

Meeting Agenda

Town Council Regular Meeting
Monday, May 18, 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 May 4, 2026
- b. Voucher Registers

7. Old Business

8. New Business

- a. Public Works Week Proclamation
- b. Fisher St. Trail Repaving

9. Reports & Announcements

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

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: May 18, 2026
Subject: Minutes May 4, 2026

Summary

The minutes of the May 4, 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 May 4, 2026, Town Council regular meeting.

Attachments:

1. 05-04-2026

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
MAY 4, 2026

A meeting of the Munster Town Council was held at 6:30 p.m. on Monday, May 4, 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, Planning Director Sergio Mendoza, and Town Attorney Dave Westland. The news media was not represented.

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

PUBLIC HEARING: ADDITIONAL APPROPRIATIONS (2)

First reading on the ordinance was held at the April 20, 2026, meeting. Additional appropriations were being sought in two funds: Riverboat and Cumulative Capital Development.

The procedure for securing additional appropriations requires a public hearing, scheduled for this evening, and the adoption of an ordinance by the Town Council. Riverboat is considered a reporting only fund, and the appropriations will go into effect upon passage of the ordinance. Cumulative Capital Development 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 its determination within ten days.

President Hofferth opened the public hearing.

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

PUBLIC COMMENT

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

Mr. Mike Dujmovic, 1833 Tulip, recommended an article in an upcoming *News You Can Use* for parents making them aware of hazards of e-bikes.

Mr. Greg Starveich, 9501 Cottonwood Drive, requested a stop sign and a non-removal speedhump on Camillia, especially near the school. He has requested numerous times and is frustrated that the issue is not being addressed.

Mr. Tom Jurich, 1839 Magnolia, is frustrated about e-bikes and speeding and recommends communicating the dangers and getting ahead of the issue.

Mrs. Amy Shelton, 2017 – 37th Place, Highland, expressed concern about the impact the the Bridges over Ditches is having on her property. She is concerned about her safety and security.

No one else rose to claim the floor.

Clerk-Treasurer Mis shared the following public comment from a resident: The following public comment is asking the Town to confirm whether any recorded ordinance or other official instrument exists that formally vacates the platted public alley or corridor located behind 8238 Northcote Avenue in Munster, as shown on the recorded subdivision plat. If such a document exists, they are requesting the ordinance number, adoption date, and recording reference. If no such document exists, they are asking that this also be confirmed for the record. The request is limited to identifying objective, recorded public documents in the Town’s records and does not seek legal analysis, private survey interpretation, or privileged communications. The public record request was received on Saturday May 2nd, 2026, at 7:44 p.m. and is currently under review. The public record request was responded to within the mandated time frame at 5:30 p.m. on May 4, 2026.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of a regular meeting held on April 20, 2026

TREASURER’S REPORT

The March 2026 Treasurer’s Report was presented.

WATER LEAK ADJUSTMENTS 2026-20

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 2,000 gallons/month, and the period in question was 7,000 gallons (2 months). The original bill amounts totaled \$57.98. The requested adjustment amount is \$49.14, which represents water usage and sales tax. With the adjustment, the amount due for water and tax will be \$8.84. The amounts listed are for water and sales tax only. All other regular charges will remain unchanged.

ACCOUNTS PAYABLE VOUCHER REGISTERS

- Confirmation of Voucher Register #26-3K dated 03/31/2026 totaling \$54,953.24
- Approval of Voucher Register #26-3L dated 03/31/2026 totaling \$199,854.06
- Confirmation of Voucher Register #26-4J dated 04/23/2026 totaling \$359,661.11
- Confirmation of Voucher Register #26-4K dated 04/30/2026 totaling \$767,806.46
- Approval of Voucher Register #26-5A dated 05/04/2026 totaling \$191,608.83
- Confirmation of Voucher Register #26-5B dated 05/01/2026 totaling \$574,278.75

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 #2009: ADDITIONAL APPROPRIATIONS (2)

Introduced ORDINANCE 2009 is AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE YEAR 2026 (2). First reading on the ordinance was held at the April 20, 2026, meeting. Additional appropriations were being sought in two funds: Riverboat in the amount of \$393,650.00 and Cumulative Capital Development in the amount of \$31,100.00.

The procedure for securing additional appropriations requires a public hearing, scheduled for this evening, and the adoption of an ordinance by the Town Council. Riverboat is considered a reporting only fund, and the appropriations will go into effect upon passage of the ordinance. Cumulative Capital Development 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 its determination within ten days.

Councilor Gardiner moved, with a second by Councilor Shinkan, to adopt Ordinance 2009 on second reading as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

ORDINANCE #2011: AMENDING ORDINANCE #1841-MPD SPECIAL REVENUE FUND

Introduced ORDINANCE 2011 is AN ORDINANCE TO AMEND ORDINANCE 1841 WHICH ESTABLISHED THE TOWN OF MUNSTER POLICE DEPARTMENT SPECIAL REVENUE FUND. Ordinance 2011 had first reading at the April 20, 2026, meeting. The ordinance will allow for the vehicle stipend to go into the Munster Police Department Special Revenue Fund. The ordinance will also update the assigned fund number.

For ease of practical application, the ordinance as written will repeal the original language and replace it with the new language. Ordinance 1841 is attached for reference to the original language.

Councilor Gardiner moved, with a second by Councilor Shinkan, to adopt Ordinance 2009 on second reading as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

NEW BUSINESS

ORDINANCE 2010: CENTENNIAL VILLAGE PUD AMENDMENT

Proposed ORDINANCE 2010 is AN ORDINANCE REPEALING ORDINANCE NOS. 1659, 1709, 1911, AND 1930, AND REPLACING WITH AN ORDINANCE CONSOLIDATING AND UPDATING THE CENTENNIAL VILLAGE PLANNED UNIT DEVELOPMENT DISTRICT DESIGN STANDARDS APPLICABLE TO THE CENTENNIAL VILLAGE PUD DISTRICT, AS A SUPPLEMENT TO THE ZONING ORDINANCE OF THE TOWN OF MUNSTER, LAKE COUNTY, INDIANA. Council is being asked to consider an Ordinance to repeal Ordinance 1659; Ordinance 1709; Ordinance 1911 and; Ordinance 1930, and replace it with Ordinance 2010, CENTENNIAL VILLAGE PLANNED UNIT DEVELOPMENT DISTRICT, generally located at the northeast corner and southeast

corner of Calumet Avenue and 45th Avenue, primarily impacting parcel No. 45-07-30-351-006.0000-027, Munster, IN 46321 (PC25-016).

Mr. Matthew Kimmel of Centennial Village LLC is seeking to amend the Centennial Village Planned Unit Development with proposed Ordinance No. 2010, CENTENNIAL VILLAGE PLANNED UNIT DEVELOPMENT DISTRICT – initially rezoned under Ordinance No. 1598. The proposed amendment would change the Centennial Village Design Standards by modifying the sign standards for all of Centennial Village Development. As well as the size, location, and shape of lots and buildings on lot C, to be replated as LOTS 10, 11, 12, 13 OF CENTENNIAL VILLAGE RESUBDIVISION OF LOT C to include four new buildings and uses:

- Building A = Grocer
- Building A.1 = Bank
- Building A.2 = Retail/Office
- Building A.3 = Office

Representatives appeared before the Plan Commission on October 14, 2025, for a Preliminary Hearing, and Public Hearings were held for the proposed amendment to the CENTENNIAL VILLAGE PLANNED UNIT DEVELOPMENT on December 9, 2025, January 13, 2026, February 10, 2026, and March 10, 2026. No public comments were received. At the conclusion of the March 10, 2026, Public Hearing, the Plan Commission voted (6) in favor and (0) opposed to forward a favorable recommendation to the Town Council. On April 14, 2026, the Plan Commission voted to approve PC25-016 Findings of Fact and the March 10, 2026, Plan Commission minutes.

Councilor Shinkan moved, with a second by Councilor Nellans to approve Ordinance 2010 thereby repealing Ordinance 1659, Ordinance 1709, Ordinance 1911, Ordinance 1930 and amending the CENTENNIAL VILLAGE PLANNED UNIT DEVELOPMENT by replacing it with Ordinance 2010: CENTENNIAL VILLAGE PLANNED UNIT DEVELOPMENT DISTRICT. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

CCMG 2024-2: RELEASE OF RETAINAGE

The Town of Munster received a Community Crossing Matching Grant for street paving under the 2024-2 call for the following streets: Cardinal, Heather, Oakwood, Woodlawn, Broadmoor. On February 17, 2025, the Town Council awarded the contract for the CCMG 2024-2 paving project to Milestone Contractors North, Inc. for a total of \$3,276,740.00.

Change Order #1 for an increase of \$111,496.00 was approved at the August 18, 2025, meeting. The final contract cost will be \$3,341,118.42. SEH, the Town’s engineering consultant, has reviewed and recommended the release of final retainage in the amount of \$334,111.85.

Councilor Gardiner moved, with a second by Councilor Shinkan, to approve the final release of retainage for Cardinal, Heather, Oakwood, Woodlawn, Broadmoor (CCMG 2024-2) in the amount of \$334,111.85. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

RELEASE OF SURETY BOND: LAYOUS 501-45th STREET

Council is asked to release and return funds currently held in escrow represented as Bank of America Cashier’s Check #5232001670 dated February 3, 2025, in the amount of \$37,000.00. The funds were collected pursuant to Section 26-6.125 A.I., Security for Compliance and Completion of an

approved Site Plan. The Building Inspector, Zoning Enforcement Inspector, and Town Engineer have performed a site inspection and determined compliance with the Town of Munster standards and approvals have been achieved.

Councilor Shinkan moved, with a second by Councilor Nellans, to authorize the Clerk-Treasurer to release surety funds held in escrow for 501-45th Street in the amount of \$37,000.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

CHANGE ORDERS 1 AND 2: PEDESTRIAN BRIDGES OVER DITCHES PROJECT

INDOT awarded the Pedestrian Bridge Project, also referred to as Bridges Over Ditches, to Gariup Construction Co., Inc. on May 7, 2025, in the amount of \$1,765,700.00. Council confirmed that action on June 2, 2025. SEH has presented two change orders for the project.

Change Order #1 is for a decreased number of helical piles which are used as underpinning for the bridges. The plans called for 2,230 linear feet but only 1,250 linear feet were necessary. Gariup is requesting a unit price revision from \$125.00/linear foot to \$170.04/linear foot. The change order would result in a \$66,200.00 decrease in the contract cost.

Change Order #2 would increase the quantity of stone and geotextile fabric and bollard at the Martha Street connection. This is to allow NIPSCO truck access and access control to the area. SEH had requested NIPSCO approval about three months ago, and it has now been granted. The change order would result in an increase to the contract cost of \$18,728.00. Combined, the two change orders result in a net decrease of \$47,922.00.

Once approved by Council, the change orders will be forwarded to INDOT for their approval.

Councilor Gardiner Moved, with a second by Councilor Nellans to approve Change Order #1 for a decrease of \$66,200.00 and Change Order #2 for an increase of \$18,728.00 bringing the total contract amount for the Bridges Over Ditches construction to \$1,718,228.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

SUPPLEMENTAL AGREEMENT #3: MAIN STREET ENGINEERING

At the March 7, 2022, meeting, Council approved a contract with DLZ Indiana, LLC for Phase I design of the Main Street Complete Street Redesign and Reconstruction Project at an amount not to exceed \$751,840.00. At the October 7, 2024, meeting, Council approved Supplemental Agreement #1 bringing the contract total to \$898,440.00. This was due to changes in how Council wanted the road designed. Supplemental Agreement #2 approved on April 21, 2025, was for the addition of sidewalks to the design that the Town of Dyer requested. This brought the total to \$948,140.00.

During the National Environmental Policy Act (NEPA) work, some properties considered to be historical were found on the south side of the street. As a result, additional work will be needed, including the engagement of a qualified Professional Cultural Subconsultant who can perform a Phase 1a archeological survey and report, historic properties report and other work as will be needed based on their findings.

The additional cost will be \$69,900.00, and it is believed funding can be secured from NIRPC. DLZ is requesting approval of a supplemental agreement to begin this work and to document the additional costs to NIRPC to secure funding.

Councilor Shinkan moved, with a second by Councilor Gardiner, to approve the Supplemental Letter Agreement No. 3 from DLZ for a new contract total of \$1,018,040.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

CCMG 2026-2: APPROVAL OF LPA AGREEMENT

On April 16, 2026, Munster received the Award letter for CCMG 2026-2 in the amount of \$1,000,000.00 for the following roads.

Road	From	To
Singleton Drive	Columbia Avenue	Calumet Avenue
Ridgeway Avenue	Calumet Avenue	Tapper Avenue
Baring Avenue	Lambert Lane	Ada Lane
Primrose Lane	Camellia Drive	Azalea Drive
Cedar Court	Harrison Court	End
Oakwood Court	33rd Avenue	Fairway Avenue
State Line Road	Ridge Road	175th
Indiana Parkway	Superior	Progress
Progress	Indiana Parkway	Valparaiso Avenue
Valparaiso Avenue	Progress Avenue	Superior Avenue
New Devon	Carnaby Place	Leceister Road
River Drive	Frederick Avenue	Harrison Avenue
Exeter	Margo Lane	Norwich Lane

INDOT has presented the Local Public Agency (LPA) contract for signature. This is the agreement between the Town and INDOT for the funding. Council must approve all contracts. INDOT requires one person to be designated to sign all documents related to the project. Resolution 2157 was approved by Council on November 3, 2025, for this purpose and named the Town Manager as the signer.

Councilor Shinkan moved, with a second by Councilor Nellans to approve the LPA agreement with INDOT for the CCMG 2026-2 funding. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

DECLARING SURPLUS AN GRANTING PERMISSION TO DISPOSE OF PROPERTY

In the process of outfitting patrol vehicles, Lt. Thomas Kuhlenschmidt has identified outdated equipment that is no longer compatible with the current Whelen Core System, which integrates the lights, siren, and hazard bars into one single unit. The old CDM1250 radios are outdated and VHF only. The APX7500 radios that came out of the older vehicles are no longer serviced by Motorola and have been replaced by the APX8500. The seven (7) APX7500 radios listed below have been transferred to Public Works to utilize. The department also no longer uses tablets in vehicles, as they have been replaced with Panasonic Toughbooks. The list of equipment that is no longer viable or needs to be removed from inventory is as follows:

Incompatible Equipment

- 17 Whelen Light Controllers
- 12 Whelen Hazard Controllers
- 20 Tablet Holders for Vehicles
- 7 Whelen Light Bars (viable lights and opticoms removed)
- 6 Front Bull Bars for Vehicles (no longer usable with the current model)

Radios

CDM 1250 109IACG373 APX7500 656CQM0748

CDM 1250 103TFN9826 APX7500 527CVM0665
CDM1250 103THY0364 APX7500 656CQM0761
CDM 1250 103TEYB729 APX7500 656CQM0744
CDM 1250 103TBGA856 APX7500 656CQM0746
CDM1250 103TMW9629 APX7500 656CQM0742
CDM1250 103TEYB727 APX7500 656cqm0751
CDM 1250 103tewn667
CDM1250 103tjsc606

Tablets

Acer Tablet 23C8596F-558F-4FAD-B5D1-E69577C787E5
Acer Tablet 51A4C9FB-54DE-4B5F-A218-BEF41218B5A6

Along with the vehicle equipment, there are a few items within the department's inventory no longer used or viable. This list includes:

GPS Money Tracker (not used since early 2000's)
4 Work Lights (non-functioning)

Councilor Shinkan moved, with a second by Councilor Nellans to declare surplus and authorize the Munster Police Department permission to destroy or transfer surplus property as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

PROPOSAL TO REPAVE MAIN STREET

The asphalt on the section of Main Street from Hart's Ditch bridge to Calumet Avenue is failing and is in need of replacement. The asphalt is crumbling and has several potholes. The Town of Dyer notified us that they have obtained a proposal for Milestone Contractors to repave this section of the road that is within Dyer's border. This prompted us to obtain a proposal from Milestone to repave the same section of road within Munster's border.

Milestone will repave our portion of the road at the same time as they will resurface the southern half of the road located in Dyer. The scope of the project is mill pavement to a depth of 2". Sweep and apply a tack coat. Overlay with 2" HMA Surface and stripe the new pavement. Flaggers for traffic control are included. The cost of the proposal is \$72,461.45 and will be paid from the MVH-Restricted Fund.

Councilor Gardiner moved, with a second by Councilor Shinkan to approve the Milestone Contractors LP proposal for paving Main Street from the Hart's Ditch bridge to Calumet Avenue in the amount of \$72,461.45. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

BAKER TILLY ENGAGEMENT LETTER: CENTENNIAL VILLAGE

The Town has previously engaged the services of Baker Tilly Advisory Group to conduct a financial analysis of the Ridge Road/Calumet Avenue TIF District. The proposed Centennial Village development was included as a component of the overall analysis. The town has been reviewing a proposal from the developer of Centennial Village, Matt Kimmel, for vacant land at the northeast corner of Calumet Avenue and 45th Street. An analysis that breaks out this development (referred to as Segment II) from Baker Tilly's previous review is needed to adequately understand the financial implications of this development on its own. The findings of this analysis will be used to assist with negotiating a development agreement with the developer.

The financial analysis will include the following:

- Prepare an estimate of real and depreciable personal property assessed value for the proposed development based on investment information provided by the developer.
- Prepare a preliminary tax increment feasibility analysis to estimate the incremental property tax revenues that might be created by the Project and provide an estimate of the amount of bonds such revenues might support and potential incentive value. Discuss bond options and security needed to market bonds, if applicable.
- Review developer-prepared tax increment projections and bonding capacity analysis, and provide written feedback to the Client, if applicable.
- Prepare a financing feasibility analysis based upon a proposed split of tax increment between a developer and the Client, if applicable.
- Prepare a preliminary analysis utilizing both new and existing tax increment considering any outstanding obligations payable from the existing TIF, and additional or leveraged funding such as grants, developer contributions or concessions and other sources of funds, and provide additional incentive options. Research new sources of potential revenue, if applicable.

Baker Tilly's engagement letter includes pricing for five different services. Only one service, Section A in an amount not to exceed \$25,000.00, is necessary at this time. If one or more of the other four services are determined to be needed, Baker Tilly will be engaged separately at the appropriate time. The developer will reimburse the town for the fees charged by Baker Tilly.

Councilor Shinkan moved, with a second by Councilor Nellans to approve an agreement with Baker Tilly Advisory Group for financial analysis services for an amount not to exceed \$25,000.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

REIMBURSEMENT AGREEMENT: CENTENNIAL VILLAGE DEVELOPMENT FINANCIAL SERVICES ANALYSIS

The Town has previously engaged the services of Baker Tilly Advisory Group to conduct a financial analysis of the Ridge Road/Calumet Avenue TIF District. The proposed Centennial Village development was included as a component of the overall analysis. The town has been reviewing a proposal from the developer of Centennial Village, Matt Kimmel, for vacant land at the northeast corner of Calumet Avenue and 45th Street. An analysis that breaks out this development (referred to as Segment II) from Baker Tilly's previous review is needed to adequately understand the financial implications of this development on its own. The findings of this analysis will be used to assist with negotiating a development agreement with the developer. The developer has agreed to reimburse the Town for the cost of the analysis. The developer signed the attached reimbursement agreement that requires Town Council approval.

Councilor Gardiner moved, with a second by Councilor Shinkan, to approve a reimbursement agreement between the Town of Munster and Centennial Village, LLC for an amount not to exceed \$25,000.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

BAKER TILLY ENGAGEMENT LETTER: KENMARA DEVELOPMENT

On August 18, 2025, the Town Council approved an agreement with Baker Tilly Advisory Group to perform an economic impact study for a certified technology park proposed by Gary Warfel of Saxon Partners. The agreement was for an amount not to exceed \$25,000.00. The analysis was put on hold until an agreement was reached with the developer to reimburse the town for the cost of Baker Tilly's analysis.

The three-party reimbursement agreement between the Town, Saxon Partners and Baker Tilly is now ready for Council approval.

After approval of the agreement with Baker Tilly in August last year, it was discovered that the total cost for their analysis is \$50,000.00, not \$25,000.00 as was originally approved. Therefore, the agreement with Baker Tilly needs to be approved again at an amount not to exceed \$50,000.00.

Councilor Shinkan moved, with a second by Councilor Nellans to approve an agreement with Baker Tilly Advisory Group for financial analysis services for an amount not to exceed \$50,000.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

**REIMBURSEMENT AGREEMENT: KENMARA DEVELOPMENT
FINANCIAL SERVICES ANALYSIS**

On August 18, 2025, the Town Council approved an agreement with Baker Tilly Advisory Group to perform an economic impact study for a certified technology park proposed by Gary Warfel of Saxon Partners. The analysis was put on hold until an agreement was reached with the developer to reimburse the town for the cost of Baker Tilly's analysis. The three-party reimbursement agreement between the Town, Saxon Partners and Baker Tilly is now ready for Council approval.

Councilor Gardiner moved, with a second by Councilor Shinkan to approve a reimbursement agreement between the Town of Munster, SPIN Munster, LLC, and Baker Tilly for an amount not to exceed \$50,000.00. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

EXECUTIVE RECRUITMENT SERVICES

In light of the open position for the Public Works Director of Operations, it is necessary to initiate the recruitment process to fill this vacancy. The Town follows the practice of employing an executive recruitment service for management-level positions. This approach was previously utilized to fill the vacancies for the Director of Operations, Town Manager, and most recently, the Assistant Town Manager roles. CPS HR Consulting was contracted to manage the recruitment for the Assistant Town Manager position. I have requested a proposal from CPS HR Consulting to conduct the recruitment for the Director of Operations position.

Councilor Shinkan moved, with a second by Councilor Nellans, to approve the execution of a consulting services agreement with CPS HR Consulting to provide executive recruitment services in the amount of \$25,000.00. Councilor Petersen recommended doing the search in-house as we need to focus on saving our nickels and dimes while Councilors Shinkan, Gardiner, and Hofferth spoke out in support of using an outside agency. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; Councilor Petersen voted against. Motion passed.

REPORTS

Clerk-Treasurer Mis reminded the audience of the upcoming Shop Small Crawl and the importance of our local businesses.

Councilor Shinkan updated us on the recent Board of Safety meeting with a decrease in fire calls and increase in tickets and an ambulance response time of 4 minutes 25 seconds.

ANNOUNCEMENTS

The Town Council will hold a regular meeting on Monday, May 18, 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, the meeting adjourned at 7:15 p.m. by voice vote.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: May 18, 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 #26-5C dated 05/08/2026 in the amount of \$60,681.17
2. Confirmation of Voucher Register #26-5D dated 05/07/2026 in the amount of \$284,927.52
3. Confirmation of Voucher Register #26-5E dated 05/08/2026 in the amount of \$36,298.53
4. Confirmation of Voucher Register #26-5F dated 05/14/2026 in the amount of \$715,731.28
5. Approval of Voucher Register #26-5G dated 05/18/2026 in the amount of \$384,830.71
6. Confirmation of Voucher Register #26-5H dated 05/15/2026 in the amount of \$587,294.59

Accounts Payable Voucher Register # 26-5C

GROSS PAYROLL	05/08/26	\$	60,681.17
OTHER PAYROLL RELATED EXPENSES	05/08/26	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	05/08/26	\$	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.

May 8, 2026


Fiscal Officer PA

(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 18th day of May 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY May 8, 2026

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

Payroll ID: 00000253

Pay Period End Date: 04/30/2026 Check Post Date: 05/08/2026 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	544.95
FITW	6,052.27	30,024.27
SITW_IN	1,234.65	5,944.98

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	295,724.69	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	295,724.69	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	450.00
					43 LAKE PEN	118.00	590.00
					45 LAKE	269.19	1,229.88
					6	6,858.12	DEPOSIT
					64	2,932.77	DEPOSIT
					85	1,500.00	DEPOSIT
					DENTAL COBRA	108.99	544.95
					FITW	6,052.27	30,024.27
					SITW_IN	1,234.65	5,944.98

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					
295,724.69					

* = Check Adjustment

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000253 Check Date: 05 / 2026 Pay Period End Date: 04/30/2026

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 # 26-5D

PARK VOUCHERS	05/07/26	\$	2,320.44
CIVIL TOWN VOUCHERS	05/07/26	\$	282,607.08
TOTAL VOUCHERS CONFIRMED	05/07/26	\$	284,927.52

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.

May 7, 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 \$ 284,927.52

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of May, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MAY 7, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 3,709.65
2204	PARK & RECREATION	\$ 2,020.44
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 5,765.00
2240	LIT-PUBLIC SAFETY FUND	\$ 8,662.00
2249	MUNICIPAL SURTAX FUND	\$ 25,964.44
2370	PARK DONATION NON-REVERTING	\$ 300.00
2547	TECHNOLOGY	\$ 3,507.75
2580	SEWER MAINTENANCE	\$ 185.45
4413	MUNICIPAL BOND PROCEEDS	\$ 124,166.81
6101	WATER CASH OPERATING	\$ 103,741.49
6604	SOLID WASTE MANAGEMENT	\$ 4,063.15
7727	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 116.34
8883	ESCROW	\$ 2,725.00
	REPORT TOTAL	\$ 284,927.52

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	ACCELERATE INDIANA MUNICIPALITIE					05/07/2026	
				112828	REGISTRATON/BUDGETING SEMINAR/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$50.00
				112841	REGISTRATION/ANNUAL BUDGET E WORKSHOP/M. D		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$150.00
Total for ACCELERATE INDIANA MUNICIPALI							\$200.00
PARK REF ALICIA CARBAJAL						05/07/2026	
				112812	REFUND FROM C4C FALL 2025		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$18.00
Total for ALICIA CARBAJAL							\$18.00
0001713	ALL CITY MANAGEMENT SERVICES INC					05/07/2026	
				112807	CROSSING GUARD SERVICES 4/5-18/2026		
		2240-210-0100-63105000	CROSSING GUARDS SERVICES				\$8,662.00
Total for ALL CITY MANAGEMENT SERVICES I							\$8,662.00
0002056	AMERICAN STRUCTUREPOINT					05/07/2026	
				112757	PROJ 0002025.00392.0001/STRATEGIC MARKETING S		
		2209-651-0100-63105000	STRATEGIC MARKETING SERVICES				\$5,765.00
Total for AMERICAN STRUCTUREPOINT							\$5,765.00
0001846	AXON ENTERPRISES					05/07/2026	
				112808	CAMERAS FOR TRAIN STATIONS		
		4413-915-2124-64775000	TRAIN STATION CAMERAS				\$32,166.81
Total for AXON ENTERPRISES							\$32,166.81
0001793	CHARLES H COLLINS					05/07/2026	
				112756	REIMBURSEMENT/MILEAGE - ICC TRAINING		
		1101-150-0100-63203000	TRAVEL				\$89.90

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for CHARLES H COLLINS	\$89.90
0001838	CLARKE ENERGY INC					05/07/2026	
				112800	4/26 LANDFILL GENERATOR MAINTENANCE		
		6604-390-0100-63601000	LANDFILL GENERATOR MAINTENANCE				\$4,063.15
						Total for CLARKE ENERGY INC	\$4,063.15
0002059	DJB VENTURES LLC					05/07/2026	
				112829	RE-ISSUE CHECK		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$2,475.00
						Total for DJB VENTURES LLC	\$2,475.00
0002059	FIRE PROTECTION SERVICE CORP-PYE-					05/07/2026	
				112809	CAMERA SYSTEM UPGRADES		
		4413-915-2124-64775000	CAMERA SYSTEM UPGRADES				\$92,000.00
						Total for FIRE PROTECTION SERVICE CORP-P	\$92,000.00
0000250	HAMMOND WATER WORKS					05/07/2026	
				112777	WATER USAGE 3/31-4/30/2026		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$103,207.50
						Total for HAMMOND WATER WORKS	\$103,207.50
0001676	LYNN RYMARZ					05/07/2026	
				112801	DOROTHY KAMENSHEK PRESENTATION		
		2370-561-7600-65310500	OTHER PROF. SERVICES				\$300.00
						Total for LYNN RYMARZ	\$300.00
PARK REF MIRIAM MENDOZA						05/07/2026	
				112814	REFUND DEPOSIT PERMIT #3700		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for MIRIAM MENDOZA	\$250.00
000304	NIPSCO					05/07/2026	
				112803	4/26 STREET LIGHTS		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$20,995.12
				112779	4/26 TRAFFIC LIGHTS		
		2249-308-0100-63532000	1-4 Q 2026 TRAFFIC LIGHTS				\$4,969.32
						Total for NIPSCO	\$25,964.44
0002017	PULSE TECHNOLOGY					05/07/2026	
				112802	COPIER LEASE		
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$348.54
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$3,136.85
						Total for PULSE TECHNOLOGY	\$3,485.39
0001652	TOTAL ADMINISTRATION SERVICES CO					05/07/2026	
				112759	5/26 FSA-ADMINISTRATIVE FEES		
		7727-935-0500-61412000	ADMIN. FEES -- 125 PLAN				\$116.34
						Total for TOTAL ADMINISTRATION SERVICES	\$116.34
0000202	TOWN OF MUNSTER-WATER					05/07/2026	
				112780	4/26 USAGE		
		1101-122-0100-63504000	1-4 Q 2026 WATER USAGE				\$2,724.75
				112781	4/26 USAGE/9710 CAL AVE-CENT PK MAINT GARAGE		
		2204-581-0100-63504000	WATER				\$281.01
				112782	4/26 USAGE/1154 RIDGE-KASKE		
		2204-571-0100-63504000	WATER				\$36.22
				112783	4/26 USAGE/8751 LIONS-SOC CNTR		
		2204-571-0100-63504000	WATER				\$487.70

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112784	4/26 USAGE/CPMM PK NORTH-BABE RUTH		
		2204-571-0100-63504000	WATER				\$319.65
				112785	4/26 USAGE/COMM PK E PRESS BOX		
		2204-571-0100-63504000	WATER				\$312.22
				112786	4/26 USAGE/COMM PK W PRESS BOX		
		2204-571-0100-63504000	WATER				\$286.69
				112787	4/26 USAGE/8701 LIONS -COMM PK S BLDG		
		2204-571-0100-63504000	WATER				\$278.95
Total for TOWN OF MUNSTER-WATER							\$4,727.19
0002051	TRANSUNION RISK AND ALTERNATIVE					05/07/2026	
				112810	PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL INVESTIGATIVE SERVI				\$195.00
Total for TRANSUNION RISK AND ALTERNATI							\$195.00
0000476	VAZQUEZ DEVELOPMENT LLC					05/07/2026	
				112778	4/26 BROKERED PROGRAMMING		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for VAZQUEZ DEVELOPMENT LLC							\$500.00
0001730	VERIZON CONNECT FLEET USA LLC					05/07/2026	
				112760	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							\$284,927.52

Accounts Payable Voucher Register # 26-5E

GROSS PAYROLL	05/08/26	\$	29,569.82
OTHER PAYROLL RELATED EXPENSES	05/08/26	\$	6,728.71
TOTAL PAYROLL EXPENSE CONFIRMED	05/08/26	\$	36,298.53

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.

May 8, 2026



Fiscal Officer PA*

(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 \$ 36,298.53

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of May 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY May 8, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 36,190.88
8802	POLICE PENSION	\$ 107.65
	REPORT TOTAL	\$ 36,298.53

05/06/2021
09:44 AM

Payroll Register Report

PR 05-08-26

Payroll ID: 00000254

monthly
944222/26

Pay Period End Date: 04/30/2026 Check Post Date: 05/08/2026 Bank ID: GEN

Department: 291

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
100.00	0.00	12.10	87.90	500.00	87.90

Grand Totals for Payroll:

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.	Ded/Exp Code	Cur. Amnt.	YTD Amnt.
BONUS	0.00	0.00	0.00	0.00	031101334	0.00	DEPOSIT
CLOTH BEN	0.00	0.00	0.00	897.50	042000013	103.27	DEPOSIT
EMT-BASIC	0.00	0.00	0.00	0.00	071000013	600.99	DEPOSIT
EMT-PARAMEDIC	0.00	0.00	0.00	0.00	071000013**	364.52	DEPOSIT
FD CAR	0.00	0.00	0.00	15,083.08	071902878	215.70	DEPOSIT
FD OFC PAY	0.00	0.00	0.00	0.00	071912813	2,381.07	DEPOSIT
FD STIPEND	0.00	0.00	0.00	0.00	071921891	317.19	DEPOSIT
FIRE CLTHG	0.00	0.00	0.00	13,800.00	071921891*	246.30	DEPOSIT
FIRE SUP	583.50	0.00	13,351.28	90,434.68	071923909	1,368.62	DEPOSIT
INSPECTION	58.25	0.00	1,883.81	7,526.73	071926582*	855.21	DEPOSIT
LONG PAY	0.00	0.00	0.00	21,427.23	074000010	6,068.13	DEPOSIT
MAIN/PREV	212.75	0.00	4,571.67	29,651.26	074000010**	839.64	DEPOSIT
REG SALARY	2.00	0.00	350.00	1,750.00	074900657	3,008.33	DEPOSIT
TRAIN/DRILL	415.50	0.00	9,413.06	49,582.51	086300012	1,237.19	DEPOSIT
VACCINE BEN	0.00	0.00	0.00	0.00	256074974	787.38	DEPOSIT
					271070814	415.59	DEPOSIT
					271974017	45.42	DEPOSIT
					271976523	371.07	DEPOSIT
					271991168	112.43	DEPOSIT
					322271627	0.00	DEPOSIT
					44 LAKE NON RES	21.27	177.82
					45 LAKE	414.44	3,090.13
					64	1,014.23	DEPOSIT
					78	24.08	DEPOSIT
					9	1,309.96	DEPOSIT
					DEF COMP \$	40.00	200.00
					DEF COMP %	2,005.28	16,566.52
					DEF COMP % NET	180.77	2,005.44
					FITW	880.05	7,941.10
					MEDICARE_EE	488.94	3,586.97
					ROTH 457 \$	150.00	600.00
					ROTH 457 %	606.90	5,431.12
					SITW_IN	1,005.30	7,366.39
					SOCSEC_EE	2,090.55	15,337.28

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
29,569.82	0.00	7,883.50	21,686.32	21,686.32	0.00

Gross Pay YTD
229,255.49

* = Check Adjustment

7R 05-08-26

monthly
 quarterly

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61114000	125.05
1101-201-0100-61301000	7.75
1101-201-0100-61302000	1.85
Total Fund-Dept: 1101-61302000	<u>134.65</u>
Department: 230-0100 FIRE SUPPRESSION	
1101-230-0100-61171000	29,219.82
1101-230-0100-61301000	2,068.85
1101-230-0100-61302000	483.84
1101-230-0100-61333000	4,149.22
Total Fund-Dept: 1101-61333000	<u>35,921.73</u>
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61114000	124.95
1101-232-0100-61301000	7.75
1101-232-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	<u>134.50</u>
Total Fund 1101:	<u>36,190.88</u>
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-61195000	100.00
8802-291-0100-61301000	6.20
8802-291-0100-61302000	1.45
Total Fund-Dept: 8802-61302000	<u>107.65</u>
Total Fund 8802:	<u>107.65</u>
Report Total:	<u>36,298.53</u>

Accounts Payable Voucher Register # 26-5F

PARK VOUCHERS	05/14/26	\$	8,351.71
CIVIL TOWN VOUCHERS	05/14/26	\$	707,379.57
TOTAL VOUCHERS CONFIRMED	05/14/26	\$	715,731.28

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.

May 14, 2026

Wendy Mis PA
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 \$ 715,731.28

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of May, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MAY 14, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 98.99
2204	PARK & RECREATION	\$ 8,351.71
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 1,510.60
2240	LIT-PUBLIC SAFETY FUND	\$ 17,923.41
2249	MUNICIPAL SURTAX FUND	\$ 223.37
2547	TECHNOLOGY	\$ 340.12
2580	SEWER MAINTENANCE	\$ 2,010.75
3328	EDC B & I	\$ 4,238.75
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 70,043.30
4413	MUNICIPAL BOND PROCEEDS	\$ 335,050.57
4445	TIF ALLOCATION FUND	\$ 93,872.27
6101	WATER CASH OPERATING	\$ 1,534.35
6604	SOLID WASTE MANAGEMENT	\$ 180,015.84
8880	INTERGOVERNMENTAL ESCROW	\$ 17.25
8883	ESCROW	\$ 500.00
	REPORT TOTAL	\$ 715,731.28

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000461	AT&T					05/14/2026	
				112936	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
0000474	AVALON PETROLEUM CO					05/14/2026	
				112959	DIESEL FUEL		
		4402-230-0100-62221000	FUEL				\$391.69
		2204-571-0100-62221000	FUEL				\$132.02
		2580-305-0100-62221000	FUEL				\$547.81
		4402-305-0100-62221000	FUEL				\$2,848.64
		6101-305-0100-62221000	FUEL				\$367.86
		6604-310-0100-62221000	FUEL				\$299.38
				112960	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$231.46
		4402-230-0100-62221000	FUEL				\$248.66
		2204-581-0100-62221000	FUEL				\$101.54
		2204-571-0100-62221000	FUEL				\$808.34
		4402-204-0100-62221000	FUEL				\$3,916.57
		2580-305-0100-62221000	FUEL				\$1,462.94
		4402-305-0100-62221000	FUEL				\$4,443.71
		6101-305-0100-62221000	FUEL				\$1,123.10
Total for AVALON PETROLEUM CO							\$16,923.72
0001846	AXON ENTERPRISES					05/14/2026	
				112926	MAINT CONTRACT FOR TRAIN STATION LPR'S		
		2240-201-0100-63611000	MAINTENANCE CONTRACT				\$17,923.41
Total for AXON ENTERPRISES							\$17,923.41
0001888	BAKER TILLY ADVISORY GROUP LLC					05/14/2026	
				112879	ONGOING ARBITRAGE SERVICES RELATED TO TAX-EX		

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		3328-920-2890-63803000	2020 REF BOND ARBITRAGE				\$2,825.84
		3328-920-2891-63803000	2021 REF BOND ARBITRAGE				\$1,412.91
Total for BAKER TILLY ADVISORY GROUP LLC							\$4,238.75
PARK REF BARBARA KECA						05/14/2026	
				112747	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$180.00
Total for BARBARA KECA							\$180.00
0002032 BAYCOM INC						05/14/2026	
				112917	MOUNTS FOR VEHICLES		
		4445-201-0100-64775000	MOUNTS FOR VEHICLES				\$14,210.00
Total for BAYCOM INC							\$14,210.00
PARK REF BIR KAFLE						05/14/2026	
				112956	RENTAL DEPOSIT REFUND PERMIT #3802		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for BIR KAFLE							\$250.00
PARK REF DAISY OBLEA						05/14/2026	
				112950	RENTAL DEPOSIT REFUND PERMIT #3745		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for DAISY OBLEA							\$250.00
0001357 DLZ INDIANA LLC						05/14/2026	
				112758	MAIN STREET PHASE 1-COLUMBIA/SHEFFIELD AVE TO		
		2209-915-3101-63102000	MAIN STREET PROJECT				\$1,510.60
Total for DLZ INDIANA LLC							\$1,510.60
0002039 ELAN FINANCIAL SERVICES						05/14/2026	
				112877	GODADDY RENEWAL		

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$119.99
				112878	TRIBUNE & ZOOM SUBSCRIPTIONS,OFFICE CHAIRS,O		
		1101-110-0100-63903000	TRIBUNE & ZOOM SUBSCRIPTION				\$98.99
		4413-915-2125-64203000	OFFICE CHAIRS				\$938.72
Total for ELAN FINANCIAL SERVICES							\$1,157.70
0002059	FIRE PROTECTION SERVICE CORP-PYE-					05/14/2026	
				112935	CAMERA SYSTEM UPGRADES TOWN HALL		
		4402-915-0100-64201000	CAMERA SYSTEM UPGRADE TOWN HAL				\$5,400.00
Total for FIRE PROTECTION SERVICE CORP-P							\$5,400.00
0002040	FLAGSTAR PUBLIC FUNDING CORP					05/14/2026	
				112888	POLICE VEHICLES LEASE		
		4402-915-0500-64765000	POLICE VEHICLES LEASE				\$52,562.57
Total for FLAGSTAR PUBLIC FUNDING CORP							\$52,562.57
0001374	FOREVER GREEN LAWN					05/14/2026	
				112954	FERTILIZER APPLICATION/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,357.00
				112881	FERTILIZER APPLICATION/8710 LIONS CLUB-COMMU		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,441.37
				112882	FERTILIZER APPLICATION/WLAKES PARK		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,145.00
				112883	FERTILIZER APPLICATION/BEECH PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$700.00
				112884	WEED CONTROL/TWIN CREEK PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$220.50
				112885	FERTILIZER APPLICATION/STEWART PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$654.94

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for FOREVER GREEN LAWN	\$6,518.81
UB REFU	FOWLER, TAMEKA					05/14/2026	
				112816	UB refund for account: 0101043-02		
		8880-374-0100-49001000	Overpayment				\$7.25
						Total for FOWLER, TAMEKA	\$7.25
0000486	HOMEWOOD DISPOSAL SERVICE INC					05/14/2026	
				112880	4/26 RESIDENTIAL TRASH COLLECTION		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$179,716.46
						Total for HOMEWOOD DISPOSAL SERVICE IN	\$179,716.46
0002032	INFRASTRUCTURE ENGINEERING INC					05/14/2026	
				112886	PROJECT 22-4695-11/ RIDGE ROAD COMPLETE STREE		
		4445-915-0100-63105RRR	MUNSTER RIDGE ROAD COMPLETE ST				\$79,662.27
						Total for INFRASTRUCTURE ENGINEERING I	\$79,662.27
PARK REF	LAURA JONES					05/14/2026	
				112742	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$87.00
						Total for LAURA JONES	\$87.00
PARK REF	LYN KLOSOWSKI					05/14/2026	
				112745	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$174.00
						Total for LYN KLOSOWSKI	\$174.00
0001974	MARK HEINTZ					05/14/2026	
				112953	CASH DRAWER START UP/POOL ADMISSIONS		
		2204-000-0000-11022000	CASH DRAWER				\$350.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for MARK HEINTZ	\$350.00
0000306	MILESTONE CONTRACTORS NORTH INC					05/14/2026	
				112887	RELEASE OF RETAINAGE/CCMG 2024-2		
		4413-915-2124-64972000	CCMG 2024-2				\$334,111.85
						Total for MILESTONE CONTRACTORS NORTH	\$334,111.85
0000304	NIPSCO					05/14/2026	
				112918	4/26 STREET LIGHTS		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$223.37
						Total for NIPSCO	\$223.37
UB REFU	ZHOU, JING					05/14/2026	
				112952	UB refund for account: 1301570-17		
		8880-374-0100-49001000	Overpayment				\$10.00
						Total for ZHOU, JING	\$10.00
						Overall Total	\$715,731.28

Accounts Payable Voucher Register # 26-5G

PARK VOUCHERS	05/18/26	\$	289.51
CIVIL TOWN VOUCHERS	05/18/26	\$	384,541.20
TOTAL VOUCHERS APPROVED	05/18/26	\$	384,830.71

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.

May 18, 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 \$ 384,830.71

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of May, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MAY 18, 2026

FUND	DESCRIPTION		AMOUNT
1101	GENERAL FUND	\$	30,131.51
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	7,283.27
2204	PARK & RECREATION	\$	289.51
2300	DONATION FUND	\$	728.18
2547	TECHNOLOGY	\$	6,019.56
2580	SEWER MAINTENANCE	\$	79,191.26
2590	SAFNR	\$	799.00
4406	REDEVELOPMENT OPERATING	\$	1,012.50
4413	MUNICIPAL BOND PROCEEDS	\$	2,795.00
4437	RIVERBOAT FUND	\$	2,817.14
6101	WATER CASH OPERATING	\$	21,854.11
6604	SOLID WASTE MANAGEMENT	\$	5,378.33
7704	SELF-FUNDED LIABILITY	\$	6,895.68
8880	INTERGOVERNMENTAL ESCROW	\$	219,635.66
	REPORT TOTAL	\$	384,830.71

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					05/18/2026	
				112830	14 GAUGE SHEET 7 ANGLE CUT IN HALF,HR STRIP CUT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$144.12
				112832	2 PC ASPHALT LUTE		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$116.80
				112834	NITRILE GLOVES		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$87.16
Total for AAA SUPPLY CORPORATION							\$348.08
0002060	ABSOLUTE ADVERTISING INC					05/18/2026	
				112842	LOCATOR TRAIN SIGNS		
		4437-308-0100-62900000	LOCATOR TRAIN SIGNS				\$2,208.75
Total for ABSOLUTE ADVERTISING INC							\$2,208.75
0001895	ADVANCED ENGINEERING SERVICES IN					05/18/2026	
				112846	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		
		7704-945-0100-63105000	CLUBHOUSE GEOTECH OBSERVATION				\$745.00
Total for ADVANCED ENGINEERING SERVICE							\$745.00
0000534	ANDREWS ENGINEERING INC					05/18/2026	
				112817	PROJECT 260070/LF POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,566.98
				112818	PROJECT 260068/GAS PROBE MONITORING & REPOR		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$558.24
				112819	PROJECT 260071/GROUNDWATER MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$1,675.30
Total for ANDREWS ENGINEERING INC							\$4,800.52
0000626	AQUATIC CONTROL INC					05/18/2026	

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112761	FOUNTIAN REPAIR/WHITE OAK PONDS		
		2580-309-0100-63109000	POND MAINTENANCE				\$390.86
				112762	FOUNTAIN REPAIR/WEST LAKES		
		2580-309-0100-63109000	POND MAINTENANCE				\$250.00
Total for AQUATIC CONTROL INC							\$640.86
0000301	BROWN EQUIPMENT COMPANY					05/18/2026	
				112889	ACTUATOR,PARKING BRAKE		
		2580-305-0100-62302000	REPAIR PARTS				\$1,760.57
Total for BROWN EQUIPMENT COMPANY							\$1,760.57
0002036	BUDD THE FURNACE MAN & SONS INC					05/18/2026	
				112729	INSTALL PUMP W/GASKETS TO WATER LINES		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$1,914.03
Total for BUDD THE FURNACE MAN & SONS I							\$1,914.03
0000301	C & M PIPE & SUPPLY					05/18/2026	
				112763	PVC HW PIPE SDR 26 GASK		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$448.00
Total for C & M PIPE & SUPPLY							\$448.00
0001879	CHICAGO TIRE INC					05/18/2026	
				112820	TIRES/POLICE DEPT		
		1101-204-0100-62900000	TIRES				\$763.56
				112835	TIRE/PWKS		
		2201-305-0100-62223000	TIRES				\$516.69
Total for CHICAGO TIRE INC							\$1,280.25
0000686	CINTAS CORPORATION #319					05/18/2026	
				112764	MAT CLEANING/PWKS		

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				112913	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$521.88
0002023	CIVES CORPORATION					05/18/2026	
				112927	TAILGATE LOCK KIT/UNIT 361		
		2201-305-0100-62302000	REPAIR PARTS				\$466.34
Total for CIVES CORPORATION							\$466.34
0002048	COLUMN SOFTWARE PBC					05/18/2026	
				112732	AD: ARBOR DAY FOUNDATION NAMED MUNSTER A TR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$13.47
Total for COLUMN SOFTWARE PBC							\$13.47
0001863	COMMUNITY CARE NETWORK INC					05/18/2026	
				112853	EMPLOYEE PHYSICAL/DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$82.00
Total for COMMUNITY CARE NETWORK INC							\$82.00
0000688	CRAWFORD DOOR					05/18/2026	
				112854	REPLACED SPM SENDOR & BUTTON/PWKS EAST DOOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$356.00
Total for CRAWFORD DOOR							\$356.00
0002058	D&D NAPA INC					05/18/2026	
				112904	11IN REAR BEAM/PD UNIT MU 3		
		1101-204-0100-62900000	SUPPLIES				\$8.42
				112929	STARTER,CORE DEPOSIT/UNIT 311		
		2201-305-0100-62302000	REPAIR PARTS				\$206.91

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112858	AIR FILTERS/UNITS 349 & 352		
		6604-305-0100-62302000	REPAIR PARTS				\$105.48
		2201-305-0100-62302000	REPAIR PARTS				\$79.98
				112859	12IN EXACTFIT-REAR		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$11.20
				112860	BATTERY,SHEET/UNIT 346		
		2201-305-0100-62302000	REPAIR PARTS				\$152.59
				112861	OIL,FUEL & AIR FILTERS/UNIT 369		
		2201-305-0100-62302000	REPAIR PARTS				\$50.21
				112862	RIGHT OUTER TIE ROD/UNIT 327		
		2201-305-0100-62302000	REPAIR PARTS				\$49.35
				112863	BATTERIES		
		2201-305-0100-62302000	REPAIR PARTS				\$613.90
				112864	AIR,FUEL 7 OIL FILTERS,TRAILER WIRE		
		2201-305-0100-62302000	REPAIR PARTS				\$85.75
Total for D&D NAPA INC							\$1,363.79
0001992	DENTONS BINGHAM GREENEBAUM LLP					05/18/2026	
				112765	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES HSD				\$69,268.67
Total for DENTONS BINGHAM GREENEBAUM							\$69,268.67
0000413	EARL'S LOCKSMITH SHOP					05/18/2026	
				112855	ENTRY LEVER LOCKS,ENTRY CYLINDERSCYLINDERS S		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$612.00
Total for EARL'S LOCKSMITH SHOP							\$612.00
0001653	ECOLAB USA INC					05/18/2026	
				112738	INSTALLED A DETERGENT DISPENSER ON PWKS WAS		

Vouche Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$169.52
Total for ECOLAB USA INC							\$169.52
0000578	EXPERT CHEMICAL & SUPPLY					05/18/2026	
				112788	DISINFECTANT SPRAY,NITRILE GLOVES,TOILET TISSU		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$655.77
		1101-122-0100-62900000	OTHER SUPPLIES				\$655.77
Total for EXPERT CHEMICAL & SUPPLY							\$1,311.54
0000250	FED EX					05/18/2026	
				112824	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$69.49
Total for FED EX							\$69.49
0000508	GALLAGHER MATERIALS					05/18/2026	
				112744	UPM COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$179.67
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,617.05
				112837	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$59.65
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$536.84
				112755	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$59.12
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$532.06
				112845	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$27.97
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$251.69
				112856	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$35.28
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$317.54

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				112857	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$47.26
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$425.33
				112919	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$47.44
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$426.92
Total for GALLAGHER MATERIALS							\$4,563.82
0001920	GARBER HIGHLAND INC					05/18/2026	
				112865	BOOSTER/UNIT 321		
		2201-305-0100-62302000	REPAIR PARTS				\$483.43
Total for GARBER HIGHLAND INC							\$483.43
0000452	GRAINGER					05/18/2026	
				112921	AIR FILTER,AIR CYL (-CREDIT 9909205685)		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$225.36
Total for GRAINGER							\$225.36
0000634	GUARDIAN PEST CONTROL					05/18/2026	
				112767	TOWN HALL, PD, AND FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL PEST CONTROL				\$107.80
				112768	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					05/18/2026	
				112748	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$9.48
				112770	MOTOR OIL		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$71.98

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount	
				112914	FUEL HOSES			
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$38.85	
							Total for GUS BOCK DYER ACE HARDWARE	\$120.31
0000418	GUS BOCK HARDWARE					05/18/2026		
				112789	BAR & CHAIN OIL			
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$83.88	
				112749	PENETRATING OIL,RAKES			
		2201-308-0100-62900000	OTHER SUPPLIES				\$79.94	
				112847	BOTTLED WATER			
		2201-308-0100-62900000	OTHER SUPPLIES				\$335.16	
							Total for GUS BOCK HARDWARE	\$498.98
0000103	GUS BOCK'S MUNSTER ACE					05/18/2026		
				112822	GARDEN KNEELER,SPRAY PAINT,CASTER PLATE			
		6101-370-0100-62900000	OTHER SUPPLIES				\$94.87	
							Total for GUS BOCK'S MUNSTER ACE	\$94.87
0000086	ILLIANA TRANSFER STATION					05/18/2026		
				112838	CONTAINER TIPPING FEE			
		6604-310-0100-63541000	REFUSE DISPOSAL				\$472.33	
							Total for ILLIANA TRANSFER STATION	\$472.33
0001826	ILLINOIS TOLLWAY					05/18/2026		
				112769	TOLLS/UNIT 313			
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$17.60	
							Total for ILLINOIS TOLLWAY	\$17.60
0001406	IN.GOV					05/18/2026		
				112771	BACKGROUND CHECKS			

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$330.00
Total for IN.GOV							\$330.00
0000102	INDIANA ASSOC OF BUILDING OFFICIA					05/18/2026	
				112823	TRAINING/INDIANA BUILDING CODE - ACCESSIBILIT		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$63.54
Total for INDIANA ASSOC OF BUILDING OFFI							\$63.54
0000256	INTERNATIONAL CODE COUNCIL					05/18/2026	
				112844	MEMBERSHIP DUES FOR BLDG DEPT		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$170.00
Total for INTERNATIONAL CODE COUNCIL							\$170.00
0000081	IUPPS					05/18/2026	
				112849	4/26 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$155.48
		2580-309-0100-63983000	IUPPS TICKET FEES				\$155.48
		2580-319-0100-63983000	IUPPS TICKET FEES				\$155.49
Total for IUPPS							\$466.45
0000430	LEVIN TIRE CENTER					05/18/2026	
				112906	ROAD BALANCE TIRES/PD UNIT MU 88		
		1101-204-0100-63605000	SERVICE				\$105.00
Total for LEVIN TIRE CENTER							\$105.00
0000430	LITHOGRAPHIC COMMUNICATIONS					05/18/2026	
				112932	5/26 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				\$289.51
		2204-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.51
		2580-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.51

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.51
				112933	4/26 WATER MAILING		
		6101-370-0100-63105000	1-4 Q 2026 WATER MAILING				\$865.24
				112943	BUSINESS CARDS: NANTZ		
		1101-110-0100-62102000	STATIONERY & PRINTING				\$126.00
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,438.80
0000602	MENARDS					05/18/2026	
				112750	OIL SPRAY,STAIN,HOOKS,ROOFING DRILLS,STAINING		
		6101-370-0100-62900000	OTHER SUPPLIES				\$418.81
Total for MENARDS							\$418.81
0002056	MICHAEL D DEHART					05/18/2026	
				112821	FTO TRAINING/MARK ASHCRAFT		
		2590-201-0100-63105000	FTO TRAINING				\$149.00
Total for MICHAEL D DEHART							\$149.00
0000232	MICROBAC LABORATORIES INC					05/18/2026	
				112751	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$763.75
Total for MICROBAC LABORATORIES INC							\$763.75
0001884	MITCHELL REPAIR INFORMATION CO L					05/18/2026	
				112772	SHOPKEY PRO REPAIR SUBSCRIPTION		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,908.00
Total for MITCHELL REPAIR INFORMATION C							\$1,908.00
0000450	MOTION & CONTROL ENTERPRISES LLC					05/18/2026	
				112902	HOSE FITTINGS		
		2201-305-0100-62302000	REPAIR PARTS				\$25.55

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for MOTION & CONTROL ENTERPRISES	\$25.55
0000721	MUNSTER ANIMAL HOSPITAL					05/18/2026	
				112825	K9 MEDICAL SERVICES		
		2300-204-0100-65150K90	K9 SERVICES				\$187.20
				112826	K9 MEDICAL SERVICES & BOARDING		
		2300-204-0100-65150K90	K9 SERVICES				\$296.18
						Total for MUNSTER ANIMAL HOSPITAL	\$483.38
0001493	NAPLETON RIVER OAKS					05/18/2026	
				112867	AIR CONDITIONER REPAIRS/UNIT 414		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$3,700.00
				112920	SPLASH SHIELD,BUMPER ASY,COVER/PD UNIT 71 MU		
		1101-204-0100-62900000	SUPPLIES				\$556.27
						Total for NAPLETON RIVER OAKS	\$4,256.27
0000103	NEXTHILL CAPITAL PARTNERS LLC					05/18/2026	
				112907	JACKET/BRETT MALMQUIST		
		1101-204-0100-61307000	UNIFORMS				\$57.00
				112908	UNIFORM/BRETT MALMQUIST		
		1101-204-0100-61307000	UNIFORMS				\$1,270.00
				112909	UNIFORM/HENRY NELSON		
		1101-204-0100-61307000	UNIFORMS				\$1,367.00
				112910	UNIFORM/NOAH FALLON (-CREDITS)		
		1101-204-0100-61307000	UNIFORMS				\$712.05
				112911	POLO SHIRTS,HATS,BELTS FOR VIPS		
		1101-204-0300-62900000	UNIFORMS				\$310.00
						Total for NEXTHILL CAPITAL PARTNERS LLC	\$3,716.05

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002053	NIEMEYER'S LANDSCAPE SUPPLY					05/18/2026	
		6101-370-0100-62900000	OTHER SUPPLIES	112790	PULVERIZED MULCH		\$348.00
Total for NIEMEYER'S LANDSCAPE SUPPLY							\$348.00
0002061	NORTH CENTRAL VETERINARY EMERGE					05/18/2026	
		2300-204-0100-65150K90	ER K9 VISIT	112905	ER CONSULTANT FOR K-9 SKYE		\$244.80
Total for NORTH CENTRAL VETERINARY EME							\$244.80
0001115	PAUL HEURING FORD					05/18/2026	
		2201-305-0100-62302000	REPAIR PARTS	112930	SCREEN ASSEMBLIES/UNIT 322		\$177.28
Total for PAUL HEURING FORD							\$177.28
0002017	PULSE TECHNOLOGY					05/18/2026	
		2547-915-0500-63772000	ANNUAL PRINTER SERVICE	112852	ANNUAL PRINTER SERVICE 2024/2025 IN LAKE COUN		\$4,111.56
Total for PULSE TECHNOLOGY							\$4,111.56
0000644	RAINMAKER IRRIGATION INC					05/18/2026	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	112843	SPRINKLER REPAIR/SPRAY HEADS -10342 SANDY LN		\$150.00
Total for RAINMAKER IRRIGATION INC							\$150.00
0000685	REICHELT PLUMBING, INC.					05/18/2026	
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS	112890	REMOVE & REPLACE 4 TOILETS AND FLUSHMETERS		\$2,795.00
Total for REICHELT PLUMBING, INC.							\$2,795.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	SANITARY DISTRICT OF HAMMOND					05/18/2026	
				112791	4/26 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2026 SEWER USERS FEE				\$81,947.34
		8880-906-8000-63607000	YR 2026 SEWER USERS FEE				\$137,688.32
Total for SANITARY DISTRICT OF HAMMOND							\$219,635.66
0000519	STANDARD EQUIPMENT CO					05/18/2026	
				112752	REVOLUTION NOZZLE		
		2580-305-0100-62302000	REPAIR PARTS				\$4,227.01
				112753	CB NOZZLES,PIPE ASSEMBLIES,CAMERA HOOK A(- CR		
		2580-305-0100-62302000	REPAIR PARTS				\$2,023.47
Total for STANDARD EQUIPMENT CO							\$6,250.48
0000447	SYLVIO GIANNINI CEMENT WORK INC					05/18/2026	
				112848	REMOVE & REPLACE CONCRETE APRON AT THE N ENT		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$18,800.00
Total for SYLVIO GIANNINI CEMENT WORK I							\$18,800.00
0000448	TERPSTRA SALES & SERVICE					05/18/2026	
				112754	SPEED FEED STRING SPOOLS,DEBRIS SHIELD		
		2201-308-0100-62900000	OTHER SUPPLIES				\$107.40
Total for TERPSTRA SALES & SERVICE							\$107.40
0001102	UNITED TACTICAL SYSTEMS LLC					05/18/2026	
				112827	INSTRUCTOR TRAINING/BRIAN HERNANDEZ		
		2590-201-0100-63105000	INSTRUCTOR TRAINING				\$650.00
Total for UNITED TACTICAL SYSTEMS LLC							\$650.00
0000905	UTILITY SUPPLY CORPORATION					05/18/2026	
				112773	WATER METERS		

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62951000	WATER METERS				\$10,354.90
Total for UTILITY SUPPLY CORPORATION							\$10,354.90
0000452	WEBB FORD INC					05/18/2026	
				112912	AC REPAIRS/PD UNIT MU 76		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$2,141.06
Total for WEBB FORD INC							\$2,141.06
0000306	WEST SIDE TRACTOR SALES					05/18/2026	
				112868	8X26 COMBO STREET BRUSH ATTACHMENT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$611.20
Total for WEST SIDE TRACTOR SALES							\$611.20
0001631	WESTLAND & BENNETT PC					05/18/2026	
				112891	4/26 LEGAL SERVICES/CENTENNIAL VILLAGE		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$225.00
				112892	4/26 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0200-63101000	PUBLIC SAFETY				\$90.00
				112893	4/26 LEGAL SERVICES/CHERIE COX		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$2,542.50
				112894	4/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$1,568.68
				112895	4/26 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$742.50
				112896	4/26 LEGAL SERVICES/KATS,ANDREW		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$427.50
				112897	4/26 LEGAL SERVICES/437-439 RIDGE RD		
		4406-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$382.50
				112898	4/26 LEGAL SERVICES/SEGURA,LEONEL		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$540.00
				112899	4/26 LEGAL SERVICES/LANSING COUNTRY CLUB-SAX		
		4406-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$630.00
				112900	4/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$202.50
				112901	4/26 LEGAL SERVICES/RIEMERTS WORKMANS COMP		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$45.00
Total for WESTLAND & BENNETT PC							\$7,396.18
0001994	WHOLESALE DIRECT INC					05/18/2026	
				112850	CONVEX MIRROR,LED LIGHTS		
		2580-305-0100-62302000	REPAIR PARTS				\$135.04
				112851	LED OVAL LIGHTS		
		2201-305-0100-62302000	REPAIR PARTS				\$276.17
				112931	RECOVERY STRAP		
		2201-305-0100-62302000	REPAIR PARTS				\$146.12
Total for WHOLESALE DIRECT INC							\$557.33
0000454	ZANDSTRA'S FARM					05/18/2026	
				112934	FLOWERS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$152.00
Total for ZANDSTRA'S FARM							\$152.00
Overall Total							\$384,830.71

Accounts Payable Voucher Register # 26-5H

GROSS PAYROLL	05/15/26	\$	411,995.45
OTHER PAYROLL RELATED EXPENSES	05/15/26	\$	175,299.14
TOTAL PAYROLL EXPENSE CONFIRMED	05/15/26	\$	587,294.59

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.

May 15, 2026

Wendy Mis PA

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 \$ 587,294.59

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of May 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY May 15, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 312,513.15
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 36,231.54
2204	PARK & RECREATION	\$ 63,867.98
2547	TECHNOLOGY	\$ 1,764.11
2580	SEWER MAINTENANCE	\$ 71,582.78
4406	REDEVELOPMENT OPERATING	\$ 6,448.74
6101	WATER CASH OPERATING	\$ 80,069.21
6604	SOLID WASTE MANAGEMENT	\$ 14,817.08
	REPORT TOTAL	\$ 587,294.59

Payroll No. 00000255

Pay Period End Date: 05/09/2026 Check Post Date: 05/15/2026 Bank ID: GEN

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

				SITW_IN	11,675.38	121,600.73
				SOCSEC_EE	14,866.66	146,946.77
				SUP LIFE	145.09	1,450.90
				UNITED WAY \$	2.00	20.00
Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks	
411,995.45	0.00	118,135.59	293,859.86	292,446.12	2,457.97	
Gross Pay YTD						
4,303,454.06						

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000255 Check Date: 05 '2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 101-0100 TOWN COUNCIL	
1101-101-0100-61111000	1,037.55
1101-101-0100-61301000	73.46
1101-101-0100-61302000	17.15
1101-101-0100-61306000	7.66
1101-101-0100-61333000	147.32
Total Fund-Dept: 1101-61333000	1,283.14
Department: 105-0100 CLERK-TREASURER	
1101-105-0100-61112000	1,605.94
1101-105-0100-61131000	2,470.02
1101-105-0100-61151000	6,646.71
1101-105-0100-61181000	419.20
1101-105-0100-61301000	655.27
1101-105-0100-61302000	153.26
1101-105-0100-61303000	1,234.84
1101-105-0100-61305000	1,437.54
1101-105-0100-61306000	37.51
1101-105-0100-61309000	8.93
1101-105-0100-61335000	27.97
1101-105-0100-61434000	33.11
Total Fund-Dept: 1101-61434000	14,730.30
Department: 110-0100 TOWN MANAGER	
1101-110-0100-61121000	588.45
1101-110-0100-61131000	403.84
1101-110-0100-61151000	1,331.30
1101-110-0100-61181000	12.51
1101-110-0100-61301000	153.46
1101-110-0100-61302000	35.90
1101-110-0100-61303000	190.41
1101-110-0100-61305000	38.28
1101-110-0100-61306000	11.98
1101-110-0100-61309000	1.69
1101-110-0100-61333000	141.32
1101-110-0100-61335000	2.59
1101-110-0100-61434000	10.10
Total Fund-Dept: 1101-61434000	2,921.83
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61131000	4,683.33
1101-150-0200-61133000	427.38
1101-150-0200-61151000	3,318.52
1101-150-0200-61181000	163.39
1101-150-0200-61301000	529.88
1101-150-0200-61302000	123.88
1101-150-0200-61303000	1,106.50
1101-150-0200-61305000	895.44
1101-150-0200-61306000	45.77
1101-150-0200-61309000	9.09
1101-150-0200-61335000	23.36
1101-150-0200-61434000	34.81

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
Total Fund-Dept: 1101-61434000	11,361.35
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
1101-201-0100-61185000	95.64
1101-201-0100-61301000	763.25
1101-201-0100-61302000	459.84
1101-201-0100-61303000	1,818.95
1101-201-0100-61305000	6,677.52
1101-201-0100-61306000	151.79
1101-201-0100-61309000	48.68
1101-201-0100-61310000	3,304.08
1101-201-0100-61335000	116.96
1101-201-0100-61434000	137.52
Total Fund-Dept: 1101-61434000	46,282.90
Department: 203-0100 COMM ORIENTED POLICE	
1101-203-0100-61132000	5,071.20
1101-203-0100-61143000	16,968.00
1101-203-0100-61181000	990.38
1101-203-0100-61301000	316.43
1101-203-0100-61302000	322.03
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	33,763.91
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	33,835.35
1101-204-0100-61141000	77,443.40
1101-204-0100-61181000	2,663.46
1101-204-0100-61184000	1,192.83
1101-204-0100-61302000	1,607.81
1101-204-0100-61305000	23,727.62
1101-204-0100-61306000	635.61
1101-204-0100-61309000	154.75
1101-204-0100-61310000	27,258.66
1101-204-0100-61335000	402.85
1101-204-0100-61434000	510.84
Total Fund-Dept: 1101-61434000	169,433.18
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61132000	3,748.80
1101-205-0100-61142000	9,914.40

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61181000	634.61
1101-205-0100-61302000	200.71
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	21,391.40
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,250.40
1101-232-0100-61181000	346.15
1101-232-0100-61301000	395.75
1101-232-0100-61302000	92.56
1101-232-0100-61303000	925.81
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	9,140.59
Department: 301-0100 PUBLIC WORKS ADMIN	
1101-301-0100-61153000	900.28
1101-301-0100-61181000	33.66
1101-301-0100-61185000	8.78
1101-301-0100-61301000	58.11
1101-301-0100-61302000	13.61
1101-301-0100-61303000	69.15
1101-301-0100-61305000	76.56
1101-301-0100-61306000	2.74
1101-301-0100-61309000	0.42
1101-301-0100-61335000	2.61
1101-301-0100-61434000	2.06
Total Fund-Dept: 1101-61434000	1,167.98
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61163000	603.69
1101-308-0100-61181000	13.47
1101-308-0100-61301000	36.20
1101-308-0100-61302000	8.46
1101-308-0100-61303000	87.62
1101-308-0100-61305000	274.58
1101-308-0100-61306000	3.73
1101-308-0100-61309000	1.49
1101-308-0100-61335000	4.55
1101-308-0100-61434000	2.78
Total Fund-Dept: 1101-61434000	1,036.57

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000255 Check Date: 05 '2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Total Fund 1101:	312,513.15

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000255 Check Date: 05 '2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY	
Department: 301-0100 PUBLIC WORKS ADMIN	
2201-301-0100-61123000	4,318.01
2201-301-0100-61181000	88.99
2201-301-0100-61301000	270.08
2201-301-0100-61302000	63.18
2201-301-0100-61303000	625.81
2201-301-0100-61305000	373.10
2201-301-0100-61306000	9.78
2201-301-0100-61309000	2.35
2201-301-0100-61335000	6.52
2201-301-0100-61434000	8.58
Total Fund-Dept: 2201-61434000	5,766.40
Department: 305-0100 VEHICLE MAINTENANCE	
2201-305-0100-61163000	2,874.87
2201-305-0100-61181000	30.76
2201-305-0100-61186000	92.79
2201-305-0100-61301000	182.53
2201-305-0100-61302000	42.67
2201-305-0100-61303000	425.79
2201-305-0100-61305000	436.26
2201-305-0100-61306000	17.65
2201-305-0100-61309000	3.50
2201-305-0100-61335000	15.59
2201-305-0100-61434000	13.23
Total Fund-Dept: 2201-61434000	4,135.64
Department: 308-0100 STREET DEPARTMENT	
2201-308-0100-61163000	15,475.76
2201-308-0100-61181000	548.10
2201-308-0100-61186000	430.64
2201-308-0100-61196000	1,037.68
2201-308-0100-61301000	1,046.15
2201-308-0100-61302000	244.69
2201-308-0100-61303000	2,314.69
2201-308-0100-61305000	4,961.46
2201-308-0100-61306000	90.13
2201-308-0100-61309000	28.64
2201-308-0100-61335000	81.73
2201-308-0100-61434000	69.83
Total Fund-Dept: 2201-61434000	26,329.50
Total Fund 2201:	36,231.54

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 105-0100 CLERK-TREASURER	
2204-105-0100-61131000	1,646.62
2204-105-0100-61151000	2,644.78
2204-105-0100-61181000	237.91
2204-105-0100-61301000	265.49
2204-105-0100-61302000	62.06
2204-105-0100-61303000	525.06
2204-105-0100-61305000	634.50
2204-105-0100-61306000	17.35
2204-105-0100-61309000	4.00
2204-105-0100-61335000	12.98
2204-105-0100-61434000	15.13
Total Fund-Dept: 2204-61434000	6,065.88
Department: 110-0100 TOWN MANAGER	
2204-110-0100-61121000	588.45
2204-110-0100-61131000	403.84
2204-110-0100-61151000	429.74
2204-110-0100-61181000	2.89
2204-110-0100-61301000	96.94
2204-110-0100-61302000	22.66
2204-110-0100-61303000	61.03
2204-110-0100-61305000	38.28
2204-110-0100-61306000	6.49
2204-110-0100-61309000	0.84
2204-110-0100-61333000	141.32
2204-110-0100-61335000	2.59
2204-110-0100-61434000	5.93
Total Fund-Dept: 2204-61434000	1,801.00
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2204-150-0200-61133000	427.37
2204-150-0200-61301000	26.55
2204-150-0200-61302000	6.20
2204-150-0200-61303000	60.68
2204-150-0200-61306000	1.95
2204-150-0200-61434000	1.95
Total Fund-Dept: 2204-61434000	524.70
Department: 301-0100 PUBLIC WORKS ADMIN	
2204-301-0100-61153000	130.22
2204-301-0100-61301000	8.07
2204-301-0100-61302000	1.89
Total Fund-Dept: 2204-61302000	140.18
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61163000	431.18
2204-308-0100-61181000	9.60
2204-308-0100-61301000	25.85
2204-308-0100-61302000	6.05
2204-308-0100-61303000	62.61
2204-308-0100-61305000	196.14
2204-308-0100-61306000	2.66

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61309000	1.06
2204-308-0100-61335000	3.25
2204-308-0100-61434000	1.98
Total Fund-Dept: 2204-61434000	740.38
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	906.39
2204-551-0100-61181000	123.07
2204-551-0100-61301000	332.78
2204-551-0100-61302000	77.83
2204-551-0100-61303000	674.27
2204-551-0100-61305000	1,021.68
2204-551-0100-61306000	25.10
2204-551-0100-61309000	8.52
2204-551-0100-61335000	18.19
2204-551-0100-61434000	24.45
Total Fund-Dept: 2204-61434000	7,697.68
Department: 561-0400 YOUTH SPORT FITNESS	
2204-561-0400-61193000	511.00
2204-561-0400-61301000	31.66
2204-561-0400-61302000	7.40
Total Fund-Dept: 2204-61302000	550.06
Department: 561-0800 SUMMER RECREATION	
2204-561-0800-61193000	60.00
2204-561-0800-61301000	3.72
2204-561-0800-61302000	0.87
Total Fund-Dept: 2204-61302000	64.59
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61135000	3,249.58
2204-561-0900-61139000	3,964.63
2204-561-0900-61155000	3,625.61
2204-561-0900-61181000	482.68
2204-561-0900-61193000	140.51
2204-561-0900-61195000	56.44
2204-561-0900-61301000	686.76
2204-561-0900-61302000	160.61
2204-561-0900-61303000	1,172.40
2204-561-0900-61305000	2,913.39
2204-561-0900-61306000	53.68
2204-561-0900-61309000	15.68
2204-561-0900-61335000	55.89
2204-561-0900-61434000	49.30
Total Fund-Dept: 2204-61434000	16,627.16
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61135000	171.02
2204-562-0100-61136000	334.58
2204-562-0100-61139000	576.00

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61165000	626.94
2204-562-0100-61181000	50.51
2204-562-0100-61301000	106.17
2204-562-0100-61302000	24.85
2204-562-0100-61303000	249.83
2204-562-0100-61305000	321.88
2204-562-0100-61306000	9.53
2204-562-0100-61309000	1.87
2204-562-0100-61335000	8.44
2204-562-0100-61434000	7.73
Total Fund-Dept: 2204-61434000	2,489.35
Department: 571-0100 PARKS MAINTENANCE	
2204-571-0100-61136000	1,505.48
2204-571-0100-61165000	10,224.26
2204-571-0100-61181000	312.52
2204-571-0100-61186000	199.22
2204-571-0100-61196000	1,995.88
2204-571-0100-61301000	856.74
2204-571-0100-61302000	200.35
2204-571-0100-61303000	1,738.29
2204-571-0100-61305000	3,242.17
2204-571-0100-61306000	71.10
2204-571-0100-61309000	20.12
2204-571-0100-61335000	41.58
2204-571-0100-61434000	53.54
Total Fund-Dept: 2204-61434000	20,461.25
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61136000	1,338.25
2204-581-0100-61165000	2,334.72
2204-581-0100-61181000	190.36
2204-581-0100-61196000	536.00
2204-581-0100-61301000	260.95
2204-581-0100-61302000	61.02
2204-581-0100-61303000	548.59
2204-581-0100-61305000	1,370.59
2204-581-0100-61306000	22.15
2204-581-0100-61309000	8.60
2204-581-0100-61335000	17.59
2204-581-0100-61434000	16.93
Total Fund-Dept: 2204-61434000	6,705.75
Total Fund 2204:	63,867.98

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000255 Check Date: 05 2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	1,434.17
2547-110-0100-61301000	88.97
2547-110-0100-61302000	20.81
2547-110-0100-61303000	203.66
2547-110-0100-61306000	8.64
2547-110-0100-61309000	1.29
2547-110-0100-61434000	6.57
Total Fund-Dept: 2547-61434000	1,764.11
Total Fund 2547:	1,764.11

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 101-0100 TOWN COUNCIL	
2580-101-0100-61111000	741.13
2580-101-0100-61301000	52.48
2580-101-0100-61302000	12.28
2580-101-0100-61306000	5.47
2580-101-0100-61333000	105.21
Total Fund-Dept: 2580-61333000	916.57
Department: 105-0100 CLERK-TREASURER	
2580-105-0100-61112000	1,337.90
2580-105-0100-61131000	823.40
2580-105-0100-61151000	2,684.89
2580-105-0100-61181000	132.76
2580-105-0100-61301000	292.00
2580-105-0100-61302000	68.26
2580-105-0100-61303000	608.38
2580-105-0100-61305000	698.78
2580-105-0100-61306000	18.62
2580-105-0100-61309000	4.92
2580-105-0100-61335000	14.92
2580-105-0100-61434000	16.56
Total Fund-Dept: 2580-61434000	6,701.39
Department: 110-0100 TOWN MANAGER	
2580-110-0100-61121000	1,176.93
2580-110-0100-61131000	807.70
2580-110-0100-61151000	532.53
2580-110-0100-61181000	5.76
2580-110-0100-61301000	173.59
2580-110-0100-61302000	40.58
2580-110-0100-61303000	75.62
2580-110-0100-61305000	76.55
2580-110-0100-61306000	11.02
2580-110-0100-61309000	1.69
2580-110-0100-61333000	282.64
2580-110-0100-61335000	5.21
2580-110-0100-61434000	10.41
Total Fund-Dept: 2580-61434000	3,200.23
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61131000	1,561.17
2580-150-0200-61133000	854.73
2580-150-0200-61151000	1,106.20
2580-150-0200-61181000	48.10
2580-150-0200-61301000	218.95
2580-150-0200-61302000	51.21
2580-150-0200-61303000	470.03
2580-150-0200-61305000	298.48
2580-150-0200-61306000	18.53
2580-150-0200-61309000	3.02
2580-150-0200-61335000	7.80
2580-150-0200-61434000	14.89

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
Total Fund-Dept: 2580-61434000	4,653.11
Department: 301-0100 PUBLIC WORKS ADMIN	
2580-301-0100-61123000	4,317.87
2580-301-0100-61153000	1,593.90
2580-301-0100-61181000	189.88
2580-301-0100-61185000	26.30
2580-301-0100-61301000	375.78
2580-301-0100-61302000	87.85
2580-301-0100-61303000	833.16
2580-301-0100-61305000	602.76
2580-301-0100-61306000	17.98
2580-301-0100-61309000	3.61
2580-301-0100-61335000	14.26
2580-301-0100-61434000	14.69
Total Fund-Dept: 2580-61434000	8,078.04
Department: 305-0100 VEHICLE MAINTENANCE	
2580-305-0100-61163000	2,156.18
2580-305-0100-61181000	23.09
2580-305-0100-61186000	69.61
2580-305-0100-61301000	136.90
2580-305-0100-61302000	32.02
2580-305-0100-61303000	319.34
2580-305-0100-61305000	327.20
2580-305-0100-61306000	13.23
2580-305-0100-61309000	2.64
2580-305-0100-61335000	11.70
2580-305-0100-61434000	9.93
Total Fund-Dept: 2580-61434000	3,101.84
Department: 308-0100 STREET DEPARTMENT	
2580-308-0100-61163000	12,085.94
2580-308-0100-61181000	308.71
2580-308-0100-61186000	358.58
2580-308-0100-61301000	760.44
2580-308-0100-61302000	177.92
2580-308-0100-61303000	1,811.05
2580-308-0100-61305000	3,920.90
2580-308-0100-61306000	70.61
2580-308-0100-61309000	22.69
2580-308-0100-61335000	64.21
2580-308-0100-61434000	54.59
Total Fund-Dept: 2580-61434000	19,635.64
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61163000	10,311.81
2580-309-0100-61181000	321.15
2580-309-0100-61186000	472.31
2580-309-0100-61301000	673.32
2580-309-0100-61302000	157.48
2580-309-0100-61303000	1,577.00

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61305000	2,016.04
2580-309-0100-61306000	58.15
2580-309-0100-61309000	12.86
2580-309-0100-61335000	45.50
2580-309-0100-61434000	46.93
Total Fund-Dept: 2580-61434000	15,692.55
Department: 319-0100 SANITARY SEWER MAINTENANCE	
2580-319-0100-61163000	5,809.19
2580-319-0100-61181000	188.48
2580-319-0100-61186000	35.31
2580-319-0100-61301000	366.60
2580-319-0100-61302000	85.69
2580-319-0100-61303000	856.71
2580-319-0100-61305000	972.65
2580-319-0100-61306000	32.67
2580-319-0100-61309000	6.12
2580-319-0100-61335000	25.86
2580-319-0100-61434000	26.74
Total Fund-Dept: 2580-61434000	8,406.02
Department: 374-0100 ADMINISTRATION	
2580-374-0100-61153000	741.59
2580-374-0100-61181000	57.69
2580-374-0100-61301000	47.85
2580-374-0100-61302000	11.20
2580-374-0100-61303000	113.48
2580-374-0100-61305000	212.36
2580-374-0100-61306000	4.56
2580-374-0100-61309000	1.36
2580-374-0100-61335000	3.89
2580-374-0100-61434000	3.41
Total Fund-Dept: 2580-61434000	1,197.39
Total Fund 2580:	71,582.78

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000255 Check Date: 05/09/2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	535.24
4406-105-0100-61131000	823.38
4406-105-0100-61181000	30.77
4406-105-0100-61301000	79.39
4406-105-0100-61302000	18.59
4406-105-0100-61303000	197.26
4406-105-0100-61305000	144.34
4406-105-0100-61306000	5.69
4406-105-0100-61309000	0.89
4406-105-0100-61335000	2.61
4406-105-0100-61434000	5.56
Total Fund-Dept: 4406-61434000	1,843.72
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.39
4406-110-0100-61131000	1,211.54
4406-110-0100-61181000	8.65
4406-110-0100-61301000	210.84
4406-110-0100-61302000	49.31
4406-110-0100-61305000	114.83
4406-110-0100-61306000	11.75
4406-110-0100-61309000	1.92
4406-110-0100-61333000	423.96
4406-110-0100-61335000	7.80
4406-110-0100-61434000	11.95
Total Fund-Dept: 4406-61434000	3,817.94
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	641.05
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.03
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.93
Total Fund-Dept: 4406-61434000	787.08
Total Fund 4406:	6,448.74

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000255 Check Date: 05 '2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 101-0100 TOWN COUNCIL	
6101-101-0100-61111000	741.14
6101-101-0100-61301000	52.48
6101-101-0100-61302000	12.28
6101-101-0100-61306000	5.50
6101-101-0100-61333000	105.26
Total Fund-Dept: 6101-61333000	916.66
Department: 105-0100 CLERK-TREASURER	
6101-105-0100-61112000	1,605.44
6101-105-0100-61131000	2,058.31
6101-105-0100-61151000	4,391.04
6101-105-0100-61181000	268.02
6101-105-0100-61301000	488.41
6101-105-0100-61302000	114.20
6101-105-0100-61303000	1,007.85
6101-105-0100-61305000	1,158.26
6101-105-0100-61306000	32.38
6101-105-0100-61309000	8.43
6101-105-0100-61335000	25.94
6101-105-0100-61434000	28.68
Total Fund-Dept: 6101-61434000	11,186.96
Department: 110-0100 TOWN MANAGER	
6101-110-0100-61121000	1,471.14
6101-110-0100-61131000	1,009.61
6101-110-0100-61151000	1,434.07
6101-110-0100-61181000	7.21
6101-110-0100-61301000	264.63
6101-110-0100-61302000	61.89
6101-110-0100-61303000	203.63
6101-110-0100-61305000	95.69
6101-110-0100-61306000	18.39
6101-110-0100-61309000	2.86
6101-110-0100-61333000	353.28
6101-110-0100-61335000	6.50
6101-110-0100-61434000	16.52
Total Fund-Dept: 6101-61434000	4,945.42
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61131000	1,561.26
6101-150-0200-61133000	1,068.39
6101-150-0200-61151000	1,106.29
6101-150-0200-61181000	48.12
6101-150-0200-61301000	232.24
6101-150-0200-61302000	54.39
6101-150-0200-61303000	500.44
6101-150-0200-61305000	298.50
6101-150-0200-61306000	19.54
6101-150-0200-61309000	3.04
6101-150-0200-61335000	7.82
6101-150-0200-61434000	15.89

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000255 Check Date: 05 2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
Total Fund-Dept: 6101-61434000	4,915.92
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	4,318.07
6101-301-0100-61153000	1,724.26
6101-301-0100-61181000	190.04
6101-301-0100-61185000	26.33
6101-301-0100-61301000	383.96
6101-301-0100-61302000	89.86
6101-301-0100-61303000	833.30
6101-301-0100-61305000	602.80
6101-301-0100-61306000	18.03
6101-301-0100-61309000	3.66
6101-301-0100-61335000	14.34
6101-301-0100-61434000	14.77
Total Fund-Dept: 6101-61434000	8,219.42
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.16
6101-305-0100-61181000	23.08
6101-305-0100-61186000	69.59
6101-305-0100-61301000	136.91
6101-305-0100-61302000	32.02
6101-305-0100-61303000	319.34
6101-305-0100-61305000	327.18
6101-305-0100-61306000	13.25
6101-305-0100-61309000	2.63
6101-305-0100-61335000	11.68
6101-305-0100-61434000	9.90
Total Fund-Dept: 6101-61434000	3,101.74
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	12,258.02
6101-308-0100-61181000	312.42
6101-308-0100-61186000	358.50
6101-308-0100-61301000	770.70
6101-308-0100-61302000	180.12
6101-308-0100-61303000	1,835.85
6101-308-0100-61305000	3,999.23
6101-308-0100-61306000	71.57
6101-308-0100-61309000	23.00
6101-308-0100-61335000	65.47
6101-308-0100-61434000	55.27
Total Fund-Dept: 6101-61434000	19,930.15
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	16,385.71
6101-370-0100-61181000	509.60
6101-370-0100-61186000	507.50
6101-370-0100-61301000	1,055.94
6101-370-0100-61302000	246.97
6101-370-0100-61303000	2,471.15

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000255 Check Date: 05 '2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61305000	3,023.38
6101-370-0100-61306000	91.98
6101-370-0100-61309000	19.28
6101-370-0100-61335000	71.98
6101-370-0100-61434000	74.61
Total Fund-Dept: 6101-61434000	24,458.10
Department: 374-0100 ADMINISTRATION	
6101-374-0100-61153000	1,483.21
6101-374-0100-61181000	115.39
6101-374-0100-61301000	95.70
6101-374-0100-61302000	22.38
6101-374-0100-61303000	227.01
6101-374-0100-61305000	424.72
6101-374-0100-61306000	9.10
6101-374-0100-61309000	2.71
6101-374-0100-61335000	7.80
6101-374-0100-61434000	6.82
Total Fund-Dept: 6101-61434000	2,394.84
Total Fund 6101:	80,069.21

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000255 Check Date: 05/09/2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 101-0100 TOWN COUNCIL	
6604-101-0100-61111000	444.66
6604-101-0100-61301000	31.49
6604-101-0100-61302000	7.38
6604-101-0100-61306000	3.29
6604-101-0100-61333000	63.15
Total Fund-Dept: 6604-61333000	549.97
Department: 105-0100 CLERK-TREASURER	
6604-105-0100-61112000	267.60
6604-105-0100-61131000	411.69
6604-105-0100-61151000	1,591.35
6604-105-0100-61181000	68.35
6604-105-0100-61185000	7.70
6604-105-0100-61301000	138.83
6604-105-0100-61302000	32.49
6604-105-0100-61303000	265.51
6604-105-0100-61305000	311.86
6604-105-0100-61306000	8.09
6604-105-0100-61309000	2.16
6604-105-0100-61335000	6.53
6604-105-0100-61434000	6.90
Total Fund-Dept: 6604-61434000	3,119.06
Department: 110-0100 TOWN MANAGER	
6604-110-0100-61121000	294.25
6604-110-0100-61131000	201.93
6604-110-0100-61151000	163.45
6604-110-0100-61181000	1.45
6604-110-0100-61301000	45.26
6604-110-0100-61302000	10.59
6604-110-0100-61303000	23.21
6604-110-0100-61305000	19.14
6604-110-0100-61306000	2.93
6604-110-0100-61309000	0.33
6604-110-0100-61333000	70.66
6604-110-0100-61335000	1.30
6604-110-0100-61434000	2.74
Total Fund-Dept: 6604-61434000	837.24
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6604-150-0200-61133000	854.73
6604-150-0200-61301000	53.10
6604-150-0200-61302000	12.41
6604-150-0200-61303000	121.36
6604-150-0200-61306000	3.91
6604-150-0200-61434000	3.91
Total Fund-Dept: 6604-61434000	1,049.42
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61123000	4,317.78
6604-301-0100-61153000	1,398.41
6604-301-0100-61181000	189.73

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61185000	26.27
6604-301-0100-61301000	363.59
6604-301-0100-61302000	84.97
6604-301-0100-61303000	833.09
6604-301-0100-61305000	602.73
6604-301-0100-61306000	17.97
6604-301-0100-61309000	3.57
6604-301-0100-61335000	14.24
6604-301-0100-61434000	14.67
Total Fund-Dept: 6604-61434000	7,867.02
Department: 308-0100 STREET DEPARTMENT	
6604-308-0100-61163000	293.56
6604-308-0100-61181000	9.61
6604-308-0100-61186000	47.34
6604-308-0100-61301000	20.95
6604-308-0100-61302000	4.90
6604-308-0100-61303000	49.78
6604-308-0100-61305000	109.40
6604-308-0100-61306000	1.76
6604-308-0100-61309000	0.72
6604-308-0100-61335000	1.29
6604-308-0100-61434000	1.32
Total Fund-Dept: 6604-61434000	540.63
Department: 374-0100 ADMINISTRATION	
6604-374-0100-61153000	247.20
6604-374-0100-61181000	19.23
6604-374-0100-61301000	15.96
6604-374-0100-61302000	3.73
6604-374-0100-61303000	37.84
6604-374-0100-61305000	70.79
6604-374-0100-61306000	1.52
6604-374-0100-61309000	0.46
6604-374-0100-61335000	1.30
6604-374-0100-61434000	1.14
Total Fund-Dept: 6604-61434000	399.17
Department: 581-0100 CENT MAINTENANCE	
6604-581-0100-61136000	167.29
6604-581-0100-61165000	122.88
6604-581-0100-61181000	4.33
6604-581-0100-61301000	17.33
6604-581-0100-61302000	4.06
6604-581-0100-61303000	41.81
6604-581-0100-61305000	92.09
6604-581-0100-61306000	1.67
6604-581-0100-61309000	0.56
6604-581-0100-61335000	1.26
6604-581-0100-61434000	1.29
Total Fund-Dept: 6604-61434000	454.57

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000255 Check Date: 05 '2026 Pay Period End Date: 05/09/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Total Fund 6604:	14,817.08
Report Total:	587,294.59

Proclamation of the Munster Town Council
A Proclamation Recognizing National Public Works Week

May 17–23, 2026

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of Munster, Indiana; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens and civic leaders in Munster to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association, be it now,

PROCLAIMED, That the Town Council of Munster does hereby designate the week of May 17–23, 2026, as National Public Works Week in the Town of Munster. We urge all citizens to pay tribute to Munster’s public works employees, and to recognize the substantial contributions they make to protecting our community’s health, safety, and advancing quality of life for all.

PASSED & ADOPTED this 18th day of May 2026 by a vote of __ in favor and __ opposed.

MUNSTER TOWN COUNCIL

Joseph Hofferth, President

ATTEST

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Mark Heintz, Parks & Recreation Director
Meeting Date: May 18, 2026
Subject: Fisher St. Trail Repaving

Summary

The Fisher St. trail has been identified as being needed to be repaved. The Town has been working with NIPSCO to get the appropriate permissions to allow this work to proceed. A notice to proceed has been issued to repave the trail from Columbia Ave west to the driveway at Public Works. Three reputable contractors were contacted to submit quotes with their paving solutions. Three proposals were received and are summarized as follows.

Site Services: \$76,615.00
mill, crack seal, and resurface with 1.5" asphalt

Olson Construction: \$77,178.00
overlay 2" surface asphalt (mill in areas of transition)

St. John Paving: \$86,000.00
overlay 2" surface asphalt (mill in areas of transition)

In evaluating the three proposals, the ones from Olson Construction and St. John Paving would simply overlay 2" asphalt on top of the existing pathways except for the areas where the pathway needs to be kept level to connect to ramps. In those locations, milling would be completed to allow the path to meet the level of existing ramps. The Site Services proposal offers a different solution which is to mill off the topcoat, crack seal the path after milling, and add 1.5" of asphalt back. They would also mill at the existing ramps to ensure a smooth transition.

After review of the proposed methods, the public works department expects the proposed scope of work from Site Services to be our most cost-effective and best repaving solution for this pathway. Staff recommends awarding the work to Site Services. Since paving projects can commonly run into other issues, we recommend approving a not-to-exceed cost of \$85,000, which includes approximately a 10% contingency on this project should anything unexpected arise.

We expect to return in another month or two seeking to award repaving of the trail from Columbia Ave. east to where the Bridges over Ditches project terminates. We are still awaiting the notice to proceed from NIPSCO on repaving that portion of the trail as well as the completion of the work from the Bridges over Ditches project.

Financial Impact

Funding Source: 2024 GO Bond Proceeds 4413-915-2124-64247000
Budgeted Amount: part of pathway repaving plans for Fisher St. trail
Cost: \$85,000

Recommended Council Action

By motion and roll call vote, accept the proposal to repave a portion of the Fisher Street trail to Site Services at an amount not to exceed \$85,000.

Attachments:

- 1. Trail Repaving Quotes



10117 KENNEDY AVE
HIGHLAND, IN 46322
T: (219) 924-9944
F: (219) 924-9947

Date: ~~February 18, 2026~~

Pages: 2

To: May 4 2026

Phone:

From: Chris Mendoza

Phone: 219-924-9944
Proposal #: 260314

Subject: Munster Bike Path

We Propose the Following:

Asphalt Milling and Paving – 1.5” (3,865 SY)

- Surface asphalt will be milled off from the entire area.
- The millings will be loaded onto dump trucks and hauled off-site.
- The areas will be swept clean and a layer of liquid asphalt “tack” will be applied.
- 1.5” of new asphalt surface will be paved in the prepared areas.
- The mix will be properly compacted.
- Price includes wedging and leveling path to owners preference.

Total Lump Sum: \$71,965.00

Crack Sealing Path with AE-90 Asphalt Emulsion After Milling

Total Lump Sum: \$4,650.00

\$ 76,615

Terms: Balance due upon completion, Net 30 days. Interest of 1½% per month will be added to all past due, unpaid balances. Customer is responsible for the costs of collection of past due accounts, including but not limited to court costs and attorney fees. Note: we will accept payment by credit card, but there is a 3% additional charge above the contract price. If a permit is required, the cost of obtaining the permit will be added to the price of the project.

Site Services We will work closely with you to schedule this project in a way that will minimize the inconvenience involved for everyone. We have completed thousands of projects since 1982. Please check our website at siteservicesonline.com or call for the location of projects in your area.

Cordially,
Chris Mendoza
Estimator

PROPOSAL CONDITIONS

1. Proposal includes 1 mobilization for paving. Surface course to be placed immediately following the binder course in the same mobilization. Additional charge of \$5000.00 will be added for each additional mobilization.
2. Base Bid does not include sub-base improvements. No import/export of base material is provided for additional material required to remedy sub-base imperfections.
3. Sub-base proof rolling is excluded.
4. Proposal is for project as per plan and must be accepted within 30 days of the above date. Additional costs will be billed should the project scope change drastically.
5. Work to be performed during 2026 construction season.
6. Labor and material are warranted for ONE year from the date of completion of our work.
7. Construction engineering and layout are to be provided by OTHER'S.
8. Bonds and permits are excluded. If required, they will be provided at an ADDITIONAL cost to the Owner.
9. Traffic Maintenance and Control are to be provided by OTHER'S.
10. No asphalt material testing is included.
11. Asphalt milling, sweeping and saw cutting not specified is excluded.
12. No landscape restoration is included.
13. Additional asphalt pavement removal and/or patching not specified is excluded.
14. Proposal is based on a five-day work week. There will be an additional charge for Saturday and/or Holiday hours.

PROPOSAL ACCEPTANCE

To accept this proposal, sign below and send a copy back to me. Work will only be scheduled after the signed proposal has been returned, or a purchase order has been issued.

Accepted by: _____ Date: _____

Company Name

Authorized Signature: _____ Title: _____

Print Name: _____

SCHEDULING – After the proposal is signed and returned I will make a work order for the operations manager. You will then be contacted regarding a proposed schedule for the project. Please indicate any issues that will affect our scheduling of this project. Indicate the hours the facility is open and any dates of special events. Please remember that Site Services does not work on Sunday.

THANK YOU FOR CHOOSING SITE SERVICES!

DATE: May 2, 2026
 TO: Town of Munster
 PROJECT: Munster Bike Path
 Fisher St (Columbia to State Line)
 Munster, IN



Quality Performance Proved By Safety
 P.O. Box 935
 Chesterton, IN 46304

Brent Olson (219) 746-9211 brent.olson@ociconstruction.net
 Bid No. 26-67

PHONE: ATTN: Russ Kozyra
 FAX: MOBILE:
 E Mail:

Plans Prepared By: Town of Munster
 Date:
 Addendums:

ASPHALT PAVING

Standard Pavement 3,865 SY
 Clean and Tack Coat
 Wedge and Level
 2 "of 9.5MM Surface Asphalt

Mill/Excavate Transition joints
 Remove existing 3" in depth
 Compact aggregate
 Mill along Mundter HS Curb 434'

Lump Sum Asphalt Paving

\$ **77,178.00**

- 1 Olson Construction is a Union Company.
- 2 Due to the volatility of the Asphalt Liquid Market & Fuel Surcharges. Contract will be adjusted to Asphalt Prices at time of placement.
- 3 Permits, fees, bonds, and testing are not included.
- 4 Grade left at +/- 1" and at 95% compaction. No Subgrade prep.
- 5 Any alterations to the work requiring extra cost will be undertaken after written orders from the owner and may result in an extra charge over this quote.
- 6 Price is based on 1 Mobilization.
- 7 We are not responsible for drainage of less than 1% slope.
- 8 Sales tax is NOT included.
- 9 Quote is based on asphalt work only.
- 10 No Traffic Control included.
- 11 Engineering and layout are not included.
- 12 Price is base on work being completed by November 1, 2026
- 13 Winter Protection is not included.

Olson Construction, Inc

Must be accepted within

10 Days

Authorized Signature

Brant Olson, President

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions for work and payment are hereby accepted.

Date of Acceptance:

Purchaser Signature: _____

Olson Construction Signature: _____

P.O. BOX 485
 St. John, IN 46373
stjohnpaving@gmail.com



Phone: 219-401-8922
 Fax: 219-401-8158
 Licensed • Bonded • Insured

Asphalt Paving • Decorative Texture • Excavation • Grading • Storm Drainage • Seal Coating

PROPOSAL #: MW26-097	DATE: 05/01/26
ATTN: Town of Munster (Russ)	PROJECT NAME: Walking Path
PHONE: 219-712-8757	
FAX:	LOCATION:
EMAIL: rkozyra@munster.org	Munster, IN

Hot Mix Asphalt (HMA) overlay to walking path approx. 35,805 sq. ft. discussed and outlined below:

- (1.) Excavate all transitional areas as needed, along with walking path area in Munster High School parking lot and haul away spoils
- (2.) Add stone as needed to newly excavated areas and machine vibratory roll
- (3.) Tack as needed
- (4.) Install 2" HMA Surface Course and machine vibratory roll

Total: \$86,000.00

Alternate/Notes:

- If "soft spots" in sub-grade are found, price is subject to change
- Please allow 24 hours prior to any traffic once construction is completed.

Submitted By: _____

Michael Wick – Owner / Cell# 219-808-9124

This proposal includes all the Standard Conditions set forth per attachment. This proposal may be withdrawn by us if not accepted within 30 days. Payment terms upon completion of work performed and in progress payments, if applicable, and/or per subcontractor agreement. 1 ½% interest will be charged on all balances over agreed terms, including all collection and/or attorney fees.

ACCEPTANCE

Please sign and return one original copy as acceptance of the terms, conditions, and work description herewith set forth.

Signature _____ Date: _____

STANDARD TERMS AND CONDITIONS

All terms and provisions of these documents as set forth shall be agreed to and accepted as being part of this proposal and for all contractual agreements derived from these documents.

1. All material is guaranteed to be as specified. St. John Paving (SJP) shall complete the work contracted for in accordance with the acceptable standards of Trade.
2. Any alteration or deviation from the proposal, specifications and work description involving extra costs will be executed only upon written change orders, executed by all parties, and will become an additional charge over the contract.
3. (a) Unless otherwise provided in the contract, the customer is to provide a properly compacted and stable base upon which stone or asphalt is to be placed.

(b) If proof rolling of a base course (prepared by others) indicates a soft or unstable condition upon which stone or asphalt is to be placed by SJP, a written change order shall be prepared, agreed upon, and signed by all parties before additional work proceeds.
4. SJP shall not be liable for the delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of necessary materials and or supplies, or any other cause beyond our control.
5. Any damage to or caused by appurtenances, including but not limited to stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customers responsibility. Any extra work involved will become an additional charge over the estimate.
6. Work contracted under the terms of this proposal is subject to and includes applicable sales tax, if a valid sales tax exemption certificate is not provided by the customer.
7. SJP and employees are fully covered by General Liability and Workmen's Compensation Insurances, a certificate of which can be obtained upon request.
8. Customer acknowledges that cracking of pavement is due to earth movements, weather conditions, prior cracking of resurfaced area and or other phenomena beyond Contractors control. Therefore Contractor shall not be responsible for any cracking of pavement. Contractor is not responsible for water retention due to lack of pitch in grade at customers direction.
9. In the event of termination of this agreement by the customer, after the contract is signed by all parties, SJP is entitled to retain as liquid damages, the amount of the deposit made, as well as any other remedies available under applicable law.
10. SJP shall not be held liable for any damages to concrete flatworks (i.e Public & Service, Walks, Pads, Aprons, Etc.) that must be traveled upon by equipment in order to efficiently complete work stated in proposal or contract.