302000	179.77
2580-308-0100-61303000	1,829.45
2580-308-0100-61305000	3,921.16
2580-308-0100-61306000	70.67
2580-308-0100-61309000	22.66
2580-308-0100-61335000	64.26
2580-308-0100-61434000	54.60
Total Fund-Dept: 2580-61434000	<u>19,793.89</u>
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61163000	10,540.34
2580-309-0100-61181000	318.28
2580-309-0100-61186000	400.01
2580-309-0100-61301000	682.65
2580-309-0100-61302000	159.70

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61303000	1,598.81
2580-309-0100-61305000	2,026.14
2580-309-0100-61306000	58.32
2580-309-0100-61309000	12.97
2580-309-0100-61335000	45.60
2580-309-0100-61434000	47.15
Total Fund-Dept: 2580-61434000	15,889.97
Department: 319-0100 SANITARY SEWER MAINTENANCE	
2580-319-0100-61163000	5,931.60
2580-319-0100-61181000	186.57
2580-319-0100-61186000	59.25
2580-319-0100-61301000	375.52
2580-319-0100-61302000	87.78
2580-319-0100-61303000	877.17
2580-319-0100-61305000	972.69
2580-319-0100-61306000	32.70
2580-319-0100-61309000	6.11
2580-319-0100-61335000	25.89
2580-319-0100-61434000	26.77
Total Fund-Dept: 2580-61434000	8,582.05
Department: 374-0100 ADMINISTRATION	
2580-374-0100-61153000	741.59
2580-374-0100-61181000	57.70
2580-374-0100-61185000	3.49
2580-374-0100-61301000	48.06
2580-374-0100-61302000	11.24
2580-374-0100-61303000	113.99
2580-374-0100-61305000	212.36
2580-374-0100-61306000	4.56
2580-374-0100-61309000	1.37
2580-374-0100-61335000	3.90
2580-374-0100-61434000	3.40
Total Fund-Dept: 2580-61434000	1,201.66
Total Fund 2580:	69,700.03

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	535.25
4406-105-0100-61131000	823.36
4406-105-0100-61181000	30.77
4406-105-0100-61301000	79.38
4406-105-0100-61302000	18.59
4406-105-0100-61303000	197.25
4406-105-0100-61305000	144.34
4406-105-0100-61306000	5.68
4406-105-0100-61309000	0.90
4406-105-0100-61335000	2.60
4406-105-0100-61434000	5.57
Total Fund-Dept: 4406-61434000	1,843.69
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.35
4406-110-0100-61131000	1,211.51
4406-110-0100-61181000	5.76
4406-110-0100-61301000	210.64
4406-110-0100-61302000	49.25
4406-110-0100-61305000	114.82
4406-110-0100-61306000	11.73
4406-110-0100-61309000	1.95
4406-110-0100-61333000	423.53
4406-110-0100-61335000	7.80
4406-110-0100-61434000	11.96
Total Fund-Dept: 4406-61434000	3,814.30
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:	6,445.04

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 101-0100 TOWN COUNCIL	
6101-101-0100-61111000	741.15
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	916.67
Department: 105-0100 CLERK-TREASURER	
6101-105-0100-61112000	1,605.38
6101-105-0100-61131000	2,058.32
6101-105-0100-61151000	3,698.04
6101-105-0100-61181000	265.87
6101-105-0100-61185000	3.83
6101-105-0100-61301000	444.97
6101-105-0100-61302000	104.03
6101-105-0100-61303000	908.92
6101-105-0100-61305000	1,234.78
6101-105-0100-61306000	34.94
6101-105-0100-61309000	8.85
6101-105-0100-61335000	28.54
6101-105-0100-61434000	30.59
Total Fund-Dept: 6101-61434000	10,427.06
Department: 110-0100 TOWN MANAGER	
6101-110-0100-61121000	1,471.15
6101-110-0100-61131000	1,009.64
6101-110-0100-61151000	616.77
6101-110-0100-61181000	4.80
6101-110-0100-61301000	213.80
6101-110-0100-61302000	49.99
6101-110-0100-61303000	87.56
6101-110-0100-61305000	95.70
6101-110-0100-61306000	13.53
6101-110-0100-61309000	2.83
6101-110-0100-61333000	352.95
6101-110-0100-61335000	6.48
6101-110-0100-61434000	12.76
Total Fund-Dept: 6101-61434000	3,937.96
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61131000	1,554.42
6101-150-0200-61133000	1,068.40
6101-150-0200-61151000	1,055.87
6101-150-0200-61181000	48.13
6101-150-0200-61301000	228.70
6101-150-0200-61302000	53.56
6101-150-0200-61303000	499.47
6101-150-0200-61305000	298.52
6101-150-0200-61306000	19.54
6101-150-0200-61309000	3.05
6101-150-0200-61335000	7.83

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61434000	15.91
Total Fund-Dept: 6101-61434000	4,853.40
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	2,958.21
6101-301-0100-61153000	1,724.25
6101-301-0100-61181000	190.04
6101-301-0100-61185000	38.03
6101-301-0100-61301000	298.34
6101-301-0100-61302000	69.83
6101-301-0100-61303000	641.86
6101-301-0100-61305000	865.14
6101-301-0100-61306000	22.68
6101-301-0100-61309000	5.40
6101-301-0100-61335000	17.46
6101-301-0100-61434000	19.26
Total Fund-Dept: 6101-61434000	6,850.50
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.16
6101-305-0100-61181000	23.08
6101-305-0100-61186000	62.25
6101-305-0100-61301000	136.46
6101-305-0100-61302000	31.92
6101-305-0100-61303000	318.30
6101-305-0100-61305000	327.18
6101-305-0100-61306000	13.23
6101-305-0100-61309000	2.62
6101-305-0100-61335000	11.69
6101-305-0100-61434000	9.91
Total Fund-Dept: 6101-61434000	3,092.80
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	12,258.01
6101-308-0100-61181000	303.72
6101-308-0100-61186000	500.67
6101-308-0100-61301000	778.86
6101-308-0100-61302000	182.07
6101-308-0100-61303000	1,854.76
6101-308-0100-61305000	3,999.48
6101-308-0100-61306000	71.51
6101-308-0100-61309000	22.99
6101-308-0100-61335000	65.49
6101-308-0100-61434000	55.28
Total Fund-Dept: 6101-61434000	20,092.84
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	16,871.41
6101-370-0100-61181000	504.76
6101-370-0100-61186000	459.15
6101-370-0100-61301000	1,082.21
6101-370-0100-61302000	253.09

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000251 Check Date: 04 '2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61303000	2,532.54
6101-370-0100-61305000	3,072.84
6101-370-0100-61306000	92.80
6101-370-0100-61309000	19.56
6101-370-0100-61335000	72.52
6101-370-0100-61434000	75.37
Total Fund-Dept: 6101-61434000	25,036.25
Department: 374-0100 ADMINISTRATION	
6101-374-0100-61153000	1,483.20
6101-374-0100-61181000	115.39
6101-374-0100-61185000	6.94
6101-374-0100-61301000	96.14
6101-374-0100-61302000	22.48
6101-374-0100-61303000	227.99
6101-374-0100-61305000	424.71
6101-374-0100-61306000	9.10
6101-374-0100-61309000	2.71
6101-374-0100-61335000	7.79
6101-374-0100-61434000	6.82
Total Fund-Dept: 6101-61434000	2,403.27
Total Fund 6101:	77,610.75

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 101-0100 TOWN COUNCIL	
6604-101-0100-61111000	444.68
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	549.99
Department: 105-0100 CLERK-TREASURER	
6604-105-0100-61112000	267.61
6604-105-0100-61131000	411.63
6604-105-0100-61151000	1,244.89
6604-105-0100-61181000	68.29
6604-105-0100-61185000	7.71
6604-105-0100-61301000	117.10
6604-105-0100-61302000	27.42
6604-105-0100-61303000	215.90
6604-105-0100-61305000	349.55
6604-105-0100-61306000	9.39
6604-105-0100-61309000	2.37
6604-105-0100-61335000	7.84
6604-105-0100-61434000	7.84
Total Fund-Dept: 6604-61434000	2,737.54
Department: 110-0100 TOWN MANAGER	
6604-110-0100-61121000	294.24
6604-110-0100-61131000	201.95
6604-110-0100-61181000	0.97
6604-110-0100-61301000	35.10
6604-110-0100-61302000	8.21
6604-110-0100-61305000	19.14
6604-110-0100-61306000	1.96
6604-110-0100-61309000	0.31
6604-110-0100-61333000	70.60
6604-110-0100-61335000	1.30
6604-110-0100-61434000	1.98
Total Fund-Dept: 6604-61434000	635.76
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	2,957.60
6604-301-0100-61153000	1,398.43
6604-301-0100-61181000	189.72
6604-301-0100-61185000	37.98
6604-301-0100-61301000	277.93

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61302000	64.92
6604-301-0100-61303000	641.61
6604-301-0100-61305000	864.97
6604-301-0100-61306000	22.55
6604-301-0100-61309000	5.25
6604-301-0100-61335000	17.29
6604-301-0100-61434000	19.12
Total Fund-Dept: 6604-61434000	6,497.37
Department: 308-0100 STREET DEPARTMENT	
6604-308-0100-61163000	293.58
6604-308-0100-61181000	9.61
6604-308-0100-61186000	41.95
6604-308-0100-61301000	20.60
6604-308-0100-61302000	4.81
6604-308-0100-61303000	49.02
6604-308-0100-61305000	109.39
6604-308-0100-61306000	1.75
6604-308-0100-61309000	0.72
6604-308-0100-61335000	1.29
6604-308-0100-61434000	1.31
Total Fund-Dept: 6604-61434000	534.03
Department: 374-0100 ADMINISTRATION	
6604-374-0100-61153000	247.21
6604-374-0100-61181000	19.22
6604-374-0100-61185000	1.16
6604-374-0100-61301000	16.04
6604-374-0100-61302000	3.76
6604-374-0100-61303000	38.00
6604-374-0100-61305000	70.80
6604-374-0100-61306000	1.52
6604-374-0100-61309000	0.45
6604-374-0100-61335000	1.30
6604-374-0100-61434000	1.15
Total Fund-Dept: 6604-61434000	400.61
Department: 581-0100 CENT MAINTENANCE	
6604-581-0100-61136000	167.28
6604-581-0100-61165000	122.87
6604-581-0100-61181000	4.33
6604-581-0100-61301000	17.31
6604-581-0100-61302000	4.06
6604-581-0100-61303000	41.81
6604-581-0100-61305000	91.84
6604-581-0100-61306000	1.66
6604-581-0100-61309000	0.56
6604-581-0100-61335000	1.25
6604-581-0100-61434000	1.27
Total Fund-Dept: 6604-61434000	454.24

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000251 Check Date: 04/11/2026 Pay Period End Date: 04/11/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Total Fund 6604:	12,859.04
Report Total:	594,628.37



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: April 20, 2026
Subject: Ordinance #2009: Additional Appropriations (2)

Summary

There are two funds in need of additional appropriations.

Cumulative Capital Development (CCD) is seeking \$393,650.00. Council will be asked separately for authority to engage Midwestern Electric for a Utility Underground Mapping project. This initiative will provide detailed mapping of underground infrastructure, enabling the Public Works Department to locate utilities more quickly and accurately, improve efficiency, and reduce response times. The cost for this from the CCD Fund will be \$70,000.00. Separately, Council will be asked to approve an agreement to prepare a Transportation Safety Action Plan at a cost of \$300,000.00. This is part of the Safe Streets for All Grant (SS4A) which has a 20% matching requirement. The Town must pay the full amount and seek reimbursement from the grant. The Town will have a net spend of \$60,000.00. The final item from this fund is to purchase security cameras for various locations, including Town Hall, Public Works Garage, Fire Station and various Park locations. The total cost across all locations is \$23,650.00.

Riverboat Fund is seeking \$31,100.00 for the installation of additional fencing at the Train Station/Depot Parking Lot. This work as requested by the Town. While the Town is responsible for paying the invoice upfront, NICTD has been invoiced to reimburse the Town the full cost.

The procedure for securing additional appropriations requires a public hearing, scheduled for May 4, 2026, and the adoption of an ordinance by the Town Council. Riverboat Fund is considered a reporting only fund, and the appropriations will go into effect upon passage of the ordinance. The CCD Fund is considered a controlled fund. Once the ordinance is adopted, the request will be submitted to the Department of Local Government Finance, which will issue a determination within ten days.

Financial Impact

See memo for details

Recommended Council Action

By motion and roll call vote, hear proposed Ordinance 2009 for additional appropriations on first reading, and schedule a public hearing and second reading for May 4, 2026.

Attachments:

1. Ordinance 2009
2. Certified Copy of Additional Appropriations 2026-2

ORDINANCE 2009

AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE YEAR 2026 (2)

WHEREAS, The use and expenditure of money is required to carry on necessary governmental functions; and

WHEREAS, The amount of money to carry on necessary governmental functions is prescribed in the budget for the year 2026 as determined by the Department of Local Government Finance through their budget order; and

WHEREAS, The Town Council of the Town of Munster, Lake County, Indiana, now finds it necessary to appropriate more money than the amount prescribed in the budget for the year 2026; and

WHEREAS, There are sufficient funds available for additional appropriation; now, therefore, be it

ORDAINED, By the Town Council of the Town of Munster, Lake County, Indiana, that for the expenses of the taxing unit, the additional sums of money are hereby appropriated out of the funds named in the attached Certified Copy of Additional Appropriations subject to laws governing the same:

ORDAINED AND ADOPTED by the Town Council of the Town of Munster 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



CERTIFIED COPY OF ADDITIONAL APPROPRIATION
 State Form 55819 (R4 / 2-19)
 PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I

When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: TOWN OF MUNSTER
 COUNTY NAME: LAKE

Unit Number: 0507
 County Number: 45

Date of Publication (month, day, year): 4/17/2026 Newspaper Name: Gateway
 Date of Publication (month, day, year): _____ Newspaper Name: _____
 Date of Public Hearing (month, day, year): 5/4/2026
 Date Resolution Passed (month, day, year): 5/4/2026

DLGF USE ONLY	
Date Received (month, day, year):	_____
Order Number:	_____

Section II

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department.

A. DLGF Fund Number	4402	4437			
B. Fund Name	Cumulative Capital Development	Riverboat			
C. Appropriation Amount Requested	\$393,650.00	\$31,100.00			
D. Amount by Reduction (Enter as a positive number)					
E. Net Amount of Increase (C minus D)	\$393,650.00	\$31,100.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$1,138,244.00	\$0.00	\$0.00		\$0.00
2. Levy Excess (Line 15)	\$0.00	\$0.00	\$0.00		\$0.00
3. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. LIT Levy Freeze Amount (Line 13B)		\$0.00	\$0.00		\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)	\$75,576.00	\$170,000.00	\$0.00		
6. January 1 Cash Balance (Include investments)	\$1,823,659.00	\$827,409.00			
7. Subtotal of Funds (Add 1 thru 6)	\$3,037,479.00	\$997,409.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)					
9. Total Funds (7 minus 8)	\$3,037,479.00	\$997,409.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$685,868.00	\$145,000.00	\$0.00	\$0.00	
11. Encumbered Appropriations Carried Forward From Previous Year					
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00	\$0.00	\$0.00	
13. Beginning Obligations (Add 10 thru 12)	\$685,868.00	\$145,000.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$2,351,611.00	\$852,409.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00	\$0.00			
16. Amount transferred to the Rainy Day Fund (See Note #2)	\$0.00	\$0.00	\$0.00	\$0.00	
17. Surplus Funds Remaining (14 minus 15 minus 16)	\$2,351,611.00	\$852,409.00	\$0.00	\$0.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.
 Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

Section III

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

Follow Up Via E-mail wmis@munster.in.gov ; pabbott@munster.in.gov
 E-mail Address(es)
 Follow Up Via Mail _____
 Mailing Address (Number, Street, City, State, ZIP Code)

Section IV

I, Wendy Mis (Please Print) fiscal officer of Town of Munster do hereby certify that the above information is true and correct.
Wendy Mis (Please Print) Title: Clerk-Treasurer Telephone Number: 219 836 6945 Date (month, day, year): 4-20-2026

Completed additional appropriation requests may be submitted to the Department via e-mail AdditionalAppropriationRequests@dlgf.in.gov or via fax (317) 974-1629.



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: April 20, 2026
Subject: Ordinance #2011: Amending Ordinance #1841-MPD Special Revenue Fund

Summary

The Munster Police Department has an officer assigned to HIDTA (High Intensity Drug Trafficking Areas). Through HIDTA, the officer had a take-home vehicle. HIDTA is ending their take-home vehicle program in favor of a vehicle allowance. The Police Department has decided to purchase the vehicle currently assigned to the officer for his use as a take-home vehicle under the Munster Take-Home Vehicle Program. MPD has requested the vehicle allowance from HIDTA be placed in the MPD Special Revenue Fund.

Council adopted Ordinance 1841 at their October 4, 2021, meeting to create the Munster Police Department Special Revenue Fund. The fund was created to capture fees collected through the Records Office of the Police Department, namely fingerprint services, tow releases and other related fees. The revenue can be used for non-budgeted purposes of police public safety and related matters. The vehicle allowance cannot go into the MPD Special Revenue Fund as the ordinance is currently written, and an amendment is needed to allow the fund to receive these monies. If the change is not made, this revenue will go into the General Fund.

Separately, the State Board of Accounts required all units of government to standardize their fund numbers after the MPD Special Revenue Fund was created. Ordinance 1841 makes several references to the old fund number (293), and Staff would like to update the ordinance with the new fund number.

Ordinance 2011 has been drafted to both allow the new revenue source and update the fund number. For ease of practical application, the ordinance is written to repeal the original language in its entirety and replace it with the new language. Ordinance 1841 is attached for reference to the original language.

Financial Impact

N/A

Recommended Council Action

By motion and roll call vote, hear Ordinance 2011 on first reading as presented and set second reading for the next regular meeting.

Attachments:

1. Ordinance 2011
2. Ordinance 1841
3. PD Memo for HIDTA Vehicle

ORDINANCE 2011

AN ORDINANCE TO AMEND ORDINANCE 1841 WHICH ESTABLISHED THE TOWN OF MUNSTER POLICE DEPARTMENT SPECIAL REVENUE FUND

WHEREAS, the Town Council of the Town of Munster, Indiana adopted Ordinance 1841 on October 4, 2021, creating the Munster Police Department Special Revenue Fund; and,

WHEREAS, the Munster Police Department Special Revenue Fund was originally created to track monies and fees received from fingerprint service fees, towing release service fees, and any other Records services fees; and,

WHEREAS, another revenue source for the fund has been identified that is not permitted under the current Ordinance 1841; and,

WHEREAS, the fund number designation cited in Ordinance 1841 has been changed based on Indiana State Board of Accounts requirements; now, therefore, be it

ORDAINED, By the Town Council of the Town of Munster, Lake County, Indiana, that Ordinance 1841 is hereby repealed and deleted in its entirety and replaced with the following.

The Munster Police Department Special Revenue Fund 2593 is created as follows:

1. That there is hereby established that any monies received from the Fingerprint Service Fee, Towing Release Service Fee, any other Records Service Fees, and any vehicle allowance issued by the High Intensity Drug Trafficking Areas (HIDTA) be deposited into a Police Department Special Revenue Fund 2593.
2. That the monies deposited into a Police Department Special Revenue Fund 2593 shall be utilized and expended only for the non-budgeted purposes of police public safety and police public safety related matters.
3. That the Clerk-Treasurer of the Town of Munster, Indiana, is authorized and directed to take all appropriate and required steps to establish said a Police Department Special Revenue Fund 2593 in conformance and compliance with all applicable law, as amended from time to time.
4. That all existing Town Code Sections and Ordinances, or parts thereof, in conflict with the provisions of the Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.
5. That if any section, clause, provision, or portion of this Ordinance shall be held to be invalid of unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, provision, or portion of this Ordinance.
6. That this Ordinance shall be in full force and effect, from and after its passage by the Town Council of the Town of Munster, Lake County, Indiana.

ADOPTED AND PASSED this ____ day of _____ 2026, by a vote of ___ in favor and ___ opposed.

TOWN COUNCIL OF THE TOWN OF MUNSTER, LAKE COUNTY INDIANA

Joe Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

ORDINANCE 1841

AN ORDINANCE ESTABLISHING THE TOWN OF MUNSTER POLICE DEPARTMENT SPECIAL REVENUE FUND (293),

WHEREAS, the Town Council of the Town of Munster, Lake County, Indiana, has determined that it is advisable, necessary, and in the best interest of the residents of the Town of Munster to establish a Police Department Special Revenue Fund into which monies and fees received from the Fingerprint Service Fee, Towing Release Service Fee, any other Records Service Fees funds proceeds will be deposited. Expenditures from the Police Department Special Revenue Fund shall be used for the non-budgeted purposes of public safety and public safety related matters by the Munster Police Department as allowed by law; and,

WHEREAS, Indiana Code 36-1-3 provides for the establishment of funds for accounting purposes; now, therefore, be it

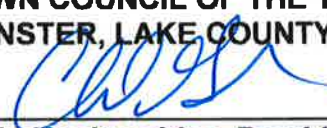
ORDAINED, By the Town Council of the Town of Munster, Lake County, Indiana, that a Police Department Special Revenue Fund 293 is created as follows:

1. That there is hereby established that any monies received from the Fingerprint Service Fee, Towing Release Service Fee, any other Records Service Fees be deposited into a Police Department Special Revenue Fund 293.
2. That the monies deposited into a Police Department Special Revenue Fund 293 shall be utilized and expended only for the non-budgeted purposes of police public safety and police public safety related matters.
3. That the Clerk-Treasurer of the Town of Munster, Indiana, is authorized and directed to take all appropriate and required steps to establish said a Police Department Special Revenue Fund 293 in conformance and compliance with all applicable law, as amended from time to time.
4. That all existing Town Code Sections and Ordinances, or parts thereof, in conflict with the provisions of the Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.
5. That if any section, clause, provision, or portion of this Ordinance shall be held to be invalid of unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, provision, or portion of this Ordinance.

6. That this Ordinance shall take effect January 1, 2022, and be in full force and effect, from and after its passage by the Town Council of the Town of Munster, Lake County, Indiana.

ADOPTED AND PASSED this 4th day of October 2021, by a vote of 4 in favor and 0 opposed.

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



Andy Koulourides, President
Chuck Gardiner, Vice President

ATTEST:



Wendy Mis, Clerk-Treasurer

Memo



To: Town Manager James Marino

Controller Patricia Abbott

From: Chief of Police Stephen Scheckel

Date: April 2, 2026

Re: Ordinance 1841 Amendment

Munster Police Officer Justin Goudreau is currently assigned to HIDTA, with use of a HIDTA take home vehicle. Earlier this year the Munster Police Department was contacted by a representative of HIDTA, who stated they were implementing a stipend-based vehicle program to replace their current lease program. The department decided to purchase Officer Goudreau's vehicle, a 2023 Chevrolet Silverado, when the lease expires on May 22, 2026, versus having to order a new vehicle as part of the department's Take Home Squad Program. Per HIDTA's new program the department will receive a monthly stipend of \$700.00.

Enterprise Fleets, who holds the lease, stated the purchase price at the expiration of the lease will be \$34,800.00. Payment will be made from Fund 2590, SAFNR (Federal Asset Forfeiture). We are requesting the monthly stipend be deposited into Fund 2593, MPD Special Revenue, as per federal guidelines the department cannot reimburse Fund 2590. In order to complete this, Ordinance 1841 will need to be amended to include the necessary verbiage allowing deposits from HIDTA. Therefore, we are respectfully requesting revisions be made to Ordinance 1841 and be made ready for the Town Council's April 20, 2026 meeting.

Thank you!



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: April 20, 2026
Subject: Landfill Assurance Test

Summary

The Indiana Department of Environmental Management (“IDEM”) requires documentation from the Town regarding financial assurance of the landfill. This requirement has traditionally been in place to assure IDEM that a private business owner operating a landfill site has placed financial assurance on record in case the owner closes the business without any warning, leaving behind a brownfield. The provisions in 329 IAC 10-39-2(a)(6) apply to municipalities as well, even though the same risks are not involved.

Baker Tilly has completed numerous reports on the financial status of the landfill for the Town. A letter of engagement to perform the work that must be completed to provide IDEM with the proper financial assurance has been presented.

Baker Tilly has the appropriate financial information to provide IDEM with information about the Town's general financial well-being. IDEM does not stipulate that the Town pass any further bonds or pay any sums of money at this time to comply with the financial assurance provisions.

The expense of these financial analyses is set at \$8,100.00 and is to be funded from the Solid Waste Management Fund.

Financial Impact

Funding Source: Solid Waste Management Fund

Budgeted Amount: \$8,100.00

Cost: \$8,100.00

Recommended Council Action

By motion and voice vote, approve the letter of engagement with Baker Tilly for the Annual Landfill Assurance Test in the amount of \$8,100.00.

Attachments:

1. Engagement Letter: Landfill Financial Assurance Test



Baker Tilly US, LLP
112 IronWorks Avenue, Suite C
Mishawaka, IN 46544
United States of America

T: 1+ (574) 935 5178
F: 1+ (574) 935 5928

bakertilly.com

February 17, 2026

Town of Munster, Indiana
Town Council
1005 Ridge Road
Munster, IN 46321-1849

Re: Town of Munster, Indiana – 2026 Financial Assurance Test

Dear Councilmembers:

Thank you for using Baker Tilly as your accountants and business advisors.

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for Town of Munster, Indiana (the Town).

Services and Related Report

We currently expect to perform the agreed upon procedures specified and agreed to by you in regard to the Local Government Financial Assurance Test required to be submitted to the Indiana Department of Environmental Management per 329 IAC 10-39-2(6), which is to be provided to us by Town of Munster, Indiana. The Local Government Financial Assurance Test is the responsibility of Town of Munster, Indiana (the responsible party). The intended purpose of this engagement is to demonstrate whether the Town meets the financial assurance test and has the financial capacity to fund required closure and post-closure obligations as required by state statute. Prior to the completion of the engagement, you agree to provide us with written agreement and acknowledgment that the procedures performed are appropriate for this intended purpose.

We expect to issue a written report addressed to you upon the completion of our engagement that lists the procedures performed and our findings. You understand that our report is intended solely for your information and use and should not be used by anyone else and that this restriction will be indicated in a separate paragraph in our report. Our report will also contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. If, for any reason, we are unable to complete any of the procedures, or if we determine in our professional judgment the circumstances necessitate, we will describe in our report any restrictions on the performance of the procedures or may withdraw and decline to issue a report as a result of this engagement.

Our Responsibilities and Limitations

Our engagement to apply agreed-upon procedures will be conducted in accordance with standards established by the American Institute of Certified Public Accountants. Determining the sufficiency of the procedures performed and their relationship to the intended purpose of the engagement is solely your responsibility. Consequently, we make no representation regarding the sufficiency of the procedures performed as a part of this engagement either for the intended purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures specified do not constitute an examination or review, we will not express an opinion or conclusion on the Local Government Financial Assurance Test. In addition, we have no obligation to perform any procedures beyond those specified by you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the Local Government Financial Assurance Test that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the Local Government Financial Assurance Test, we will disclose those matters in our report. Such disclosures, if any, may not necessarily include all matters that might have come to our attention had we performed additional procedures or an examination or review.

Management's Responsibilities

You are responsible for providing us with (1) access to all information of which the appropriate parties are aware is relevant to the performance of the agreed-upon procedures, (2) additional information that we may request from the appropriate parties for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the appropriate parties from whom we determine it necessary to obtain evidence related to the performance of the agreed-upon procedures.

If required, Management is responsible for informing us on a timely basis of the name of any single investor in you that owns 20% or more of your equity at any point in time. Management is also responsible for informing us on a timely basis of any investments held by you which constitutes 20% or more of the equity/capital of the investee entity at any point in time.

At the conclusion of our engagement, you agree to provide certain representations in the form of a representation letter.

We will also request certain written representations in the form of a representation letter from Town of Munster, Indiana.

If the need for additional procedures arises, or the procedures need to be modified, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, you agree to provide a written representation that you have obtained from those additional specified parties, agreement to the procedures performed and acknowledgment that those procedures are appropriate for their purposes.

Nonattest Services

Prior to or as part of our engagement, it may be necessary for either Baker Tilly US, LLP or Baker Tilly Advisory Group, LP to perform certain nonattest services.

Baker Tilly US, LLP and Baker Tilly Advisory Group, LP, will not perform any management functions or make management decisions on your behalf with respect to nonattest services we provide.

In connection with Baker Tilly US, LLP's or Baker Tilly Advisory Group, LP's performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge and/or experience, preferably within senior management, to oversee the services performed.
- > Evaluate the adequacy and results of the nonattest services performed.
- > Accept responsibility for the results of the nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Timing and Fees

Our professional fees for these services will be \$8,100.

In addition to professional fees, our invoices will include our standard technology charge, plus travel and subsistence and other out-of-pocket expenses related to the engagement.

We plan to begin our procedures as soon as we receive the necessary information and, unless unforeseeable problems are encountered, the engagement should be completed by the June 15 submission deadline. Completion of our work is subject to, among other things, (i) appropriate cooperation from the Town's personnel, including timely preparation of necessary schedules and (ii) timely responses to our inquiries. When and if for any reason the Town is unable to provide such schedules, information and assistance, Baker Tilly and you may mutually revise the fee to reflect additional services, if any, required of us to complete the engagement.

Invoices for these fees will be rendered each month as work progresses and are payable on presentation. A charge of 1.5 percent per month shall be imposed on accounts not paid within thirty (30) days of receipt of our statement for services provided. In accordance with our firm policies, work may be suspended if your account becomes thirty (30) days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notice of termination, even if we have not completed our report. The Town will be obligated to compensate us for all time expended and to reimburse us for all expenditures through the date of termination. In the event that collection procedures are required, the Town agrees to be responsible for all expenses of collection including related attorneys' fees.

Our fee estimate is based on certain assumptions. Certain circumstances may arise during the course of our procedures that could significantly affect the targeted completion date or our fee estimate, and additional fees may be necessary as a result. Such circumstances include but are not limited to the following:

- Changes to the timing of the engagement initiated by the Town, which may require the reassignment of our personnel.
- The Town's failure to provide all information requested by us (i) on the date requested, (ii) in the form acceptable to us, (iii) with no mathematical errors, and (iv) in agreement with the appropriate Town records.
- Significant delays in responding to inquiries made of Town personnel, or significant changes in Town accounting policies or practices, or in the Town's accounting personnel, their responsibilities, or their availability.
- Significant delays or errors in the draft financial statements and necessary schedules prepared by the Town's personnel.
- Implementation of new general ledger software or a new chart of accounts by the Town.
- Significant changes in the Town's business operations, including business combinations, the creation of new entities, divisions, or subsidiaries within the Town, significant new employment or equity agreements, or significant subsequent events. Certain business transactions or changes in business operations or conditions, financial reporting, and/or auditing standards may require us to utilize the services of internal or external valuation or tax specialists.
- New financing arrangements or modifications to existing financing arrangements, or significant new federal or state funding.
- Significant deficiencies or material weaknesses in the design or operating effectiveness of the Town's internal control over financial reporting.
- Issuance of additional accounting or financial reporting standards subsequent to or effective for the periods covered by this Engagement Letter.
- Circumstances beyond our control.

For new business transactions or changes in business operations or conditions, financial reporting standards may require us to utilize the services of internal or external valuation or tax specialists. This includes matters such as business combinations, impairment evaluations, and going concern evaluation, among other potential needs for specialists. The time and cost of such services are not included in the fee estimate provided.

Revisions to the scope of our work will be communicated to you and may be set forth in the form of an "Amendment" to Existing Engagement Letter.

Baker Tilly's fees are exclusive of any federal, national, regional, state, provincial or local taxes, including any VAT or other withholdings, imposed on this transaction, the fees, or on Client's use of the Services or possession of the Deliverable (individually or collectively, the Taxes). All applicable Taxes shall be paid by Client without deduction from any fees owed by Client to Baker Tilly. In the event Client fails to pay any Taxes when due, Client shall defend, indemnify, and hold harmless Baker Tilly, its officers, agents, employees and consultants from and against any and all fines, penalties, damages, costs (including, but not limited to, claims, liabilities or losses arising from or related to such failure by Client) and will pay any and all damages, as well as all costs, including, but not limited to, mediation and arbitration fees and expenses as well as attorneys' fees, associated with Client's breach of this section.

We may use temporary contract staff to perform certain tasks on your engagement and will bill for that time at the rate that corresponds to Baker Tilly staff providing a similar level of service. Upon request, we will be happy to provide details on training, supervision and billing arrangements we use in connection with these professionals. Additionally, we may from time to time, and depending on the circumstances, use service providers (e.g., to act as a specialist or audit an element of the financial statements) in serving your account. We may share Confidential Information about you with these contract staff and service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all contract staff and service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your Confidential Information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your Confidential Information with the contract staff or third-party service provider. Furthermore, the firm will remain responsible for the work provided by any such contract staff or third-party service providers.

To the extent the Services require Baker Tilly to receive personal data or personal information from Client, Baker Tilly may process, and engage subcontractors to assist with processing, any personal data or personal information, as those terms are defined in applicable privacy laws. Baker Tilly's processing shall be in accordance with the requirements of the applicable privacy laws relevant to the processing in providing Services hereunder, including Services performed to meet the business purposes of the Client, such as Baker Tilly's tax, advisory, and other consulting services. Applicable privacy laws may include any local, state, federal or international laws, standards, guidelines, policies or regulations governing the collection, use, disclosure, sharing or other processing of personal data or personal information with which Baker Tilly or its Clients must comply. Such privacy laws may include (i) the EU General Data Protection Regulation 2016/679 (GDPR); (ii) the California Consumer Privacy Act of 2018 (CCPA); and/or (iii) other laws regulating marketing communications, requiring security breach notification, imposing minimum security requirements, requiring the secure disposal of records, and other similar requirements applicable to the processing of personal data or personal information.

Baker Tilly is acting as a Service Provider/Data Processor, as those terms are defined respectively under the CCPA/GDPR, in relation to Client personal data and personal information. As a Service Provider/Data Processor processing personal data or personal information on behalf of Client, Baker Tilly shall, unless otherwise permitted by applicable privacy law, (a) follow Client instructions; (b) not sell personal data or personal information collected from the Client or share the personal data or personal information for purposes of targeted advertising; (c) process personal data or personal information solely for purposes related to the Client's engagement and not for Baker Tilly's own commercial purposes; and (d) cooperate with and provide reasonable assistance to Client to ensure compliance with applicable privacy laws. Client is responsible for notifying Baker Tilly of any applicable privacy laws the personal data or personal information provided to Baker Tilly is subject to, and Client represents and warrants it has all necessary authority (including any legally required consent from individuals) to transfer such information and authorize Baker Tilly to process such information in connection with the Services described herein. Client further understands Baker Tilly US, LLP and Baker Tilly Advisory Group, LP will co-process Client data as necessary to perform the Services,

pursuant to the alternative practice structure in place between the two entities. Baker Tilly Advisory Group, LP maintains custody of client files for both entities. By executing this Engagement Letter, you hereby consent to the transfer to Baker Tilly Advisory Group, LP of all your Client files, workpapers and work product. Baker Tilly Advisory Group, LP is bound by the same confidentiality obligations as Baker Tilly US, LLP. Baker Tilly is responsible for notifying Client if Baker Tilly becomes aware that it can no longer comply with any applicable privacy law and, upon such notice, shall permit Client to take reasonable and appropriate steps to remediate personal data or personal information processing. Client agrees that Baker Tilly has the right to utilize Client data to improve internal processes and procedures and to generate aggregated/de-identified data from the data provided by Client to be used for Baker Tilly business purposes and with the outputs owned by Baker Tilly. For clarity, Baker Tilly will only disclose aggregated/de-identified data in a form that does not identify Client, Client employees, or any other individual or business entity and that is stripped of all persistent identifiers. Client is not responsible for Baker Tilly's use of aggregated/de-identified data.

Baker Tilly has established information security related operational requirements that support the achievement of our information security commitments, relevant information security related laws and regulations, and other information security related system requirements. Such requirements are communicated in Baker Tilly's policies and procedures, system design documentation and contracts with customers. Information security policies have been implemented that define our approach to how systems and data are protected. Client is responsible for providing timely written notification to Baker Tilly of any additions, changes or removals of access for Client personnel to Baker Tilly provided systems or applications. If Client becomes aware of any known or suspected information security or privacy related incidents or breaches related to this agreement, Client should timely notify Baker Tilly via email at dataprotectionofficer@bakertilly.com.

Any additional services that may be requested, and we agree to provide, may be the subject of separate arrangements.

With respect to this Engagement Letter and any information supplied in connection with this Engagement Letter and designated by the disclosing party (the "Disclosing Party") as "Confidential Information" either by marking it as "confidential" prior to disclosure to the receiving party (the "Recipient") or, if such information is disclosed orally or by inspection, then by indicating to the Recipient that the information is confidential at the time of disclosure and confirming in writing to the Recipient, the confidential nature of the information within ten (10) business days of such disclosure, or is information which a reasonable person would deem to be confidential based on the nature of the information and the circumstances surrounding its disclosure, the Recipient agrees to: (i) protect the Confidential Information in the same manner in which it protects its Confidential Information of like importance, but in no case using less than reasonable care; (ii) use the Confidential Information only to perform its obligations under this Engagement Letter; and (iii) reproduce Confidential Information only as required to perform its obligations under this Engagement Letter. This section shall not apply to information which is (a) publicly known, (b) already known to the Recipient, (c) disclosed to Recipient by a third party without restriction, (d) independently developed, or (e) disclosed pursuant to legal requirement or order, or as is required by regulations or professional standards governing the services performed. Subject to the foregoing, Baker Tilly may disclose Client's Confidential Information to its subcontractors and subsidiaries.

We may be required to disclose Confidential Information to federal, state and international regulatory bodies or a court in criminal or other civil litigation. In the event that we receive a request from a third party (including a subpoena, summons or discovery demand in litigation) calling for the production of information, we will promptly notify the Town, unless otherwise prohibited. In the event we are requested by the Town or required by government regulation, subpoena or other legal process to produce our engagement working papers or our personnel as witnesses with respect to services rendered to the Town, so long as we are not a party to the proceeding in which the information is sought, we may seek reimbursement for our professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

We may be required to disclose Confidential Information with respect to complying with certain professional obligations, such as peer review programs. All participants in such peer review programs are bound by the same confidentiality requirements as Baker Tilly and its employees. Baker Tilly will not be required to notify the Town if disclosure of Confidential Information is necessary for peer review purposes.

Resolution of Disagreements

In the unlikely event that differences concerning services, fees, this Engagement Letter or any services subsequently provided to Client by Baker Tilly should arise ("Dispute(s)") that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the Dispute by mediation administered by the American Arbitration Association (AAA) under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute resolution procedure. Each party shall bear their own expenses from mediation.

If mediation does not settle the Dispute, then the parties agree that the Dispute shall be settled by binding arbitration to be initiated by the party seeking damages or other permitted relief in any form (the "Claimant"). The arbitration proceeding shall take place in the city in which the Baker Tilly office providing the services in Dispute is located, unless the parties mutually agree to a different location. The proceeding shall be governed by the provisions of the Federal Arbitration Act (FAA) and will proceed in accordance with the Arbitration Rules for Professional Accounting and Related Disputes of the AAA (the "Rules") as amended and effective February 1, 2015, except that no prehearing discovery shall be permitted unless specifically authorized by the arbitrator. Any issue concerning the extent to which the Dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of these procedures, shall be governed by the FAA and resolved by the arbitrators. The arbitration will be conducted before a panel of three (3) arbitrators, with experience in accounting and auditing matters or resolving accounting and auditing matters. In the thirty (30) days after the arbitration is initiated, the parties shall attempt to mutually agree on the three (3) arbitrators, including one arbitrator who will serve as chair of the panel, and all of whom may be selected from AAA, JAMS, the Center for Public Resources, or any other internationally or nationally-recognized organization mutually agreed upon by the parties. If the parties cannot agree on a panel of three (3) arbitrators within the thirty (30) day period, the three (3) arbitrators shall be selected according to Rules A-16(a) and (b) of the Rules except that the AAA shall send an identical list of fifteen (15) names to the parties to the arbitration. The arbitrator shall have no authority to award non-monetary or equitable relief and will not have the right to award punitive damages or statutory awards. Furthermore, in no event shall the arbitrator have power to make an award that would be inconsistent with the Engagement Letter or any amount that could not be made or imposed by a court deciding the matter in the same jurisdiction. The award of the arbitration shall be in writing and shall be accompanied by a well-reasoned opinion. The award issued by the arbitrator may be confirmed in a judgment by any federal or state court of competent jurisdiction. Discovery shall be permitted in arbitration only to the extent, if any, expressly authorized by the arbitrators upon a showing of substantial need. Each party shall be responsible for their own costs associated with the arbitration, except that the costs of the arbitrators shall be equally divided by the parties. Both parties agree and acknowledge that they are each giving up the right to have any Dispute heard in a court of law before a judge and a jury, as well as any appeal. The arbitration proceeding and all information disclosed during the arbitration shall be maintained as confidential, except as may be required for disclosure to professional or regulatory bodies or in a related confidential arbitration. The arbitrators shall apply the limitations period that would be applied by a court deciding the matter in the same jurisdiction, including the contractual limitations set forth in this Engagement Letter, and shall have no power to decide the dispute in any manner not consistent with such limitations period. The arbitrators shall be empowered to interpret the applicable statutes of limitations subject to the choice of law provision set forth herein.

Our services shall be evaluated solely on our substantial conformance with the terms expressly set forth herein, including all applicable professional standards. Any claim of nonconformance must be clearly and convincingly shown.

February 17, 2026

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Limitation on Damages and Indemnification

THE LIABILITY (INCLUDING ATTORNEY'S FEES AND ALL OTHER COSTS) OF BAKER TILLY AND ITS PRESENT OR FORMER PARTNERS, PRINCIPALS, AGENTS OR EMPLOYEES RELATED TO ANY CLAIM FOR DAMAGES RELATING TO THE SERVICES PERFORMED UNDER THIS ENGAGEMENT LETTER SHALL NOT EXCEED THE FEES PAID TO BAKER TILLY FOR THE PORTION OF THE WORK TO WHICH THE CLAIM RELATES, EXCEPT TO THE EXTENT FINALLY DETERMINED TO HAVE RESULTED FROM THE WILLFUL MISCONDUCT OR FRAUDULENT BEHAVIOR OF BAKER TILLY RELATING TO SUCH SERVICES. THIS LIMITATION OF LIABILITY IS INTENDED TO APPLY TO THE FULL EXTENT ALLOWED BY LAW, REGARDLESS OF THE GROUNDS OR NATURE OF ANY CLAIM ASSERTED, INCLUDING THE NEGLIGENCE OF EITHER PARTY. ADDITIONALLY, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOST PROFITS, LOST BUSINESS OPPORTUNITY, LOST DATA, CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES, DELAYS OR INTERRUPTIONS ARISING OUT OF OR RELATED TO THIS ENGAGEMENT LETTER EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

As Baker Tilly is performing the services solely for your benefit, you will indemnify Baker Tilly, its subsidiaries and their present or former partners, principals, employees, officers and agents against all costs, fees, expenses, damages and liabilities (including attorney's fees and all defense costs) associated with any third party claim, relating to or arising as a result of the services, or this Engagement Letter.

Because of the importance of the information that you provide to Baker Tilly with respect to Baker Tilly's ability to perform the services, you hereby release Baker Tilly and its present and former partners, principals, agents and employees from any liability, damages, fees, expenses and costs, including attorney's fees, relating to the services, that arise from or relate to any information, including representations by management, provided by you, Town personnel or agents, that is not complete, accurate or current, whether or not management knew or should have known that such information was not complete, accurate or current.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim or any other statutes of limitations or repose.

Other Matters

The documentation for this engagement, including the working papers, is the property of Baker Tilly and constitutes Confidential Information. We may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. Baker Tilly does not retain any original client records and we will return such records to you at the completion of the services rendered under this engagement. When such records are returned to you, it is the Town's responsibility to retain and protect its accounting and other business records for future use, including potential review by any government or other regulatory agencies. By your signature below, you acknowledge and agree that, upon the expiration of the documentation retention period, Baker Tilly shall be free to destroy our workpapers related to this engagement. If we are required by law, regulation or professional standards to make certain documentation available to regulators, the Town hereby authorizes us to do so.

Neither this Engagement Letter, any claim, nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by either party without the written consent of the other party. Either party may assign and transfer this Engagement Letter to any successor that acquires all or substantially all of the business or assets of such party by way of merger, consolidation, other business reorganization or the sale of interest or assets, provided that the party notifies the other party in writing of such assignment and the successor agrees in writing to be bound by the terms and conditions of this Engagement Letter.

Our dedication to client service is carried out through our employees who are integral in meeting this objective. In recognition of the importance of our employees to Baker Tilly, it is hereby agreed that the Town will not solicit our employees for employment or enter into an independent contractor arrangement with any individual who is or was an employee of Baker Tilly US, LLP for a period of twelve (12) months following the date of conclusion of this engagement. If the Town violates this nonsolicitation clause, the Town agrees to pay to Baker Tilly a fee of equal to the hired individual's new annual salary at the time of the violation so as to reimburse Baker Tilly for the costs of hiring and training a replacement.

The services performed under this Agreement do not include the provision of legal advice and Baker Tilly makes no representations regarding questions of legal interpretation. Client should consult with its attorneys with respect to any legal matters or items that require legal interpretation under federal, state or other type of law or regulation.

Baker Tilly US, LLP and Baker Tilly Advisory Group, LP and its subsidiary entities provide professional services through an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable laws, regulations and professional standards. Baker Tilly US, LLP is a licensed independent CPA firm that provides attest services to clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and business advisory services to their clients. Baker Tilly Advisory Group, LP and its subsidiary entities are not licensed CPA firms.

Baker Tilly Advisory Group, LP and its subsidiaries and Baker Tilly US, LLP, trading as Baker Tilly, are independent members of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity and each describes itself as such. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP are not Baker Tilly International's agents and do not have the authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, Baker Tilly Advisory Group, LP, Baker Tilly US, LLP, nor any of the other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license from Baker Tilly International Limited.

Town Council
Town of Munster, Indiana

February 17, 2026
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This Engagement Letter and any applicable online terms and conditions or terms of use ("Online Terms") related to online products or services made available to Town by Baker Tilly ("Online Offering") constitute the entire agreement between the Town and Baker Tilly regarding the services described in this Engagement Letter and supersedes and incorporates all prior or contemporaneous representations, understandings or agreements, and may not be modified or amended except by an agreement in writing signed between the parties hereto. For clarity and avoidance of doubt, the terms of this Engagement Letter govern Baker Tilly's provision of the services described herein, and the Online Terms govern Town's use of the Online Offering. This Engagement Letter's provisions shall not be deemed modified or amended by the conduct of the parties.

The provisions of this Engagement Letter, which expressly or by implication are intended to survive its termination or expiration, will survive and continue to bind both parties, including any successors or assignees. If any provision of this Engagement Letter is declared or found to be illegal, unenforceable or void, then both parties shall be relieved of all obligations arising under such provision, but if the remainder of this Engagement Letter shall not be affected by such declaration or finding and is capable of substantial performance, then each provision not so affected shall be enforced to the extent permitted by law or applicable professional standards.

If because of a change in the Town's status or due to any other reason, any provision in this Engagement Letter would be prohibited by, or would impair our independence under laws, regulations or published interpretations by governmental bodies, commissions or other regulatory agencies, such provision shall, to that extent, be of no further force and effect and this agreement shall consist of the remaining portions.

This agreement shall be governed by and construed in accordance with the laws of the state of Indiana, without giving effect to the provisions relating to conflict of laws.

We appreciate the opportunity to be of service to you.

If there are any questions regarding the Engagement Letter, please contact Jeff Rowe, the professional on this engagement who is responsible for the overall supervision and review of the engagement and for determining that the engagement has been completed in accordance with professional standards. Jeff is available at (574) 367-5368.

Sincerely,

BAKER TILLY US, LLP



The services and terms as set forth in this Engagement Letter are agreed to by:

Name

Title

Date



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: April 20, 2026
Subject: Resolution # 2163 for the waiver of fees for the 2026 NNO events

Summary

The Munster Police Department, in partnership with the Choice Community Council, is preparing for the 31st Annual National Night Out event, scheduled for August 4, 2026. As in prior years, organizers are encouraging residents to host neighborhood block parties on the Saturday preceding the main event, which will take place on Saturday, August 1, 2026 (rain date: Sunday, August 2, 2026).

Under the current Town Code, block parties require submission of an application, a \$250 damage deposit, and a \$100 fee for Public Works staff to deliver traffic barricades. Residents may opt to pick up and return barricades themselves at no cost. To encourage participation and reduce barriers for residents, a request has been made to waive both the damage deposit and the barricade delivery fee for this one-day event. The application process will remain unchanged, and Public Works staff will continue to provide barricade delivery.

For the past four years, the Town Council has approved similar waivers in support of National Night Out pre-events. This accommodation has contributed to strong community participation, with approximately twenty block parties held throughout town each year. These gatherings have fostered increased neighborhood engagement, strengthened community relationships, and enhanced public safety awareness.

As part of the event, participating neighborhoods are recognized with the "Block Unity Award," presented to top-performing blocks based on criteria such as participation, creativity, and overall neighborhood unity. Award recipients are recognized during the National Night Out celebration and receive signage to display their achievement.

To continue building on this success and promote positive interaction among residents, Resolution 2163 has been drafted to authorize the waiver of applicable block party fees and requirements for this one-day event.

Planning is already underway for this year's celebration, and early approval will allow organizers

to begin block party registration and coordination this spring.

Your consideration of this request is appreciated. Please feel free to reach out with any questions or concerns.

Financial Impact

Funding Source:

Budgeted Amount:

Cost: approximately \$2,000 in waived fees

Recommended Council Action

By motion and roll call vote, adopt Resolution 2163 as presented.

Attachments:

1. Res 2163 waive fees for NNO block party 2026

RESOLUTION NO. 2163
A RESOLUTION FOR THE WAIVER OF FEES FOR THE
2026 NATIONAL NIGHT OUT EVENTS

WHEREAS, The Munster Police Department and Choice Community Council are sponsoring a unique, drug and violence prevention program on August 4, 2026, known as the National Night Out Against Crime; and

WHEREAS, The event provides a unique opportunity for Munster residents, businesses, schools, and community organizations to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, Police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the National Night Out program; and

WHEREAS, The 2026 National Night Out program organizers are inviting residents to organize and attend neighborhood block parties on the weekend preceding the main event; and

WHEREAS, The Town Council and organizers want to facilitate and encourage participation; now, therefore, be it

RESOLVED That the non-refundable delivery fee for traffic barriers of \$100.00 described in Munster Municipal Code §46-302 be waived for block parties held on Saturday, August 1, 2026, with a rain date of Sunday August 3, 2026.

PASSED AND ADOPTED by the Town Council of the Town of Munster on the 20th day of April 2026, by a vote of ____ favor, ___opposed.

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

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: April 20, 2026
Subject: Munster Wellbeing Improvement for Senior Experience (“Wise”) Committee and Plan

Summary

Resolution No. 2164 formally establishes the Munster Wellbeing Improvement for Senior Experience (WISE) Committee to support and enhance the quality of life for senior residents in the Town of Munster.

The WISE Committee is intended to promote existing programs and services for seniors while also identifying new opportunities, including events, partnerships, and grant funding. The initiative reflects the Town Council’s commitment to proactively addressing the needs of an aging population and fostering stronger connections across all age groups, neighboring communities, and governmental agencies.

The Committee will consist of ten (10) members, with each Town Councilor appointing two members within fourteen (14) days of the resolution’s adoption. Should a councilor not make appointments within that timeframe, the Council President will complete the appointments.

Initially, the WISE Committee will operate without a dedicated budget and will focus on identifying low-cost or self-funded initiatives.

Overall, this resolution positions the Town to take a coordinated and forward-looking approach to senior wellbeing and community engagement.

Financial Impact

Budgeted Amount: No budgeted amount

Recommended Council Action

By motion and roll call vote, adopt Resolution 2164 as presented.

Attachments:

1. 2026 0415 Senior Resolution

RESOLUTION NO. 2164
TOWN OF MUNSTER, LAKE COUNTY, INDIANA

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MUNSTER,
INDIANA APPROVING AND ADOPTING THE
MUNSTER WELLBEING IMPROVEMENT FOR SENIOR EXPERIENCE (“WISE”)
COMMITTEE AND PLAN**

WHEREAS, the Town Council of the Town of Munster, Indiana, is the duly elected legislative body of the Town of Munster, Lake County, Indiana (hereinafter the “Town”), a unit of local government; and

WHEREAS, the Town of Munster, Indiana has been researching, educating and implementing ideas and solutions that will benefit current and future senior citizens of the Town of Munster; and

WHEREAS, the Town of Munster, Indiana will benefit from the creation of a committee that promotes existing programs, events, and efforts as well as researching programs, services, events, and/or grants to implement practices that the community can embrace; and

WHEREAS, the Town Council of the Town of Munster recognizes many tangible and unforeseen benefits to creating a committee to study senior issues, including but not limited to, building stronger relationships and understanding with residents of all ages, improving collaboration with neighboring communities, as well as county and state governmental agencies, and improving the community's quality of life; and

WHEREAS, the Town Council of the Town of Munster endeavors to form the Munster Wellbeing Improvement for Senior Experience Committee to advance the above referenced purposes; and

WHEREAS, the Town Council of the Town of Munster believes it is in the best interests of the citizens of the Town, as well as the health and general welfare of the Town to adopt a plan for the Munster Wellbeing Improvement for Senior Experience Committee.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Wellbeing Improvement for Senior Experience Committee is hereby established.
2. That the Wellbeing Improvement for Senior Experience Committee may also be referred to as the Munster WISE Committee or WISE Committee.
3. That the Munster WISE Committee shall consist of ten (10) members appointed as follows:

- a. Within fourteen (14) days after adoption of this resolution, each town councilor shall select two (2) members of the WISE Committee and communicate the selections to the Town Manager and Clerk-Treasurer.
 - b. In the event any town councilor fails to make a selection within the foregoing timeframe, then the Council President shall immediately make such selections and communicate such selections to the Town Manager and Clerk-Treasurer.
4. The Munster WISE Committee will operate initially without a budget and look for solutions that are self-funded or at a low/no cost.

PASSED AND ADOPTED by the Town Council of the Town of Munster, Indiana, on the 20th day of April, 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: Bob Valois, Director of Operations
Meeting Date: April 20, 2026
Subject: Utility Audit and Mapping Services

Summary

Midwestern Electric has submitted a not-to-exceed proposal in the amount of \$98,000 to perform a comprehensive audit and mapping of the Town of Munster's traffic signal, street lighting, and fiber optic utility infrastructure. This project will provide the Town with accurate documentation of existing infrastructure assets, including location, condition, and connectivity. The resulting data will assist the Town in:

- Establishing a reliable utility asset inventory
- Identifying infrastructure deficiencies
- Improving maintenance planning and coordination
- Supporting future capital improvement planning
- Assisting with traffic signal modernization and fiber network expansion

The mapping and audit will also allow the Town to better coordinate with contractors, utilities, and engineering firms when designing and implementing future roadway and traffic improvement projects.

Locate and Map all traffic signaling equipment.

- Cabinet (equipment & hardware)
- Underground Feeds
- Put together a punch list of current and potential future issues

Locate and map all lighting

- Provide type of Light Fixture at each location (LED, Incandescent and wattage)
- Underground Feeds
- Provide location of Service Points for Lighting Feeds
- Put together a punch list of current and potential future issues

Locate and map fiber

- Fiber travel path
- Fiber Count
- Fiber Schedule per Hand hole
- Check current fiber infrastructure status
- Put together a punch list of current and potential future issues

All (3) utilities will be imputed and designed by us on a live-updated mapping software which we are able to update with any future work. This will help provide digital copies of maps to help support 811.

Financial Impact

Funding Source: Motor Vehicle Highway and Cumulative Capital Development Funds

Budgeted Amount:

Cost: \$98,000

Recommended Council Action

By motion and roll call vote, approve the proposal from Midwestern Electric for utility audit and mapping services in an amount not to exceed \$98,000.

Attachments:

1. Midwestern Electric Utility Audit & Mapping Services 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 DA26004

Mr. Marino

Midwestern Electric, LLC. proposes a NOT-TO-EXCEED proposal for the following Scope of Work.

Scope of Work:

- Provide a full audit of existing infrastructure to include:
 - Fiber
 - Traffic Signals - Automated and Flashers
 - Streetlights

- Provide up-to-date electronic maps of all the above-mentioned existing utilities.

- Provide prioritized punch list with any issues we may foresee in the future.

Total Cost: \$98,000.00

Inclusions:

- Full Audit Report
- Electronic Copy of map
- Infrastructure upgrade punch list

Exclusions:

1. Any digging, potholing, or boring.
2. Repair of any old conduit or handholes.
3. Premium time, overtime, or holiday hours.

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 skillful 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: _____



To: Town Council
From: Dan Reyes, Assistant Town Manager
Meeting Date: April 20, 2026
Subject: Grant Agreement: Safe Streets and Roads for All (SS4A)

Summary

This item is for Council to consider the Grant Agreement between the Federal Highway Administration (FHWA) and the Town of Munster for the Safe Streets and Roads for All (SS4A) Grant.

January 20th, 2025, Town Council approved Public Works to apply for the SS4A grant. SEH, the Town's contracted engineering firm, wrote the grant application for a lump sum fee of \$8,000. The grant was awarded in 2025 for \$240,000, with a \$60,000 commitment from the town, totaling \$300,000 for a safety action plan. This is a reimbursement grant, meaning the town will pay the consultant and be reimbursed by FHWA as invoices come in. Per Uniform Guidance 2 CFR part 200, the Federal Regulation that controls Federal grants and awards, the Town must now complete a grant agreement before any funds can be spent on this project. Town Manager Jim Marino, Assistant Town Manager Dan Reyes, and Public Works Director Bob Valois have been in regular communication with representatives from the FHWA. The Grant Agreement has been reviewed by all parties and is ready for execution by the Town, before final execution by the FHWA.

Through the SS4A, the Town will develop a Comprehensive "Safety Action Plan," using the "Safe System Approach." Lead by an engineering firm, and a diverse stakeholders' committee, the Town will review existing and projected traffic trends, identify friction points between various roadway users (cyclists, cars, trains, pedestrians, etc.), and develop and prioritize treatments. The Town will walk away with an understanding of who its roadway users are, and a plan to ensure Town's roadways are safe and efficient for all. The Safety Action Plan is an essential first step before applying to future FHWA grants, signaling to the Federal Government that the Town understands its transportation systems, and how future projects will mitigate roadway user conflicts. The SS4A, if Federally funded in the future, has an implementation program that the Town would be able to apply for, and there are several other transportation grants (Highway Safety Improvement Program, Local Technical Assistance Program, etc., as well as non-infrastructure funding for education and outreach).

The Town will need to identify a diverse group of stakeholders to provide input to the Town as the plan develops. These members typically include a member of the Town Council, representatives from regional recreation groups, accessibility advocates, State DOT, local school districts, a member of the Chamber of Commerce, and plugged-in members of the community. Key staff are also involved providing input to Committee recommendations and coordinating with the consultants. Aside from the stakeholders group, there are also outreach events to gather public comment, anecdotal concerns, and share progress updates.

For more information about the Safe System Approach, here is a YouTube video link to the Federal Highway Administration's YouTube Channel.

Next, the Town has already developed a Request for Qualifications (RFQ) to solicit Statements of Qualification (SOQ) from qualified Engineering firms. They will be tasked with reviewing all relevant documents, statutes, Public Works standards, etc, coordinating with the stakeholders' committee, Town Council, overall project management and Plan Development. Once the Grant Agreement is signed, the Town can submit the RFQ mid-April, and begin the project formally, June 1, 2026, with a closeout date of May 31, 2028. The 2028 date is the final date that the Town has to closeout by, but can finish sooner.

Financial Impact

Funding Source: Federal Highway Administration Grant
Budgeted Amount: Cumulative Capital Development Fund
Cost: \$300,000 (\$60,000 net)

Recommended Council Action

By motion and roll call vote, approve the grant agreement between the Federal Highway Administration and the Town of Munster for the Safe Streets and Roads for All grant.

Attachments:

- 1. Safe Streets for All Grant Agreement

1. Federal Award No.

2. Effective Date
See No. 15 Below

3. Assistance Listings No.
20.939

4. Award To
Town of Munster
1005 Ridge Road
Munster, IN 46321

5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop W56-485
Washington, DC 20590

Unique Entity Id.: REC9GLLHKF21
TIN: 35-6001128

6. Period of Performance
Effective date of award - 24-month

7. Total Amount	
Federal Share:	\$240,000.00
Recipient Share:	\$60,000.00
Other Federal Funds:	\$0
Other Funds:	\$0
Total:	\$300,000.00

8. Type of Agreement
Grant

9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA, Pub. L. 117-58, November 15, 2021)

10. Procurement Request No.

11. Federal Funds Obligated
\$240,000.00

12. Submit Payment Requests To
See Article 5.

13. Description of the Project
Town of Munster Transportation Safety Action Plan

RECIPIENT

14. Signature of Person Authorized to Sign

FEDERAL HIGHWAY ADMINISTRATION

15. Signature of Agreement Officer

Signature Date
Name: Joe Hofferth
Title: Town Council President

Signature Date
Name:
Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION

**GRANT AGREEMENT UNDER THE
FISCAL YEAR 2025 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM**

This agreement is between the United States Department of Transportation’s (the “USDOT”) Federal Highway Administration (the “FHWA”) and the Town of Munster (the “Recipient”).

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All (“SS4A”) Grant for the Town of Munster Transportation Safety Action Plan.

The parties therefore agree to the following:

**ARTICLE 1
GENERAL TERMS AND CONDITIONS**

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under the Fiscal Year 2025 Safe Streets and Roads for All (“SS4A”) Grant Program,” dated January 22, 2026 which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under “Fiscal Year 2025.” Articles 7–33 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

**ARTICLE 2
APPLICATION, PROJECT, AND AWARD**

2.1 Application.

Application Title: Town of Munster Transportation Safety Action Plan

Application Date: 05/05/2025

2.2 Award Amount.

SS4A Grant Amount: \$240,000.00

2.3 Federal Obligation Information.

Federal Obligation Type: Single

2.4 Budget Period.

Budget Period: See Block 6 of Page 1

2.5 Grant Designation.

Designation: Planning and Demonstration

**ARTICLE 3
SUMMARY PROJECT INFORMATION**

3.1 Summary of Project's Statement of Work.

Narrative: This award is for an Action Plan.

This grant will create a Comprehensive Safety Action Plan for the Town of Munster Indiana.

The project will be completed in one phase.

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned Final Plan Publicly Available Date:	03/01/2028
Planned SS4A Final Report Date:	04/01/2028

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$240,000.00
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$60,000.00
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$300,000.00

(b) Reserved

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4 CONTACT INFORMATION

4.1 Recipient Contact(s).

James Marino
Town Manager
Town of Munster
1005 Ridge Road
Munster, IN 46321
(219) 836-6905
jmarino@munster.org

4.2 Recipient Key Personnel.

Name	Title or Position
Dan Reyes	Assistant Town Manager
Robert Valois	Operations Director

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: W56-485
1200 New Jersey Avenue, S.E.
Washington, DC 20590
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Competitive Grants and Workforce Programs
HACG-30, Mail Stop W51-232
1200 New Jersey Avenue, S.E.
Washington, DC 20590
HCFASS4A@dot.gov

and

Division Administrator – Indiana
Agreement Officer’s Representative (AOR)
575 N Pennsylvania St, Room 254
Indianapolis, IN 46204
(317) 226-7475
Indiana.fhwa@dot.gov

And

Abell Gelaye
Indiana Division Office Lead Point of Contact
Transportation Engineer
575 N Pennsylvania St, Room 254
Indianapolis, IN 46204
(317) 226-5617
abell.gelaye@dot.gov

ARTICLE 5
USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Competitive Grants and Workforce Programs

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “AO”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f) (6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient’s supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient’s share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer’s Representative (the “AOR”) may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on, and requirements related to pursuing a waiver.

- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6 SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** There are no other special grant requirements.

**ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION**

Study Area: Town of Munster

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

**ATTACHMENT B
CHANGES FROM APPLICATION**

Scope: N/A

Schedule We have updated the project schedule to align with the new anticipated grant execution date. The timeline has shifted from an original window of 01/05/2026 – 02/01/2027 to a Summer 2026 start. Additionally, the total duration has increased from 12 to 24 months. This extension provides the necessary time to procure consultants, coordinate with stakeholders, facilitate community involvement and submit final reimbursements. These items were not included in the application schedule.

Budget: N/A

ATTACHMENT C

[RESERVED]

ATTACHMENT D

[RESERVED]

**ATTACHMENT E
LABOR AND WORK**

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table align with the application:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. <i>(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</i>
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. <i>(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</i>
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including union participation or project labor agreements which promote cost-effectiveness and open competition. <i>(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. <i>(Describe the partnership and workforce strategies in the supporting narrative below.)</i>
x	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

This grant allows free and fair choice to join a union consistent with applicable laws.

ATTACHMENT F
CRITICAL SECURITY INFRASTRUCTURE AND RESILIENCE

1. Efforts to Strengthen the Security and Resilience of Critical Infrastructure Against Both Physical and Cyber Threats.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.
x	Not applicable. Grant does not require the purchase of information technology or operational technology.

2. Supporting Narrative.

N/A, this grant will not fund the purchase of Information Technology and/or Operational Technology.



To: Town Council
From: Jim Marino, Town Manager
Meeting Date: April 20, 2026
Subject: Security Camera Purchase

Summary

An initiative to upgrade and replace security cameras has been in the works for several months involving multiple departments. Originally led by the police department to address the issues with several malfunctioning cameras throughout town and to enhance the existing surveillance system, it was discovered that cameras at park facilities were from a Chinese manufacturer that is now banned by the federal government.

Below is a list of cameras that are set to be added or replaced. The cameras being replaced are due to the removal of banned models and the enhancement of existing cameras with superior technology.

- Replace cameras located at the pro shop, pool, golf cart storage building, Centennial & Community Park restrooms
- Add cameras at West Lakes park
- Replace the camera at the public works gate with a multi-lens camera
- Add exterior cameras for general coverage of public works premises and internal coverage throughout the building
- Replace the camera overlooking fuel pumps
- Add an internal camera in the fire station that views the ambulance drug safe
- Replace the camera at public works overlooking the rear parking lot of fire station 2
- Add and replace cameras at various intersections throughout town

Financial Impact

Funding Source: Various Funds as shown in attachment

Budgeted Amount:

Cost: Not to exceed \$191,400

Recommended Council Action

By motion and roll call vote, approve the purchase of security cameras from Pye Barker at an amount not to exceed \$191,400 as presented.

Attachments:

- 1. Security Camera List
- 2. Parks Security Cameras Proposal 1
- 3. Parks Security Cameras Proposal 2
- 4. Town Hall Security Cameras Proposal
- 5. Police Security Cameras Proposal
- 6. Fire Security Cameras Proposal
- 7. Public Works Security Cameras Proposal

Department	Quantity	Project Cost	Funding Source(s)
Parks	35	\$ 63,000	Liability Insurance Fund
Parks(West Lakes Park)	6	\$ 12,750	Bond for Project
Town Hall	1	\$ 5,400	Cumulative Capital Development
Police	55	\$ 92,000	2024 Bond
Fire	2	\$ 2,500	Cumulative Capital Development
Public Works	9	\$ 15,750	Cumulative Capital Development
Total	108	\$ 191,400	



proposal

Prepared By:

Vermillion-Walkerton
Robert Stout
Outside Sales Representative
603 Roosevelt Rd.
Walkerton, IN 46574
0000000000
000-000-0000
robert.stout@pyebarkerfs.com

Town of Munster-Parks Department Cameras
1005 Ridge Road
Munster, IN 46321
Proposal 260021-1-0

Submitted: 4/1/2026

Town of Munster

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions



INVESTMENT

New

QTY	Part #	Description
35	UNITY8-ENT	Unity Enterprise camera channel
35	UNITY-ENT-SMART-3YR	Unity Enterprise Smart Plan; 3 year
9	4.0C-H6A-BO2-IR	4MP H6A Bullet IR Camera with 31x Zoom
17	4.0C-H6A-DO2-IR	4MP H6A Outdoor IR Dome Camera with 10.9-29mm Lens
1	15C-H5A-3MH	3x5MP 270DEG Camera
9	WLMT-1001	Pelco WLMT-1001 Pendant Wall Arm Adapter for Sarix
9	H4AMH-AD-IRIL1	IR Illuminator Ring for H4 Multisensor
4	CRNMT-1001	Corner Mount Large Pendant Wall Mount-1001
1	H5AMH-AD-CEIL1	In-Ceiling Adapter for H5A Multisensor
8	H5AMH-AD-PEND1	Outdoor Pendant Mount Adapter
8	H5AMH-DO-COVR1	Dome Cover Outdoor Surface Mount
9	CLPNL-1011	Ceiling Panel; 2ft x 2ft; 7.5" Dia; Grey
8	9C-H5A-3MH-B	H5AMH 3X3MP 3.3-5.7MM ANLYTCS CAM MODULE
1	15C-H5A-3MH-DP1	H5AMH, Pendant 3X5MP 3.3-5.7MM

System Investment

Total Proposal Amount \$63,000.00

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Vermillion-Walkerton

Company Date

Company Date

Authorized Signature

Authorized Signature

Printed Name Title

Printed Name Title

Phone Fax

000-000-0000 000-000-0000

Phone Fax

Email

robert.stout@pyebarkerfs.com

Email

Purchase Order Number

TERMS AND CONDITIONS

This proposal is subject to the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>. By signing or receiving services under this proposal, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated into the proposal by reference. This proposal, including the incorporated General Terms and Conditions, contains the complete and final agreement between the parties with respect to the subject matter hereof.



proposal

Prepared By:

Vermillion-Walkerton
Robert Stout
Outside Sales Representative
603 Roosevelt Rd.
Walkerton, IN 46574
0000000000
000-000-0000
robert.stout@pyebarkerfs.com

Parks Department Additional Cameras
1005 Ridge Road
Munster, IN 46321
Proposal 275826-1-0

Submitted: 4/2/2026

Town of Munster

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions



INVESTMENT

New

QTY	Part #	Description
6	UNITY8-ENT	Unity Enterprise camera channel
6	UNITY-ENT- SMART-3YR	Unity Enterprise Smart Plan; 3 year
2	4.0C-H6A-DO2-IR	4MP H6A Outdoor IR Dome Camera with 10.9-29mm Lens
4	WLMT-1001	Pelco WLMT-1001 Pendant Wall Arm Adapter for Sarix
4	H4AMH-AD-IRIL1	IR Illuminator Ring for H4 Multisensor
4	CRNMT-1001	Corner Mount Large Pendant Wall Mount-1001
4	9C-H5A-3MH-DP1	3x3MP H5A Multisensor with H5AMH-AD-PEND1 pendant

System Investment

Total Proposal Amount \$12,750.00

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Vermillion-Walkerton

Company Date

Company Date

Authorized Signature

Authorized Signature

Printed Name Title

Printed Name Title

Phone Fax

000-000-0000 000-000-0000

Phone Fax

Email

robert.stout@pyebarkerfs.com

Email

Purchase Order Number

TERMS AND CONDITIONS

This proposal is subject to the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>. By signing or receiving services under this proposal, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated into the proposal by reference. This proposal, including the incorporated General Terms and Conditions, contains the complete and final agreement between the parties with respect to the subject matter hereof.



proposal

Prepared By:

Vermillion-Walkerton
Robert Stout
Outside Sales Representative
603 Roosevelt Rd.
Walkerton, IN 46574
0000000000
(574)586-9341
robert.stout@pyebarkerfs.com

**Town of Munster - Town Hall
1005 Ridge Road
Munster, IN 46321
Proposal 260023-1-0**

Submitted: 3/19/2026

Town of Munster

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions

-Bob will deliver directly to the customer.

INVESTMENT

Surveillance

QTY	Description
1	Unity Enterprise camera channel
1	3X3MP, WDR, 270 DEG MAX FIELD OF VIEW CAMERA ONLY
1	Outdoor Pendant Mount Adapter
1	Wall Mount for large pendant camera
1	Corner Mount for Large Pendant Wall Mount
49	Unity Enterprise Smart Plan; 3 year

System Investment

Total Proposal Amount **\$5,400.00**

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

Vermillion-Walkerton

Company Date

Company Date

Authorized Signature

Authorized Signature

Printed Name Title

Printed Name Title

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Purchase Order Number

TERMS AND CONDITIONS

This proposal is subject to the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>. By signing or receiving services under this proposal, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated into the proposal by reference. This proposal, including the incorporated General Terms and Conditions, contains the complete and final agreement between the parties with respect to the subject matter hereof.



proposal

Prepared By:

Vermillion-Walkerton
Robert Stout
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Town of Munster - Police
1005 Ridge Road
Munster, IN 46321
Proposal 264028-1-0

Submitted: 3/5/2026

Town of Munster

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions



New

QTY	Description
55	Unity Enterprise camera channel
55	Unity Enterprise Smart Plan; 3 year
51	8MP H6A Bullet IR Camera with 4.4-9.3mm Lens
1	3X3MP, WDR, 270 DEG MAX FIELD OF VIEW CAMERA ONLY
1	4 X 8mp, WDR, Lightcatcher
4	Pelco WLMT-1001 Pendant Wall Arm Adapter for Sarix
4	Outdoor Pendant Mount Adapter
4	Dome Cover Outdoor Surface Mount
75	Pole Mount for Large Pendant Wall Mount, WLMT-1001
2	8MP H6A Bullet IR Camera with 31x Zoom

System Investment

Total Proposal Amount \$92,000.00

THIS IS NOT AN INVOICE. DO NOT PAY. INVOICE TO BE PROVIDED.

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Pricing is valid for 7 days from the date proposal was submitted to contractor/customer.

Progress Billing will be applied to this proposal.

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proposal

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Robert Stout
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(574)586-9341
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Town of Munster - Fire Department
1005 Ridge Road
Munster, IN 46321
Proposal 260038-1-0

Submitted: 3/5/2026

Town of Munster

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions



INVESTMENT

New

QTY	Description
1	4MP H6A Bullet IR Camera with 31x Zoom
1	4MP H6A Outdoor IR Dome Camera with 10.9-29mm Lens
1	Ceiling panel metal white 2 ft X 2 ft for Multi Se
1	Unity Enterprise Smart Plan; 3 year
1	Unity Enterprise camera channel

System Investment

Total Proposal Amount \$2,500.00

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Vermillion-Walkerton

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Town of Munster - Public Works
1005 Ridge Road
Munster, IN 46321
Proposal 264039-1-0

Submitted: 3/9/2026

Town of Munster

800.927.8610 • WWW.PYEBARKERFS.COM

The Leader in Fire, Life Safety, and Security Solutions



INVESTMENT

New

QTY	Description
13	Unity Enterprise camera channel
13	Unity Enterprise Smart Plan; 3 year
3	3x5MP 270DEG Camera
3	4MP H6A Outdoor IR Dome Camera with 10.9-29mm Lens
3	Outdoor Pendant Mount Adapter
3	Pelco WLMT-1001 Pendant Wall Arm Adapter for Sarix
3	IR Illuminator Ring for H4 Multisensor
3	Corner Mount Large Pendant Wall Mount-1001
1	Wall mount bracket for use with H4A-DP pendant dom
2	Ceiling Panel; 2ft x 2ft; 7.5" Dia; Grey
3	4MP H6A Indoor IR Dome Camera with 4.4-9.3mm Lens
3	Dome Cover Outdoor Surface Mount

System Investment

Total Proposal Amount \$15,750.00

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Vermillion-Walkerton

Company Date

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