

Meeting Agenda



Town Council Regular Meeting

Monday, June 15, 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 June 1, 2026
- b. Water Leak Adjustment
- c. Voucher Registers

7. Old Business

- a. Ordinance #2012: Columbia Avenue Stop Sign

8. New Business

- a. Ordinance #2013: Additional Appropriations (3)

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

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

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

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

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

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

- b. Water Truck Purchase
- c. Saxon Partners Development
- d. Investigations Software Change

9. Reports & Announcements

10. Adjournment

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

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
JUNE 1, 2026

A meeting of the Munster Town Council was held at 6:30 p.m. on Monday, June 1, 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 Civic Plus meeting technology.

Councilors Joseph G. Hofferth, Chuck Gardiner, David B. Nellans, and Jonathan Petersen were physically present in Town Hall; Councilor George Shinkan was absent. Also present were Clerk-Treasurer Wendy Mis, Town Manager Jim Marino, Controller Patricia Abbott, Assistant Town Manager Dan Reyes, Fire Chief Mark Hajduk, Parks Director Mark Heintz, and Town Attorney Dave Westland. The news media was not represented.

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

PUBLIC COMMENT

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

Mrs. Cindy Ostermann, 208 Milford, shared her concerns about planned mosquito spraying in the Town.

Mr. Mike Djumovic, 1833 Tulip, requested the information referenced in the agenda regarding the e-bike safety education campaign.

Mr. Joe Ruan, 8103 Greenwood, shared his thoughts on the lack of clarity regarding edible gardens in the proposed code update. The proposed ordinance language is unclear. If it is a safety concern, then the Town should focus on putting sidewalks throughout the Town not on gardens.

Mr. Tom Jurich, 1839 Magnolia, wanted facts about the mosquito spraying and the chemicals involved. He worried about the impact on monarch butterflies, nature and our children.

Council will review our mosquito program.

Mrs. Margaret Pruzin, 1157 Bluebird, asked for a status update on the Ridge Road project/Raise grant. She questioned what is next for the project.

No one else rose to claim the floor.

Clerk-Treasurer Mis shared 74 electronic emails were received regarding data centers. The emails are available for Councils review.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of a regular meeting held on May 18, 2026

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #26-4L dated 04/30/2026 in the amount of \$43,284.88
Approval of Voucher Register #26-4M dated 4/30/2026 in the amount of \$194,949.21
Confirmation of Voucher Register #26-5I dated 5/21/2026 in the amount of \$67,078.57
Confirmation of Voucher Register #26-5J dated 5/28/2026 in the amount of \$735,426.69
Confirmation of Voucher Register #26-5K dated 5/29/2026 in the amount of \$594,796.93
Approval of Voucher Register #26-6A dated 06/01/2026 in the amount of \$192,247.92

TREASURER'S REPORT

The April 2026 Treasurer's Report was presented.

WATER LEAK ADJUSTMENTS 2026-22

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 59,000 gallons/month, and the period in question was 161,000 gallons (1 month). The original bill amounts totaled \$1,121.31. The requested adjustment amount is \$689.18, which represents water usage and sales tax. With the adjustment, the amount due for water and tax will be \$432.13. The amounts listed are for water and sales tax only. All other regular charges will remain unchanged.

LOCAL ROADS & STREETS ANNUAL REPORT

Indiana Code 8-17-4.1-1 requires an operational report to be prepared by all cities and towns having a population of 15,000 or more with road and street responsibilities. The report must be prepared on forms prescribed by the State Board of Accounts and must disclose all information considered necessary to reflect the financial condition and operations of the department.

Accordingly, the Clerk-Treasurer's Office and Public Works Department prepared the attached report, which was filed electronically on May 21, 2026, with the State Board of Accounts, the Indiana Department of Transportation, and the Purdue University Local Technical Assistance Program. The report is also to be filed with the governing body of the municipality and is available to the public and to the press in the Clerk-Treasurer's Office during regular business hours.

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

NEW BUSINESS

CENTENNIAL VILLAGE TAX ABATEMENT COMPLIANCE

As part of the Development Agreement for Centennial Village, the Town is granting tax abatement on the owner-occupied residential condominium units located within the Centennial Village development. Each year, the taxpayer must file a form with Lake County to document that the property remains eligible for abatement. The form needs a signature from the Town stating that the property owner is in substantial compliance.

The taxpayer (Centennial Village – CV Development LLC & Others) previously submitted a list of residential condominium units that included those known to be rented. They revised the list in November 2025 to remove the units being rented, and they reviewed them before submitting it in May 2026.

The Community Development Department revised the list and confirmed that none of the units submitted for the tax abatement are included in our list of known rental units. Because verification of owner occupancy for eight units is indeterminable, we require the developer to attest that these units are owner-occupied.

Councilor Gardiner moved, with a second by Councilor Nellans to find Centennial Village – CV Development LLC and Others to be in substantial compliance with the tax abatement requirements and authorize the Council President to sign the Compliance with Statement of Benefits. Councilors Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

2027 BUDGET CALENDAR

The annual budget adoption process has a series of statutory deadlines which must be met in order to receive a budget for 2027. The 2027 Budget Preparation Schedule has been prepared for consideration. The local schedule was developed based on statutory deadlines. It calls for Town Council adoption on next year's budget on October 5, 2026, with the required public hearing on September 21, 2026. These are both critical pieces in the budget process and both are regular meeting dates.

Council is asked to review the schedule and to notify the Clerk-Treasurer of any scheduling conflicts by June 30, 2026. The dates may be changed but must fall within the statutory requirements and cannot go beyond any of the statutory deadline dates.

No formal action is required.

CHICAGO COMMUNICATIONS AGREEMENT

Annually, the Police Department and Chicago Communications enter into a “Bumper to Bumper” Service Agreement which covers normal wear and tear failures of standard equipment on all the patrol vehicles in the fleet. The cost for 57 vehicles is \$8,454.24 which breaks down to \$16.48/vehicle, per month, for nine months. The invoice has been pro-rated as the department was previously paying month-to-month until all vehicles were operational.

Councilor Gardiner moved, with a second by Councilor Nellans, to authorize the Munster Police Department to renew the agreement with Chicago Communications for \$8,454.24 for “Bumper to Bumper” service May 1, 2026, through January 31, 2027. Councilors Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

CCMG 2025-1: RELEASE OF RETAINAGE

The Town of Munster received a Community Crossing Matching Grant for street paving under the 2025-1 call. The streets to be paved included Timberwood Lane, Lilac Lane, Somerset Drive, Harrison Avenue, Cobblestone Road, Cornwallis Lane, and Westminster Lane. The Town Council awarded the contract for the CCMG 2025-1 paving project to Milestone Contractors L.P. for a total of \$2,621,704.

The final balancing pay application for the project reflects the contract price with all approved change orders as \$2,621,704. Pay application #5 is the final retainage release. SEH, the Town's engineering consultant, has reviewed and recommended the release of final retainage in the amount of \$246,996.82.

Councilor Nellans moved, with a second by Councilor Petersen, to approve final release of retainage for the CCMG 2025-1 paving and water main improvement grant in the amount of \$246,996.82. Councilors Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

AGREEMENT: FIRE DEPARTMENT AUTO-AID

The Munster Fire Department has been a member of Division 24 Automatic Aid for many years. Member Fire Departments provide mutual aid when needed. Richton Park, Illinois, Matteson, Illinois and Park Forest, Illinois have each joined Division 24. As a result, all units were asked to sign a new agreement. Munster utilizes Auto-Aid from Lansing, Illinois and Calumet City, Illinois. Auto-aid helps the Munster Fire Department meet the NFPA standards for response personnel for structure fires and it helps maintain the ISO rating for insurance purposes.

There are no other significant changes to the agreement

Councilor Petersen moved, with a second by Councilor Nellans, to approve the Division 24 Automatic Aid agreement between the Town of Munster and the other twenty-two participating municipalities. Councilors Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

AGREEMENT: WEB SERVICES

Core, the current provider of website services for the Town, has notified the Town that it will discontinue website services effective December 2026. In response and in consideration of upcoming changes to website accessibility requirements, Staff conducted a review of available vendors. The following proposals were received.

Vendor	Annual Cost	Implementation Cost	First-Year Total
Govstak	\$ 11,089.00	\$ 44,466.00	\$ 55,555.00
CivicPlus	\$ 13,438.80	\$ 15,832.00	\$ 29,270.80
Revize	\$ 9,970.00	\$ 12,700.00	\$ 22,670.00
ProudCity	\$ 3,000.00	\$ 2,000.00	\$ 5,000.00
Town Web	\$ 6,500.00	not provided	not provided

While Revize is not the lowest-cost option, Staff recommends this vendor based on its overall value, including functionality, security, design capabilities, customer support, and ease of use. Staff believes Revize offers a balanced solution that will meet operational needs while delivering a high-quality user experience consistent with residents' expectations. The annual \$9,970.00 is locked for five years, without an accelerator. If the Town stays with Revize for five years, then Revize includes a website refresh at no additional cost. For reference, the current website annual cost is \$6,755.00.

Upon Council approval, staff anticipates utilizing the full six-month implementation period to prepare the new website for launch. The Town's Communications Director will serve as project lead and coordinate with the vendor throughout the process. Prior to launch, designated staff will receive training on content management and administration. Once implementation is complete, the Town will formally announce the launch of the new website. Because this was an unexpected procurement, it has not been funded, and the Town Controller has indicated that the Town will need to include this purchase in the next additional appropriation.

Councilor Gardiner moved, with a second by Councilor Nellans, to approve the Web Services Sales Agreement between the Town of Munster and Revize LLC in the amount of \$22,670.00. Councilors Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

ORDINANCE 2012: COLUMBIA AVENUE STOP SIGN

Proposed ORDINANCE 2012 is AN ORDINANCE AMENDING THE GENERAL PROVISIONS OF CHAPTER 54, TRAFFIC AND VEHICLES, OF THE MUNSTER CODE OF ORDINANCES PERTAINING TO ADDITIONAL STOP SIGNS. Recently the Town of Munster Speed Team conducted a thorough examination regarding traffic complaints on Columbia Avenue, specifically between Fisher Street and Fran-Lin Parkway. A number of options were considered after analyzing the data that was collected and reviewed.

The Speed Team has recommended that a three-way stop sign be placed at the intersection of MacArthur Boulevard and Columbia Avenue. Additionally, the current "Pork Chop" concrete divider will be removed on MacArthur Boulevard by the Town of Munster, allowing traffic to turn either direction onto Columbia Avenue. Powers Health was consulted about the proposed recommendations and has indicated their support of the changes. These traffic enhancements should ensure a safer crossing for employees who work at the hospital, while creating conditions for the motoring traffic to slow down through this stretch of roadway.

Councilor Nellans moved, with a second by Councilor Gardiner, to hear Ordinance 2012 on first reading as presented and set second reading for the next regular meeting. Councilors Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

REPORTS

E-BIKE SAFETY EDUCATION CAMPAIGN

Staff provided information about an e-bike safety education campaign.

Councilor Gardiner shared information on the actions the Town will be taking regarding e-bikes.

Clerk-Treasurer shared the Munster Junior Historical Society will be celebrating the 250th Birthday of America on Sunday, June 14, 2026, from 12 pm – 4 pm at Heritage Park.

ANNOUNCEMENTS

The Town Council will hold a regular meeting on Monday, June 15, 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 6:58 p.m. by voice vote.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: June 15, 2026
Subject: Water Leak Adjustment

Summary

At the April 8, 2013, meeting, the Council adopted a policy to allow water bill adjustments due to water leaks. Under the policy, the customer must sign an affidavit stating there was a leak, the leak has been repaired, and request an adjustment from the Water Board. Adjustments are allowed once per 12-month period. The adjustment is based on an average of the usage over the previous twelve months.

Staff has received three requests for adjustments under this policy. Each customer has completed the required form and the requests meet all the criteria for adjustment. The amounts listed are for water and sales tax only. All other regular charges will remain unchanged.

Adjustment Number	Average Usage	Actual Usage	Length of Time	Original Bill	Requested Adjustment Amount	Adjusted Bill
2026-23	11,000	55,000	2 months	\$423.24	\$246.44	\$176.80
2026-24	7,000	52,000	2 months	\$401.19	\$287.05	\$114.14
2026-25	11,000	26,000	1 month	\$194.54	\$108.78	\$85.76

Financial Impact

Funding Source:
Budgeted Amount:
Cost: \$642.27

Recommended Council Action

As part of the Consent Agenda, approve the adjustments of \$ 642.27 to the accounts in question.

Attachments:

None



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: June 15, 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 #26-6B dated 06/04/26 in the amount of \$465,357.83
2. Confirmation of Voucher Register #26-6C dated 06/10/26 in the amount of \$60,681.17
3. Confirmation of Voucher Register #26-6D dated 06/10/26 in the amount of \$37,126.07
4. Confirmation of Voucher Register #26-6E dated 06/11/26 in the amount of \$493,347.79
5. Approval of Voucher Register #26-6F dated 06/15/26 in the amount of \$478,060.67
6. Confirmation of Voucher Register #26-6G dated 06/12/26 in the amount of \$642,584.85

Accounts Payable Voucher Register # 26-6B

PARK VOUCHERS	06/04/26	\$	42,093.00
CIVIL TOWN VOUCHERS	06/04/26	\$	423,264.83
TOTAL VOUCHERS CONFIRMED	06/04/26	\$	465,357.83

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

June 4, 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 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 465,357.83

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of June, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 4, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 8,929.24
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 132.00
2204	PARK & RECREATION	\$ 3,025.00
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 33,673.61
2249	MUNICIPAL SURTAX FUND	\$ 1,226.88
2370	PARK DONATION NON-REVERTING	\$ 400.00
2547	TECHNOLOGY	\$ 9,170.90
2580	SEWER MAINTENANCE	\$ 3,769.18
4413	MUNICIPAL BOND PROCEEDS	\$ 349,975.10
4418	PARK BOND PROCEEDS	\$ 38,668.00
6101	WATER CASH OPERATING	\$ 3,904.35
6604	SOLID WASTE MANAGEMENT	\$ 4,362.54
7727	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 5,807.97
8880	INTERGOVERNMENTAL ESCROW	\$ 156.47
8883	ESCROW	\$ 2,156.59
REPORT TOTAL		\$ 465,357.83

Voucher Register

1/7

June 04, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001895	ADVANCED ENGINEERING SERVICES IN					06/04/2026	
		4418-915-2225-64251000	WEST LAKE PARKS	113286	PROJECT 2026-1048T/CONSTRUCTION MATERIALS TE		\$4,753.00
Total for ADVANCED ENGINEERING SERVICE							\$4,753.00
0000403	B & K EQUIPMENT COMPANY					06/04/2026	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	113242	5/26 FUEL TANK WALK THROUGH		\$132.00
Total for B & K EQUIPMENT COMPANY							\$132.00
UB REFU	BEGLEY, JONATHAN					06/04/2026	
		8880-374-0100-49001000	Overpayment	113255	UB refund for account: 1803040-06		\$132.19
Total for BEGLEY, JONATHAN							\$132.19
0002047	BETSEY MEANS WILLS					06/04/2026	
		2370-561-7600-65310500	OTHER PROF. SERVICES	113322	PERFORMANCE - EQUALITY OF RIGHTS		\$400.00
Total for BETSEY MEANS WILLS							\$400.00
0002059	BYRNE & JONES ENTERPRISES INC					06/04/2026	
		4418-915-2225-64247000	COB COURTS IMPROVEMENT	113349	PROJECT S19996-DJP/COBBLESTONES PARK COURTS		\$33,915.00
Total for BYRNE & JONES ENTERPRISES INC							\$33,915.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					06/04/2026	
		4413-915-2125-64262000	LANDFILL GAS SYSTEM IMPROVEMENT	113243	2026 LANDFILL GAS SYSTEM IMPROVEMENTS/PHASE		\$49,020.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$49,020.00

Voucher Register

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June 04, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF CAROL CONKLIN						06/04/2026	
				113294	RENTAL DEPOSIT REFUND PERMIT #3712		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for CAROL CONKLIN							\$250.00
0002005 CHICAGO COMMUNICATIONS LLC						06/04/2026	
				113271	BUMPER TO BUMPER MAINTENANCE SERVICES FOR S		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$8,454.24
Total for CHICAGO COMMUNICATIONS LLC							\$8,454.24
0001838 CLARKE ENERGY INC						06/04/2026	
				113323	5/26 LANDFILL GENERATOR MAINTENANCE		
		6604-390-0100-63601000	LANDFILL GENERATOR MAINTENANCE				\$4,362.54
Total for CLARKE ENERGY INC							\$4,362.54
PARK REF COCO HOPE						06/04/2026	
				113224	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$65.00
Total for COCO HOPE							\$65.00
0001357 DLZ INDIANA LLC						06/04/2026	
				113244	MAIN STREET PHASE 1-COLUMBIA/SHEFFIELD AVE TO		
		2209-915-3101-63102000	MAIN STREET PROJECT				\$1,552.90
Total for DLZ INDIANA LLC							\$1,552.90
PARK REF EDWARD TIPPING						06/04/2026	
				113292	RENTAL DEPOSIT REFUND PERMIT #3851		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for EDWARD TIPPING							\$125.00

Voucher Register

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June 04, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF ESTER PRESUTTI						06/04/2026	
				113296	RENTAL DEPOSIT REFUND PERMIT #3753		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for ESTER PRESUTTI							\$250.00
0001374 FOREVER GREEN LAWN						06/04/2026	
				113317	WEED CONTROL APPLICATION/FRANK HAMMOND PA		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$735.00
				113258	FERTILIZER APPLICATION/COMMUNITY PARK BALL FI		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$803.25
				113259	GRUB CONTROL W/FERTILIZER APPLICATION/COMM		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,044.75
				113260	WEED CONTROL APPLICATION/SUNNYSIDE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$97.00
Total for FOREVER GREEN LAWN							\$2,680.00
0001920 GARBER HIGHLAND INC						06/04/2026	
				113245	CHEVY SILVERADO CREW CAB TRUCK 2500HD		
		4413-915-2125-64440000	2- CHEVY SILVERADO 2500HD				\$53,958.28
Total for GARBER HIGHLAND INC							\$53,958.28
PARK REF JENNIFER LOUZON						06/04/2026	
				113226	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$65.00
Total for JENNIFER LOUZON							\$65.00
PARK REF KAREN VANBELLE						06/04/2026	
				113306	RENTAL DEPOSIT REFUND PERMIT #3706		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00

Voucher Register

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June 04, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for KAREN VANBELLE							\$125.00
PARK REF KATHRYN WONG							06/04/2026
				113300	RENTAL DEPOSIT REFUND PERMIT #3854		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KATHRYN WONG							\$125.00
PARK REF MAUREEN YEAGER							06/04/2026
				113298	RENTAL DEPOSIT REFUND PERMIT #3764		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for MAUREEN YEAGER							\$125.00
0000306 MILESTONE CONTRACTORS NORTH INC							06/04/2026
				113287	RELEASE OF RETAINAGE FOR CCMG 2025-1 PAVING A		
		4413-915-2123-64972000	CCMG 25-1				\$171,446.44
		4413-915-2124-64972000	CCMG 25-1				\$75,550.38
Total for MILESTONE CONTRACTORS NORTH							\$246,996.82
MISCVEN MILNE, ALISON							06/04/2026
				113329	DD RETURN FOR 5/29/26 PR REISSUE		
		8883-100-9400-63901000	DD RETURN FOR 5/29/26 PR REISSUE				\$31.59
Total for MILNE, ALISON							\$31.59
PARK REF NICOLE HLUSKA							06/04/2026
				113234	RENTAL DEPOSIT REFUND PERRMIT #3852		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for NICOLE HLUSKA							\$125.00
0000304 NIPSCO							06/04/2026
				113246	5/26 NIPSCO CHARGES		

Voucher Register

5/7
June 04, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-374-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$38.90
		2580-309-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$63.73
				113321	5/26 STREET LIGHTS		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$1,226.88
Total for NIPSCO							\$1,329.51
PARK REF RACHEL PEREZCHICA							06/04/2026
				113230	RENTAL DEPOSIT REFUND PERMIT #R3806		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for RACHEL PEREZCHICA							\$250.00
PARK REF REV. ADRIAN KREBS							06/04/2026
				113302	RENTAL DEPOSIT REFUND PERMIT #3817		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for REV. ADRIAN KREBS							\$125.00
BUILDIN Savic, Aleksandar & Vanja h&w T/E							06/04/2026
				113270	REFUND - BZA 26-004 DEVELOPMENTAL STANDARDS		
		1101-000-0000-22020000	Development Standards Variance				\$450.00
		1101-000-0000-22020000	Public Notice Sign				\$25.00
Total for Savic, Aleksandar & Vanja h&w T/E							\$475.00
0000251 SCHOOL TOWN OF MUNSTER							06/04/2026
				113318	5/26 IT SERVICES		
		2547-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$8,800.00
		2580-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$3,520.00
		6101-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$3,680.00
Total for SCHOOL TOWN OF MUNSTER							\$16,000.00
0001675 SEH OF INDIANA LLC							06/04/2026
				113266	PROJECT 186609 PEDESTRIAN BRIDGES - RPR		

Voucher Register

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June 04, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2209-651-0100-63102000	PROJECT 186609 PEDESTRIAN BRIDGE				\$32,120.71
Total for SEH OF INDIANA LLC							\$32,120.71
PARK REF TALLULAH KOOI							06/04/2026
				113304	RENTAL DEPOSIT REFUND PERMIT #3790		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
		2204-571-0100-63901000	REFUNDS AWARDS & INDEM				\$135.00
		8880-906-8100-63998000	SALES TAX PAID				\$9.45
Total for TALLULAH KOOI							\$269.45
UB REFU TARPO, DAVID							06/04/2026
				113257	UB refund for account: 2940325-02		
		8880-374-0100-49001000	Overpayment				\$14.83
Total for TARPO, DAVID							\$14.83
PARK REF TENITA FRANKS							06/04/2026
				113228	RENTAL DEPOSIT REFUND PERMIT #3736		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for TENITA FRANKS							\$250.00
PARK REF TERESA TORRES							06/04/2026
				113232	RENTAL DEPOSIT REFUND PERMIT #3853		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for TERESA TORRES							\$250.00
0001652 TOTAL ADMINISTRATION SERVICES CO							06/04/2026
				113268	6/26 FSA-ADMINISTRATIVE FEES		
		7727-935-0500-61412000	ADMIN. FEES -- 125 PLAN				\$116.34
				113320	MANUAL FINALIZATION NOTICE-HEALTHCARE FSA 20		
		7727-935-0500-61422000	CLAIMS -- EAP				\$5,691.63

Voucher Register

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June 24, 2026 08:33 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TOTAL ADMINISTRATION SERVICES							\$5,807.97
0001730	VERIZON CONNECT FLEET USA LLC					06/04/2026	
				113319	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
	PARK REF VICTORIA NIEMERG					06/04/2026	
				113308	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$80.00
Total for VICTORIA NIEMERG							\$80.00
Overall Total							\$465,357.83

Accounts Payable Voucher Register # 26-6C

GROSS PAYROLL	06/10/26	\$	60,681.17
OTHER PAYROLL RELATED EXPENSES	06/10/26	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	06/10/26	\$	60,681.17

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

June 10, 2026


Fiscal Officer

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

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

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of June 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY June 10, 2026

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

Payroll Register Report

Payroll ID: 00000258

Pay Period End Date: 05/31/2026 Check Post Date: 06/10/2026 Bank ID: GEN

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

Department: 291

DENTAL COBRA	108.99	653.94
FITW	6,052.27	36,076.54
SITW_IN	1,234.65	7,179.63

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	356,405.86	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	356,405.86	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	540.00
					43 LAKE PEN	118.00	708.00
					45 LAKE	269.19	1,499.07
					6	6,858.12	DEPOSIT
					64	2,932.77	DEPOSIT
					85	1,500.00	DEPOSIT
					DENTAL COBRA	108.99	653.94
					FITW	6,052.27	36,076.54
					SITW_IN	1,234.65	7,179.63

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					
356,405.86					

PR61026PENSIONERS

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000258 Check Date: 06, 2026 Pay Period End Date: 05/31/2026

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	60,681.17
Total Fund 8802:	60,681.17
Report Total:	60,681.17

Accounts Payable Voucher Register # 26-6D

GROSS PAYROLL	06/10/26	\$	30,242.99
OTHER PAYROLL RELATED EXPENSES	06/10/26	\$	6,883.08
TOTAL PAYROLL EXPENSE CONFIRMED	06/10/26	\$	37,126.07

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

June 10, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 37,126.07

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of June 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY June 10, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 37,018.42
8802	POLICE PENSION	\$ 107.65
REPORT TOTAL		\$ 37,126.07

Payroll ID: 00000259

Pay Period End Date: 05/31/2026 Check Post Date: 06/10/2026 Bank ID: GEN

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

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	600.00	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	16.10	DEPOSIT
CLOTH BEN	0.00	0.00	0.00	897.50	031176110*	195.49	DEPOSIT
EMT-BASIC	0.00	0.00	0.00	0.00	042000013	157.56	DEPOSIT
EMT-PARAMEDIC	0.00	0.00	0.00	0.00	071000013	457.46	DEPOSIT
FD CAR	0.00	0.00	0.00	15,083.08	071000013**	1,146.92	DEPOSIT
FD OFC PAY	0.00	0.00	0.00	0.00	071902878	303.20	DEPOSIT
FD STIPEND	0.00	0.00	0.00	0.00	071912813	924.31	DEPOSIT
FIRE CLTHG	0.00	0.00	0.00	13,800.00	071921891	341.35	DEPOSIT
FIRE SUP	687.75	0.00	15,681.33	105,450.86	071921891*	303.18	DEPOSIT
INSPECTION	14.50	0.00	468.93	7,995.66	071923909	1,244.86	DEPOSIT
LONG PAY	0.00	0.00	0.00	21,476.07	071926582*	654.26	DEPOSIT
MAIN/PREV	332.75	0.00	7,125.15	36,484.51	074000010	5,579.94	DEPOSIT
REG SALARY	2.00	0.00	350.00	2,100.00	074000010**	898.28	DEPOSIT
TRAIN/DRILL	293.50	0.00	6,617.58	55,360.46	074900657	2,437.50	DEPOSIT
VACCINE BEN	0.00	0.00	0.00	0.00	086300012	1,829.18	DEPOSIT
					256074974	710.46	DEPOSIT
					271070814	782.05	DEPOSIT
					271974017	45.43	DEPOSIT
					271976523	434.41	DEPOSIT
					271991168	73.16	DEPOSIT
					322271627	0.00	DEPOSIT
					44 LAKE NON RES	18.87	196.69
					45 LAKE	422.60	3,483.72
					64	1,562.09	DEPOSIT
					78	23.01	DEPOSIT
					9	1,736.02	DEPOSIT
					DEF COMP \$	40.00	240.00
					DEF COMP %	2,347.78	19,101.07
					DEF COMP % NET	199.80	2,205.24
					FITW	945.36	7,229.84
					MEDICARE_EE	500.03	4,058.06
					ROTH 457 \$	150.00	750.00
					ROTH 457 %	558.14	5,989.26
					SITW_IN	1,065.93	8,375.24
					SOCSEC_EE	2,138.26	17,351.79

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
30,242.99	0.00	8,386.77	21,856.22	21,856.22	0.00

Gross Pay YTD
257,750.64

PROPOSED Monthly

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000259 Check Date: 06, 2026 Pay Period End Date: 05/31/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61114000	125.04
1101-201-0100-61301000	7.75
1101-201-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	134.59
Department: 230-0100 FIRE SUPPRESSION	
1101-230-0100-61171000	29,892.99
1101-230-0100-61301000	2,116.56
1101-230-0100-61302000	494.98
1101-230-0100-61333000	4,244.79
Total Fund-Dept: 1101-61333000	36,749.32
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61114000	124.96
1101-232-0100-61301000	7.75
1101-232-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	134.51
Total Fund 1101:	37,018.42

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000259 Check Date: 06, 2026 Pay Period End Date: 05/31/2026

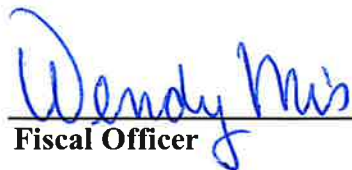
GL Number	Amount
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-61195000	100.00
8802-291-0100-61301000	6.20
8802-291-0100-61302000	1.45
Total Fund-Dept: 8802-61302000	107.65
Total Fund 8802:	107.65
Report Total:	37,126.07

Accounts Payable Voucher Register # 26-6E

PARK VOUCHERS	06/11/26	\$	17,977.25
CIVIL TOWN VOUCHERS	06/11/26	\$	475,370.54
TOTAL VOUCHERS CONFIRMED	06/11/26	\$	493,347.79

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.

June 11, 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 10 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 493,347.79

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of June, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 11, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 4,199.77
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 738.47
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 72,461.45
2204	PARK & RECREATION	\$ 16,415.33
2240	LIT-PUBLIC SAFETY FUND	\$ 8,662.00
2249	MUNICIPAL SURTAX FUND	\$ 38.90
2370	PARK DONATION NON-REVERTING	\$ 1,561.92
2547	TECHNOLOGY	\$ 5,879.72
2580	SEWER MAINTENANCE	\$ 90.00
4413	MUNICIPAL BOND PROCEEDS	\$ 261,445.19
6101	WATER CASH OPERATING	\$ 118,242.76
8880	INTERGOVERNMENTAL ESCROW	\$ 219.96
8883	ESCROW	\$ 3,392.32
	REPORT TOTAL	\$ 493,347.79

Voucher Register

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June 11, 2026 08:44 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF ALEXANDRA HOFFMASTER						06/11/2026	
				113494	RENTAL DEPOSIT REFUND PERMIT #3840		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						Total for ALEXANDRA HOFFMASTER	\$125.00
0001713 ALL CITY MANAGEMENT SERVICES INC						06/11/2026	
				113454	CROSSING GUARD SERVICES 5/3-16/2026		
		2240-210-0100-63105000	CROSSING GUARDS SERVICES				\$8,662.00
						Total for ALL CITY MANAGEMENT SERVICES INC	\$8,662.00
0000626 AQUATIC CONTROL INC						06/11/2026	
				113485	FOUNTAIN FALL REMOVAL,MAINT,STORAGE, AND SPR		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$850.00
						Total for AQUATIC CONTROL INC	\$850.00
0000461 AT&T						06/11/2026	
				113526	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
PARK REF BILAL SIDDIQUI						06/11/2026	
				113488	RENTAL DEPOSIT REFUND PERMIT #3835		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						Total for BILAL SIDDIQUI	\$125.00
UB REFU BIRUNGI, SARAH						06/11/2026	
				113469	UB refund for account: 0800680-03		
		8880-374-0100-49001000	Overpayment				\$28.62

Voucher Register

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June 11, 2026 08:44 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BIRUNGI, SARAH							\$28.62
UB REFU	CAMPBELL, JASMINE					06/11/2026	
				113463	UB refund for account: 0800215-09		
		8880-374-0100-49001000	Overpayment				\$9.30
Total for CAMPBELL, JASMINE							\$9.30
0001284	CONDENSED CURRICULUM					06/11/2026	
				113390	CLINICAL MEDICAL ASSISTANT/GIDEON CAMPBELL		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$1,819.30
Total for CONDENSED CURRICULUM							\$1,819.30
0002061	DAVID BELLAH					06/11/2026	
				112740	6-21 SUMMER CONCERT		
		2370-561-0700-65150800	SUNSET CONCERT RESTRICTED				\$1,000.00
Total for DAVID BELLAH							\$1,000.00
0002039	ELAN FINANCIAL SERVICES					06/11/2026	
				113521	PESTICIDE REGISTRATIONS,REPLENISH IL TOLL PASS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.54
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$73.02
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$503.71
		2201-308-0100-62105000	OFFICE SUPPLIES				\$104.76
		2201-308-0100-63991000	EDUCATION/TRAINING				\$110.00
		6101-370-0100-63991000	EDUCATION/TRAINING				\$929.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$20.00
		1101-110-0100-63903000	SUBSCRIPTIONS				\$98.99
		1101-105-0100-62900000	OTHER SUPPLIES				\$21.57
		1101-122-0100-62900000	OTHER SUPPLIES				\$45.60
		6101-374-0100-62900000	OTHER SUPPLIES				\$179.97
Total for ELAN FINANCIAL SERVICES							\$2,587.16

Voucher Register

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June 11, 2026 08:44 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001193	GREAT LAKES LANDSCAPE MGMT					06/11/2026	
				113391	5/26 GROUNDS LANDSCAPE MAINTENANCE/PARKS		
		2204-581-0100-63105000	CENT LANDSCAPE MAINTENANCE				\$5,965.00
		2204-571-0100-63105000	CPK LANDSCAPE MAINTENANCE				\$2,400.00
		2204-562-0100-63105000	POOL LANDSCAPE MAINTENANCE				\$400.00
		2204-568-0100-63105000	WLPK LANDSCAPE MAINTENANCE				\$3,088.00
Total for GREAT LAKES LANDSCAPE MGMT							\$11,853.00
0000417	GRIMMER CONSTRUCTION					06/11/2026	
				113520	WESTLAKE PARK RESTROOM FACILITY		
		4413-915-2123-64250000	WLPK RESTROOM FACILITY				\$220,036.62
Total for GRIMMER CONSTRUCTION							\$220,036.62
0000250	HAMMOND WATER WORKS					06/11/2026	
				113398	WATER USAGE 4/30-5/29/2026		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$115,168.50
Total for HAMMOND WATER WORKS							\$115,168.50
UB REFU	HARDIN- HUNT, SHAVAHNNA					06/11/2026	
				113465	UB refund for account: 1920194-04		
		8880-374-0100-49001000	Overpayment				\$94.46
Total for HARDIN- HUNT, SHAVAHNNA							\$94.46
0000681	INDIANA PARK AND RECREATION ASSN					06/11/2026	
				113392	CONFERENCE REGISTRATION/MARK HEINTZ		
		2204-551-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$370.00
Total for INDIANA PARK AND RECREATION A							\$370.00
PARK REF	JESSICA LOTAK					06/11/2026	
				113498	RENTAL DEPOSIT REFUND PERMIT #3883		

Voucher Register

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June 11, 2026 08:44 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JESSICA LOTAK							\$125.00
0002031	JESSICA PRITCHETT					06/11/2026	
				113507	OPERATE AND RUN AV EQUIPMENT FOR MOVIE		
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$400.00
Total for JESSICA PRITCHETT							\$400.00
PARK REF JOSE DIAZ							06/11/2026
				113504	RENTAL DEPOSIT REFUND PERMIT #3770		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JOSE DIAZ							\$125.00
PARK REF KRISTA GORDON							06/11/2026
				113492	RENTAL DEPOSIT REFUND PERMIT #3872		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KRISTA GORDON							\$125.00
PARK REF KYLE WALLACE							06/11/2026
				113500	RENTAL DEPOSIT REFUND PERMIT #3812		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KYLE WALLACE							\$125.00
PARK REF LATONYA WILSON							06/11/2026
				113502	RENTAL DEPOSIT REFUND PERMIT #3718		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for LATONYA WILSON							\$250.00
PARK REF LORI DEDELOW							06/11/2026
				113496	RENTAL DEPOSIT REFUND PERMIT #3781		

Voucher Register

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June 11, 2026 08:44 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for LORI DEDELOW							\$125.00
0005628	METROPOLITAN INDUSTRIES INC					06/11/2026	
				113393	DATA SERVICE CELL TO CLOUD/WLAKES & 45TH STRE		
		2580-114-0200-63611000	DATA SERVICE SEWER DEPT				\$90.00
				113394	DATA SERVICE/RIVERBEND&CALUMET PUMP,FISHER,		
		6101-114-0200-63611000	DATA SERVICE PUMP STATION				\$250.00
Total for METROPOLITAN INDUSTRIES INC							\$340.00
0000306	MILESTONE CONTRACTORS NORTH INC					06/11/2026	
				113267	MAIN STREET PAVING		
		2203-915-0100-64972000	MAIN ST PAVING				\$72,461.45
Total for MILESTONE CONTRACTORS NORTH							\$72,461.45
UB REFU	MOHSINUR, RAHMAN					06/11/2026	
				113467	UB refund for account: 1300850-14		
		8880-374-0100-49001000	Overpayment				\$87.58
Total for MOHSINUR, RAHMAN							\$87.58
0000304	NIPSCO					06/11/2026	
				113525	5/26 STREET LIGHTS		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$38.90
Total for NIPSCO							\$38.90
PARK REF	NORA ALFONSI					06/11/2026	
				113483	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$30.00
Total for NORA ALFONSI							\$30.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002017	PULSE TECHNOLOGY					06/11/2026	
				113456	COPIER LEASE - OVERAGES & PROPERTY TAX		
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$4,289.68
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$743.85
Total for PULSE TECHNOLOGY							\$5,033.53
0000251	SCHOOL TOWN OF MUNSTER					06/11/2026	
				113395	GODADDY SSL CERTIFICATE REIMBURSEMENT		
		2547-114-0200-63901000	REFUNDS AWARDS & INDEM				\$499.99
Total for SCHOOL TOWN OF MUNSTER							\$499.99
PARK REF	SHAUN GRAY					06/11/2026	
				113486	RENTAL DEPOSIT REFUND PERMIT #3830		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for SHAUN GRAY							\$125.00
0002043	SHI INTERNATIONAL CORP					06/11/2026	
				113396	AUDIO / VISUAL SYSTEM UPGRADES/MAIN MEETING		
		4413-915-2125-64201000	AUDIO / VISUAL UPGRADES				\$41,408.57
Total for SHI INTERNATIONAL CORP							\$41,408.57
0000202	TOWN OF MUNSTER-WATER					06/11/2026	
				113397	5/26 WATER USAGE		
		1101-122-0100-63504000	1-4 Q 2026 WATER USAGE				\$2,726.21
				113399	5/26 USAGE/COMM PK E PRESS BOX		
		2204-571-0100-63504000	WATER				\$888.30
				113400	5/26 USAGE/COMM PK W PRESS BOX		
		2204-571-0100-63504000	WATER				\$439.03
				113401	5/26 USAGE/8701 LIONS CLUB COMM PK S BLDG		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-63504000	WATER				\$281.01
				113402	5/26 USAGE/8751 LIONS SOC CNTR		
		2204-571-0100-63504000	WATER				\$455.36
				113403	5/26 USAGE/COMM PK N BABE RUTH		
		2204-571-0100-63504000	WATER				\$358.73
				113404	5/26 USAGE/CENT PK MAINT GARAGE		
		2204-581-0100-63504000	WATER				\$295.71
				113405	5/26 USAGE/1154 RIDGE-KASKE		
		2204-571-0100-63504000	WATER				\$46.02
Total for TOWN OF MUNSTER-WATER							\$5,490.37
0002051	TRANSUNION RISK AND ALTERNATIVE					06/11/2026	
				113451	PROFESSIONAL INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	PROFESSIONAL INVESTIGATIVE SERVI				\$195.00
Total for TRANSUNION RISK AND ALTERNATI							\$195.00
PARK REF	TYESHA NELSON					06/11/2026	
				113506	RENTAL DEPOSIT REFUND PERMIT #3871		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for TYESHA NELSON							\$125.00
0001253	UNITED STATES POSTAL SERVICE					06/11/2026	
				113508	PRE-PAID POSTAGE MACHINE		
		1101-105-0100-63202000	PRE-PAID POSTAGE MACHINE				\$862.40
		2204-551-0100-63202000	PRE-PAID POSTAGE MACHINE				\$148.17
		6101-374-0100-63202000	PRE-PAID POSTAGE MACHINE				\$427.51
		2370-561-7600-65320200	PRE-PAID POSTAGE MACHINE				\$561.92
Total for UNITED STATES POSTAL SERVICE							\$2,000.00
0000476	VAZQUEZ DEVELOPMENT LLC					06/11/2026	

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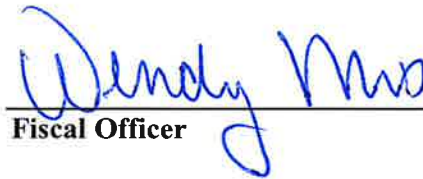
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113452	5/26 BROKERED PROGRAMMING		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$250.00
					Total for VAZQUEZ DEVELOPMENT LLC		\$250.00
0002029	VMC LLC					06/11/2026	
				113524	CONSULTANT SERVICES/RIDGE RD WATER TANK LEAS		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$869.92
					Total for VMC LLC		\$869.92
PARK REF	ZACKARY RICHARDS					06/11/2026	
				113490	RENTAL DEPOSIT REFUND PERMIT #3856		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for ZACKARY RICHARDS		\$125.00
					Overall Total		\$493,347.79

Accounts Payable Voucher Register # 26-6F

PARK VOUCHERS	06/15/26	\$	289.50
CIVIL TOWN VOUCHERS	06/15/26	\$	477,771.17
TOTAL VOUCHERS APPROVED	06/15/26	\$	478,060.67

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.

June 15, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 478,060.67

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of June, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 15, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 47,864.14
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 8,394.70
2204	PARK & RECREATION	\$ 289.50
2240	LIT-PUBLIC SAFETY FUND	\$ 14,995.00
2300	DONATION FUND	\$ 300.00
2547	TECHNOLOGY	\$ 250.72
2580	SEWER MAINTENANCE	\$ 22,083.10
2590	SAFNR	\$ 34,800.00
4406	REDEVELOPMENT OPERATING	\$ 562.50
4413	MUNICIPAL BOND PROCEEDS	\$ 22,156.00
4437	RIVERBOAT FUND	\$ 210.99
6101	WATER CASH OPERATING	\$ 52,051.47
6604	SOLID WASTE MANAGEMENT	\$ 50,240.60
7704	SELF-FUNDED LIABILITY	\$ 3,932.08
8880	INTERGOVERNMENTAL ESCROW	\$ 219,929.87

REPORT TOTAL	\$ 478,060.67
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					06/15/2026	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	113192	BRAKE PARTS CLEANER,RUST PENETRANT		\$145.90
Total for 1ST AYD CORP							\$145.90
0000400	AAA SUPPLY CORPORATION					06/15/2026	
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	113261	REBAR		\$79.83
Total for AAA SUPPLY CORPORATION							\$79.83
0000250	ACCELERATE INDIANA MUNICIPALITIE					06/15/2026	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	113247	2026 WEBINAR-UNDERSTANDING INDIANA'S PUBLIC		\$50.00
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP	113191	ANNUAL BUDGET E-WORKSHOP/J.PETERSEN		\$50.00
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	113324	2026 WEBINAR-VIRTUAL MEETINGS &/SAM NANTZ-B		\$25.00
Total for ACCELERATE INDIANA MUNICIPALIT							\$125.00
0001733	ACME SPORTS INC					06/15/2026	
		2240-201-0100-62912000	AMMO	113418	AMMO		\$14,995.00
Total for ACME SPORTS INC							\$14,995.00
0001895	ADVANCED ENGINEERING SERVICES IN					06/15/2026	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	113279	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0000534	ANDREWS ENGINEERING INC					06/15/2026	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113325	PROJECT 260068/GAS PROBE MONITORING & REPOR		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,293.43
				113326	PROJECT 260069/GROUNDWATER C/A MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$817.50
				113327	PROJECT 260070/LF POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,004.65
				113330	PROJECT 260071/GROUNDWATER MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$14,500.02
					Total for ANDREWS ENGINEERING INC		\$19,615.60
0000626	AQUATIC CONTROL INC					06/15/2026	
				113280	CIDE-KICK		
		2580-309-0100-62309000	POND SUPPLIES				\$204.05
					Total for AQUATIC CONTROL INC		\$204.05
0001879	AUSTGEN ELECTRIC INC					06/15/2026	
				113065	CHECK TANK LEVEL SIGNALS AT CALUMET PUMPING S		
		6101-370-0100-63601000	REPAIRS & MAINT SERVICES				\$18,375.00
					Total for AUSTGEN ELECTRIC INC		\$18,375.00
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					06/15/2026	
				113262	MIXER MUD W/HANDLE,HAND CLEANER WIPES,MIXI		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$337.53
					Total for BLACK INDUSTRIAL & SAFETY SUPP		\$337.53
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					06/15/2026	
				113419	DECAL		
		2300-204-0100-65150KE0	SUPPLIES				\$90.00
				113412	CUSTOM PRINT		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-103-0900-62900000	OTHER SUPPLIES				\$130.43
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$220.43
0001792	BRAGGS AUTOMOTIVE INC					06/15/2026	
				113457	FOUR WHEEL ALIGNMENT ON PD UNIT		
		1101-204-0100-63605000	SQUAD REPAIRS & SERVICES				\$125.00
Total for BRAGGS AUTOMOTIVE INC							\$125.00
0002036	BUDD THE FURNACE MAN & SONS INC					06/15/2026	
				113458	PERFORM TUNE UP ON 2 A/C UNITS		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$251.00
				113447	HVAC REPAIRS/RIVERBEND PUMP STATION		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,605.53
				113470	PERFORM A/C TUNE UP ON ROOF TOP UNIT/THALL		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$748.00
				113471	PERFORM A/C TUNE UP ON ROOF TOP UNIT/POLICE		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$1,037.00
Total for BUDD THE FURNACE MAN & SONS I							\$4,641.53
0000301	C & M PIPE & SUPPLY					06/15/2026	
				113281	PAIL SPECCRETE		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$850.00
				113309	FRAMES,STORM COVERS		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$6,660.00
				113193	CONCRETE RISERS		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$1,330.00
				113331	PAIL SUMMER MASTIC		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$240.00
				113344	ADJ RINGS,CONCRETE ADJ RINGS,FRAMES		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$2,024.00
Total for C & M PIPE & SUPPLY							\$11,104.00
0000862	CENTURY ROOFING					06/15/2026	
				113219	CLEANED AND SEALED GUTTERS,COVERED OLD CAME		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$3,900.00
Total for CENTURY ROOFING							\$3,900.00
0002005	CHICAGO COMMUNICATIONS LLC					06/15/2026	
				113421	REMOVAL OF ALL EMERGENCY EQUIPMENT ON SQUAD		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$1,500.00
Total for CHICAGO COMMUNICATIONS LLC							\$1,500.00
0001879	CHICAGO TIRE INC					06/15/2026	
				113310	TIRES/PWKS		
		2201-305-0100-62223000	TIRES				\$328.51
Total for CHICAGO TIRE INC							\$328.51
0000686	CINTAS CORPORATION #319					06/15/2026	
				113282	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				113439	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$521.88
0000100	COMMISSION ON ACCREDITATION FOR					06/15/2026	
				113420	ANNUAL CONTINUATION FEE		
		1101-201-0100-63103000	ANNUAL CONTINUATION FEE				\$4,595.00
Total for COMMISSION ON ACCREDITATION							\$4,595.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001863	COMMUNITY CARE NETWORK INC					06/15/2026	
				113368	EMPLOYEE PHYSICAL/N. LAVIOLETTE		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$67.00
Total for COMMUNITY CARE NETWORK INC							\$67.00
0000688	CRAWFORD DOOR					06/15/2026	
				113369	FURNISH & INSTALL KEYPAD FOR GATE OPERATOR/P		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,435.00
				113370	REALIGNED SENSOR EYES ON ENTRY GATE/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
Total for CRAWFORD DOOR							\$1,735.00
0002058	D&D NAPA INC					06/15/2026	
				113332	BONDED WIRE,CONNECTORS,RIGHT ANGLE S T PIGTA		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$133.85
				113333	FLUID OIL PUMP		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$13.49
				113334	TRANSMISSION PAN/UNIT 322		
		2201-305-0100-62302000	REPAIR PARTS				\$505.56
				113335	FUEL FILTERS/UNIT 421		
		6101-305-0100-62302000	REPAIR PARTS				\$128.18
				113336	TRANSMISSION PAN,TRANS OIL PAN/UNIT 326		
		2201-305-0100-62302000	REPAIR PARTS				\$97.86
				113337	LED TURN LAMPS/UNIT 421		
		6101-305-0100-62302000	REPAIR PARTS				\$265.16
				113338	FILTER KITS		
		2201-305-0100-62302000	REPAIR PARTS				\$296.52
				113339	CIR BREAKER,BATTERY (- CREDIT 326805)		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-305-0100-62302000	REPAIR PARTS				\$133.46
				113340	DRAIN PLUG/UNIT 326		
		2201-305-0100-62302000	REPAIR PARTS				\$16.86
				113341	6PT HEX TOOL		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$88.39
				113342	LED LAMPS,LED ADAPTER PLUGS		
		2201-305-0100-62302000	REPAIR PARTS				\$178.26
		6101-305-0100-62302000	REPAIR PARTS				\$178.26
				113440	BRAKE AWAY KITS,OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$122.88
		1101-204-0100-62900000	OTHER SUPPLIES				\$205.56
				113441	OIL FILTERS		
		1101-150-0100-62900000	OTHER SUPPLIES				\$10.90
				113442	CABLE TIES,BATTERYACCESSORIES		
		6101-305-0100-62302000	REPAIR PARTS				\$262.01
				113443	O RING KIT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$55.39
				113422	11IN REAR BEAM		
		1101-204-0100-62900000	SUPPLIES				\$12.73
Total for D&D NAPA INC							\$2,705.32
0000250	FED EX					06/15/2026	
				113423	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$58.04
Total for FED EX							\$58.04
0001735	FERGUSON ENTERPRISES INC					06/15/2026	
				113311	BT50 TAMPER 11 SHOE		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$4,200.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for FERGUSON ENTERPRISES INC							\$4,200.00
0000414	FIRE SERVICE INC					06/15/2026	
				113194	UNIV SEAT KNOB/VALVE		
		1101-230-0100-62302000	SEAT KNOB 2315				\$74.19
Total for FIRE SERVICE INC							\$74.19
0000508	GALLAGHER MATERIALS					06/15/2026	
				113195	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$58.65
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$527.81
				113196	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$47.20
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$424.80
				113248	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$57.88
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$520.91
				113249	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$47.26
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$425.33
Total for GALLAGHER MATERIALS							\$2,109.84
0001920	GARBER HIGHLAND INC					06/15/2026	
				113444	FILTERS/UNIT 321		
		2201-305-0100-62302000	REPAIR PARTS				\$196.95
Total for GARBER HIGHLAND INC							\$196.95
0000452	GRAINGER					06/15/2026	
				113474	SAFETY GLASSES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$42.72

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113475	BLADE PULLEY TIRES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$21.74
				113250	BOTTLE FILLER REGULATOR KIT		
		1101-230-0100-62302000	REGULATOR KIT				\$56.58
				113283	ELECTRIC ENGRAVER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$26.84
				113284	WATER BASED PARTS WASHER,CLEANER -DEGREASER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$694.75
				113373	COLORIMETER REAGENT LIQUID		
		6101-370-0100-62900000	OTHER SUPPLIES				\$75.46
Total for GRAINGER							\$918.09
0000634	GUARDIAN PEST CONTROL					06/15/2026	
				113515	PEST CONTROL THALL & POLICE DEPT		
		1101-122-0100-63609000	TOWN HALL PEST CONTROL				\$107.80
				113516	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					06/15/2026	
				113413	GALV NIPPLE		
		2201-305-0100-62302000	REPAIR PARTS				\$2.39
				113313	CLAMPS		
		2201-305-0100-62302000	REPAIR PARTS				\$3.98
Total for GUS BOCK DYER ACE HARDWARE							\$6.37
0000418	GUS BOCK HARDWARE					06/15/2026	
				113251	CONCRETE MIX		
		2201-308-0100-62900000	OTHER SUPPLIES				\$89.85

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113263	FLAGS,INDIANA STATE FLAGS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$237.45
		6101-370-0100-62900000	OTHER SUPPLIES				\$237.45
				113220	FLEXIBLE FUNNEL		
		2201-308-0100-62900000	OTHER SUPPLIES				\$3.59
				113362	POW FLAGS		
		1101-122-0100-62900000	OTHER SUPPLIES				\$224.95
				113414	SUCTION CUPS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1.78
				113415	SPOT HANDGUN SPRAYERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$79.96
				113480	INSECT KILLER,PLANT FOOD		
		2201-308-0100-62900000	OTHER SUPPLIES				\$30.97
Total for GUS BOCK HARDWARE							\$906.00
0000103	GUS BOCK'S MUNSTER ACE					06/15/2026	
				113371	CM RATCHET,COLD CHISELS,CLAW BAR		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$81.95
				113221	SCREWS,ANCHOR CONNECTORS,HAMMER DRILL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$79.94
				113147	DRILL BITS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$17.91
				113252	CONCRETE MIX		
		6101-370-0100-62900000	OTHER SUPPLIES				\$215.64
Total for GUS BOCK'S MUNSTER ACE							\$395.44
0001699	HERITAGE TECHNOLOGY SOLUTIONS					06/15/2026	
				113075	INSTALL SURFACE MOUNT STRIKE/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,203.92

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for HERITAGE TECHNOLOGY SOLUTION							\$1,203.92
0000302	HUMANE INDIANA INC					06/15/2026	
		1101-201-0100-63119000	ANIMAL SERVICES	113424	1 TNR SERVICE,2 DOGS IMPOUNDED		\$310.00
Total for HUMANE INDIANA INC							\$310.00
0001406	IN.GOV					06/15/2026	
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.	113364	BACKGROUND CHECKS		\$570.00
Total for IN.GOV							\$570.00
0000456	INDIANA DEPT OF TRANSPORTATION					06/15/2026	
		4413-915-2124-64249000	LOCAL MATCH PORTION FOR THE STR	113560	LOCAL MATCH PORTION FOR THE STRUCTURAL MEMB		\$17,000.00
Total for INDIANA DEPT OF TRANSPORTATIO							\$17,000.00
0002062	INNOVATIVE FUNDING SERVICES CORP					06/15/2026	
		2590-201-0100-62900000	PICKUP TRUCK	113425	2023 CHEVROLET SILVERADO PICKUP TRUCK		\$34,800.00
		1101-204-0100-63605000	FESS				\$621.63
Total for INNOVATIVE FUNDING SERVICES C							\$35,421.63
0000425	INT'L INST MUNCIPAL CLERKS					06/15/2026	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	113316	IIMC ANNUAL MEMBERSHIP FEE/PATRICIA L ABBOTT		\$135.00
Total for INT'L INST MUNCIPAL CLERKS							\$135.00
0000081	IUPPS					06/15/2026	
				113518	5/26 TICKET FEES ID6978		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-374-0100-63983000	IUPPS TICKET FEES				\$152.95
		2580-309-0100-63983000	IUPPS TICKET FEES				\$152.95
		2580-319-0100-63983000	IUPPS TICKET FEES				\$152.95
				113519	MANUAL CALLS		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$10.00
		2580-309-0100-63983000	IUPPS TICKET FEES				\$10.00
		2580-319-0100-63983000	IUPPS TICKET FEES				\$10.00
Total for IUPPS							\$488.85
0002050	JPR REAL PROPERTY APPEALS LLC					06/15/2026	
				113264	JPR LEGAL SERVICES/REVIEW OF LANSING COUNTRY		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$4,635.00
Total for JPR REAL PROPERTY APPEALS LLC							\$4,635.00
0001056	KROOSWYK MATERIALS INC					06/15/2026	
				113365	BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$264.00
				113204	BLACK DIRT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$396.00
Total for KROOSWYK MATERIALS INC							\$660.00
0000428	KUSTOM SIGNALS INC					06/15/2026	
				113426	2 RADARS		
		4413-915-2125-64775000	RADARS				\$5,156.00
Total for KUSTOM SIGNALS INC							\$5,156.00
0000429	LANSING SPORT SHOP					06/15/2026	
				113427	OFFICER OF THE YEAR PLAQUE		
		1101-201-0100-62900000	AWARDS				\$60.00
Total for LANSING SPORT SHOP							\$60.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000430	LITHOGRAPHIC COMMUNICATIONS					06/15/2026	
				113459	6/26 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.51
		2201-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.50
		2204-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.50
		2580-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.50
		6101-103-0800-63301000	1-4 Q 2026 NEWS YOU CAN USE				\$289.50
				113460	5/26 WATER MAILING		
		6101-370-0100-63105000	1-4 Q 2026 WATER MAILING				\$865.86
				113205	WATER BILL PRINTING,ENVELOPES		
		6101-374-0100-63105000	OTHER PROFESSIONAL SERV.				\$9,089.00
Total for LITHOGRAPHIC COMMUNICATIONS							\$11,402.37
0000602	MENARDS					06/15/2026	
				113366	SHIMS,DRILL BIT,PIN W/WASHER,022 CAL GREEN LO		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$392.59
				113345	FORM RELEASE,SCREWS,CAULK GUN,METAL SPRINKL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$232.67
				113445	PRO PADDLE MIXER,4X8 RID SHT-PICK		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$296.95
				113446	STOVE BOLT,CANE BOLT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$19.05
Total for MENARDS							\$941.26
0000477	MENARDS HAMMOND					06/15/2026	
				113428	PVC COND STRAP,4X8 RTD SHTG		
		2300-204-0100-65150KE0	K9 SUPPLIES				\$25.00
Total for MENARDS HAMMOND							\$25.00
0000232	MICROBAC LABORATORIES INC					06/15/2026	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113265	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$872.75
					Total for MICROBAC LABORATORIES INC		\$872.75
0000491	MISS PRINT					06/15/2026	
				113429	K9 50/50 RAFFLE TICKETS		
		2300-204-0100-65150KE0	K9 EVENT SUPPLIES				\$185.00
					Total for MISS PRINT		\$185.00
0001493	NAPLETON RIVER OAKS					06/15/2026	
				113346	OIL		
		2201-305-0100-62302000	REPAIR PARTS				\$115.80
		6101-305-0100-62302000	REPAIR PARTS				\$115.80
					Total for NAPLETON RIVER OAKS		\$231.60
0000103	NEXTHILL CAPITAL PARTNERS LLC					06/15/2026	
				113430	VIPS POLO SHIRT		
		1101-204-0300-62900000	UNIFORMS				\$55.00
					Total for NEXTHILL CAPITAL PARTNERS LLC		\$55.00
0002048	NOBLE PROMOTIONS & APPAREL LLC					06/15/2026	
				113416	METAL BIKE BELLS		
		1101-103-0900-62900000	OTHER SUPPLIES				\$451.00
					Total for NOBLE PROMOTIONS & APPAREL LL		\$451.00
0001211	OLD ROUTE 30 LLC					06/15/2026	
				113372	HAUL DEBRIS AWAY		
		6101-370-0100-63541000	REFUSE DISPOSAL				\$1,855.00
					Total for OLD ROUTE 30 LLC		\$1,855.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000437	P & C TRUCKING ENT INC					06/15/2026	
				113222	HAUL AWAY WOOD CHIPS		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
				113197	HAUL WOOD CHIPS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,425.00
Total for P & C TRUCKING ENT INC							\$3,325.00
0002012	RIDGEWAY PETROLEUM INC					06/15/2026	
				113432	4/26 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASHES				\$560.00
				113433	5/26 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASHES				\$805.00
				113375	4/26 CAR WASH/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$5.00
				113376	5/26 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$10.00
Total for RIDGEWAY PETROLEUM INC							\$1,380.00
0000250	SANITARY DISTRICT OF HAMMOND					06/15/2026	
				113374	5/26 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2026 SEWER USERS FEE				\$81,446.14
		8880-906-8000-63607000	YR 2026 SEWER USERS FEE				\$138,483.73
Total for SANITARY DISTRICT OF HAMMOND							\$219,929.87
0000519	STANDARD EQUIPMENT CO					06/15/2026	
				113198	24' SET FOAM,MANHOLE B DROP,VAC TRAP,ELBOW		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$3,535.45
				113199	RIPSAW,MACHETE,MALE DISCONNECT		
		2580-305-0100-62302000	REPAIR PARTS				\$1,317.30

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for STANDARD EQUIPMENT CO							\$4,852.75
0001704	STAPLES CONTRACT & COMMERCIAL IN					06/15/2026	
		1101-103-0400-62900000	OTHER SUPPLIES	113200	NAPKINS,PAPER PLATES FOR SPRING BBQ		\$40.97
		2547-110-0100-62900000	COPIER PAPER SUPPLIES	113201	COPY PAPER		\$250.72
Total for STAPLES CONTRACT & COMMERCIA							\$291.69
0000447	SYLVIO GIANNINI CEMENT WORK INC					06/15/2026	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	113202	CONCRETE REPAIRS AT 35TH & BEECH		\$2,000.00
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	113347	CONCRETE REPAIRS/7611 KINSLEY,245 BELMONT,81		\$7,500.00
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	113367	CONCRETE/PAVEMENT WORK/8535 MORaine,8553 M		\$4,248.00
Total for SYLVIO GIANNINI CEMENT WORK I							\$13,748.00
0000835	THE SHERWIN WILLIAMS CO					06/15/2026	
		2201-308-0100-62900000	OTHER SUPPLIES	113253	YELLOW PAINT,FILTERS		\$599.95
		2201-308-0100-62900000	OTHER SUPPLIES	113285	GUARD RACS,GASKET RAC		\$113.68
		2201-308-0100-62900000	OTHER SUPPLIES	113431	HOSES		\$99.90
Total for THE SHERWIN WILLIAMS CO							\$813.53
0002045	TIMBER MASTERS LLC					06/15/2026	
				113417	9 ADDRESSES/ SPRING TREE REMOVAL		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-308-0100-63604000	SPRING TREE LIST				\$27,300.00
Total for TIMBER MASTERS LLC							\$27,300.00
0000306	WEST SIDE TRACTOR SALES					06/15/2026	
				113348	NUTS,WASHERS,PIN FASTENER,BUSHINGS,CAP SCRE		
		2201-305-0100-62302000	REPAIR PARTS				\$865.11
Total for WEST SIDE TRACTOR SALES							\$865.11
0001631	WESTLAND & BENNETT PC					06/15/2026	
				113377	5/26 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$5,535.00
				113378	5/26 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0200-63101000	PUBLIC SAFETY				\$90.00
				113379	5/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$1,176.44
				113380	5/26 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$675.00
				113381	5/26 LEGAL SERVICES/KATS,ANDREW		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$225.00
				113382	5/26 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$541.14
				113383	5/26 LEGAL SERVICES/WORKMANS COMP		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$472.50
				113384	5/26 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$8,438.34
				113386	5/26 LEGAL SERVICES/CENTENNIAL VILLAGE		
		4406-107-0100-63101000	REDEVELOPMENT				\$225.00
				113387	5/26 LEGAL SERVICES/LANSING COUNTRY CLUB-SAX		
		4406-107-0100-63101000	REDEVELOPMENT				\$337.50

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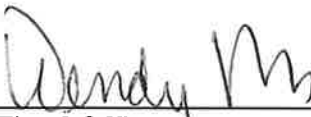
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113448	5/26 LEGAL SERVICES - PLAN COMMISSION/BOARD O		
		1101-107-0400-63101000	PLANNING / BUILDING				\$5,018.68
				113449	5/26 LEGAL SERVICES - PLANNING/BLDG DEPARTME		
		1101-107-0400-63101000	PLANNING / BUILDING				\$2,655.00
				113450	5/26 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$3,195.00
Total for WESTLAND & BENNETT PC							\$28,584.60
0001994	WHOLESALE DIRECT INC					06/15/2026	
				113203	SAFETY HOOKS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$153.44
Total for WHOLESALE DIRECT INC							\$153.44
Overall Total							\$478,060.67

Accounts Payable Voucher Register # 26-6G

GROSS PAYROLL	06/12/26	\$	465,337.92
OTHER PAYROLL RELATED EXPENSES	06/12/26	\$	177,246.93
TOTAL PAYROLL EXPENSE CONFIRMED	06/12/26	\$	642,584.85

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.

June 12, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 23 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 642,584.85

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of June 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY June 12, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 330,350.52
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 34,505.09
2204	PARK & RECREATION	\$ 103,588.08
2547	TECHNOLOGY	\$ 1,770.66
2580	SEWER MAINTENANCE	\$ 73,398.47
4406	REDEVELOPMENT OPERATING	\$ 6,384.81
6101	WATER CASH OPERATING	\$ 81,477.93
6604	SOLID WASTE MANAGEMENT	\$ 11,109.29
	REPORT TOTAL	\$ 642,584.85

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Payroll Register Report

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Payroll ID: 00000260

Pay Period End Date: 06/06/2026 Check Post Date: 06/12/2026 Bank ID: GEN

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

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
465,337.92	0.00	127,550.93	337,786.99	334,944.94	3,886.28
Gross Pay YTD					
5,086,748.30					

* = Check Adjustment

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000260 Check Date: 06/2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 101-0100 TOWN COUNCIL	
1101-101-0100-61111000	1,037.52
1101-101-0100-61301000	73.43
1101-101-0100-61302000	17.15
1101-101-0100-61306000	7.66
1101-101-0100-61333000	147.32
Total Fund-Dept: 1101-61333000	1,283.08
Department: 105-0100 CLERK-TREASURER	
1101-105-0100-61112000	1,934.28
1101-105-0100-61131000	2,470.06
1101-105-0100-61151000	4,447.47
1101-105-0100-61181000	391.78
1101-105-0100-61185000	5.41
1101-105-0100-61301000	536.11
1101-105-0100-61302000	125.37
1101-105-0100-61303000	959.86
1101-105-0100-61305000	1,482.66
1101-105-0100-61306000	38.74
1101-105-0100-61309000	9.19
1101-105-0100-61335000	28.75
1101-105-0100-61434000	34.42
Total Fund-Dept: 1101-61434000	12,464.10
Department: 110-0100 TOWN MANAGER	
1101-110-0100-61121000	588.46
1101-110-0100-61131000	403.83
1101-110-0100-61151000	1,333.69
1101-110-0100-61181000	5.30
1101-110-0100-61301000	153.17
1101-110-0100-61302000	35.83
1101-110-0100-61303000	189.72
1101-110-0100-61305000	38.28
1101-110-0100-61306000	11.94
1101-110-0100-61309000	1.70
1101-110-0100-61333000	141.32
1101-110-0100-61335000	2.60
1101-110-0100-61434000	10.08
Total Fund-Dept: 1101-61434000	2,915.92
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
1101-150-0200-61131000	4,662.54
1101-150-0200-61133000	427.40
1101-150-0200-61151000	3,211.84
1101-150-0200-61181000	163.40
1101-150-0200-61301000	517.30
1101-150-0200-61302000	120.92
1101-150-0200-61303000	1,103.55
1101-150-0200-61305000	895.40
1101-150-0200-61306000	45.73
1101-150-0200-61309000	9.07
1101-150-0200-61335000	23.39

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61434000	34.80
Total Fund-Dept: 1101-61434000	11,215.34
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	1,451.90
1101-201-0100-61301000	757.92
1101-201-0100-61302000	458.58
1101-201-0100-61303000	1,806.74
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	46,178.07
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
1101-203-0100-61184000	61.97
1101-203-0100-61301000	316.43
1101-203-0100-61302000	328.33
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	33,832.18
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	36,365.79
1101-204-0100-61141000	82,286.91
1101-204-0100-61181000	2,721.16
1101-204-0100-61184000	13,760.30
1101-204-0100-61302000	1,897.93
1101-204-0100-61305000	23,727.62
1101-204-0100-61306000	635.61
1101-204-0100-61309000	156.87
1101-204-0100-61310000	27,258.66
1101-204-0100-61335000	415.84
1101-204-0100-61434000	510.84
Total Fund-Dept: 1101-61434000	189,737.53
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61132000	3,748.80

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61142000	9,914.40
1101-205-0100-61181000	634.61
1101-205-0100-61302000	200.73
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	21,391.42
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,250.40
1101-232-0100-61181000	346.15
1101-232-0100-61185000	10.55
1101-232-0100-61301000	396.41
1101-232-0100-61302000	92.70
1101-232-0100-61303000	927.30
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	9,153.43
Department: 301-0100 PUBLIC WORKS ADMIN	
1101-301-0100-61153000	900.25
1101-301-0100-61181000	33.66
1101-301-0100-61185000	10.02
1101-301-0100-61301000	58.19
1101-301-0100-61302000	13.61
1101-301-0100-61303000	42.79
1101-301-0100-61305000	76.55
1101-301-0100-61306000	2.74
1101-301-0100-61309000	0.42
1101-301-0100-61335000	2.60
1101-301-0100-61434000	2.04
Total Fund-Dept: 1101-61434000	1,142.87
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	8.48
1101-308-0100-61303000	87.61
1101-308-0100-61305000	274.58
1101-308-0100-61306000	3.72
1101-308-0100-61309000	1.50
1101-308-0100-61335000	4.55
1101-308-0100-61434000	2.78

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 308-0100 STREET DEPARTMENT	
Total Fund-Dept: 1101-61434000	1,036.58
Total Fund 1101:	<u>330,350.52</u>

GL Number	Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY	
Department: 301-0100 PUBLIC WORKS ADMIN	
2201-301-0100-61123000	1,922.37
2201-301-0100-61181000	84.15
2201-301-0100-61301000	121.06
2201-301-0100-61302000	28.33
2201-301-0100-61303000	284.92
2201-301-0100-61305000	373.10
2201-301-0100-61306000	9.79
2201-301-0100-61309000	2.35
2201-301-0100-61335000	6.51
2201-301-0100-61434000	8.58
Total Fund-Dept: 2201-61434000	2,841.16
Department: 305-0100 VEHICLE MAINTENANCE	
2201-305-0100-61163000	2,874.89
2201-305-0100-61181000	30.75
2201-305-0100-61186000	102.55
2201-305-0100-61301000	183.13
2201-305-0100-61302000	42.81
2201-305-0100-61303000	427.16
2201-305-0100-61305000	436.26
2201-305-0100-61306000	17.65
2201-305-0100-61309000	3.53
2201-305-0100-61335000	15.58
2201-305-0100-61434000	13.21
Total Fund-Dept: 2201-61434000	4,147.52
Department: 308-0100 STREET DEPARTMENT	
2201-308-0100-61163000	15,183.49
2201-308-0100-61181000	540.39
2201-308-0100-61186000	1,188.64
2201-308-0100-61196000	2,042.40
2201-308-0100-61301000	1,142.00
2201-308-0100-61302000	267.09
2201-308-0100-61303000	2,379.86
2201-308-0100-61305000	4,517.92
2201-308-0100-61306000	85.72
2201-308-0100-61309000	25.78
2201-308-0100-61335000	76.54
2201-308-0100-61434000	66.58
Total Fund-Dept: 2201-61434000	27,516.41
Total Fund 2201:	34,505.09

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 105-0100 CLERK-TREASURER	
2204-105-0100-61131000	1,646.67
2204-105-0100-61151000	1,805.34
2204-105-0100-61181000	217.28
2204-105-0100-61185000	2.03
2204-105-0100-61301000	212.29
2204-105-0100-61302000	49.66
2204-105-0100-61303000	403.03
2204-105-0100-61305000	634.50
2204-105-0100-61306000	17.36
2204-105-0100-61309000	4.01
2204-105-0100-61335000	12.98
2204-105-0100-61434000	15.12
Total Fund-Dept: 2204-61434000	5,020.27
Department: 110-0100 TOWN MANAGER	
2204-110-0100-61121000	588.45
2204-110-0100-61131000	403.87
2204-110-0100-61151000	430.22
2204-110-0100-61181000	3.85
2204-110-0100-61301000	97.03
2204-110-0100-61302000	22.68
2204-110-0100-61303000	61.23
2204-110-0100-61305000	38.28
2204-110-0100-61306000	6.51
2204-110-0100-61309000	0.84
2204-110-0100-61333000	141.32
2204-110-0100-61335000	2.59
2204-110-0100-61434000	5.96
Total Fund-Dept: 2204-61434000	1,802.83
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2204-150-0200-61133000	427.35
2204-150-0200-61301000	26.55
2204-150-0200-61302000	6.20
2204-150-0200-61303000	60.69
2204-150-0200-61306000	1.95
2204-150-0200-61434000	1.95
Total Fund-Dept: 2204-61434000	524.69
Department: 301-0100 PUBLIC WORKS ADMIN	
2204-301-0100-61153000	130.23
2204-301-0100-61301000	8.08
2204-301-0100-61302000	1.89
Total Fund-Dept: 2204-61302000	140.20
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61163000	431.18
2204-308-0100-61181000	9.60
2204-308-0100-61301000	25.86
2204-308-0100-61302000	6.05
2204-308-0100-61303000	62.60
2204-308-0100-61305000	196.15

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000260 Check Date: 06/2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61306000	2.66
2204-308-0100-61309000	1.06
2204-308-0100-61335000	3.25
2204-308-0100-61434000	1.97
Total Fund-Dept: 2204-61434000	740.38
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	1,531.39
2204-551-0100-61181000	123.07
2204-551-0100-61301000	371.54
2204-551-0100-61302000	86.88
2204-551-0100-61303000	674.27
2204-551-0100-61305000	1,021.70
2204-551-0100-61306000	25.10
2204-551-0100-61309000	8.52
2204-551-0100-61335000	18.21
2204-551-0100-61434000	24.47
Total Fund-Dept: 2204-61434000	8,370.55
Department: 561-0400 YOUTH SPORT FITNESS	
2204-561-0400-61193000	1,682.47
2204-561-0400-61301000	104.32
2204-561-0400-61302000	24.39
Total Fund-Dept: 2204-61302000	1,811.18
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS	
2204-561-0700-61193000	936.00
2204-561-0700-61301000	58.03
2204-561-0700-61302000	13.57
Total Fund-Dept: 2204-61302000	1,007.60
Department: 561-0800 SUMMER RECREATION	
2204-561-0800-61193000	7,376.57
2204-561-0800-61301000	457.33
2204-561-0800-61302000	106.95
Total Fund-Dept: 2204-61302000	7,940.85
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61135000	3,249.57
2204-561-0900-61139000	3,964.59
2204-561-0900-61155000	3,625.61
2204-561-0900-61181000	492.30
2204-561-0900-61193000	427.51
2204-561-0900-61301000	714.99
2204-561-0900-61302000	167.23
2204-561-0900-61303000	1,173.79
2204-561-0900-61305000	2,913.37
2204-561-0900-61306000	53.66
2204-561-0900-61309000	15.70
2204-561-0900-61335000	55.86
2204-561-0900-61434000	49.28

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000260 Check Date: 06/2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 561-0900 GENERAL RECREATION	
Total Fund-Dept: 2204-61434000	16,903.46
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61135000	171.03
2204-562-0100-61136000	334.53
2204-562-0100-61139000	576.04
2204-562-0100-61165000	639.46
2204-562-0100-61181000	50.51
2204-562-0100-61186000	5.77
2204-562-0100-61190000	3,801.88
2204-562-0100-61194000	11,575.72
2204-562-0100-61198000	7,126.65
2204-562-0100-61301000	1,526.07
2204-562-0100-61302000	356.95
2204-562-0100-61303000	252.40
2204-562-0100-61305000	321.88
2204-562-0100-61306000	9.56
2204-562-0100-61309000	1.86
2204-562-0100-61335000	8.45
2204-562-0100-61434000	7.70
2204-562-0100-61994000	380.01
Total Fund-Dept: 2204-61994000	27,146.47
Department: 571-0100 PARKS MAINTENANCE	
2204-571-0100-61136000	1,505.56
2204-571-0100-61165000	10,261.75
2204-571-0100-61181000	312.52
2204-571-0100-61186000	213.76
2204-571-0100-61196000	5,892.00
2204-571-0100-61301000	1,101.40
2204-571-0100-61302000	257.61
2204-571-0100-61303000	1,719.27
2204-571-0100-61305000	3,242.16
2204-571-0100-61306000	71.09
2204-571-0100-61309000	20.11
2204-571-0100-61335000	41.58
2204-571-0100-61434000	53.57
Total Fund-Dept: 2204-61434000	24,692.38
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61136000	1,338.23
2204-581-0100-61165000	2,334.72
2204-581-0100-61181000	190.36
2204-581-0100-61186000	42.00
2204-581-0100-61196000	1,220.00
2204-581-0100-61301000	305.90
2204-581-0100-61302000	71.52
2204-581-0100-61303000	548.59
2204-581-0100-61305000	1,370.60
2204-581-0100-61306000	22.16
2204-581-0100-61309000	8.59
2204-581-0100-61335000	17.60

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000260 Check Date: 06/06/2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61434000	16.95
Total Fund-Dept: 2204-61434000	7,487.22
Total Fund 2204:	103,588.08

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000260 Check Date: 06 2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	1,437.11
2547-110-0100-61181000	2.38
2547-110-0100-61301000	89.30
2547-110-0100-61302000	20.90
2547-110-0100-61303000	204.43
2547-110-0100-61306000	8.65
2547-110-0100-61309000	1.29
2547-110-0100-61434000	6.60
Total Fund-Dept: 2547-61434000	1,770.66
Total Fund 2547:	1,770.66

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	1,220.60
2580-105-0100-61131000	823.39
2580-105-0100-61151000	1,852.02
2580-105-0100-61181000	129.35
2580-105-0100-61185000	2.01
2580-105-0100-61301000	233.65
2580-105-0100-61302000	54.63
2580-105-0100-61303000	472.11
2580-105-0100-61305000	682.68
2580-105-0100-61306000	18.16
2580-105-0100-61309000	4.82
2580-105-0100-61335000	14.63
2580-105-0100-61434000	16.11
Total Fund-Dept: 2580-61434000	5,524.16
Department: 110-0100 TOWN MANAGER	
2580-110-0100-61121000	1,176.93
2580-110-0100-61131000	807.70
2580-110-0100-61151000	533.48
2580-110-0100-61181000	6.72
2580-110-0100-61301000	173.70
2580-110-0100-61302000	40.61
2580-110-0100-61303000	75.89
2580-110-0100-61305000	76.55
2580-110-0100-61306000	11.03
2580-110-0100-61309000	1.70
2580-110-0100-61333000	282.63
2580-110-0100-61335000	5.20
2580-110-0100-61434000	10.39
Total Fund-Dept: 2580-61434000	3,202.53
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61131000	1,554.24
2580-150-0200-61133000	854.73
2580-150-0200-61151000	1,070.68
2580-150-0200-61181000	48.08
2580-150-0200-61301000	216.32
2580-150-0200-61302000	50.60
2580-150-0200-61303000	469.03
2580-150-0200-61305000	298.51
2580-150-0200-61306000	18.56
2580-150-0200-61309000	3.02
2580-150-0200-61335000	7.78

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
2580-150-0200-61434000	14.89
Total Fund-Dept: 2580-61434000	4,606.44
Department: 301-0100 PUBLIC WORKS ADMIN	
2580-301-0100-61123000	1,922.24
2580-301-0100-61153000	1,593.87
2580-301-0100-61181000	185.07
2580-301-0100-61185000	30.03
2580-301-0100-61301000	226.98
2580-301-0100-61302000	53.06
2580-301-0100-61303000	413.28
2580-301-0100-61305000	602.76
2580-301-0100-61306000	17.99
2580-301-0100-61309000	3.62
2580-301-0100-61335000	14.27
2580-301-0100-61434000	14.69
Total Fund-Dept: 2580-61434000	5,077.86
Department: 305-0100 VEHICLE MAINTENANCE	
2580-305-0100-61163000	2,156.17
2580-305-0100-61181000	23.09
2580-305-0100-61186000	76.93
2580-305-0100-61301000	137.36
2580-305-0100-61302000	32.14
2580-305-0100-61303000	320.39
2580-305-0100-61305000	327.19
2580-305-0100-61306000	13.25
2580-305-0100-61309000	2.63
2580-305-0100-61335000	11.70
2580-305-0100-61434000	9.93
Total Fund-Dept: 2580-61434000	3,110.78
Department: 308-0100 STREET DEPARTMENT	
2580-308-0100-61163000	11,866.96
2580-308-0100-61181000	302.93
2580-308-0100-61186000	926.96
2580-308-0100-61301000	785.55
2580-308-0100-61302000	183.76
2580-308-0100-61303000	1,859.80
2580-308-0100-61305000	3,588.28
2580-308-0100-61306000	67.35
2580-308-0100-61309000	20.49
2580-308-0100-61335000	60.35
2580-308-0100-61434000	52.13
Total Fund-Dept: 2580-61434000	19,714.56
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61163000	10,610.84
2580-309-0100-61181000	341.36
2580-309-0100-61186000	3,077.00
2580-309-0100-61301000	852.15
2580-309-0100-61302000	199.31

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61303000	1,992.23
2580-309-0100-61305000	2,386.59
2580-309-0100-61306000	62.32
2580-309-0100-61309000	14.98
2580-309-0100-61335000	57.99
2580-309-0100-61434000	50.19
Total Fund-Dept: 2580-61434000	19,644.96
Department: 319-0100 SANITARY SEWER MAINTENANCE	
2580-319-0100-61163000	6,012.06
2580-319-0100-61181000	201.93
2580-319-0100-61186000	1,244.22
2580-319-0100-61301000	453.31
2580-319-0100-61302000	105.97
2580-319-0100-61303000	1,059.09
2580-319-0100-61305000	1,216.41
2580-319-0100-61306000	35.48
2580-319-0100-61309000	7.49
2580-319-0100-61335000	34.16
2580-319-0100-61434000	28.82
Total Fund-Dept: 2580-61434000	10,398.94
Department: 374-0100 ADMINISTRATION	
2580-374-0100-61153000	741.58
2580-374-0100-61181000	57.70
2580-374-0100-61185000	3.49
2580-374-0100-61301000	48.06
2580-374-0100-61302000	11.24
2580-374-0100-61303000	114.00
2580-374-0100-61305000	212.37
2580-374-0100-61306000	4.56
2580-374-0100-61309000	1.37
2580-374-0100-61335000	3.90
2580-374-0100-61434000	3.40
Total Fund-Dept: 2580-61434000	1,201.67
Total Fund 2580:	73,398.47

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000260 Check Date: 06 '2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	488.35
4406-105-0100-61131000	823.36
4406-105-0100-61181000	30.77
4406-105-0100-61301000	76.73
4406-105-0100-61302000	17.97
4406-105-0100-61303000	190.61
4406-105-0100-61305000	137.89
4406-105-0100-61306000	5.50
4406-105-0100-61309000	0.85
4406-105-0100-61335000	2.49
4406-105-0100-61434000	5.37
Total Fund-Dept: 4406-61434000	1,779.89
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.41
4406-110-0100-61131000	1,211.49
4406-110-0100-61181000	8.65
4406-110-0100-61301000	210.83
4406-110-0100-61302000	49.32
4406-110-0100-61305000	114.82
4406-110-0100-61306000	11.72
4406-110-0100-61309000	1.94
4406-110-0100-61333000	423.94
4406-110-0100-61335000	7.82
4406-110-0100-61434000	11.94
Total Fund-Dept: 4406-61434000	3,817.88
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	91.01
4406-150-0200-61306000	2.93
4406-150-0200-61434000	2.92
Total Fund-Dept: 4406-61434000	787.04
Total Fund 4406:	6,384.81

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000260 Check Date: 06 '2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 101-0100 TOWN COUNCIL	
6101-101-0100-61111000	741.15
6101-101-0100-61301000	52.48
6101-101-0100-61302000	12.28
6101-101-0100-61306000	5.50
6101-101-0100-61333000	105.26
Total Fund-Dept: 6101-61333000	916.67
Department: 105-0100 CLERK-TREASURER	
6101-105-0100-61112000	1,464.75
6101-105-0100-61131000	2,058.31
6101-105-0100-61151000	3,284.86
6101-105-0100-61181000	254.32
6101-105-0100-61185000	2.68
6101-105-0100-61301000	411.14
6101-105-0100-61302000	96.13
6101-105-0100-61303000	827.07
6101-105-0100-61305000	1,138.89
6101-105-0100-61306000	31.88
6101-105-0100-61309000	8.31
6101-105-0100-61335000	25.62
6101-105-0100-61434000	28.10
Total Fund-Dept: 6101-61434000	9,632.06
Department: 110-0100 TOWN MANAGER	
6101-110-0100-61121000	1,471.13
6101-110-0100-61131000	1,009.64
6101-110-0100-61151000	1,439.28
6101-110-0100-61181000	7.21
6101-110-0100-61301000	264.95
6101-110-0100-61302000	61.94
6101-110-0100-61303000	204.37
6101-110-0100-61305000	95.70
6101-110-0100-61306000	18.41
6101-110-0100-61309000	2.83
6101-110-0100-61333000	353.30
6101-110-0100-61335000	6.48
6101-110-0100-61434000	16.51
Total Fund-Dept: 6101-61434000	4,951.75
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61131000	1,554.42
6101-150-0200-61133000	1,068.36
6101-150-0200-61151000	1,070.78
6101-150-0200-61181000	48.13
6101-150-0200-61301000	229.65
6101-150-0200-61302000	53.78
6101-150-0200-61303000	499.48
6101-150-0200-61305000	298.51
6101-150-0200-61306000	19.55
6101-150-0200-61309000	3.06
6101-150-0200-61335000	7.81

CHECK AMOUNTS BY GENERAL 'EDGER FOR TOWN OF MUNSTER

For Payroll: 00000260 Check Date: 06 '2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61434000	15.91
Total Fund-Dept: 6101-61434000	4,869.44
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	1,922.53
6101-301-0100-61153000	1,724.30
6101-301-0100-61181000	185.23
6101-301-0100-61185000	30.09
6101-301-0100-61301000	235.19
6101-301-0100-61302000	55.08
6101-301-0100-61303000	413.42
6101-301-0100-61305000	602.83
6101-301-0100-61306000	18.05
6101-301-0100-61309000	3.66
6101-301-0100-61335000	14.38
6101-301-0100-61434000	14.81
Total Fund-Dept: 6101-61434000	5,219.57
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.14
6101-305-0100-61181000	23.09
6101-305-0100-61186000	76.93
6101-305-0100-61301000	137.36
6101-305-0100-61302000	32.13
6101-305-0100-61303000	320.37
6101-305-0100-61305000	327.19
6101-305-0100-61306000	13.23
6101-305-0100-61309000	2.61
6101-305-0100-61335000	11.69
6101-305-0100-61434000	9.92
Total Fund-Dept: 6101-61434000	3,110.66
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	12,038.68
6101-308-0100-61181000	306.68
6101-308-0100-61186000	926.91
6101-308-0100-61301000	795.88
6101-308-0100-61302000	186.05
6101-308-0100-61303000	1,884.55
6101-308-0100-61305000	3,666.63
6101-308-0100-61306000	68.34
6101-308-0100-61309000	20.81
6101-308-0100-61335000	61.55
6101-308-0100-61434000	52.81
Total Fund-Dept: 6101-61434000	20,008.89
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	16,872.38
6101-370-0100-61181000	543.24
6101-370-0100-61186000	4,321.13
6101-370-0100-61301000	1,320.64
6101-370-0100-61302000	308.88

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61303000	3,086.52
6101-370-0100-61305000	3,620.27
6101-370-0100-61306000	98.42
6101-370-0100-61309000	22.49
6101-370-0100-61335000	92.31
6101-370-0100-61434000	79.33
Total Fund-Dept: 6101-61434000	30,365.61
Department: 374-0100 ADMINISTRATION	
6101-374-0100-61153000	1,483.23
6101-374-0100-61181000	115.39
6101-374-0100-61185000	6.94
6101-374-0100-61301000	96.14
6101-374-0100-61302000	22.48
6101-374-0100-61303000	227.97
6101-374-0100-61305000	424.71
6101-374-0100-61306000	9.10
6101-374-0100-61309000	2.71
6101-374-0100-61335000	7.79
6101-374-0100-61434000	6.82
Total Fund-Dept: 6101-61434000	2,403.28
Total Fund 6101:	81,477.93

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000260 Check Date: 06 2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 101-0100 TOWN COUNCIL	
6604-101-0100-61111000	444.68
6604-101-0100-61301000	31.49
6604-101-0100-61302000	7.38
6604-101-0100-61306000	3.29
6604-101-0100-61333000	63.15
Total Fund-Dept: 6604-61333000	549.99
Department: 105-0100 CLERK-TREASURER	
6604-105-0100-61112000	244.14
6604-105-0100-61131000	411.63
6604-105-0100-61151000	1,038.31
6604-105-0100-61181000	64.93
6604-105-0100-61185000	9.08
6604-105-0100-61301000	103.08
6604-105-0100-61302000	24.12
6604-105-0100-61303000	182.24
6604-105-0100-61305000	308.66
6604-105-0100-61306000	8.00
6604-105-0100-61309000	2.15
6604-105-0100-61335000	6.48
6604-105-0100-61434000	6.82
Total Fund-Dept: 6604-61434000	2,409.64
Department: 110-0100 TOWN MANAGER	
6604-110-0100-61121000	294.23
6604-110-0100-61131000	201.93
6604-110-0100-61151000	163.46
6604-110-0100-61181000	1.93
6604-110-0100-61301000	45.31
6604-110-0100-61302000	10.60
6604-110-0100-61303000	23.27
6604-110-0100-61305000	19.14
6604-110-0100-61306000	2.94
6604-110-0100-61309000	0.32
6604-110-0100-61333000	70.67
6604-110-0100-61335000	1.30
6604-110-0100-61434000	2.74
Total Fund-Dept: 6604-61434000	837.84
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6604-150-0200-61133000	854.76
6604-150-0200-61301000	53.09
6604-150-0200-61302000	12.40
6604-150-0200-61303000	121.37
6604-150-0200-61306000	3.92
6604-150-0200-61434000	3.91
Total Fund-Dept: 6604-61434000	1,049.45
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61123000	1,922.06
6604-301-0100-61153000	1,398.42
6604-301-0100-61181000	184.96

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61185000	29.99
6604-301-0100-61301000	214.78
6604-301-0100-61302000	50.16
6604-301-0100-61303000	413.21
6604-301-0100-61305000	602.71
6604-301-0100-61306000	17.93
6604-301-0100-61309000	3.56
6604-301-0100-61335000	14.21
6604-301-0100-61434000	14.65
Total Fund-Dept: 6604-61434000	4,866.64
Department: 308-0100 STREET DEPARTMENT	
6604-308-0100-61163000	293.56
6604-308-0100-61181000	9.61
6604-308-0100-61186000	47.35
6604-308-0100-61301000	20.93
6604-308-0100-61302000	4.89
6604-308-0100-61303000	49.78
6604-308-0100-61305000	109.41
6604-308-0100-61306000	1.75
6604-308-0100-61309000	0.72
6604-308-0100-61335000	1.29
6604-308-0100-61434000	1.32
Total Fund-Dept: 6604-61434000	540.61
Department: 374-0100 ADMINISTRATION	
6604-374-0100-61153000	247.20
6604-374-0100-61181000	19.22
6604-374-0100-61185000	1.16
6604-374-0100-61301000	16.04
6604-374-0100-61302000	3.76
6604-374-0100-61303000	38.01
6604-374-0100-61305000	70.79
6604-374-0100-61306000	1.52
6604-374-0100-61309000	0.45
6604-374-0100-61335000	1.30
6604-374-0100-61434000	1.15
Total Fund-Dept: 6604-61434000	400.60
Department: 581-0100 CENT MAINTENANCE	
6604-581-0100-61136000	167.28
6604-581-0100-61165000	122.88
6604-581-0100-61181000	4.33
6604-581-0100-61301000	17.31
6604-581-0100-61302000	4.07
6604-581-0100-61303000	41.81
6604-581-0100-61305000	92.09
6604-581-0100-61306000	1.66
6604-581-0100-61309000	0.57
6604-581-0100-61335000	1.25
6604-581-0100-61434000	1.27

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 581-0100 CENT MAINTENANCE	
Total Fund-Dept: 6604-61434000	454.52
Total Fund 6604:	11,109.29
Report Total:	642,584.85



To: Town Council
From: Steve Scheckel, Police Chief
Meeting Date: June 15, 2026
Subject: Ordinance #2012: Columbia Avenue Stop Sign

Summary

Recently, the Town of Munster Speed Team conducted a thorough examination regarding traffic complaints on Columbia Avenue, specifically between Fisher Street and Fran-Lin Parkway. A number of options were considered after analyzing the data that was collected and reviewed.

The Speed Team has recommended that a three-way stop sign be placed at the intersection of MacArthur Boulevard and Columbia Avenue. Additionally, the current “Pork Chop” concrete divider will be removed on MacArthur Boulevard by the Town of Munster, allowing traffic to turn either direction onto Columbia Avenue. Powers Health was consulted about the proposed recommendations and has indicated their support of the changes. These traffic enhancements should ensure a safer crossing for employees who work at the hospital, while creating conditions for the motoring traffic to slow down through this stretch of roadway.

Financial Impact

Funding Source: N/A

COST: N/A

Recommended Council Action

By motion and roll call vote, adopt Ordinance 2012 on second reading as presented.

Attachments:

1. Ordinance 2012 - Columbia Ave Stop Sign
2. Columbia Avenue Speeding PD Memo
3. Columbia Ave Traffic Calming Assessment Northbound
4. Columbia Ave Traffic Calming Assessment Southbound
5. Columbia Ave Traffic Data Northbound
6. Columbia Ave Traffic Data Southbound(1)

ORDINANCE 2012

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

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

WHEREAS, The Town of Munster, its Staff, and consultants have reviewed and recommended various changes to the Munster, Indiana Code regarding the General Provisions of Chapter 54, Traffic and Vehicles, of the Munster Code of Ordinances, specifically, the addition of three (3) new stop signs; and

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

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

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

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

<u>STOP STREET</u>		<u>INTERSECTING STREET</u>
Columbia Ave (heading North)	&	Macarthur Blvd
Columbia Ave (heading South)	&	Macarthur Blvd
Macarthur Blvd (heading East)	&	Columbia Ave

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

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

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

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

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

MEMO

To: Munster Town Council
From: Lt. Dan Broelmann (Speed Team)
Re: Columbia Ave. Speeding Concerns
Date: May 20th, 2026

As you know over the last year we have received complaints from two residents, but mainly one on Columbia who reside in the 9100 block. The residents also have come to town council meetings and Board of Safety meetings to voice their concerns. I have spoken with both residents and one of them at length about the issues.

These are their basic complaints:

- Reckless speeding down Columbia Ave (vehicles traveling well over the speed limit)
- Many crashes
- Data collection that was done was not good, due to placement of the devices.
- Appears the town (PD specifically) has been doing traffic enforcement in other areas and not on Columbia
- Impacts to quality of life, increased noise levels, and neighborhood stability (concerning property values and resident retention)

The Speed team has looked at the data and the situation, these are our replies to the issues raised above:

- The data collected does not show the reckless driving that is perceived. The majority of people are obeying the speed limit and even those which are speeding are not driving well over the speed limit
- As far as crashes in the area, I analyzed the data and there have been crashes in the area but not all are speed related.
- Data was collected in the area of Columbia where the complaint lives and the signs have to be mounted to gather data. The data was collected in July 2025 and again in April 2026. I believe where the data collectors were placed was able to get readings which gave us an accurate view of the traffic speeds.
- Officers and I have run traffic in the area and I also make it a point to drive through the area more frequently just to monitor traffic in the area. When officers are in the area, they are not detecting speeding and I have not had an issue with speeders in the area. Obviously as with any roadway there will be people disobeying the traffic laws and the speed limits, but we have not witnessed the problem being a major issue in the area. In regard to areas of traffic enforcement, the Police Department last year was conducting a lot of traffic stops on Fran-lin due to the change in speed limit on Fran-lin and also due to the traffic being pushed onto Fran-lin due to construction last year.

- In regard to quality-of-life issues, I spoke with the resident and it appears his builder had told him they were working with the town to change the area to more of a residential area and changes would be coming in regard to traffic. To my knowledge there has not been any type of agreement with any builder in the area. Columbia Avenue is one of the main roads to move traffic north and south in the town of Munster. It is adjacent to a large hospital and on the same road as the high school and middle school, which means there will always be a lot of traffic on the roadway. The amount of traffic will impact the noise levels simply due to the amount of traffic and even certain vehicles driving in the area making local deliveries.

The resident has also come up with ideas to assist with the traffic calming in the area, they are listed:

- Reducing the speed limit on Columbia to 25 mph, is the number one goal of the resident.
- Additional police presence
- Targeted enforcement
- Potential stop signs control 3 way stop sign at the professional center entrance and exit and also a stop sign at Macarthur and Columbia.
- Stop sign at Elmwood and Fran-lin, freeing up an officer who sits in the school zone to run traffic on Columbia
- Stop sign at Heather and Columbia to stop people from gaining speed on Columbia as they approach Fran-lin.

Our responses to these are as follows:

- The speed team does not recommend a reduction in speed because it is not supported by the data. Other arterial streets in town have a speed limit of 35 mph, which is appropriate for this type of street. If a reduction in speed to 25 miles per hour is decided on for Columbia Avenue, then we would note that you may need to do the same for Hohman Avenue and White Oak Avenue.
- Additional police presence has been given to the areas mentioned above, when we have officers out there, we are not seeing the perceived reckless driving issue.
- We have done extra patrols in the area specifically for speeders
- The stop signs on Columbia were looked at by the Speed team and it was decided the only one that may be installed would be at MacArthur and Columbia to assist hospital employees in crossing the street in that area. Community hospital has been contacted and they would have no issue with the “pork chop” being removed and having the stop sign assist the safety of their employees.

TRAFFIC CALMING ASSESSMENT



Street: Columbia N/B
 Traffic Count Dates: 4/23-4/27/2026
 Posted Speed Limit 35 MPH

Criteria	Actual Data	0	1	2	3	4	Assigned
Accidents (5 year period)		0	1	2	3	More than 3	
Avg. Daily traffic count	3951	under 100	100-200	200-400	400-600	600-1000	2
Adjacent intersections	1	0	1	2	3	more than 4	1
Speeding %	5	less than 10	10-25	25-35	35-50	More than 50	0
# of crosswalks in segment	1	0	1	2	3	more than 3	1
Segment Length	550 ft	less than 500	500-1000	1000-1500	1500-2000	More than 2000	1
Existing Traffic Lights	Yes	Traffic lights	-	Less than 500' between stop	More than 500' between stop s	None	2
Proximity to School/Park	4 blocks	over 5 blocks	*	*	*	4 Blocks or less	4
excessive traffic cut through	Yes	0	1	2	3	4	4

15 or more points, speed team review recommended

TOTAL (max 25) 15

TRAFFIC CALMING ASSESSMENT



Street: Columbia S/B
 Traffic Count Dates: 4/23-4/27/2026
 Posted Speed Limit 35 MPH

Criteria	Actual Data	0	1	2	3	4	Assigned
Accidents (5 year period)		0	1	2	3	More than 3	
Avg. Daily traffic count	2,800	under 100	100-200	200-400	400-600	600-1000	2
Adjacent intersections	1	0	1	2	3	more than 4	1
Speeding %	9	less than 10	10-25	25-35	35-50	More than 50	0
# of crosswalks in segment	1	0	1	2	3	more than 3	1
Segment Length	1100 ft	less than 500	500-1000	1000-1500	1500-2000	More than 2000	2
Existing Traffic Lights	Yes	Traffic lights	-	Less than 500' between stop	More than 500' between stop s	None	2
Proximity to School/Park	4 blocks	over 5 blocks	*	*	*	4 Blocks or less	4
excessive traffic cut through	Yes	0	1	2	3	4	4

15 or more points, speed team review recommended

TOTAL (max 25)

16

Master Data Report



Select Sign #

302440

Change Street Name

Columbia N/B

Set Speed Limit/ Bins

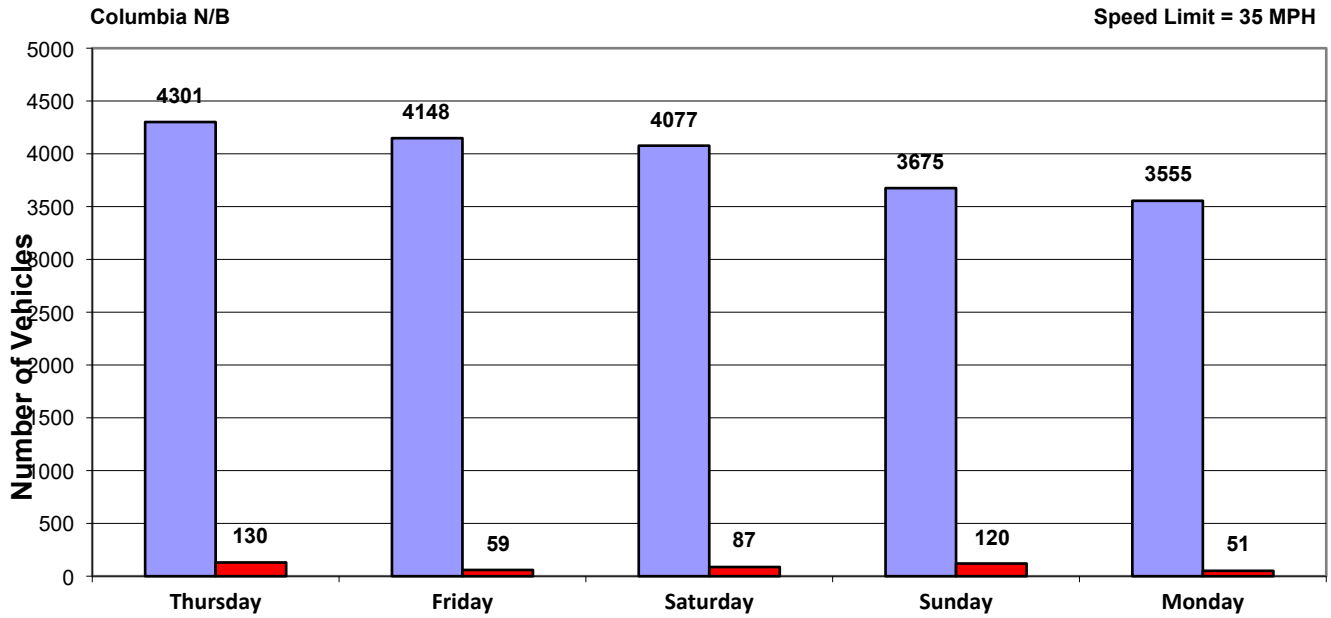
35 MPH

Bin Type: NB

Vehicle and Speed Violator Counts

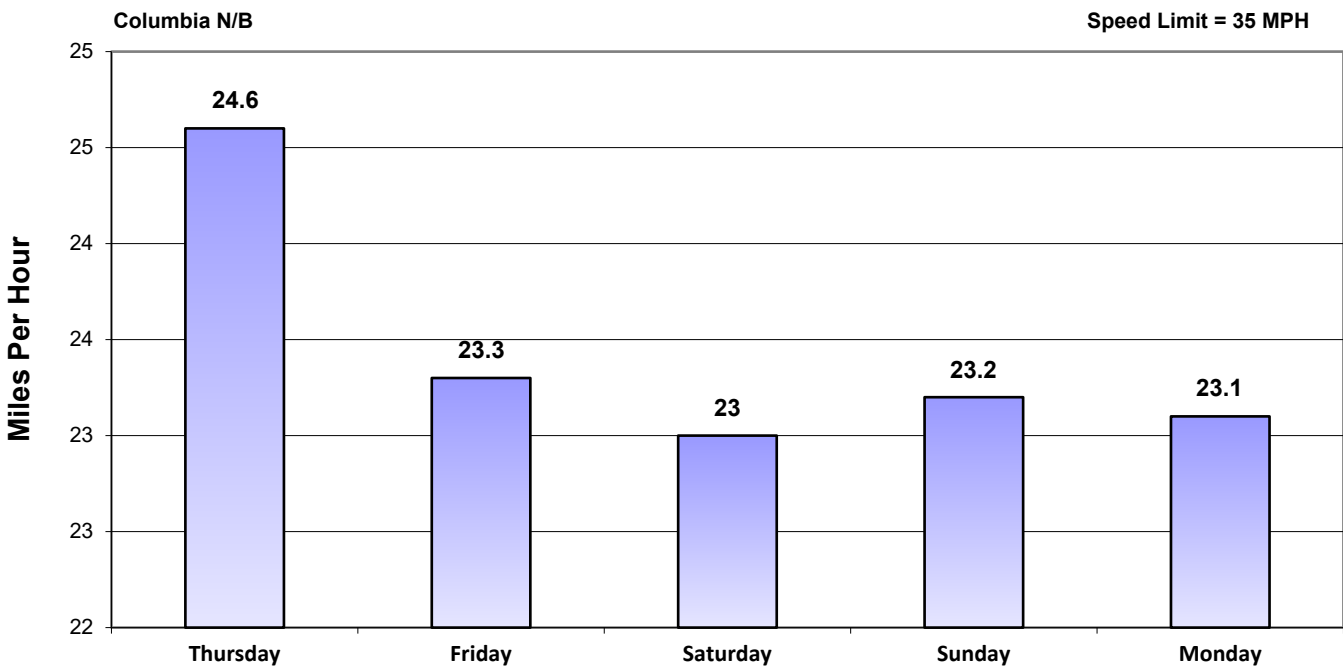


Tot. Vehicles # Violators



Week (5 days): 4/23/2026 - 4/27/2026

Daily Average Speeds



Week (5 days): 4/23/2026 - 4/27/2026

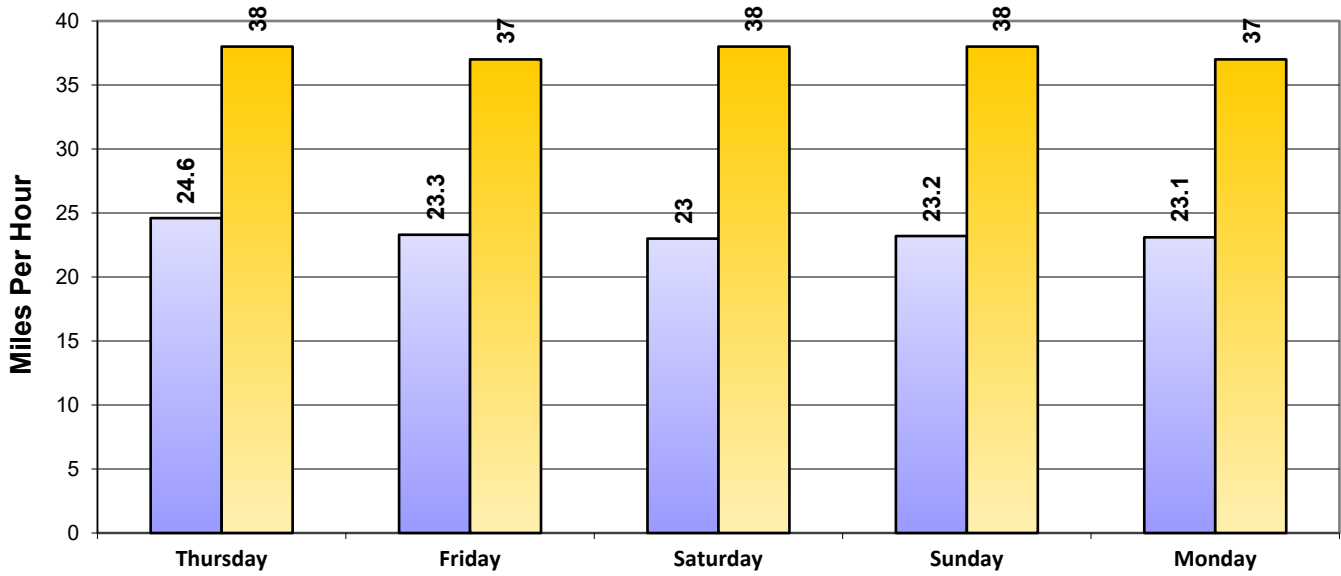
Daily Average Speeds vs. 85th Percentile Speeds

■ Avg. Speed ■ 85th pct Speed



Columbia N/B

Speed Limit = 35 MPH

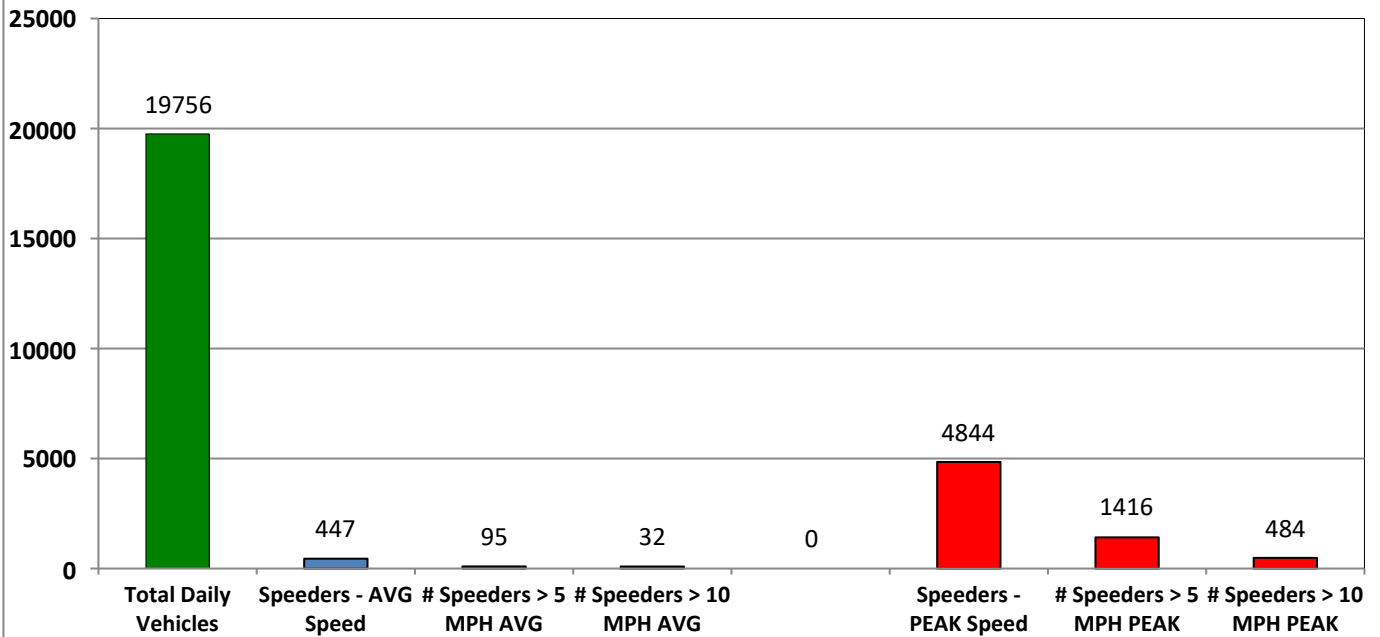


Week (5 days): 4/23/2026 - 4/27/2026

Weekly Speed Summary - Vehicle Counts

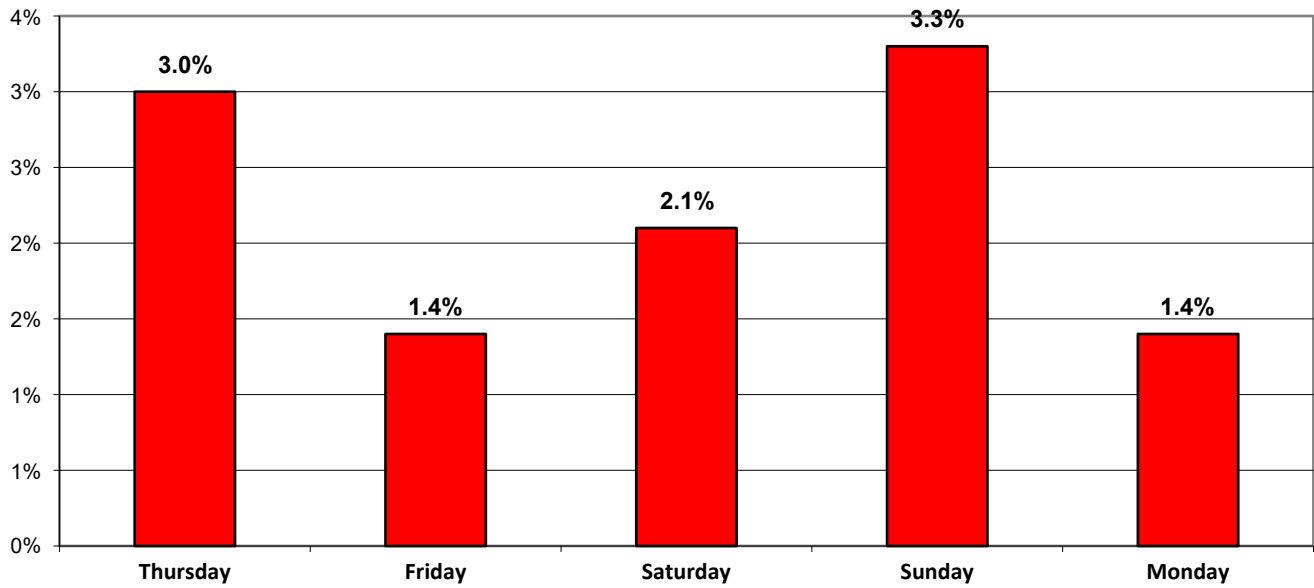


Speed Limit = 35 MPH



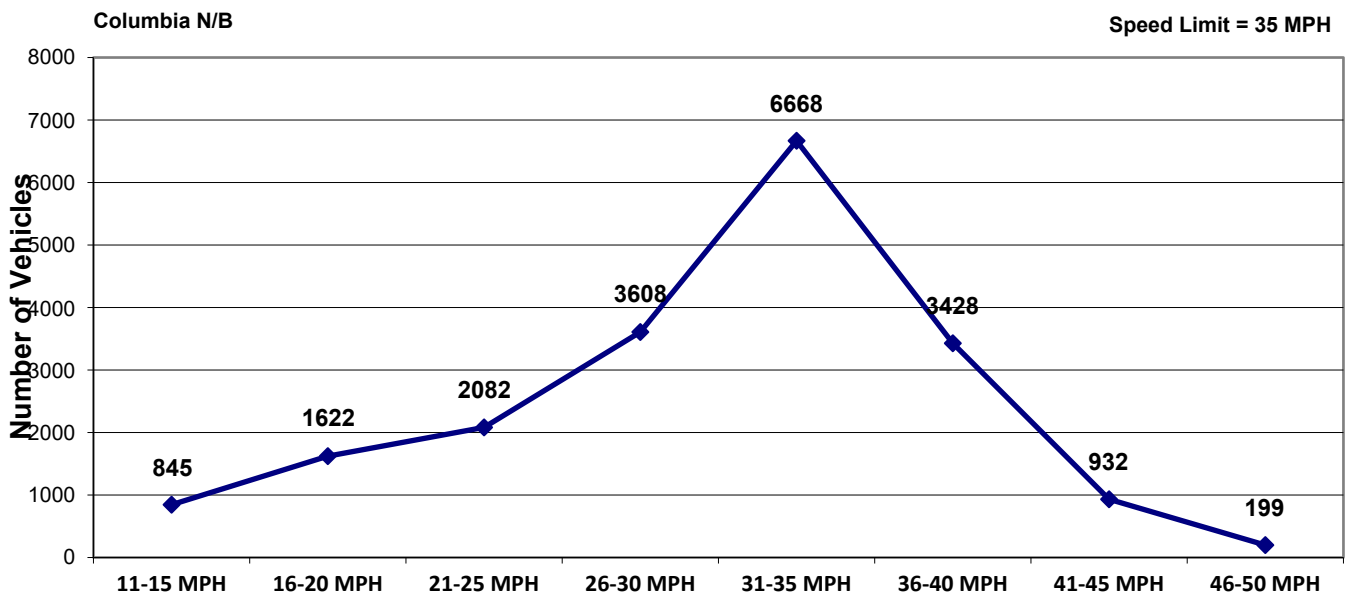
Week (5 days): 4/23/2026 - 4/27/2026

Percentage of Vehicles Speeding



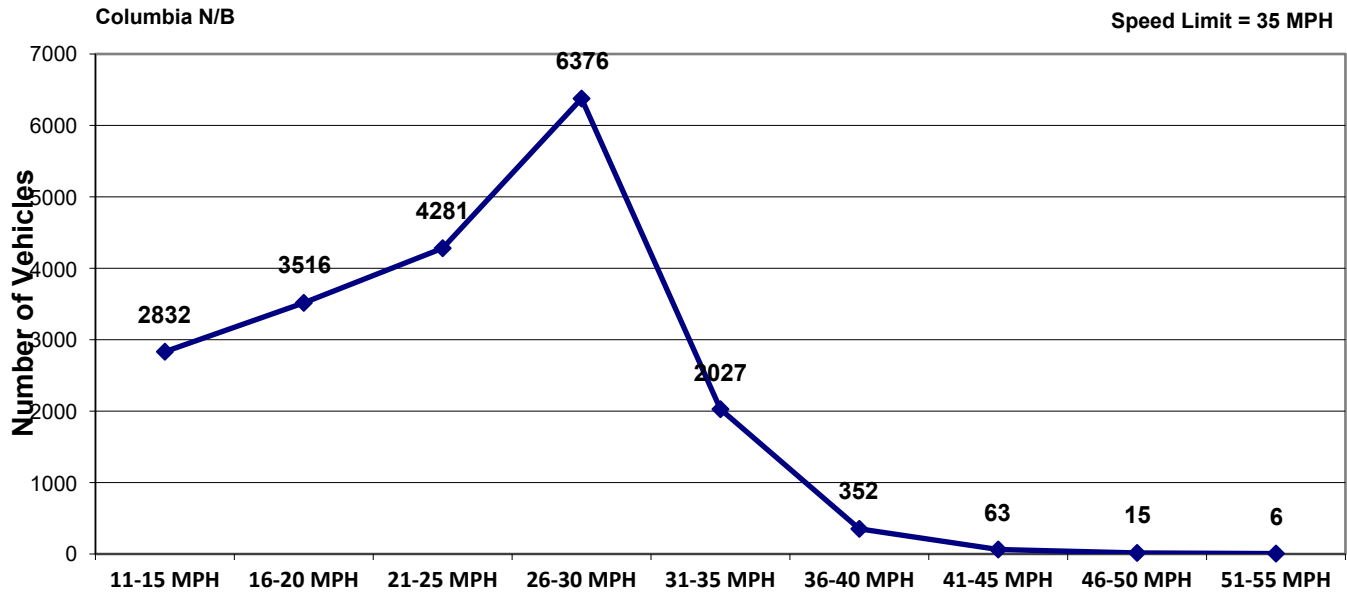
Week (5 days): 4/23/2026 - 4/27/2026

Vehicle Count by Peak Speed Bins



Week (5 days): 4/23/2026 - 4/27/2026

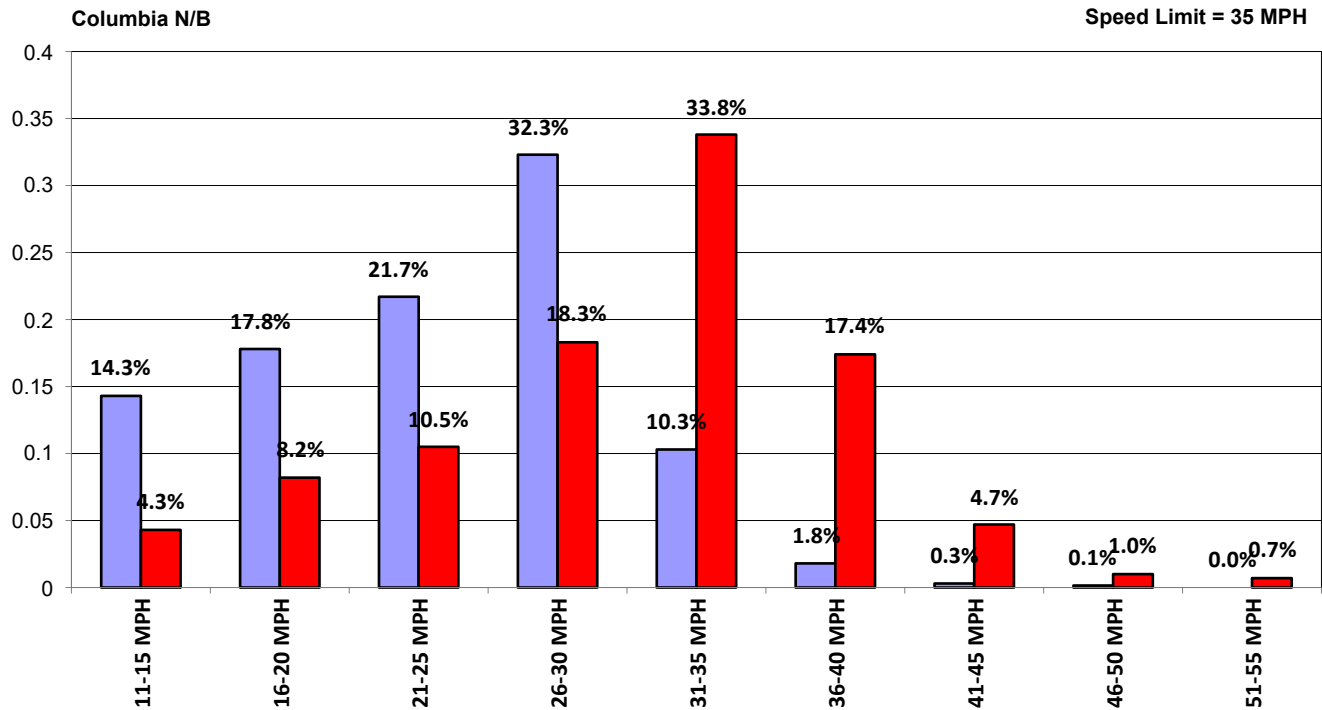
Vehicle Count by Avg. Speed Bins



Week (5 days): 4/23/2026 - 4/27/2026

Avg. vs. Peak Speeds by Percentage

■ AVG ■ PEAK



Week (5 days): 4/23/2026 - 4/27/2026

Master Data Report



Select Sign #

304122

Change Street Name

Columbia S/B

Set Speed Limit/ Bins

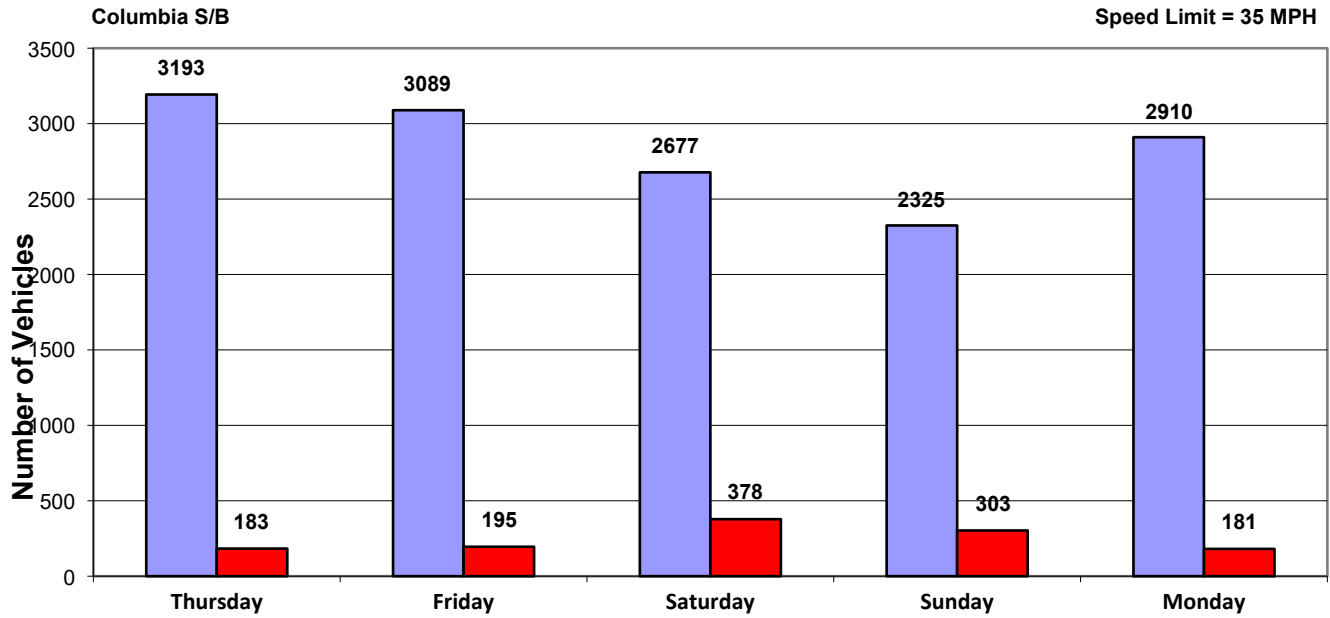
35 MPH

Bin Type: NB

Vehicle and Speed Violator Counts

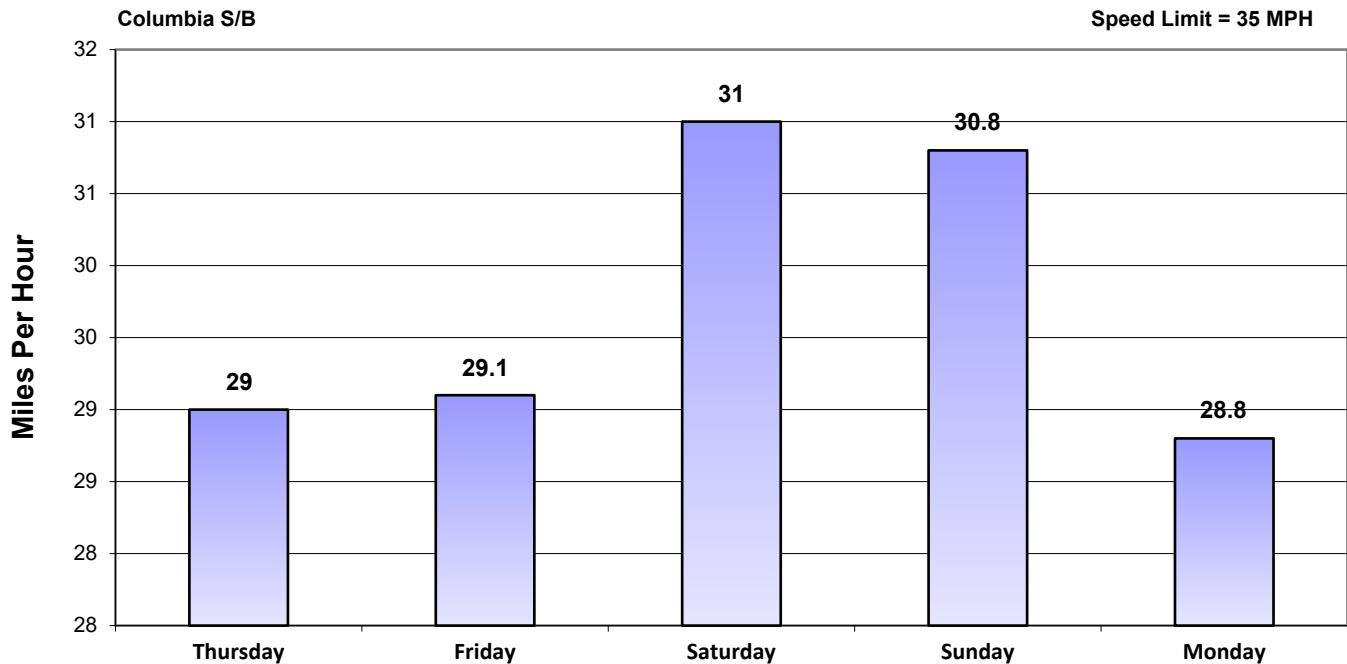


Tot. Vehicles # Violators



Week (5 days): 4/23/2026 - 4/27/2026

Daily Average Speeds



Week (5 days): 4/23/2026 - 4/27/2026

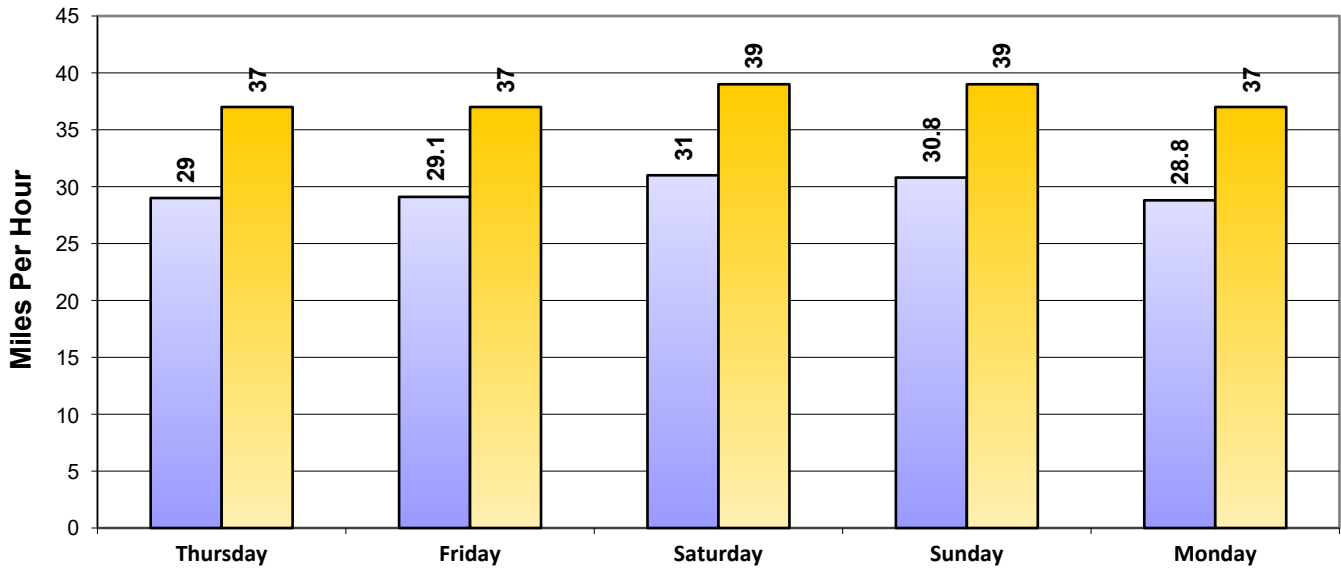
Daily Average Speeds vs. 85th Percentile Speeds



■ Avg. Speed ■ 85th pct Speed

Columbia S/B

Speed Limit = 35 MPH

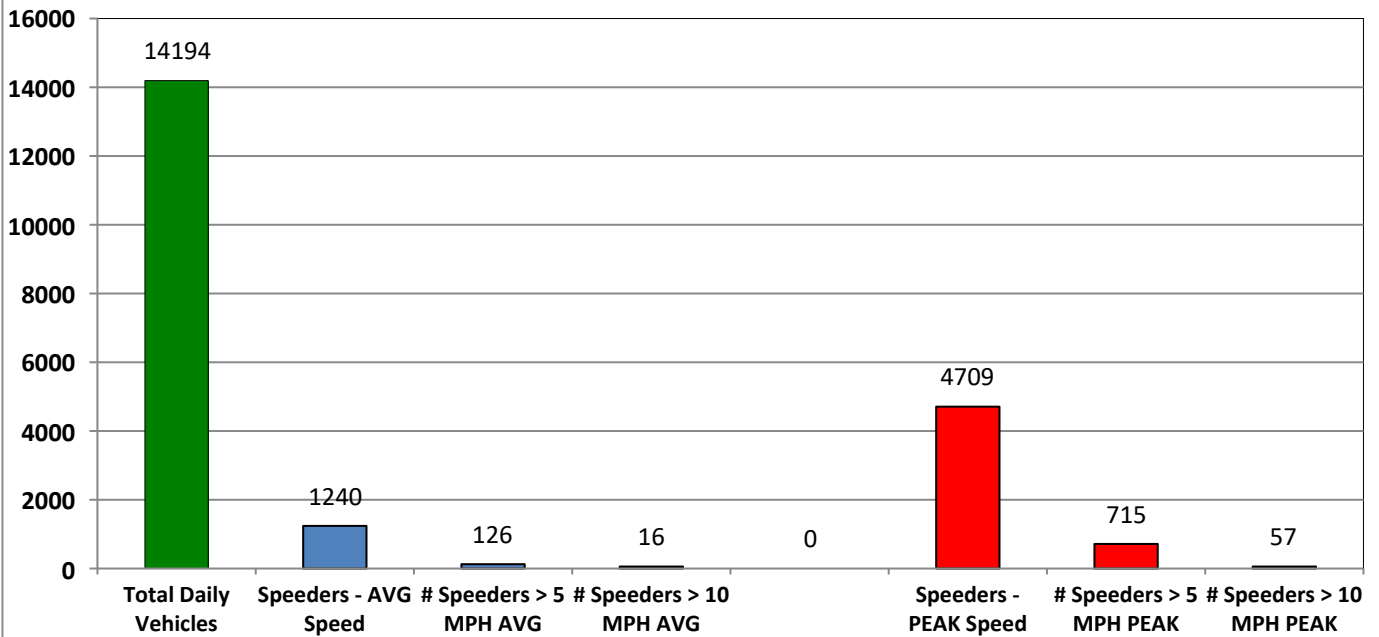


Week (5 days): 4/23/2026 - 4/27/2026

Weekly Speed Summary - Vehicle Counts

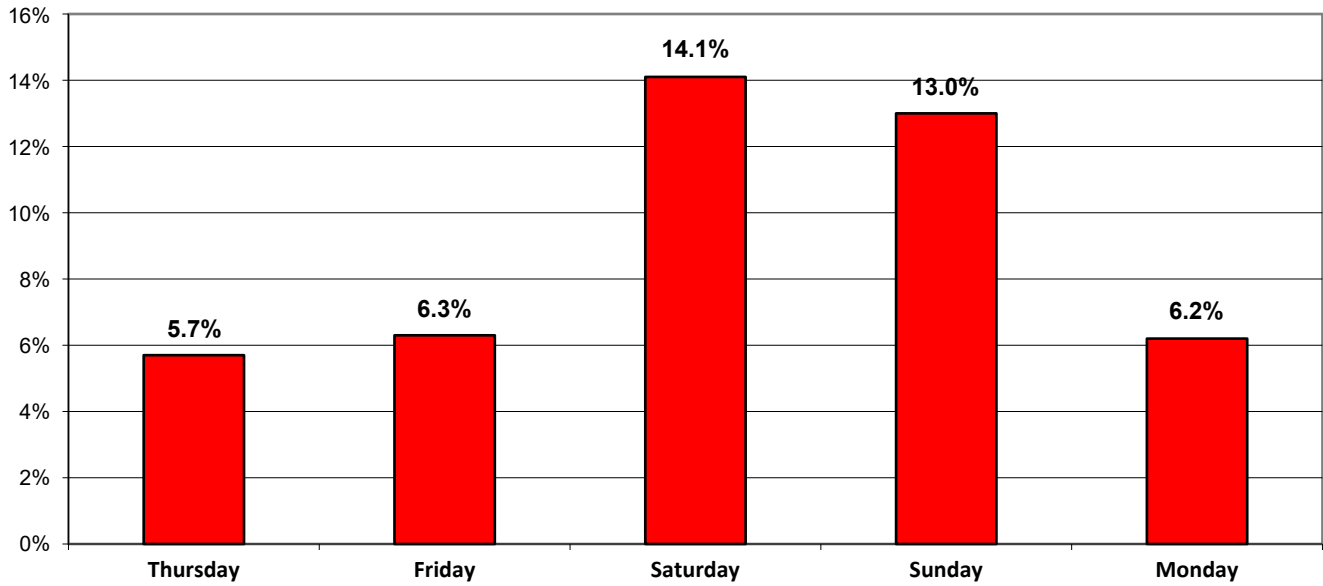


Speed Limit = 35 MPH



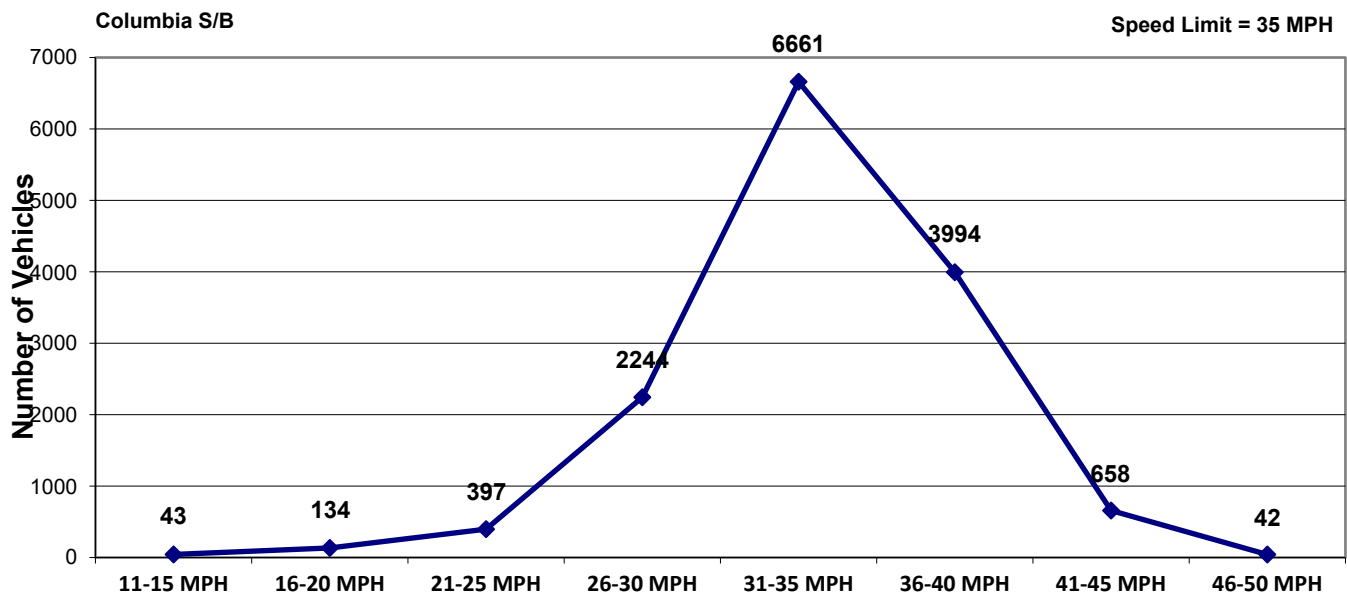
Week (5 days): 4/23/2026 - 4/27/2026

Percentage of Vehicles Speeding



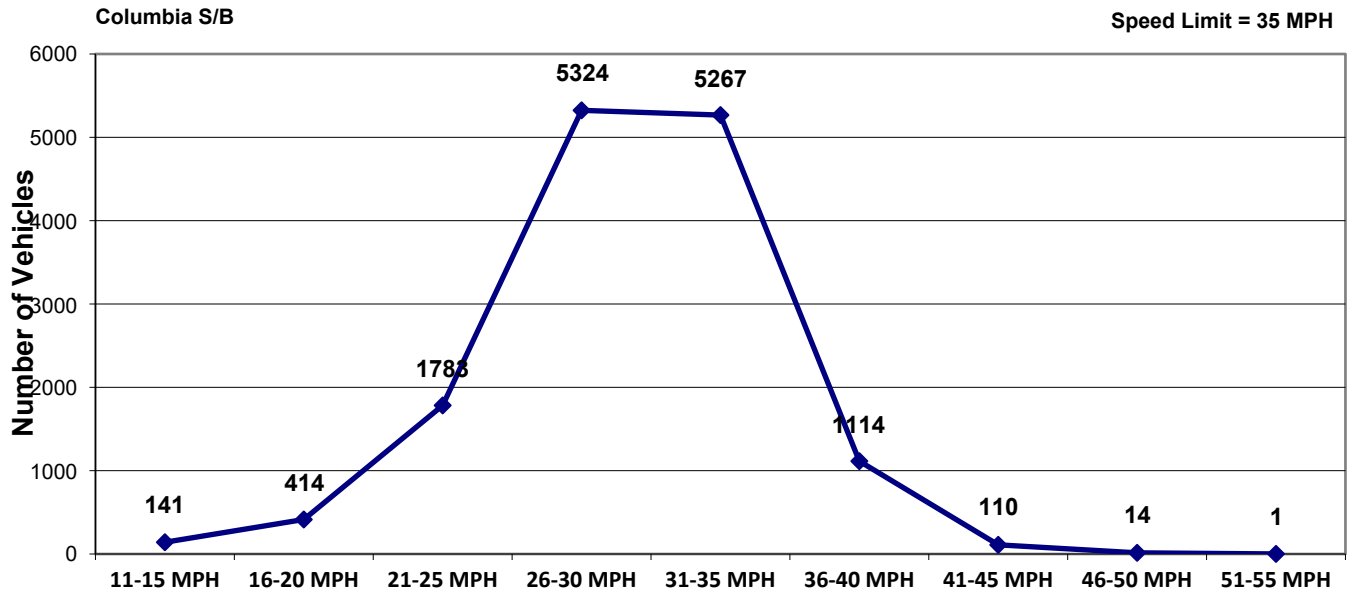
Week (5 days): 4/23/2026 - 4/27/2026

Vehicle Count by Peak Speed Bins



Week (5 days): 4/23/2026 - 4/27/2026

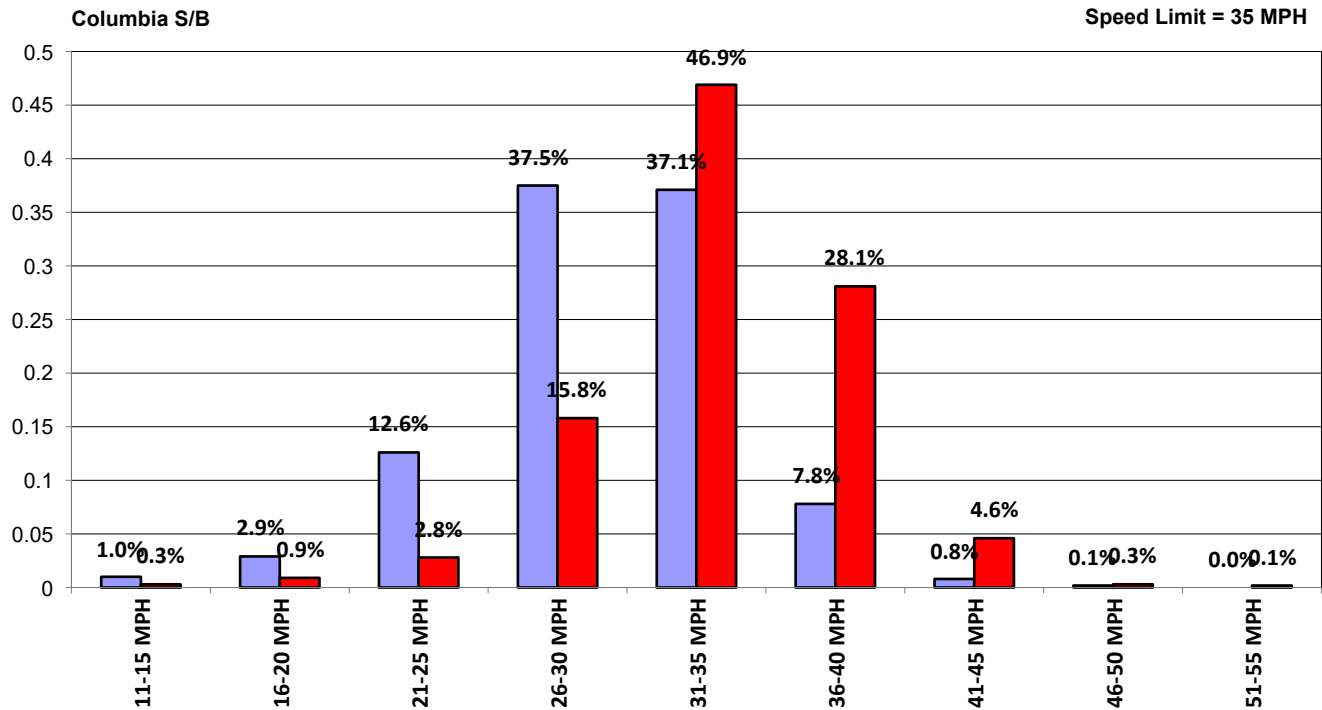
Vehicle Count by Avg. Speed Bins



Week (5 days): 4/23/2026 - 4/27/2026

Avg. vs. Peak Speeds by Percentage

■ AVG ■ PEAK



Week (5 days): 4/23/2026 - 4/27/2026



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: June 15, 2026
Subject: Ordinance #2013: Additional Appropriations (3)

Summary

There are two funds in need of additional appropriations. The Technology Fund (2547) is requesting \$30,000.00 for the recently approved agreement for a new website and Civic Plus agenda and meeting manager software. The Sewer Maintenance Fund (2580) is requesting \$500,000.00 for legal fees.

The procedure for securing additional appropriations requires a public hearing, scheduled for July 6, 2026, and the adoption of an ordinance by the Town Council. Both the Technology and the Sewer Maintenance Fund are considered reporting only funds, and the appropriations will go into effect upon passage of the ordinance.

Financial Impact

Funding Source: See Memo

Budgeted Amount:

Cost:

Recommended Council Action

By motion and roll call vote, hear Ordinance 2013 on first reading as presented and set second reading for the next regular meeting.

Attachments:

1. Ordinance 2013
2. Ordinance 2013 - Certified Copy of Additional Appropriation

ORDINANCE 2013

**AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF
FUNDS FOR THE YEAR 2026 (3)**

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

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

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

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

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

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

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

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

**CERTIFIED COPY OF ADDITIONAL APPROPRIATION**

State Form 55819 (R4 / 2-19)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I

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

UNIT NAME: TOWN OF MUNSTERUnit Number: 0507COUNTY NAME: LAKECounty Number: 45

Date of Publication

(month, day, year): 6/26/2026Newspaper Name: Gateway

Date of Publication

(month, day, year): _____

Newspaper Name: _____

Date of Public Hearing

(month, day, year): 7/6/2026

Date Resolution Passed

(month, day, year): 7/6/2026**DLGF USE ONLY**

Date Received

(month, day, year): _____

Order Number: _____

Section II

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

A. DLGF Fund Number	2547	2580			
B. Fund Name	Technology Fund	Sewer Fund			
C. Appropriation Amount Requested	\$30,000.00	\$500,000.00			
D. Amount by Reduction (Enter as a positive number)					
E. Net Amount of Increase (C minus D)	\$30,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)		\$0.00	\$0.00		\$0.00
2. Levy Excess (Line 15)	\$0.00	\$0.00	\$0.00		\$0.00
3. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. LIT Levy Freeze Amount (Line 13B)		\$0.00	\$0.00		\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)			\$0.00		
6. January 1 Cash Balance (Include investments)					
7. Subtotal of Funds (Add 1 thru 6)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)					
9. Total Funds (7 minus 8)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)			\$0.00	\$0.00	
11. Encumbered Appropriations Carried Forward From Previous Year					
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00	\$0.00	\$0.00	
13. Beginning Obligations (Add 10 thru 12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00	\$0.00			
16. Amount transferred to the Rainy Day Fund (See Note #2)	\$0.00	\$0.00	\$0.00	\$0.00	
17. Surplus Funds Remaining (14 minus 15 minus 16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Check One:

☐

Follow Up Via E-mail

wmis@munster.in.gov ; pabbott@munster.in.gov

E-mail Address(es)

☐

Follow Up Via Mail

Mailing Address (Number, Street, City, State, ZIP Code)

Section IVI, _____ fiscal officer of _____, do hereby certify that the above information is true and correct.
(Please Print) (Please Print)

Signature

Title

Telephone Number

Date (month, day, year)

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



To: Town Council
From: Laura Pramuk, Administrative Assistant
Meeting Date: June 15, 2026
Subject: Water Truck Purchase

Summary

The Water and Sewer Department would like to purchase a Bread truck, Unit #450. Public Works received a proposal from LDV Custom Specialty Vehicles priced through Sourcewell. The Town of Munster is a Sourcewell member (ID# 28145). There will not be a trade-in. The cost of the vehicle is \$398,776.00.

Water & Sewer currently has a truck for this purpose, purchased more than 10 years ago. This truck was modified by Water & Sewer to hold all their equipment, tools, etc., serving as job site truck, and with the attached generator, acts as a warming room in the winter. The inside of the truck is falling apart, and the generator has been failing. This new truck will be purpose-built with the appropriate materials and should last more than 15 years. The current truck will be repurposed to contain the Town's EZ valve.

Financial Impact

Funding Source: Water and Sewer Depreciation funds

Budgeted Amount:

Cost: \$398,776.00

Recommended Council Action

By motion and roll call vote approve the purchase of a new bread truck for the Water/Sewer department for a total cost of \$398,776.00 from LDV Custom Specialty Vehicles.

Attachments:

1. Bread truck quote



180 Industrial Drive
Burlington, WI 53105 USA
Phone: 800-558-5986
Fax: (262) 767-2529
Direct: +1 (262) 763-0147
www.ldvusa.com

**PRELIMINARY
SPECIFICATIONS FOR:**

**MUNSTER (IN)
MOBILE EQUIPMENT TRUCK**

LDV PROPOSAL #S30EEQ-36310-26

FEBRUARY 20, 2026 REV2
~~JANUARY 26, 2026~~
~~JULY 23, 2025~~



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PRICING PAGE:

(Sourcewell contract # 082025-LDV)

Total price per unit as specified, FOB Origin	\$410,509.00
Discount amount	-\$12,233.00
Sourcewell discounted price for 1 unit as specified	\$398,276.00
Delivery charge to Munster (IN)	\$500.00

Total price per unit	\$398,776.00
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Delivery terms: Ask your Sales Representative.

Payment Terms: Net 30.

Quote is firm for 30 days from specification date.

Quoted price does not include any applicable FET, federal, state or local tax unless specified.

Pricing excludes tariffs. Please note that any applicable tariffs, duties, or import fees imposed after the issuance of this quotation will be the responsibility of the buyer. If such charges are incurred, they will be added to the final invoice.



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Item	Qty	
1.00		<u>CHASSIS/BODY DIMENSIONS:</u> 20' walk-in van • Wheelbase of chassis: 208" • Overall length of apparatus: 364" • Overall apparatus width, rub rail to rub rail: 99" • Overall height of apparatus (loaded): 130" • Interior walkway height raw body: 83" • Interior walkway height finished: 81.5" • Interior walkway length: 240" • Interior raw body width: 93" • Interior finished body width: 87" Final measurements are dependent on body builder, chassis components, axles, tires, frame, suspension, and roof-mounted equipment.
2.00		<u>CHASSIS:</u>
2.01	1	Freightliner MT-55G forward control gas chassis. 23,000-lb. GVWR with spring rear suspension and hydraulic brakes. <u>ENGINE:</u> • GM L8T 6.6L 380 HP @ 4500 RPM, 4500 GOV RPM, 465 LB/FT @ 4000 RPM <u>ENGINE EQUIPMENT:</u> • Frontal air intake • Air cleaner mounted on rail • 220 amp alternator • (1) Alliance 7T31 group 31 12 volt battery • Horizontal tailpipe, exit RH aft of rear tires • Antifreeze to ethylene glycol pre-mixed 50/50 coolant • Rubber coolant hoses <u>TRANSMISSION:</u> • Allison 2205 HS automatic transmission with park pawl, no PTO provision <u>TRANSMISSION EQUIPMENT:</u> • Water to oil transmission cooler • Synthetic transmission fluid (TES-295 compliant) <u>FRONT AXLE AND EQUIPMENT:</u> • 8,000# drop single front axle • Hydraulic pin-slide disc front brakes • Front oil seals • TRW TAS-55 power steering <u>FRONT SUSPENSION:</u> • 8,000# taperleaf front suspension • Maintenance free rubber bushings - front suspension • No front swaybar • Front shock absorbers <u>REAR AXLE AND EQUIPMENT:</u> • 15,000# single rear axle



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Item	Qty	
		• 5.13 rear axle ratio • SPL70 Dana Spicer main driveline with half round yokes • Transmission and rear axle driveline guard • Synthetic 75W-90 rear axle lube • Hydraulic pin-slide disc rear brakes • Rear oil seals <u>REAR SUSPENSION:</u> • 15,000# taperleaf spring rear suspension with radius leaf • Rear shock absorbers <u>BRAKE SYSTEM:</u> • Hydraulic brake package • Wabco hydraulic 4S/4M <u>FUEL TANKS:</u> • 40 gal / 151 liter rectangular steel fuel tank - between rails <u>TIRES:</u> • 255/70R22.5 16 ply radial front tires • 255/70R22.5 16 ply radial rear tires <u>HUBS:</u> • Conmet iron rear hubs painted black <u>WHEELS:</u> • 22.5X7.50 8-hub pilot 5.44 inset aluminum disc front wheels • 22.5X7.50 8-hub pilot aluminum disc rear wheels <u>CAB INTERIOR:</u> • DENSO HD A/C compressor • Auto self-reset circuit breakers and fuses • Tilt steering column <u>INSTRUMENTS & CONTROLS:</u> • Optiview 12.3" LCD • Fuel level indication w/low level warning in driver display • Digital speedometer • Electric engine oil pressure gauge w/ warning lamp & alarm • Electric engine coolant temperature gauge w/ warning lamp & alarm • Engine hour meter, integral to message center LCD • 97 dB backup alarm • Electronic cruise control • Turn signal flasher Note: Chassis specifications are from Freightliner Custom Chassis and are subject to change without notice.
2.02	1	Catalytic converter theft deterrent device.
2.03	1	Federal Signal Back-up alarm model 210331.
2.04	1	Block heater shall be wired to AC electrical distribution.
2.05	1	US DOT triangle reflector kit with three (3) triangles, for compliance with FMCSA regulations. Includes plastic storage case. Kit will be shipped loose in the vehicle.



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Item	Qty	
3.00		BODY:
3.01	1	• Load space area shall be 83" high x 99" wide x 20' long all aluminum step van body. • Driver sedan door with slider window, door skin shall be chemically bonded to door frame structure reducing the amount of rivets required. Door shall have continuous stainless steel piano hinge and two (2) nylon straps. • Passenger sedan door with slider window, door skin shall be chemically bonded to door frame structure reducing the amount of rivets required. Door shall have continuous stainless steel piano hinge and two (2) nylon straps. • Sedan doors shall have a 0.125" aluminum tread plate step well for 18" skirt depth. • Sedan doors shall have black non-skid tape on all door entry sills. • Sedan doors shall have polished aluminum TriMark flush mounted locking hardware with self-aligning rotary latch and matching key locks. Outside door handles not to exceed 50" from ground. • Aluminum alloy double H wall beam, 6005-T5 alloy, 3" deep x 1.5" wide, 0.125 wall thickness. Studs feature machined wire pass-throughs, and raised adhesive control features on base. • I-beams shall be chemically bonded to sidewalls eliminating the need for additional rivets. Buck-rivets will be used to fasten the top, bottom and rub rail. Use of two-sided tape is not acceptable. • Body shall have 0.125" strain-hardened aluminum alloy 5052-H36 side panels. The upper panels shall be free of rivets allowing for smooth graphics application. • Skirt supports, 1.5 x 1.5 x 0.125 angle to reinforce skirt edge and hold bottom edge in a straight line. 0.188 x 1.00" flat braces placed at 4' intervals and riveted to lower wall angle and floor to maintain sidewall skirt rigidity. • Painted 0.040" aluminum roof over 3" x 1 1/2" x 0.125" extruded aluminum roof bows on 16" centers. Perimeter of roof shall be chemically sealed. • Lift-up molded fiberglass hood with chrome grill insert. Hood shall have integrated headlamps and turn signal indicators and dual assist gas charged lift shocks. The use of mechanical assist springs is not acceptable. • Extruded aluminum floor with interlocking planks, 1.88" high x various widths, 0.125" top surface. 6005-T5 alloy and temper. Heavy-duty thick-wall extruded planks fore and aft of all floor cutouts and every 5th plank in all other areas. Planks made of 6005-t5 alloy and temper, 0.250" thick top surface. • Bright polished front bumper. • Tinted safety plate glass windshield with driver and passenger sun visors. • Full width 12" deep heavy-duty aluminum rear bumper with center step, painted to match the body. • Integral cab air conditioning and heating system with dash controls. • Velvac heated remote control rear view mirrors with dash controls. Upper mirror has 62-sq.in. of flat surface and lower mirror has 30-sq.in. of convex surface. Mirror has a fold-away arm. • Driver seat shall be Seats Inc. Magnum 200 mechanical suspension seat on fixed pedestal. Seat shall be covered in black VINYL and have arm rests, lumbar support, tilt back and 3-point seat belt. • Passenger seat shall be black VINYL jump seat with 2-point seat belt.



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Item	Qty	
		• Intermittent windshield wiper/washer with single heavy-duty windshield wiper motor. • Custom front wheel cutouts for 10R22.5 tires. • Aluminum engine box cover with acoustical and thermal insulation. • Acoustical and thermal insulation with heat shield on exterior fire-wall. • Full length skirting. Skirt shall extend 18" down from the bottom of floor extrusions. • All clearance and side marker lights to be LED. • Standard structural warranty of 5 years or 50,000 miles and standard component warranty of 12 months or 12,000 miles. • The vehicle shall be fully sanded on all exterior surfaces with no more than 150 grit to assure removal of imperfections in metal surface. All aluminum shall be chemically etched and primed prior to painting. Base body color shall be oven baked and painted to commercial truck standards. Note: Specifications are from body manufacturer and are subject to change without notice.
3.02	1	Install Vinyl passenger jump seat with 2-point seat belt.
3.03	1	32" wide aluminum sedan door installed above floor. Includes 21.5" wide x 25.5" high fixed window. Door shall have continuous stainless-steel piano hinge, two (2) nylon door straps and an aluminum drip rail.
3.04	1	Custom fabricated door holder, manually operated to hold door in fixed open position,
3.05	3	Exterior heavy-duty knurled aluminum grab handle with chrome plated stanchions, installed at entry door.
3.06	1	20" manually operated exterior entrance step with treadplate step cover. NOTE: Located curb side cab door.
3.07	1	Flip-down aluminum step on rear bumper with Diamondback step surface and stainless-steel rails and bolt on mounts. Step shall have slots in rails for securing step in stow and down position. NOTE: Standard width 30" for single door Standard open grating
3.08	1	Maxxima LED Round combination stop/tail, turn and reverse lights.
3.09	1	Cast Products LP0013-1 aluminum license plate holder with LED light.
3.10	1	Entire underside shall be undercoated. Includes floor extrusions, step wells and aluminum compartments.
3.11	1	LDV rear mud flaps. Includes anti-sail brackets when required.
4.00		<u>PAINT:</u>
4.01		Body base color shall be white.



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Item	Qty	
5.00		INTERIOR COLOR SELECTION: • Wall Covering: #66 Silver Smooth FRP • Ceiling Covering: #66 Silver Smooth FRP • Floor Covering: #150 Onyx PVC Flooring • Vinyl Coverings: #WH1-2140 Whisper Black • Cabinets: #EBT-2-2002 Black Powder Coated Aluminum • Counters tops: ○ #4880-38 Carbon Mesh Laminate at galley and above water tank ○ Stainless steel at curb side work bench ○ Aluminum with outer lip at street side workbench Note: Manufacturer reserves the right to substitute equivalent materials.
6.00		DRIVER / PASSENGER CAB AREA:
6.01	1	Walk-in van custom cab area finishing. • 10" high 0.100" bright aluminum tread plate kick plate at bottom of doors. • Cover cab doors with aluminum panels powder coated. • Heavy-duty rubber grab handle on each door. • Panels covered with vinyl above driver and passenger doors. • Vehicle height sign on dash. • Insulated black rubber mat in driver and passenger toe plate area. • Insulate walls in kick plate area and install black carpeted panels. • Vehicle shall have a Final Stage Vehicle Certification and Altered Vehicle Certification as required by Federal Motor Vehicle Safety Standards (FMVSS) 49 CFR Part 567.5 and 567.7 • Payload sticker in cab area with vehicle axle load ratings and available axle payload as built.
6.02	1	Work area on passenger side covered with laminate to match rear countertops and trimmed with large vinyl T-molding to create a lip at edge of surface.
6.03	1	Custom fabricated console to house electrical distribution components and control panels shall be located in the overhead console above the windshield. The entire console shall be constructed of 3/4" birch. The face shall be finished with laminate the bottom shall be covered with vinyl. NOTE: Black laminate and black vinyl.
6.04	1	Red/Clear LED dome light with 3-position switch, red/off/white. NOTE: Locate on bottom of front console of cab area.
6.05	1	Color back up camera system with 7" LCD monitor and day/night camera.
6.06	1	AM/FM stereo with Bluetooth and one (1) pair of 6" x 9" speakers.
7.00		WALLS, CEILING AND FLOOR:
7.01		Insulate walls with a minimum of 2-1/2" of fiberglass insulation. Cover interior body side posts with 1/2" plywood sub wall.
7.02		Cover sub wall with smooth finish Kemplite 0.075" fiberglass reinforced plastic (FRP) lining. Wall covering shall be a continuous piece front to back, no seams acceptable.

Item	Qty	
7.03		Bright plated E-track as shown on drawing. NOTE: Install on the side of the compartment located on the street side of the vehicle. 36" from floor to center of top track. 13" from floor to center of bottom track.
7.04	4	Ratcheting strap for E-track, 15FT.
7.05	20	D-ring tie down NOTE: Mounted in rear curb side storage cubby. Two rows of five at 2ft and 4ft from floor, on bulkhead and back wall. Cart saw will stow in this cubby, 48"L x 18"W x 38" H.
7.06		Insulate ceiling with a minimum of 2-1/2" of fiberglass. Cover interior roof supports with 1/2" plywood.
7.07		Cover sub ceiling with Kemlite 0.075" fiberglass reinforced plastic (FRP) lining. Ceiling covering shall be a continuous piece front to back, no seams acceptable.
7.08		Floor underlayment to be 5/8" exterior grade tongue and groove structural plywood, 6 ply, face veneer plugged and sanded.
7.09		Lonseal Loncoin II Flecks non-skid commercial grade PVC flooring. The flooring shall be continuous, one piece full length, full width, no seams.
7.10		Vinyl cove molding (mop board) at base of wall, 2-1/2" high. Installed where required.
7.11		Seal caulk finished floor to finished wall prior to installing mop board, to minimize the potential for moisture below the floor.
7.12		All bulkheads shall be covered with Kemlite 0.075" FRP. Trim exposed edges of bulkheads with rounded anodized aluminum trim where applicable.
7.13	1	Cover load space door with powder coated aluminum panel with heavy-duty rubber grab handle. NOTE: Powder coat textured black. Magnetic roll up black out curtain
8.00		<u>GALLEY / LAVATORY:</u>
8.01	1	Microwave oven, minimum 1.0 cu. ft..1000-watt.
8.02	1	Norcold DC751BB DC powered refrigerator with the following features: • 2.7 cu. ft. capacity. • Freezer shelf for ice cube tray. • Door bin holds 2-liter containers. • Integrated door latch. • 12/24 Vdc
8.03	1	30 gallon fresh water translucent tank (non-heated). NOTE: Located interior at the Galley area. Mounted on aluminum stand.
8.04	1	Install city water fill inlet. Fill will flow through a check valve. NOTE: City fill will be in recessed door shared with hose.



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Item	Qty	
8.05	1	Install drain connection on water tank.
8.06	1	Hannay cord reel for water hose. Model GH-N716-19-20-10.5J, SR roller position, spring retractable, includes ball stop for 5/8" OD hose. Includes 50ft of 5/8" water hose. Reel to be mounted in interior of vehicle to allow for use of pass through to outside.
8.07	1	Locking aluminum door for hose pass through and for housing the city water fill inlet. Approximate clear opening for hose pass through is 5"x5" and has rounded edges to protect the hose. Painted to match body color.
9.00		<u>CABINETS:</u>
9.01		Custom fabricated aluminum cabinets located as shown on drawing. Cabinet specifications: • Base cabinets constructed of 0.080" powder coated aluminum with anodized aluminum frames. • Base cabinet doors are double shell, formed from a single sheet of 0.080" aluminum, with a 0.040" aluminum door back attached. • Overhead cabinets constructed of 0.064" powder coated aluminum with anodized aluminum frames. • Overhead cabinet doors are double shell, formed from a single sheet of 0.064" aluminum, with a 0.040" aluminum door back attached. • Overhead cabinet doors swing up with gas spring lift supports.
9.02	2	Dual door overhead cabinets with gas spring lift supports
9.03	1	LED light with on/off switch, mounted under overhead cabinet. NOTE: Locate in under fixed shelf. No switch at light, just at DC control panel.
9.04	1	Dual door base cabinet with vented doors.
9.05		Two drawers with 500lb. slides located on the street side at the floor behind the rear wheels.
9.06		Aluminum Base cabinet drawer stack with motion latch on each drawer and 500 lb. drawer slides per drawer. Up to 8 drawers per base cabinet. NOTE: Lower drawer unit: Left bank - 4 equal drawers Right bank - 2 upper drawers match left bank, 1 deep lower drawer. Upper drawer unit: Left bank - 4 equal drawers Right bank - 2 upper drawers match left bank, 1 deep lower drawer.
9.07	1	Install custom fabricated aluminum sign base holder for vehicle. NOTE: Located on the street side of vehicle below the fixed 60" X 15" shelf/work area. Fabricate to store 5 signs at 8" x 8" x 24" actual size.
9.08	1	Under Countertop horizontal tubes for tank storage made from 10" PVC pipe, mounted at angle. NOTE: 8" OD Tanks to fit into tubes
9.09	1	Add a nylon strap for the copper tube storage area on the curb side. Will be used to secure the tubing during transport.



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Item	Qty	
9.10	7	Aluminum box pan shelf, approximately 43" wide. NOTE: Two (2) curb side adjustable shelves above vented base cabinet, 2" lip. Four (4) curb side rear cubby, 2" lip. One (1) curb side fixed shelf on upper drawer stack, 1" lip.
9.11	9	Aluminum box pan shelf, approximately 57" wide, 2" lip. NOTE: Four (4) Street side storage shelves, adjustable, no lip at floor. Lowest shelves will be shallower than upper due to deep storage compartment behind it. Four (4) Curb side storage shelves, adjustable, no lip at floor. One (1) Curb side storage shelf, above workbench.
9.12	1	Aluminum box pan shelf, approximately 60" wide, 2" lip. NOTE: Street side fixed shelf at storage cubby
9.13		Heavy duty B-Line channel fastened to bulkheads for shelf support.
9.14	6	Ultra thin surface mount flexible LED lighting strip. NOTE: Located on the front of three shelving units to light up the shelves. All lights operated by single switch at control panel. One (1) street side shelf area. Two (2) forward curb side shelf areas.
9.15		Countertops shall be covered in 0.040" Wilsonart laminate. All exposed edges shall be covered with heavy duty flexible PVC T-molding. NOTE: At galley and above water tank.
9.16	1	Stainless steel 14 gage countertop, located as shown on drawing. NOTE: At curb side workbench area.
9.17	1	Install a key display board inside overhead cabinet and clearly tag all keys for the vehicle as to their purpose. NOTE: Mounted at front side of microwave cabinet bulkhead high behind drivers seat.
9.18	16	Non-Slip rubber mat for drawer bottom (per drawer).
9.19	1	Vacuum formed ABS power converter/charger cover located behind the driver's seat on the bulkhead wall to cover the electronics.
10.00		HVAC SYSTEM:
10.01	1	Fan-tastic Vent model 1450 3-speed reversible 12" power roof ventilator.
10.02	1	Low profile rooftop air conditioner. Includes: • 13,500 nominal Btu/hr air conditioner with condensate pump. • Ceiling Assembly with 6,000 Btu/hr heat strip
10.03	1	5,800-12,000 Btu/hr direct discharge, 12Vdc powered, gasoline-fired furnace with individual thermostat control. Exhaust shall be routed to the street side.



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Item	Qty	
11.00		AC ELECTRICAL SYSTEM:
11.01	1	Onan 7kW 120/240V EFI Inverter AC generator 7HGLCA-8312 mounted in custom fabricated all aluminum compartment. Product features: • Sound rating at 10 ft (3 m) full load: 70 dB(A) • Cummins Onan OHV engine • Overspeed/underspeed protection • Fuel consumption is as follows: 50% load = 0.73 GPH, full load = 1.22 GPH Compartment shall be constructed to the following specifications: • Compartment shall be constructed from 0.187" aluminum with all welded seams. • Compartment shall have 0.125" aluminum 2" box pan door and 0.125" aluminum frame. • Door frame shall be riveted to the body and welded to the compartment. • Door shall have stainless steel hinge attached to the door and door frame with stainless machine screws. • Door shall be sealed with industrial grade neoprene gasket. NOTE: Generator exhaust shall be routed to the street side of the vehicle.
11.02	1	120/240Vac electrical control panel with the following features: • Generator and shore power main breaker • Twelve (12) UL listed magnetic/hydraulic branch circuit breakers with LED indicators, • Digital meters: voltage, frequency and amperage • Generator stop/start switch, and hour meter • 3-position rotary transfer switch
11.03		120Vac auxiliary control panels as required with UL listed magnetic/hydraulic circuit breakers and LED indicators.
11.04	1	Kussmaul Auto Eject 20, 20A-120Vac shore power inlet with 25-ft. 20A-120Vac shore power cord. #091-20WP-120RD.
11.05	1	Marinco 30A-125Vac waterproof shore power inlet, 50-ft. 30A-125Vac shore power cord, 6-ft. 30A-125Vac pigtail.
11.06	1	Marinco 30A-125Vac female, locking, to 15A-125Vac male, straight blade, pigtail adapter. NOTE: Shipped loose.
11.07	4	20A-125Vac duplex receptacle with dual USB charging ports [one (1) Type A and one (1) Type C]. Receptacle is not dedicated to any installed equipment. NOTE: One (1) in cab area below passenger work station. Three (3) street side, work area above aluminum sign base storage.
11.08	6	20A-125Vac GFCI duplex receptacle. These receptacles are not dedicated to any installed equipment. NOTE: Two (2) at galley. Two (2) above curb side large drawer storage at work bench. One (1) above curb side water tank counter top. One (1) exterior pump storage compartment, mounted high.



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Item	Qty	
11.09	4	20A-125Vac exterior GFCI duplex receptacle. NOTE: Receptacle will be installed with a weatherproof cover.
11.10	2	Fire Research telescoping light pole 20K Lumen LED light. Includes: • 120v 20K Lumen LED Light head. (White) • Kwik-Raze Aluminum twist lock pole. • 4" Offset Bracket • Raised Pole Indicator and Switch • Standard FRC Adapter To Havis Pole • Std Inner Pole Length • Std Outer Pole Length • Lower Receiver Bracket Option NOTE: One (1) curb side near rear. One (1) street side near rear.
11.11	2	Whelen telescoping tripod LED light pole. Includes: • PFP2AP1 Pioneer Plus Floodlight (or current model) white dual panel light fixture. LED, 150 W, 120 VAC, 1.25 amps • Aluminum tripod with brite dip anodized finish. • Light fixture shall have a locking swivel joint with a 3/4" diameter NPT threaded base to allow the light to be manually tilted up/down and locked in position by the operator. • Quick-release truck mount brackets. • Integrated power switch. • Twist lock plug and receptacle with GFCI protection. NOTE: Mounted on the exterior curb side rear wall
11.12	2	50' 12/3 yellow extension cord with twist-lock plugs to extend the tripod light away from the truck. NOTE: Shipped loose.
11.13	1	Hannay cord reel. Model NSCR716-23-24-15.5G, TR roller position, spring retractable, ball stop for cable, 100ft of 12/3 black cable. NOTE: Reel to be mounted on ceiling of roll up door compartment.
11.14	1	<u>120/240VAC WIRING REQUIREMENTS:</u> • All 120/240Vac main wiring shall be stranded THHN wire and run in non-metallic Carlon Carflex liquid tight conduit. . • All 120/240Vac branch circuit wiring shall be boat cable (AWG 12 minimum). • All electrical circuits and appliances shall conform to applicable national electrical codes.



CUSTOM SPECIALTY VEHICLES

180 Industrial Drive
Burlington, WI 53105 USA

Phone: 800-558-5986
Fax: (262) 763-0156
Direct: +1 (262) 763-0147
www.ldvusa.com

Item	Qty	
12.00		DC ELECTRICAL SYSTEM:
12.01		• Two (2) deep-cycle 6Vdc batteries. Batteries shall be installed underbody in slide out weather resistant aluminum compartment. Compartment shall have box pan door with slam latch, flush mount handle, key lock and Kwikkee heavy-duty slide assembly. The batteries will be separated from the chassis batteries for auxiliary equipment (2.2 hours of capacity @ 75-amp discharge rate). Battery data assumes a usable voltage range of 13.6 to 10.5 volts. • Two (2) electronic converter/chargers, 60 amp minimum output each. Converter/charger features: • Charges three banks of batteries at the same time. • UL listed for safety. • Manual reset circuit breaker. • Reverse battery protection. • Electronic current limiting. • High voltage protection. • One (1) master disconnect switch to control the auxiliary battery systems.
12.02	1	12Vdc control panel with seven (7) UL listed magnetic/hydraulic circuit breakers with red LED indicators and 12Vdc digital voltmeter.
12.03	1	12Vdc control panel with four (4) UL listed magnetic/hydraulic circuit breakers with red LED indicators.
12.04	12	Light, Orion 6" LED, neutral white with polished bezel and voltage regulation.
12.05	6	Whelen M9LZC Gradient LED Scene Light with chrome flange. NOTE: Three (3) street side. Three (3) curb side.
12.06	2	Whelen PEL2C LED light with chrome housing. NOTE: Located at rear.
12.07	1	Install customer supplied Stream light Stinger wall mounted 12V charger and flashlight. NOTE: Street side, work area above aluminum sign base storage.
12.08		12VDC WIRING REQUIREMENTS: • 2-gauge minimum copper stranded battery cable shall be used for 12Vdc main supply lines. All cable runs shall be full length, no splices. All cable terminals shall be staked and soldered. All cable shall be enclosed in convoluted polyethylene tubing and the ends of the cable shall be sealed with color-coded shrink-wrap identifying the function of the cable. • All added electrical branch circuits shall be protected from over-current by resettable circuit breakers appropriately rated for the load. Only circuit breakers shall be used in the installation of added electrical branch circuit wiring (plug type fuses are unacceptable). • Circuit breaker functions shall be identified by engraved or printed labels. • All added wiring for load runs of AWG 10, 12, 14, and 18, shall conform to MIL-W-16878/2 and/or UL1007/1569" • All added wiring for load runs of AWG 8, shall conform to MIL-W-16878/3 and/or UL1028



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Item	Qty	
		• Wire terminals for added circuits must conform to MIL-T-7928. Terminals shall be insulated, insulation grip, TYPE II, CLASS 2 and shall be crimped with tooling recommended by the terminal manufacturer. • All wiring shall be numbered or lettered on 6" centers minimum. • Wiring shall be protected from chafing and abrasion with convoluted polyethylene tubing (wire loom) as required. • Where wire passes through sheet metal, bulkheads and structural supports, plastic grommets shall be used to protect both wiring and wire looms. • All wire bundles shall be tied with trimmed nylon ties. • Extreme care shall be exercised to provide for easy serviceability of the system in future years. • Extreme care must be taken in the installation to avoid the engine manifold, engine exhaust, and muffler, which could expose the wiring to severe overheating during long periods of operation. Proper insulation and heat deflection panels must be installed in such areas. • A high-current 12Vdc system wiring schematic shall be provided. • These are the minimum acceptable 12Vdc wiring requirements.
13.00		<u>EMERGENCY LIGHTING / SIRENS:</u>
13.01	2	Whelen TAM85 Low Profile Traffic Advisor with eight 500 series Amber TIR6 Super-LED lamps. Includes TACTL5 control head. NOTE: One (1) front, above windshield on emergency light mount bracket. One (1) rear, mounted to edge of roof. Two (2) controllers located in driver/passenger area.
13.02	10	Whelen M6 series, M6AC (or current model), Linear Super-LED lighthouse with internal flasher, AMBER LED's with CLEAR outer lens. Includes M6FC chrome flange. NOTE: Two (2) front above windshield. Two (2) high at rear. Three (3) high curb side. Three (3) high street side. All four sides controlled individually with separate switches on the DC control panel. Lights will be at the manufacturer's default random flash pattern.
13.03	1	Custom fabricated bracket to mount M6 series light above windshield, painted to match body.
14.00		<u>RADIOS:</u>
14.01		Primary 12Vdc power leads for communications radios shall be minimum 2-gauge copper stranded wire with soldered crimp-on end connectors (gauge based on radio requirements). Cables shall be enclosed in convoluted tubing and function identified with colored shrink-wrap. Power to radios shall be controlled by a continuous-duty switch actuated by the auxiliary battery disconnect switch.



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Item Qty

14.02	1	Prewire and make installation provisions for communications radio. Installation includes: • NMO-style base on the roof or antenna raceway, as applicable. • LMR195 antenna cable routed to radio transceiver location in Carlon Carflex ENT conduit. • 12Vdc power routed to radio transceiver location. NOTE: Customer supplied radio and location: Mounted in driver/cab area. • Qty-1. - Make/Model, Freq/Power Out/Dash Mounted
15.00		EXTERIOR STORAGE COMPARTMENTS:
15.01	1	Single door underbody storage compartment with approximate interior dimensions 15" high x up to 48" wide x 25" deep constructed from 0.125" aluminum with all welded seams. NOTE: Located street side
15.02	1	Single door underbody storage compartment with approximate interior dimensions of 15" high x up to 60" wide x 25" deep constructed from 0.125" aluminum with all welded seams. NOTE: Located curb side
15.03	1	Storage compartment with approximate interior dimensions of 63" high x up to 42" wide constructed from 0.1875 " aluminum with all welded seams. Compartment will be 25" deep below floor line, and approximately 36" deep above floor line. NOTE: Custom sized compartment for the water pump. Pump will be stored in base of compartment with shelves above. Pump dimensions: 24-7/16"L x 18-1/8"W x 18-5/16"H.
15.04	2	Two (2) 4" square Axial fans mounted to the interior side of the pump storage compartment. Fans are to provide compartment with interior heat or cooled air.
15.05	1	Exterior custom long storage compartment with approximate interior dimensions of 52" high x 16" wide x 190" deep constructed from 0.125 " aluminum with all welded seams. Compartment shall have an exterior door painted to match body. Compartment shall have dividers per customers' requirements to store equipment.
15.06		Compartments listed above will be constructed to the following specifications: • Sweep out type bottoms with 1/2" drain holes. • 2" box pan doors and door frames fabricated from 0.125" aluminum. • Door frames shall be riveted to the body and welded to the compartments. • Compartments shall have an LED light that illuminates when the door is opened. Compartment doors will be constructed to the following specifications: • Stainless steel hinges attached with stainless machine screws. • Slam latches and flush mounted handles. • 0.100" bright polished aluminum diamond plate on interior surfaces fastened with stainless hardware. • All doors shall be sealed with industrial grade neoprene gasket.
15.07	2	Custom fabricated aluminum box pan shelf, approximately 24" deep. Shelf is adjustable on aluminum B-line track. NOTE: Located in roll up door compartment.



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Item	Qty	
15.08	1	Aluminum box pan shelf with heavy duty extension slides, mounted in exterior compartment. Slide features: • Industrial grade ball bearing slide • 200 lb. weight capacity • Safety latch holds shelf secure during travel and when fully extended NOTE: Located in rear curb side roll up door compartment. Pull out shelf to be installed at the bottom to support customer pump, approximate weight of 120 lbs, not to exceed 150 lbs. Pump dimensions: 24-7/16"L x 18-1/8"W x 18-5/16"H.
15.09	1	Exterior aluminum roll up door with satin anodized finish. Includes: • Manual Lock with 2-sided Key • Sill Plate • Pull strap (as required) • Door Ajar Switch (required for LED light strips or door ajar warning, if applicable)
15.10	2	Ultra thin surface mount flexible LED lighting strip. NOTE: Two (2) integrated into roll up door tracking.
15.11	1	Light, Orion 4" LED, neutral white with polished bezel. NOTE: One (1) mounted at ceiling of rear compartment.
16.00		MISCELLANEOUS OTHER:
16.01	1	5 pound dry chemical fire extinguisher. NOTE: Mounted near passenger seat.
16.02	1	Battery powered combination Carbon Monoxide and Smoke alarm.
16.03	1	Complete manual set, including the following (as applicable): • As-built specifications with interior and exterior drawings as used for production of the vehicle. • Chassis and body owner's manuals. • 12Vdc and 120Vac legends showing wire gauge, color, number and function. • 12Vdc high current wiring diagram illustrating the battery system, isolators, power converters, alternator, disconnect switches and control panels. • Roof top antenna placement drawing and legend identifying antenna placements and termination points. • Audio/Video cabling diagram. • Chassis and generator maintenance and service logs. • Battery maintenance information. • All individual component manuals and warranty registration cards as provided by component manufacturers. Customer is responsible for completing warranty cards and mailing them to manufacturers.
16.04	1	TRAINING. At time of delivery to customers facility an LDV representative will provide up to four (4) hours of orientation on LDV provided systems, as applicable: • Generator start up and shut down procedure • AC and DC electrical systems operation • HVAC systems operation



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Item	Qty	
16.05		LDV warranty of one (1) year/12,000 miles, whichever comes first, for manufacturer's defects in materials and workmanship. Refer to LDV warranty statement for details of warranty coverage.
16.06		Note: Project scope does not include certain tasks or costs that are the responsibility of the customer unless clearly specified as LDV supplied. These items include, but are not limited to: • Radio and telephone system programming. • Activation and service fees for cellular telephones, satellite telephones, satellite TV, satellite internet access. • Loading and configuring computer software. In the event of a discrepancy between the drawing and specification, the specification will supersede. LDV reserves the right to make substitutions of equal quality and specifications of those listed in this document. Some component models change frequently. In the event that a specified component model becomes unavailable at the time LDV attempts to source it, LDV will provide a replacement model with equivalent or better features, as agreed upon with the customer.

Laura Pramuk

From: Robert Valois
Sent: Monday, April 13, 2026 12:28 PM
To: James Marino
Cc: Reyes, Dan
Subject: Fw: specs and dwgs
Attachments: Munster (IN) S30EEQ-36310-24 Sales Proposal Rev2 CC.pdf; Munster (IN) S30EEQ-36310-24 Sales Dwg.pdf

Jim, this was discussed and budgeted for this fiscal year. This is a Sourcewell quote. I would like to get this on the agenda if you are ok with it. Or would you like to shoot for the next meeting. Thoughts?

Bob Valois
Director of Operations
219-836-6975 Office
219-802-9088 Cell

From: Russ Kozyra <rkozyra@munster.org>
Sent: Monday, April 13, 2026 12:22 PM
To: Robert Valois <rvalois@munster.org>
Cc: Phillip Pierce <ppierce@munster.org>
Subject: FW: specs and dwgs

3rd page shows Sourcewell quote

From: Nate Petersen <npetersen@ldvusa.com>
Sent: Friday, February 20, 2026 9:06 AM
To: Russ Kozyra <rkozyra@munster.org>
Subject: specs and dwgs

Hi Russ,
Attached is the revised spec using the Sourcewell contract. The cost is a close, just over \$100 different. Also attached are the drawings.

I will send the pics using WeTransfer. You will receive an email from them with a link to download them. It should have my info on it somewhere, so you know it is legit.

Thanks,



Nate Petersen

SSV Sales Specialist

LDV, Inc.

180 Industrial Drive • Burlington • WI 53105

Direct: +1 (262) 757-2523

Mobile/Text: +1 (262) 206-2740

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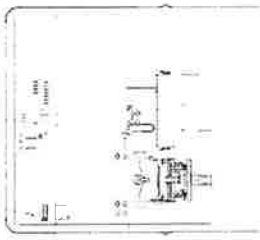
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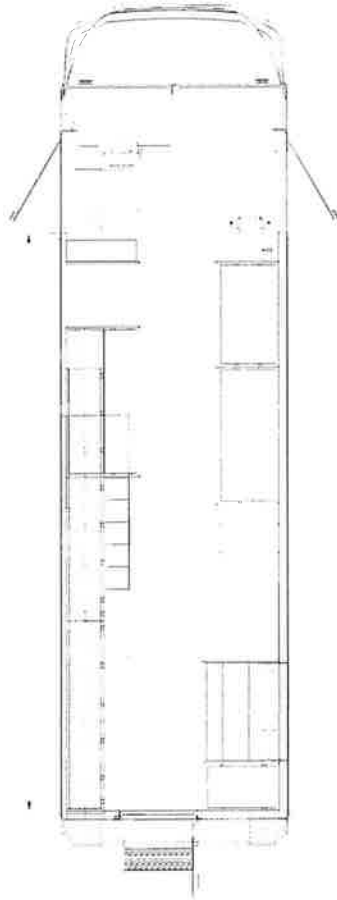
BATH



LIVING ROOM



KITCHEN



HALL



BED ROOM



To: Town Council
From: Jim Marino, Town Manager
Meeting Date: June 15, 2026
Subject: Saxon Partners Development

Summary

The Town had previously retained attorney John P. Reed to act as legal counsel regarding issues related to a proposed development of the former Lansing Country Club property by Saxon Partners. Mr. Reed has resigned as legal counsel for the Town. Considering that David Westland is the municipal attorney for the Town, his familiarity with the proposed development, along with his significant experience in negotiating economic development agreements, it is reasonable to appoint David Westland to succeed Mr. Reed as the Town's legal counsel for this proposed development. Attached for your review is an engagement agreement for David Westland to act as legal counsel with respect to the Town's negotiation, drafting, and passing of a development agreement for Saxon Partners' proposed development.

Financial Impact

Funding Source: General Fund

Budgeted Amount: \$120,000

Cost: \$225/hour

Recommended Council Action

By motion and roll call vote, approve an agreement between the Town of Munster and Westland & Bennett P.C. to serve as legal counsel regarding the proposed development of the former Lansing Country Club property.

Attachments:

1. Westland & Bennett Engagement Agreement
2. Resignation Letter



June 5, 2026

VIA FIRST CLASS MAIL & EMAIL

Mr. James Marino
Town Manager
1005 Ridge Road
Munster, IN 46321
jmarino@munster.org

RE: Saxon Development/Lansing Country Club

Dear Mr. Marino,

The purpose of this letter is to confirm the terms and conditions under which our firm will serve as counsel to the town of Munster, Indiana, in connection with the Lansing Country Club development by Saxon. It is our understanding that Saxon desires to negotiate a development agreement with the town relative to a potential data center development/technology park.

It is important from the outset that we have a clear understanding as to the identity of our client. Our only client in this matter is the Town of Munster, and not any of its officials, officers, employees, or other affiliates. You have agreed that our representation of the Town of Munster in this matter will not give rise to an attorney-client relationship between our firm and any official, officer, employee, or other affiliate of the Town.

We will serve as counsel with respect to the Town of Munster's negotiation, drafting, and passing of a development agreement at our standard municipal hourly rate, \$225/hour. We are engaged to render an objective legal opinion with respect to the authorization and issuance of the development agreement and any incentives issued pursuant thereto. As attorneys for the Town of Munster, we will advocate the interests of the Town of Munster and not any other party to the transaction.

As you are aware, our firm has represented the Hammond Redevelopment Commission over the past many years. Additionally, we have been engaged by the City of Hammond for work on special projects. A question has been raised by one town councilman regarding our relationship with the City of Hammond and one of Saxon's attorneys, Kevin

C. Smith. Mr. Smith currently serves as the city attorney for the City of Hammond. Please note that we do not report to Mr. Smith directly, and Mr. Smith has no supervisory responsibility over our representation of the Hammond Redevelopment Commission or special projects for the City of Hammond.

While we do not believe that our representation of the City of Hammond or the Hammond Redevelopment Commission poses an actual conflict of interest, we are issuing this letter in an abundance of caution due to the issues raised by Mr. Peterson. The City of Hammond has been informed of our current representation of the Town of Munster in this matter, and the City of Hammond has consented to allow us to serve as attorneys for the Town of Munster in this matter.

Our representation of clients is governed by the Indiana Rules of Professional Conduct. Specifically, Rule 1.7 of the Rules of Professional Conduct preclude us from representing a client if that representation involves a current conflict of interest; that is, where representation of one client will be directly adverse to another client, or there is a significant risk that representation of one or more clients will be materially limited by our responsibilities to the other client, a former client or third person, or by personal interest. Despite that standard preclusion, we may nonetheless represent a client where there is a concurrent conflict of interest if:

- 1) we reasonably believe we will be able to provide competent and diligent representation to each affected client;
- 2) the representation is not prohibited by law;
- 3) the representation does not involve the assertion of a claim by one client against another client represented by us in the same litigation or other proceeding before a tribunal; and
- 4) each client gives written, informed consent.

In the present circumstances:

- 1) we reasonably believe that, an undertaking to represent the Town of Munster in this transaction, we will be able to provide competent and diligent representation to the Town of Munster and such representation will not adversely affect our representation of the City of Hammond or Hammond Redevelopment Commission in unrelated matters or our relationship with the City of Hammond/Hammond Redevelopment Commission;
- 2) the representation of the City of Hammond/Hammond Redevelopment Commission and the Town of Munster is not prohibited by law;

- 3) our representation of the City of Hammond/Hammond Redevelopment Commission and the Town of Munster does not involve the assertion of a claim by one client against another client represented by us in the same litigation or other proceeding before a tribunal.

Of course, loyalty and independent judgment are essential elements of the lawyer-client relationship. You should consider whether this arrangement might impair the vigor with which the firm represents you; whether our representation of clients adverse to you is likely to place the firm in a position to use your confidences against you, and whether the knowledge that we may represent other parties in matters adverse to you might affect your ability to communicate candidly with our lawyers who are representing you in your matters. We do not believe that our firm's role in unrelated representations will have a materially adverse effect to our representation of you in matters in which you have engaged us. Indeed, were we to conclude that the undertaking of any unrelated adverse representation would materially impair our representation of you in ongoing matters we would not undertake that representation. These are, however, necessarily issues that you should evaluate for yourself and you may wish to consider with independent counsel.

If you:

- 1) agree to our service as attorneys for the Town of Munster in the above-referenced matter;
- 2) are willing to consent to our representation of the City of Hammond/Hammond Redevelopment Commission on other unrelated matters while working for the Town of Munster;
- 3) agree and consent that we may represent other clients in matters that are not substantially related to the matters on which we are advising you; and
- 4) acknowledge that the statement made in the heading is accurate and true to your knowledge.

Please indicate your acknowledgement and agreement on behalf of the Town of Munster by executing the enclosed copy of this letter in the space provided below and return an executed copy to me.

You may terminate our engagement at any time simply by notifying us. We may terminate our engagement for non-payment of our fees and other charges and where we are required or permitted to do so by the Rules of Professional Conduct after giving you reasonable notice and allowing you time to engage successor counsel, if necessary.



We ask that you acknowledge that in reviewing and executing this letter, you have not relied on any advice provided by our firm.

We are pleased to have this opportunity to be of service to you.

Very truly yours,

A handwritten signature in blue ink, appearing to be 'DW', is written over a blue horizontal line.

David W. Westland

E-mail dwestland@westlandbennett.com

DWW:ss

By signing this Agreement, I confirm that I have read this Engagement Agreement, understand its provisions, and agree to abide by it.

Dated this _____ day of _____, 2026.

TOWN OF MUNSTER

By: _____

John Reed: 219-712-4104
Assistant: 219-226-8068

JPR LEGAL SERVICES

8230 Hohman Avenue
Munster, IN 46321
Email: jreedlaw97@gmail.com

Office: 219-595-5306
Fax: 219-513-9754

April 22, 2026

Via Email jmarino@munster.org
Town of Munster
c/o Town Council President
c/o Redevelopment Commission

In re: Resignation from RDC Representation

Dear Sirs:

It seems that the former representation problems (which, in my opinion, never existed) have been resolved. Attorneys David Westland and Nicole Bennett have the development of the former Lansing Country Club well in hand. Frankly, they are two of the finest and most experienced attorneys in this field. As my services now seem duplicative, I hereby resign as attorney for the RDC as to this development. Of course, any and all of my materials and work product belong to the Town. I will work with Mr. Westland to transfer any information requested.

Thank you all for the opportunity! I love the Town and I am always available for whatever is required to keep Munster going strong!

Very truly yours,

/s/ John P. Reed, Esq.



To: Town Council
From: Steve Scheckel, Police Chief
Meeting Date: June 15, 2026
Subject: Investigations Software Change

Summary

Due to an increase in fees from the previous vendor, the Police Department requests authorization to transition to a different investigative software platform.

Financial Impact

Funding Source: 1101-20501-63605

Budgeted Amount: \$5,000.000

Cost: \$75.00 per month, overage fees may apply

Recommended Council Action

By motion and roll call vote, authorize the Police Department to enter into an agreement with Interactive Data, LLC for idiCORE software.

Attachments:

1. InvestigationsSoftwareChange
2. InvestigationsSoftwareQuote

Memo



To: Munster Town Council
From: Deputy Chief of Police Daymon Johnston
CC: Chief of Police Stephen Scheckel
Date: June 15, 2026
Re: Investigations Division Software Change

The Investigations Division of the Police Department requests authorization to transition its investigative background software from TransUnion TLO to idiCORE, provided by Interactive Data, LLC. Funded through the Local Income Tax (LIT) Fund, this transition will protect town resources from a sudden 149% price hike by TLO while securing an annual cost savings of \$4,932.00.

Following the first year of service, TransUnion unexpectedly increased its monthly TLO subscription fee from \$195.00 to \$486.00. This rate is significantly higher than market competitors, leading the department to cancel its TLO contract renewal. A market analysis and subsequent free trial confirmed that idiCORE is an equivalent database solution that delivers matching data quality, better system functionality, and equivalent forensic performance at a much lower cost.

The idiCORE plan allows 250 inquiries per month. Any searches exceeding the 250-query monthly threshold will be subject to an overage fee of \$0.30 per transaction. This service is comparable to the previous contract with TLO. The new contract terms and billing will begin on July 1, 2026, at a base monthly rate of \$75.00.

Recommendation

By motion and voice vote, authorize the Police Department to enter into a subscription agreement with Interactive Data, LLC for idiCORE software at a base rate of \$75.00 per month, funded through the LIT Fund, effective July 1, 2026.

Attachment A

Subscriber: Munster Police Department

Effective Date: 07/01/2026

Term: The term shall commence on the Amendment # 1 Effective Date and continue in effect for 12 months ("Initial Term"). Thereafter, this Amendment # 1 shall automatically renew for additional, successive 12-month terms ("Additional Terms") unless written notice of nonrenewal is provided by one party to the other at least sixty (60) days prior to the expiration of the then current term (the Initial Term and the Additional Term(s), if any, individually and collectively are the "Term"). Subscriber's written notice of nonrenewal, if any, shall be sent to Renewals@ididata.com.

Service: idiCORE – Flat Rate Plan (unlimited users)

Monthly Minimum: \$ 75.00

Monthly Included Transactions: 250

Included Transactions:

- All Searches and Reports (except as excluded below) available in idiCORE as of 06/01/2026. Additional Searches and/or Reports may be added in the future and may not be included in this pricing plan.

Excluded Searches and/or Reports:

- Social Media Search
- Arrest Search (charged per each query, regardless of whether results are available for return)
- Arrest Watch (charged monthly per each data subject monitored, regardless of whether results are available for return)

- *Unused monthly transactions do not rollover*
- *Overage Transactions are charged at \$ 0.30 per Transaction*
- *Excluded Searches and/or Reports are charged at current list pricing*
- *No hit, no fee (searches with zero results do not incur charges or count against monthly transactions)*

Account #: B016829

Version 6.24.2025 OFG

PRICING AMENDMENT # 1

This Pricing Amendment # 1 (this "**Amendment #1**"), effective 07/01/2026, (the "**Amendment #1 Effective Date**") is to the ID Application and Subscriber Agreement ("**Agreement**") incorporated by reference, by and between Interactive Data, LLC ("**ID**") and Munster Police Department ("**Subscriber**"), and is entered into as of the date signed by the last party below.

In consideration of the Parties' mutual promises, and other good and valuable consideration, ID and Subscriber desire to amend the Agreement and agree as follows:

- During the Term of the Agreement, Subscriber agrees to pay ID all applicable charges, plus any applicable governmental taxes, duties or other charges, for ID Services as set forth in Attachment A to this Amendment # 1, incorporated herein by reference. ID shall invoice Subscriber on a monthly basis and Subscriber shall pay all applicable charges following receipt of the applicable invoice (i.e., due upon receipt). Any unpaid amounts thirty (30) days past due shall accrue interest at a rate of one and one half percent (1.5%) per month until paid. If Subscriber fails to make payment within thirty (30) days of receipt of applicable invoice at any time during the Term, Subscriber will be required to enroll in ID's auto payment program for the remainder of the Term using a valid payment method such as credit card or ACH.

Except as expressly amended herein, all of the terms and conditions of the Agreement, including any previous and/or additional amendments entered into by the Parties, shall continue in full force and effect. All terms not defined herein shall have the meaning ascribed to them in the Agreement. This Amendment # 1 may be executed in any number of counterparts, all of which taken together shall constitute one in the same instrument, and any of the Parties hereto may execute this Amendment # 1 by signing such counterpart in the original, or by electronic transmission (PDF). The Parties have caused this Amendment # 1 to be executed by the duly authorized representatives of the Parties hereto.

All of the foregoing is accepted and agreed to by:

SUBSCRIBER:

Signature: _____

Print Name: _____

Title: _____

Date: _____

Interactive Data, LLC:

Signature: _____

Print Name: _____

Title: _____

Date: _____