

# Meeting Agenda

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**Town Council Regular Meeting**  
**Monday, July 6, 2026**  
**6:30 PM**



Town Council Room  
1005 Ridge Road, Munster, IN

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**1. Call To Order**

**2. Roll Call**

**3. Moment of Silence**

**4. Pledge of Allegiance**

**5. Other Business**

- a. Legal Services Representation Agreement

**6. Public Hearing**

Public Hearing on Ordinance #2013: Additional Appropriations (3)

- a. Public Hearing on Additional Appropriations

**7. Proclamation**

- a. Proclamation: Honoring Very Rev. Michael J. Yadron as Pastor of St. Thomas More

**8. 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.

**9. Consent Agenda**

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

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

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

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

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

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

- a. Minutes June 15, 2026
- b. Water Leak Adjustment
- c. Voucher Registers

**10. Old Business**

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

**11. New Business**

- a. Resolution #2165: Acceptance of TIF Transfers
- b. Engagement Letter: Barnes & Thornburg for 2026 GO Bond Issuance
- c. Amendment to NIPSCO Agreement #38818
- d. Fisher St. Trail Repaving Award
- e. Main Street Paving East of Hart Ditch
- f. Reeves Fence Services

**12. Reports & Announcements**

**13. Adjournment**

**14. Public Hearing**

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

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



**To:** Town Council  
**From:** Jim Marino, Town Manager  
**Meeting Date:** July 6, 2026  
**Subject:** Legal Services Representation Agreement

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### **Summary**

In light of Westland and Bennett's resignation as the Town's legal counsel, we urgently require legal services. Attorney John Reed of JPR Legal Services was approached to determine his interest in temporarily serving as the Town's legal counsel. Mr. Reed has indicated his willingness to represent the town for a temporary duration to meet our immediate needs while we seek long-term legal services. A representation agreement for Mr. Reed's services is attached.

Law firms are being invited to submit a proposal to provide legal services for an extended period. The timeline for the selection of a law firm is as follows:

Submittals due:	July 15
Legal firm interviews	Week of July 20
Contract award:	August 3
Contract start date:	August 4

### **Financial Impact**

**Funding Source:** N/A

**Budgeted Amount:**

**Cost:**

### **Recommended Council Action**

By motion and roll call vote, approve an agreement between the Town of Munster and JPR Legal Services.

### **Attachments:**

Representation Agreement

## REPRESENTATION AGREEMENT

The Representation Agreement, (“Agreement”), made and entered this \_\_\_ day of July 2026, by and between The Town of Munster, Indiana, an Indiana Municipal Corporation, (“Client”), and JPR Real Property Appeals, LLC, b/d/a JPR Legal Services, an Indiana Limited Liability Company, 8230 Hohman Avenue, Munster, IN 46321, (“Attorneys”):

### **Witnesseth:**

1. Client hereby retains Attorneys to represent Client’s legal and equitable rights and interests in connection with various representation needs emanating from the operation and issues associated with Client, any and all actions by, for or against Client regarding various related legal and equitable issues, all lawsuits, claims, charges, or other actions at law in the State of Indiana and otherwise, and to protect and enforce Client’s interests as necessary and requested by Client.
2. The scope of representation shall include, but not necessarily be limited to, document review, negotiation, document preparation, legal, court and other filings, attendance at public meetings, public hearing(s), mediation, arbitration, trial, appeal and all matter related to the any assignments given to Attorneys by Client.
3. In exchange for legal services and in consideration thereof, Client agrees to pay and compensate Attorneys as follows:

John P. Reed, Partner/Member:	\$225.00/Hour
Associates:	\$175/Hour
Paralegals:	\$100/Hour

  - A. Attorneys agrees to submit an itemized invoice to the Town on a monthly basis.
4. Client may terminate this Agreement at any time.
5. Attorney may terminate this Agreement by giving Client thirty (30) days written notice.

However, if Attorney appears in a court of law or other quasi-judicial proceeding, the permission of the judge or tribunal may be necessary in order for Attorney to so terminate.

6. Notify Client of any other current and future clients that Attorneys represents that could cause a conflict of interest with responsibilities to the Town.
7. Client and Attorneys acknowledge and understand that this Agreement is temporary in nature, and the Client will be seeking legal counsel through an interview and research process that will begin instanter.

**IN WITNESS WHEREOF**, the parties have hereunto set their hands and seals the day and year set above.

CLIENT:

Signature: \_\_\_\_\_

\_\_\_\_\_  
Title

JPR LEGAL SERVICES

Signature: \_\_\_\_\_

John P. Reed, Partner

**To:** President and Members of the Munster Town Council

**From:** Patricia Abbott, Controller

**Date:** July 6, 2026

**Re:** Ordinance 2013: Additional Appropriations (3)

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First reading on the ordinance was held at the meeting June 15, 2026. Additional appropriations were being sought in the Technology Fund and the Sewer Maintenance Fund.

The procedure for securing additional appropriations requires a public hearing, scheduled for this evening, and the adoption of an ordinance by the Town Council. Both funds are considered reporting only funds, and the appropriations will go into effect upon passage of the ordinance.

**RECOMMENDED ACTION:**

Conduct a public hearing on the proposed additional appropriations.

By motion and roll-call vote, approve introduced Ordinance 2013 as presented.

**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 6<sup>th</sup> day of July 2026, by a vote of \_\_\_\_\_ in favor and \_\_\_\_ opposed.

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

\_\_\_\_\_  
**Joseph Hofferth, President**

**ATTEST:**

\_\_\_\_\_  
**Wendy Mis, Clerk-Treasurer**



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

**Section I**

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

UNIT NAME: TOWN OF MUNSTER  
 COUNTY NAME: LAKE

Unit Number: 0507  
 County Number: 45

Date of Publication (month, day, year): 6/26/2026 Newspaper Name: Gateway  
 Date of Publication (month, day, year): \_\_\_\_\_ Newspaper Name: \_\_\_\_\_  
 Date of Public Hearing (month, day, year): \_\_\_\_\_  
 Date Resolution Passed (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	\$0.00
2. Levy Excess (Line 15)	\$0.00	\$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	\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)	\$630,000.00	\$4,030,714.00	\$0.00		
6. January 1 Cash Balance (Include investments)	\$461,030.00	\$532,293.00			
7. Subtotal of Funds (Add 1 thru 6)	\$1,091,030.00	\$4,563,007.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)					
9. Total Funds (7 minus 8)	\$1,091,030.00	\$4,563,007.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$653,739.00	\$4,028,589.00	\$0.00	\$0.00	
11. Encumbered Appropriations Carried Forward From Previous Year					
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. Beginning Obligations (Add 10 thru 12)	\$653,739.00	\$4,028,589.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$437,291.00	\$534,418.00	\$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	\$0.00
17. Surplus Funds Remaining (14 minus 15 minus 16)	\$437,291.00	\$534,418.00	\$0.00	\$0.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.

Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

**Section III**

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

Check One:

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

**Section IV**

Dendy Mis fiscal officer of Town of Munster do hereby certify that the above information is true and correct.  
 (Please Print) (Please Print)  
Dendy Mis Clerk-Treasurer 219 836-6945 Telephone Number 7-1524 Date (month, day, year)

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

## Proclamation of the Munster Town Council

### A PROCLAMATION RECOGNIZING HONORING VERY REV. MICHAEL J. YADRON UPON RETIREMENT FROM HIS POSITION AS PASTOR OF ST. THOMAS MORE

**WHEREAS**, Very Rev. Michael J. Yadron in 1983, in the Diocese of Gary was ordained a priest.

**WHEREAS**, Very Rev. Michael J. Yadron was assigned to be a full-time instructor at Bishop Noll Institute, Hammond from 1983 to 1986.

**WHEREAS**, Very Rev. Michael J. Yadron was installed as an Associate Pastor at St. John Bosco, Hammond from 1983 to 1985.

**WHEREAS**, Very Rev. Michael J. Yadron was Chaplain for the Carmelite Home for Boys, Hammond from 1985 to 1986.

**WHEREAS**, Very Rev. Michael J. Yadron was Pastor of Holy Trinity Church, Gary from 1986 to 1991.

**WHEREAS**, Very Rev. Michael J. Yadron was Chaplain, Indiana State Prison, Michigan City from 1991 to 1994

**WHEREAS**, Very Rev. Michael J. Yadron was Pastor of St. Maria Goretti, Dyer from 1994 to 1996.

**WHEREAS**, Very Rev. Michael J. Yadron was Pastor of Queen of All Saints, Michigan City from 1996 to 2003.

**WHEREAS**, Very Rev. Michael J. Yadron became Pastor of St. Thomas More, Munster in 2003.

**PROCLAIMED**, Very Rev. Michael J. Yadron has served the community of Munster, Indiana as Pastor of St. Thomas More from 2003 to 2026, where he has spent more than half of his ordained life preaching and leading as an example of Christian virtue. Fr. Yadron shepherded the community through the crisis in 2008, bringing together resources and supplies for those affected by the flood in Munster.

For nearly 20 years, Fr. Yadron upheld the tradition of the Parish Festival within the Town of Munster, bringing the community together and supporting local businesses. He has also been a proud member of the Munster Chamber of Commerce representing the faith community at St. Thomas More.

**PASSED AND ADOPTED**, by the Munster Town Council to recognize this proclamation honoring Very Rev. Michael J. Yadron upon his retirement from his position as Pastor of St. Thomas More, Munster and for all his many contributions to the community. By the Town Council of the Town of Munster, Lake County, Indiana, this 6th the day of July 2026 by vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

**MUNSTER TOWN COUNCIL**

\_\_\_\_\_  
**Joseph Hofferth, President**

**ATTEST**

\_\_\_\_\_  
**Wendy Mis, Clerk-Treasurer**

**TOWN OF MUNSTER**  
**MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL**  
**JUNE 15, 2026**

A meeting of the Munster Town Council was held at 6:30 p.m. on Monday, June 15, 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 George Shinkan, Joseph G. Hofferth, Chuck Gardiner, David B. Nellans, and Jonathan Petersen were physically present in Town Hall. Also present were Clerk-Treasurer Wendy Mis, Town Manager Jim Marino, Controller Patricia Abbott, Assistant Town Manager Dan Reyes, Police Chief Stephen Scheckel, Fire Chief Mark Hajduk, 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.

Mr. Chris Murphy of American Structure Point updated the Council and the public about the EVP (Emergency Vehicle Preemption) project. Mr. Murphy shared they have begun to assess the traffic cabinets throughout the region.

**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](http://munster.org), that questions or comments about an item on the agenda were to be emailed to [wmis@munster.org](mailto:wmis@munster.org). All in-person public comments are limited to two minutes and limited to a total of twenty minutes for the public comment section.

Mr. Noah LaPorte, 1212 Indian Path, shared concerns about the negative impact of a data center in Munster.

Ms. Susan Severson, 10225 Windfield Drive, as a local attorney who knows Westland & Bennett, shared they have a reputation beyond reproach. She finds them to be ethical, and they have served the Town of Munster well.

Mr. Ryan Cook, 36 Timrick, seeks clear communication especially concerning the Town attorney and a possible data center.

Mrs. Ashley Cook, 36 Timrick, asked whether the Town is considering a data center. She feels the public is being misled and is misinformed.

Ms. Grace Wang, 1315 Cedar Crest, updated the Council about the progress of the Sustainability Committee. They are pursuing a grant and will be seeking a letter of support from the Town Council. The proposed grant will be for recycling totes to be used at Town events and to fund a recycling education program for Munster.

Mr. Tom Jurich, 1839 Magnolia, requested accurate information be shared as most information is being shared on social media. The Town would be better served if we had accurate information. He is interested in where the Councilors stand.

Ms. Christine Clarahan, 241 Briar Lane, she appreciates that the Town has a pattern of listening to the residents. She hopes the Council will consider the human concerns as well as the impact to property values and the environment if a data center is opened in Town. She requested changes to the proposed UDO 26-5-5-11 to regulate setbacks and sound levels.

No one else rose to claim the floor.

Clerk-Treasurer Mis shared 153 electronic emails were received. Most of the emails were in support of not allowing data centers while a couple were supportive of learning more about them. The proposed UDO (zoning code) was discussed with concerns about the allowance of data centers and the desire to have front yard gardens. Two emails shared concerns about the Town attorney and perceived conflict. One email requested a moratorium on data centers. The emails are available for Council to review.

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

Minutes of a regular meeting held on June 1, 2026

**WATER LEAK ADJUSTMENTS 2026-23 THROUGH 2026-25**

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

<u>Adjustment Number</u>	<u>Average Usage</u>	<u>Actual Usage</u>	<u>Length of Time</u>	<u>Original Bill</u>	<u>Requested Adjustment Amount</u>	<u>Adjusted Bill</u>
2026-23	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

**ACCOUNTS PAYABLE VOUCHER REGISTERS**

- Confirmation of Voucher Register #26-6B dated 06/04/26 in the amount of \$465,357.83
- Confirmation of Voucher Register #26-6C dated 06/10/26 in the amount of \$60,681.17
- Confirmation of Voucher Register #26-6D dated 06/10/26 in the amount of \$37,126.07
- Confirmation of Voucher Register #26-6E dated 06/11/26 in the amount of \$493,347.79
- Approval of Voucher Register #26-6F dated 06/15/26 in the amount of \$478,060.67
- Confirmation of Voucher Register #26-6G dated 06/12/26 in the amount of \$642,584.85

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

**OLD BUSINESS**

**ORDINANCE 2012: COLUMBIA AVENUE STOP SIGN**

Introduced 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. This matter was first read at the June 1, 2026, meeting and is scheduled for adoption this evening. After adoption and required advertising, the ordinance will be in effect for enforcement purposes.

Councilor Gardiner moved, with a second by Councilor Nellans, to adopt Ordinance 2012 on second reading as presented. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

**NEW BUSINESS**

**ORDINANCE 2013: ADDITIONAL APPROPRIATIONS (3)**

Proposed ORDINANCE 2013 is AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE YEAR 2026 (3). 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.

Councilor Gardiner moved, with a second by Councilor Nellans to hear Ordinance 2013 on first reading as presented and set second reading and public hearing for the next regular meeting. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

**PURCHASE OF WATER TRUCK**

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 and Sewer currently have a truck for this purpose, purchased more than 10 years ago. This truck was modified by Water and 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 insertion machine.

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

## **ENGAGEMENT LETTER: SAXON PARTNERS DEVELOPMENT**

The Town had previously retained attorney John P. Reed to act as legal counsel regarding issues related to the 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.

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 was presented for consideration.

Councilor Gardiner moved, with a second by Councilor Nellans, to 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. Councilor Petersen shared concerns about potential conflict of interest or the Town attorney. Councilor Petersen motioned to include three supporting documents to the agenda for the record and the motion died for lack of a second. Councilor Gardiner the attorneys to be honest and open. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; Councilor Petersen voted against. Motion passed.

## **SOFTWARE FOR POLICE INVESTIGATIONS**

The Police Department has used TransUnion for its Investigations Unit to perform background checks. 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 search 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. Due to an increase in fees from the previous vendor, the Police Department requests authorization to transition to a different investigative software platform.

Councilor Nellans moved, with a second by Councilor Shinkan, to authorize the Police Department to enter into an agreement with Interactive Data, LLC for idiCORE software. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

## **REPORTS**

The Councilors and the Clerk-Treasurer did not present any reports.

## **ANNOUNCEMENTS**

The Town Council will hold a regular meeting on Monday, July 6, 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, Councilor Gardiner moved, with a second by Councilor Nellans to adjourn the meeting at 7:08 p.m. by voice vote.

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**Joseph Hofferth, President**

**ATTEST:**

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**Wendy Mis, Clerk-Treasurer**



**To:** Town Council  
**From:** Wendy Mis, Clerk-Treasurer  
**Meeting Date:** July 6, 2026  
**Subject:** Water Leak Adjustment

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**Summary**

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

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

Adjustment Number	Average Usage	Actual Usage	Length of Time	Original Bill	Requested Adjustment Amount	Adjusted Bill
2026-26	3,000	21,000	2 months	\$168.98	\$119.28	\$49.70
2026-27	2,000	30,000	2 months	\$235.61	\$186.47	\$49.14
2026-28	2,000	15,000	1 month	\$119.73	\$95.16	\$24.57

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

**Financial Impact**

**Cost: \$400.91**

**Recommended Council Action**

As part of the Consent Agenda, approve the adjustments of \$400.91 to the accounts in question.

**Attachments:**

None



**To:** Town Council  
**From:** Patricia Abbott, Controller  
**Meeting Date:** July 6, 2026  
**Subject:** Voucher Registers

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**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 #26-6H dated 06/16/26 in the amount of \$389.96
2. Confirmation of Voucher Register #26-6I dated 06/18/26 in the amount of \$366,806.32
3. Confirmation of Voucher Register #26-6J dated 06/25/26 in the amount of \$670,468.64
4. Confirmation of Voucher Register #26-6K dated 06/26/26 in the amount of \$367.36
5. Confirmation of Voucher Register #26-6L dated 06/26/26 in the amount of \$627,971.67
6. Confirmation of Voucher Register #26-7A dated 07/02/26 in the amount of \$576,995.56
7. Approval of Voucher Register #26-7B dated 07/06/26 in the amount of \$367,421.12

Accounts Payable Voucher Register # 26-6H

GROSS PAYROLL	06/16/26	\$	362.25
OTHER PAYROLL RELATED EXPENSES	06/16/26	\$	27.71
TOTAL PAYROLL EXPENSE CONFIRMED	06/16/26	\$	389.96

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 16, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 389.96

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Joseph Hofferth, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY June 15, 2026**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
2204	PARK & RECREATION	\$ 389.96
	<b>REPORT TOTAL</b>	<b>\$ 389.96</b>

Payroll ID: 00000261

Pay Period End Date: 06/06/2026 Check Post Date: 06/16/2026 Bank ID: GEN

*Special payroll*

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

Department: 562

Employee: DISANTO, ZACHARY Employee Code: 5247 Check Number: DD74929 Check Date: 06/16/2026

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
REG HOURLY	34.50	0.00	362.25	362.25	SITW_IN	10.69	10.69
					SOCSEC_EE	22.46	22.46
					MEDICARE_EE	5.25	5.25
					45 LAKE	5.43	5.43
					074000010*	318.42	DEPOSIT
<b>Gross Pay This Period</b>					<b>Gross Pay YTD</b>		
362.25					362.25		
<b>Deduction Refund</b>					<b>Dir. Dep.</b>		
0.00					318.42		
<b>Ded. This Period</b>							
43.83							
<b>Net Pay This Period</b>							
318.42							

Totals for Department: 562

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
REG HOURLY	34.50	0.00	362.25	362.25	074000010*	318.42	DEPOSIT
					45 LAKE	5.43	5.43
					MEDICARE_EE	5.25	5.25
					SITW_IN	10.69	10.69
					SOCSEC_EE	22.46	22.46
<b>Gross Pay This Period</b>					<b>Gross Pay YTD</b>		
362.25					362.25		
<b>Deduction Refund</b>					<b>Dir. Dep.</b>		
0.00					318.42		
<b>Ded. This Period</b>							
43.83							
<b>Net Pay This Period</b>							
318.42							

Grand Totals for Payroll:

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
REG HOURLY	34.50	0.00	362.25	362.25	074000010*	318.42	DEPOSIT
					45 LAKE	5.43	5.43
					MEDICARE_EE	5.25	5.25
					SITW_IN	10.69	10.69
					SOCSEC_EE	22.46	22.46
<b>Gross Pay This Period</b>					<b>Dir. Dep.</b>		
362.25					318.42		
<b>Deduction Refund</b>					<b>Physical Checks</b>		
0.00					0.00		
<b>Ded. This Period</b>							
43.83							
<b>Net Pay This Period</b>							
318.42							
<b>Gross Pay YTD</b>							
362.25							

\* = Check Adjustment

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000261 Check Date: 06, 2026 Pay Period End Date: 06/06/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61198000	362.25
2204-562-0100-61301000	22.46
2204-562-0100-61302000	5.25
Total Fund-Dept: 2204-61302000	<u>389.96</u>
Total Fund 2204:	<u>389.96</u>
Report Total:	389.96

Accounts Payable Voucher Register # 26-6I

PARK VOUCHERS	06/18/26	\$	13,984.06
CIVIL TOWN VOUCHERS	06/18/26	\$	352,822.26
TOTAL VOUCHERS CONFIRMED	06/18/26	\$	366,806.32

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

June 18, 2026

  
\_\_\_\_\_  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 366,806.32

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Joseph Hofferth. President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY JUNE 18, 2026**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 1,405.90
2204	PARK & RECREATION	\$ 2,799.87
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 39,437.66
2370	PARK DONATION NON-REVERTING	\$ 590.00
2547	TECHNOLOGY	\$ 3,161.76
2570	ELECTRIC FUND	\$ 296.71
2580	SEWER MAINTENANCE	\$ 1,300.53
3328	EDC B & I	\$ 2,250.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 7,858.98
4413	MUNICIPAL BOND PROCEEDS	\$ 102,825.28
6101	WATER CASH OPERATING	\$ 998.42
6103	WATER DEPRECIATION	\$ 8,750.00
6105	WATER CONSTRUCTION/IMPRIOVEMENTS	\$ 2,001.79
6604	SOLID WASTE MANAGEMENT	\$ 179,716.46
8871	PARK LAND ESCROW	\$ 10,594.19
8880	INTERGOVERNMENTAL ESCROW	\$ 68.77
8883	ESCROW	\$ 2,750.00
	 <b>REPORT TOTAL</b>	 <b>\$ 366,806.32</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF AMBER LEWIS</b>						<b>06/18/2026</b>	
				113674	<b>ACTIVITY CANCELLATION REFUND</b>		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$190.00
						<b>Total for AMBER LEWIS</b>	<b>\$190.00</b>
<b>0000461 AT&amp;T</b>						<b>06/18/2026</b>	
				113640	<b>PHONE SERVICE/CENTENNIAL PARK</b>		
		2547-114-0200-63204000	TELEPHONE				\$63.67
				113641	<b>MAINTENANCE BUILDING / PHONE</b>		
		2547-114-0200-63204000	MAINTENANCE BUILDING / PHONE				\$127.35
				113642	<b>PHONE SERVICE/POLICE DEPT</b>		
		2547-114-0200-63204000	TELEPHONE				\$927.98
						<b>Total for AT&amp;T</b>	<b>\$1,119.00</b>
<b>0002044 AT&amp;T MOBILITY-CC</b>						<b>06/18/2026</b>	
				113572	<b>POLICE DATA LINES</b>		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$2,042.76
						<b>Total for AT&amp;T MOBILITY-CC</b>	<b>\$2,042.76</b>
<b>0000474 AVALON PETROLEUM CO</b>						<b>06/18/2026</b>	
				113576	<b>UNLEADED FUEL</b>		
		4402-150-0100-62221000	FUEL				\$205.76
		4402-230-0100-62221000	FUEL				\$221.05
		2204-581-0100-62221000	FUEL				\$90.26
		2204-571-0100-62221000	FUEL				\$718.61
		4402-204-0100-62221000	FUEL				\$3,481.77
		2580-305-0100-62221000	FUEL				\$1,300.53
		4402-305-0100-62221000	FUEL				\$3,950.40
		6101-305-0100-62221000	FUEL				\$998.42
						<b>Total for AVALON PETROLEUM CO</b>	<b>\$10,966.80</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF BARBARA SERRANO</b>						<b>06/18/2026</b>	
				113692	<b>RENTAL DEPOSIT REFUND PERMIT #3847</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for BARBARA SERRANO</b>							<b>\$125.00</b>
<b>PARK REF BRIAN STONE</b>						<b>06/18/2026</b>	
				113678	<b>RENTAL DEPOSIT REFUND PERMIT #3836</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for BRIAN STONE</b>							<b>\$125.00</b>
<b>PARK REF BRIJESHKUMAR PATEL</b>						<b>06/18/2026</b>	
				113708	<b>RENTAL DEPOSIT REFUND PERMIT #3860</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for BRIJESHKUMAR PATEL</b>							<b>\$125.00</b>
<b>MISCVEN BRITTANY BRAZZALE</b>						<b>06/18/2026</b>	
				113653	<b>REIMBURSEMENT FOR SOCIAL SECURITY AND MEDIC</b>		
		1101-150-0200-61301000	F.I.C.A.				\$9.30
		1101-150-0200-61302000	MEDICARE				\$2.18
<b>Total for BRITTANY BRAZZALE</b>							<b>\$11.48</b>
<b>0001948 CABENO ENVIRONMENTAL FIELD SERVI</b>						<b>06/18/2026</b>	
				113573	<b>LANDFILL GAS SYSTEM IMPROVEMENTS - PHASE 1</b>		
		4413-915-2125-64262000	LANDFILL GAS SYSTEM IMPROVEMENT				\$32,480.00
				113574	<b>LANDFILL GAS SYSTEM IMPROVEMENTS - PHASE 2</b>		
		4413-915-2125-64262000	LANDFILL GAS SYSTEM IMPROVEMENT				\$7,000.00
<b>Total for CABENO ENVIRONMENTAL FIELD SE</b>							<b>\$39,480.00</b>
<b>PARK REF CAROL FANDL</b>						<b>06/18/2026</b>	
				113621	<b>TRIP CANCELLATION REFUND</b>		

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$100.00
<b>Total for CAROL FANDL</b>							<b>\$100.00</b>
<b>PARK REF CHRISTIAN JEFFERSON</b>						<b>06/18/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113684	RENTAL DEPOSIT REFUND PERMIT #3682		\$250.00
<b>Total for CHRISTIAN JEFFERSON</b>							<b>\$250.00</b>
<b>PARK REF CYNTHIA SCHILLING</b>						<b>06/18/2026</b>	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	113617	TRIP CANCELLATION REFUND		\$114.00
<b>Total for CYNTHIA SCHILLING</b>							<b>\$114.00</b>
<b>PARK REF DONNA BLAIR</b>						<b>06/18/2026</b>	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	113656	TRIP CANCELLATION REFUND		\$114.00
<b>Total for DONNA BLAIR</b>							<b>\$114.00</b>
<b>PARK REF FE BOYLE</b>						<b>06/18/2026</b>	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	113660	TRIP CANCELLATION REFUND		\$110.00
<b>Total for FE BOYLE</b>							<b>\$110.00</b>
<b>0001920</b>	<b>GARBER HIGHLAND INC</b>					<b>06/18/2026</b>	
		4413-915-2125-64440000	2- CHEVY SILVERADO 2500HD	113636	2026 CHEVY SILVERADOS 2500HD CREW CAB 4WD		\$53,958.28
<b>Total for GARBER HIGHLAND INC</b>							<b>\$53,958.28</b>
<b>0002061</b>	<b>GUSTAVO E GALANTE</b>					<b>06/18/2026</b>	
				112728	REGION EATS ENTERTAINMENT		

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2370-561-0700-65150EAT	REGION EATS RESTRICTED				\$590.00
<b>Total for GUSTAVO E GALANTE</b>							<b>\$590.00</b>
<b>0000486</b>	<b>HOMEWOOD DISPOSAL SERVICE INC</b>					<b>06/18/2026</b>	
				113455	<b>5/26 RESIDENTIAL TRASH COLLECTION</b>		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$179,716.46
<b>Total for HOMEWOOD DISPOSAL SERVICE INC</b>							<b>\$179,716.46</b>
<b>0000465</b>	<b>ILMCT</b>					<b>06/18/2026</b>	
				113637	<b>2026 ILMCT CONFERENCE REGISTRATION/PATRICIA</b>		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
				113661	<b>2026 ILMCT CONFERENCE REGISTRATION/WENDY MI</b>		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$500.00
<b>Total for ILMCT</b>							<b>\$1,000.00</b>
<b>PARK REF JENNIFER COBLE</b>						<b>06/18/2026</b>	
				113690	<b>RENTAL DEPOSIT REFUND PERMIT #3831</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for JENNIFER COBLE</b>							<b>\$125.00</b>
<b>PARK REF JESSICA MARTIN</b>						<b>06/18/2026</b>	
				113686	<b>RENTAL DEPOSIT REFUND PERMIT #3825</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
<b>Total for JESSICA MARTIN</b>							<b>\$250.00</b>
<b>PARK REF JOANNA KIKALOS</b>						<b>06/18/2026</b>	
				113700	<b>RENTAL DEPOSIT REFUND PERMIT #3863</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for JOANNA KIKALOS</b>							<b>\$125.00</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF JORGE LOPEZ</b>						<b>06/18/2026</b>	
				113702	RENTAL DEPOSIT REFUND PERMIT #3855		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						<b>Total for JORGE LOPEZ</b>	<b>\$125.00</b>
<b>PARK REF KATHY MIKULICH</b>						<b>06/18/2026</b>	
				113658	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$228.00
						<b>Total for KATHY MIKULICH</b>	<b>\$228.00</b>
<b>PARK REF LAURA JONES</b>						<b>06/18/2026</b>	
				113623	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$110.00
						<b>Total for LAURA JONES</b>	<b>\$110.00</b>
<b>PARK REF LINDA HALL</b>						<b>06/18/2026</b>	
				113615	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$342.00
						<b>Total for LINDA HALL</b>	<b>\$342.00</b>
<b>PARK REF LINDSEY KANE</b>						<b>06/18/2026</b>	
				113680	RENTAL DEPOSIT REFUND PERMIT #3727		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						<b>Total for LINDSEY KANE</b>	<b>\$125.00</b>
<b>PARK REF LYN KLOSOWSKI</b>						<b>06/18/2026</b>	
				113619	TRIP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$110.00
						<b>Total for LYN KLOSOWSKI</b>	<b>\$110.00</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF MICHELLE MYERS</b>						<b>06/18/2026</b>	
				113712	RENTAL DEPOSIT REFUND PERMIT #3698		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
<b>Total for MICHELLE MYERS</b>							<b>\$250.00</b>
<b>PARK REF NATALIE SALINAS</b>						<b>06/18/2026</b>	
				113704	RENTAL DEPOSIT REFUND PERMIT #3877		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for NATALIE SALINAS</b>							<b>\$125.00</b>
<b>0000304 NIPSCO</b>						<b>06/18/2026</b>	
				113575	6/26 NIPSCO/10121 CAL AVE BLDG GENERATOR		
		2570-581-0100-63501000	ELECTRICITY				\$296.71
<b>Total for NIPSCO</b>							<b>\$296.71</b>
<b>0000010 PATRICIA L ABBOTT</b>						<b>06/18/2026</b>	
				113638	REIMBURSEMENT/MILEAGE-ROAD SCHOOL/COUNTY/		
		1101-105-0100-63203000	TRAVEL				\$394.42
<b>Total for PATRICIA L ABBOTT</b>							<b>\$394.42</b>
<b>PARK REF RALPH CORRIERE</b>						<b>06/18/2026</b>	
				113613	TRIP AND LUNCHEON CANCELLATION		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$314.00
<b>Total for RALPH CORRIERE</b>							<b>\$314.00</b>
<b>PARK REF ROBERT DICKMAN-LOPEZ</b>						<b>06/18/2026</b>	
				113694	RENTAL DEPOSIT REFUND PERMIT #3839		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for ROBERT DICKMAN-LOPEZ</b>							<b>\$125.00</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>UB REFUND SATTI, MOHAMMAD A</b>						<b>06/18/2026</b>	
		8880-374-0100-49001000	Overpayment	113608	UB refund for account: 0700359-01		\$68.77
						<b>Total for SATTI, MOHAMMAD A</b>	<b>\$68.77</b>
<b>0001675 SEH OF INDIANA LLC</b>						<b>06/18/2026</b>	
		6105-915-0100-64306000	SCADA DESIGN AND BUILD	113453	PROJECT 189746/SCADA DESIGN BUILD RFQ		\$2,001.79
		2209-651-0100-63102000	PROJECT 186609 PEDESTRIAN BRIDGE	113577	PROJECT 186609 PEDESTRIAN BRIDGES - RPR		\$39,437.66
		8871-915-0700-64248000	CENT ELECTRICAL REDISTRIBUTION	113578	PROJECT 185709/CENT ELECTRICAL REDISTRIBUTIO		\$797.71
		8871-915-0700-64248000	CENT ELECTRICAL REDISTRIBUTION				\$9,796.48
		6103-915-0100-63102000	OAKWOOD WATER MAIN SIPP	113639	PROJECT 190749/OAKWOOD SIPP PROJECT		\$8,750.00
		4413-915-2124-64972000	CCMG 26-1 DESIGN	113652	PROJECT 188034/CCMG 26-1 DESIGN		\$9,387.00
						<b>Total for SEH OF INDIANA LLC</b>	<b>\$70,170.64</b>
<b>PARK REF SHERYL KOZY</b>						<b>06/18/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113682	RENTAL DEPOSIT REFUND PERMIT #3686		\$250.00
						<b>Total for SHERYL KOZY</b>	<b>\$250.00</b>
<b>PARK REF STACEY TAYLOR</b>						<b>06/18/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113706	RENTAL DEPOSIT REFUND PERMIT #3889		\$125.00
						<b>Total for STACEY TAYLOR</b>	<b>\$125.00</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF TERRIE SCHULTZ</b>							<b>06/18/2026</b>
				113610	<b>TRIP CANCELLATION REFUND</b>		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$114.00
<b>Total for TERRIE SCHULTZ</b>							<b>\$114.00</b>
<b>PARK REF TODD RAKOS</b>							<b>06/18/2026</b>
				113688	<b>RENTAL DEPOSIT REFUND PERMIT #3880</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for TODD RAKOS</b>							<b>\$125.00</b>
<b>PARK REF TONNI BHAGWANDEEN</b>							<b>06/18/2026</b>
				113698	<b>RENTAL DEPOSIT REFUND PERMIT #3778</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for TONNI BHAGWANDEEN</b>							<b>\$125.00</b>
<b>PARK REF TRAVIS BANDSTRA</b>							<b>06/18/2026</b>
				113676	<b>RENTAL DEPOSIT REFUND PERMIT #3799</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for TRAVIS BANDSTRA</b>							<b>\$125.00</b>
<b>PARK REF TRINA DAVIS</b>							<b>06/18/2026</b>
				113696	<b>RENTAL DEPOSIT REFUND PERMIT #3886</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for TRINA DAVIS</b>							<b>\$125.00</b>
<b>0001873 US BANK</b>							<b>06/18/2026</b>
				113599	<b>ADMINISTRATION FEES/EDC BOND SERIES 2023 MAP</b>		
		3328-920-2823-63803000	FEES				\$1,150.00
				113600	<b>ADMINISTRATION FEES/EDC REVENUE BONDS, SERIE</b>		
		3328-920-2891-63803000	FEES				\$1,100.00

# Voucher Register

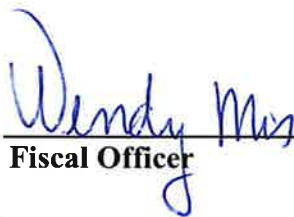
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						<b>Total for US BANK</b>	<b>\$2,250.00</b>
<b>PARK REF VARDAAN GAIKWAD</b>							
						<b>06/18/2026</b>	
				113672	<b>ACTIVITY CANCELLATION REFUND</b>		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$145.00
						<b>Total for VARDAAN GAIKWAD</b>	<b>\$145.00</b>
						<b>Overall Total</b>	<b>\$366,806.32</b>

Accounts Payable Voucher Register # 26-6J

PARK VOUCHERS	06/25/26	\$	67,150.92
CIVIL TOWN VOUCHERS	06/25/26	\$	603,317.72
TOTAL VOUCHERS CONFIRMED	06/25/26	\$	670,468.64

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 25, 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 \$ 670,468.64

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Joseph Hofferth. President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY JUNE 25, 2026**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 30,182.22
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 15.00
2202	LOCAL ROAD & STREET	\$ 18,674.65
2204	PARK & RECREATION	\$ 45,488.47
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 3,441.25
2240	LIT-PUBLIC SAFETY FUND	\$ 7,554.40
2249	MUNICIPAL SURTAX FUND	\$ 22,760.20
2300	DONATION FUND	\$ 456.72
2370	PARK DONATION NON-REVERTING	\$ 1,332.45
2547	TECHNOLOGY	\$ 11,721.68
2570	ELECTRIC FUND	\$ 2,008.55
2580	SEWER MAINTENANCE	\$ 90,231.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 348.42
4413	MUNICIPAL BOND PROCEEDS	\$ 2,290.50
4418	PARK BOND PROCEEDS	\$ 20,330.00
4445	TIF ALLOCATION FUND	\$ 113,309.98
6101	WATER CASH OPERATING	\$ 282,436.05
6604	SOLID WASTE MANAGEMENT	\$ 8,816.67
7704	SELF-FUNDED LIABILITY	\$ 102.00
7727	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 8,323.43
8880	INTERGOVERNMENTAL ESCROW	\$ 20.00
8883	ESCROW	\$ 625.00
	 <b>REPORT TOTAL</b>	 <b>\$ 670,468.64</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0000403</b>	<b>AJ GALLAGHER RISK MGMT SVCS LLC</b>					<b>06/25/2026</b>	
		7704-945-0100-61403000	PREMIUMS	113792	EXCESS PROPERTY-2026 CHEVY SILVERADO		\$102.00
<b>Total for AJ GALLAGHER RISK MGMT SVCS LL</b>							<b>\$102.00</b>
<b>0001713</b>	<b>ALL CITY MANAGEMENT SERVICES INC</b>					<b>06/25/2026</b>	
		2240-210-0100-63105000	CROSSING GUARDS SERVICES	113752	CROSSING GUARD SERVICES 5/17-30/2026		\$7,554.40
<b>Total for ALL CITY MANAGEMENT SERVICES I</b>							<b>\$7,554.40</b>
<b>0002056</b>	<b>AMERICAN STRUCTUREPOINT</b>					<b>06/25/2026</b>	
		2209-651-0100-63105000	STRATEGIC MARKETING SERVICES	113829	PROJ 0002025 00392.0001/STRATEGIC MARKETING S		\$3,441.25
<b>Total for AMERICAN STRUCTUREPOINT</b>							<b>\$3,441.25</b>
<b>PARK REF ANNA SCHWANDT</b>						<b>06/25/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113822	RENTAL DEPOSIT REFUND PERMIT #3833		\$125.00
<b>Total for ANNA SCHWANDT</b>							<b>\$125.00</b>
<b>0000461</b>	<b>AT&amp;T</b>					<b>06/25/2026</b>	
		6101-114-0200-63204000	TELEPHONE	113753	PHONE SERVICE/WATER		\$119.42
<b>Total for AT&amp;T</b>							<b>\$119.42</b>
<b>0002050</b>	<b>BMO BANK N.A.</b>					<b>06/25/2026</b>	
		1101-110-0100-63105000	EMAIL CONTACT SUBSCRIPTION	113767	REPLENISH ILLINOIS TOLL,UPLIFT DESK,CONSTANT C		\$70.00
		1101-122-0100-62900000	DESK				\$832.46
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,122.00

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113768	<b>DOG FOOD,DESKTOP PRINTER,WAX RIBBON,SHIPPIN</b>		
		2300-204-0100-65150KE0	K9 SUPPLIES				\$456.72
		4445-201-0100-64775000	TAKE HOME VEHICLE SUPPLIES				\$511.88
		2547-114-0200-62303000	TECHNOLOGY SUPPLIES				\$1,219.95
		1101-201-0100-62900000	OFFICE SUPPLIES				\$135.45
		1101-204-0100-62920000	MEDICAL SUPPLIES				\$63.01
				113769	<b>ADOBE SUBSCRIPTION,HOTEL STAYS FOR ILMCT CON</b>		
		2580-319-0100-63908000	MEDIATION HOTEL				\$200.17
		1101-105-0100-63908000	CONFERENCE HOTEL DEPOSIT				\$297.97
				113770	<b>PIZZA,ICE PACKS,BINDERS,WRISTBANDS,SNOW CON</b>		
		2204-571-0100-62900000	PARK MAINTENANCE SUPPLIES				\$159.56
		2204-551-0100-62900000	PARK ADMIN SUPPLIES				\$6.18
		2204-561-0700-62900000	SPECIAL EVENT SUPPLIES				\$62.97
		2204-561-0700-63105000	SPECIAL EVENT OTHER PROF SERVICE				\$51.29
		2204-562-0100-62900000	POOL SUPPLIES				\$477.59
		2204-561-0800-62900000	SUMMER CAMP SUPPLIES				\$298.20
		2204-561-0800-63105000	SUMMER CAMP OTHER PROF SERVICES				\$13,747.04
		2370-561-0700-65150C00	BARK IN THE PARK ADVERTISING				\$75.00
		2204-551-0100-63908000	MUNSTER CHAMBER MEMBERSHIP				\$60.00
		4413-915-2124-64250000	CENT PRO SHOP GRILL EQUIPMENT				\$2,290.50
		2370-562-0100-65150RS0	POOL SWIMSUITS				\$157.45
				113771	<b>PAIR OF OARS,LED LIFE JACKET,TRAILER PLUG,WINC</b>		
		4402-232-0100-62900000	OTHER SUPPLIES				\$348.42
				113772	<b>POWER SUPPLY,RACK MOUNT,STAMPER FOR PAYROLL</b>		
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$4,500.00
		1101-105-0100-62900000	OTHER SUPPLIES				\$318.21
		1101-110-0100-62900000	OTHER SUPPLIES				\$29.73
						<b>Total for BMO BANK N.A.</b>	<b>\$27,491.75</b>

0000599 BUREAU OF MOTOR VEHICLES

06/25/2026

				113755	<b>TITLE APPLICATION FEE FOR 2026 CHEVROLET SILVE</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$15.00

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						<b>Total for BUREAU OF MOTOR VEHICLES</b>	<b>\$15.00</b>
<b>0002059</b>	<b>BYRNE &amp; JONES ENTERPRISES INC</b>					<b>06/25/2026</b>	
				113754	<b>COBBLESTONES PARK COURTS IMPROVEMENT</b>		
		4418-915-2225-64247000	COB COURTS IMPROVEMENT				\$20,330.00
						<b>Total for BYRNE &amp; JONES ENTERPRISES INC</b>	<b>\$20,330.00</b>
<b>0001671</b>	<b>CARGILL INC</b>					<b>06/25/2026</b>	
				113795	<b>ROAD SALT</b>		
		2202-308-0100-62329000	SALT				\$18,674.65
						<b>Total for CARGILL INC</b>	<b>\$18,674.65</b>
<b>0002005</b>	<b>CHICAGO COMMUNICATIONS LLC</b>					<b>06/25/2026</b>	
				113799	<b>EQUIPMENT INSTALLS ON NEW SQUAD/UNIT 96</b>		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$19,518.00
				113800	<b>EQUIPMENT INSTALLS ON NEW SQUAD/UNIT 97</b>		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$19,518.00
				113801	<b>EQUIPMENT INSTALLS ON NEW SQUAD/UNIT 93</b>		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$22,053.85
						<b>Total for CHICAGO COMMUNICATIONS LLC</b>	<b>\$61,089.85</b>
<b>PARK REF EDGAR HOLDER</b>						<b>06/25/2026</b>	
				113820	<b>RENTAL DEPOSIT REFUND PERMIT #3873</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						<b>Total for EDGAR HOLDER</b>	<b>\$125.00</b>
<b>0001374</b>	<b>FOREVER GREEN LAWN</b>					<b>06/25/2026</b>	
				113794	<b>FERTILIZER APPLICATION/WEST LAKES PARK</b>		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,145.00

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						<b>Total for FOREVER GREEN LAWN</b>	<b>\$2,145.00</b>
<b>UB REFU</b>	<b>GLUSHKOV, SEVDALIN</b>					<b>06/25/2026</b>	
		8880-374-0100-49001000	Overpayment	113778	UB refund for account: 2940523-10		\$20.00
						<b>Total for GLUSHKOV, SEVDALIN</b>	<b>\$20.00</b>
<b>0001923</b>	<b>JAMES HAY</b>					<b>06/25/2026</b>	
		2370-561-0700-65150800	SUNSET CONCERT RESTRICTED	112737	7-5 SUMMER CONCERT		\$1,100.00
						<b>Total for JAMES HAY</b>	<b>\$1,100.00</b>
<b>PARK REF</b>	<b>JOSE GONZALEZ</b>					<b>06/25/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113818	RENTAL DEPOSIT REFUND PERMIT #3890		\$125.00
						<b>Total for JOSE GONZALEZ</b>	<b>\$125.00</b>
<b>0001516</b>	<b>JRT</b>					<b>06/25/2026</b>	
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	113816	DECADES FEST EVENT SOUND/LIGHTING		\$1,850.00
						<b>Total for JRT</b>	<b>\$1,850.00</b>
<b>0002062</b>	<b>LEMONT QUARRIES OPERATIONS INC</b>					<b>06/25/2026</b>	
		2204-561-0800-63105000	OTHER PROFESSIONAL SERV.	113803	QUARRY CAMP TRIP		\$816.20
						<b>Total for LEMONT QUARRIES OPERATIONS I</b>	<b>\$816.20</b>
<b>PARK REF</b>	<b>LINDA HALL</b>					<b>06/25/2026</b>	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	113828	REFUND ACCOUNT BALANCE FROM ACTIVITY CANCELL		\$20.00

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						<b>Total for LINDA HALL</b>	<b>\$20.00</b>
<b>0001993</b>	<b>MARK HEINTZ</b>					<b>06/25/2026</b>	
				113776	<b>REIMBURSEMENT FOR SUMMER CAMP FIELD TRIP PA</b>		
		2204-561-0800-63105000	OTHER PROFESSIONAL SERV.				\$1,900.00
						<b>Total for MARK HEINTZ</b>	<b>\$1,900.00</b>
<b>0001812</b>	<b>MEASNER MAGIC PRODUCTIONS INC</b>					<b>06/25/2026</b>	
				113793	<b>MAGIC SHOW PERFORMANCE/SUMMER CAMP</b>		
		2204-561-0800-63105000	OTHER PROFESSIONAL SERV.				\$485.00
						<b>Total for MEASNER MAGIC PRODUCTIONS IN</b>	<b>\$485.00</b>
<b>0005628</b>	<b>METROPOLITAN INDUSTRIES INC</b>					<b>06/25/2026</b>	
				113796	<b>DATA SERVICE METRO CLOUD/WEST LAKES &amp; 45TH ST</b>		
		2580-114-0200-63611000	DATA SERVICE SEWER DEPT				\$90.00
				113797	<b>DATA SERVICE/REVERBEND&amp;CALUMET PUMP ST,FISH</b>		
		6101-114-0200-63611000	DATA SERVICE PUMP STATION				\$250.00
				113798	<b>METRO CLOUD DATA SERVICE/NICTD LIFT STATION</b>		
		2580-309-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$50.00
						<b>Total for METROPOLITAN INDUSTRIES INC</b>	<b>\$390.00</b>
<b>0000304</b>	<b>NIPSCO</b>					<b>06/25/2026</b>	
				113757	<b>6/26 NIPSCO/8837 CAL AVE BLDG S PARKING</b>		
		2570-571-0100-63501000	ELECTRICITY				\$207.79
				113758	<b>6/26 NIPSCO/8601 CALUMET</b>		
		2570-571-0100-63501000	ELECTRICITY				\$649.08
				113759	<b>6/26 NIPSCO/1154 RIDGE - KASKE</b>		
		2570-571-0100-63502000	NATURAL GAS				\$73.08
		2570-571-0100-63501000	ELECTRICITY				\$137.31

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113760	<b>6/26 NIPSCO/8601 CALUMET</b>		
		2570-571-0100-63501000	ELECTRICITY				\$941.29
				113851	<b>6/26 NIPSCO REDEVELOPMENT</b>		
		2249-308-0100-63531000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$145.26
		2249-308-0100-63532000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$206.94
		2580-319-0100-63501000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$245.16
		2580-319-0100-63502000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$154.02
		2204-571-0100-63501000	1-4 Q 2026 NIPSCO REDEVELOPMENT				\$1,001.44
<b>Total for NIPSCO</b>							<b>\$3,761.37</b>
<b>0000305</b>	<b>POSTMASTER</b>					<b>06/25/2026</b>	
				113808	<b>POSTAGE PERMIT #4/PL</b>		
		6101-374-0100-63202000	POSTAGE PERMIT #4/PL				\$6,000.00
<b>Total for POSTMASTER</b>							<b>\$6,000.00</b>
<b>0001929</b>	<b>QUADIENT LEASING USA INC</b>					<b>06/25/2026</b>	
				113830	<b>3Q 2026 SCALE LEASE PAYMENT</b>		
		1101-105-0100-63705000	1-4 Q 2026 SCALE LEASE PAYMENT				\$924.81
<b>Total for QUADIENT LEASING USA INC</b>							<b>\$924.81</b>
<b>0001067</b>	<b>SUN LIFE FINANCIAL</b>					<b>06/25/2026</b>	
				113814	<b>7/26 LONG TERM DISABILITY &amp; LIFE INSURANCE PRE</b>		
		7727-935-0600-61434000	2026 LONG TERM DISABILITY				\$3,520.16
		7727-935-0400-61432000	2026 LIFE & AD&D				\$4,803.27
<b>Total for SUN LIFE FINANCIAL</b>							<b>\$8,323.43</b>
<b>0000200</b>	<b>TOWN OF MUNSTER LIABILITY</b>					<b>06/25/2026</b>	
				113765	<b>6/26 LIABILITY TRANSFERS</b>		
		1101-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$27,241.00
		2204-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$22,408.00
		2249-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$22,408.00

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2547-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$4,879.73
		2580-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$21,166.67
		6101-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$37,131.78
		6604-930-0100-63400000	YR 2026 LIABILITY TRANSFERS				\$8,816.67
<b>Total for TOWN OF MUNSTER LIABILITY</b>							<b>\$144,051.85</b>
<b>0000597</b>	<b>TOWN OF MUNSTER MAINTENANCE</b>					<b>06/25/2026</b>	
				113764	<b>6/26 MAINTENANCE &amp; EQUIPMENT TRANSFERS</b>		
		2580-906-0200-63997000	YR 2026 MAINTENANCE & EQUIPMENT				\$25,531.00
		6101-906-0300-63997000	YR 2026 MAINTENANCE & EQUIPMENT				\$6,305.60
<b>Total for TOWN OF MUNSTER MAINTENANCE</b>							<b>\$31,836.60</b>
<b>0000200</b>	<b>TOWN OF MUNSTER TRANSFERS</b>					<b>06/25/2026</b>	
				113766	<b>6/26 WATER BOND RESERVE TRANSFERS</b>		
		6101-920-0100-65200000	YR 2026 WATER BOND RESERVE TRAN				\$24,244.00
		6101-920-0100-65200000	YR 2026 WATER BOND RESERVE TRAN				\$120,950.00
				113761	<b>6/26 RENT TRANSFERS</b>		
		6101-906-0300-63732000	YR 2026 RENT TRANSFERS				\$16,109.00
		6101-906-0300-63733000	YR 2026 RENT TRANSFERS				\$22,055.25
		2580-906-0200-63733000	YR 2026 RENT TRANSFERS				\$10,864.88
				113762	<b>6/26 IN LIEU OF TRANSFERS</b>		
		2580-906-0100-63996000	YR 2026 IN LIEU OF TRANSFERS				\$31,929.10
		6101-906-0300-63996000	YR 2026 IN LIEU OF TRANSFERS				\$49,271.00
				113763	<b>6/26 TIF PUBLIC SAFETY TRANSFER</b>		
		4445-201-0100-63920000	YR 2026 TIF PUBLIC SAFETY TRANSFE				\$50,000.00
<b>Total for TOWN OF MUNSTER TRANSFERS</b>							<b>\$325,423.23</b>
<b>0002046</b>	<b>TRUCKVAULT INC</b>					<b>06/25/2026</b>	
				113756	<b>TRUCK SEATVAULT FOR NEW SQUAD</b>		
		4445-201-0100-64775000	TRUCK VAULT				\$1,708.25

# Voucher Register


Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>Total for TRUCKVAULT INC</b>							<b>\$1,708.25</b>
<b>PARK REF VALERIE MENDEZ</b>						<b>06/25/2026</b>	
				113824	<b>RENTAL DEPOSIT REFUND PERMIT #3811</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for VALERIE MENDEZ</b>							<b>\$125.00</b>
<b>0001945 WENDY MIS</b>						<b>06/25/2026</b>	
				113850	<b>LUNCH FOR VARIOUS WORKSHOPS,TOLLS TO SOUTH</b>		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$34.60
		1101-110-0100-62900000	OTHER SUPPLIES				\$7.00
		1101-105-0100-62900000	OTHER SUPPLIES				\$167.98
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$60.00
<b>Total for WENDY MIS</b>							<b>\$269.58</b>
<b>PARK REF YINESSA PRIETO</b>						<b>06/25/2026</b>	
				113826	<b>RENTAL DEPOSIT REFUND PERMIT #3763</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for YINESSA PRIETO</b>							<b>\$125.00</b>
<b>Overall Total</b>							<b>\$670,468.64</b>

Accounts Payable Voucher Register # 26-6K

GROSS PAYROLL	06/26/26	\$	341.25
OTHER PAYROLL RELATED EXPENSES	06/26/26	\$	26.11
TOTAL PAYROLL EXPENSE CONFIRMED	06/26/26	\$	367.36

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 26, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 367.36

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Joseph Hofferth, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY June 26, 2026**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
2204	PARK & RECREATION	\$ 367.36
	<b>REPORT TOTAL</b>	<b>\$ 367.36</b>

*Special page 00*

Payroll ID: 00000263

Pay Period End Date: 06/20/2026 Check Post Date: 06/26/2026 Bank ID: GEN

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

Department: 562

Employee: UIDL, CHARLIE

Employee Code: 4069

Check Number: DD75176

Check Date: 06/26/2026

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
LIFEGUARD	0.00	0.00	0.00	1,295.00	SITW_IN	10.07	54.91
CLOTH BEN	0.00	0.00	0.00	0.00	45 LAKE	5.12	27.92
SWIM INSTR	0.00	0.00	0.00	0.00	SOCSEC_EE	21.16	115.40
LABORER OT	0.00	0.00	0.00	0.00	MEDICARE_EE	4.95	26.99
MGR/ASST	22.75	0.00	341.25	566.25	086300012	299.95	DEPOSIT
MGR/ASST	0.00	0.00	0.00				

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
341.25	0.00	41.30	299.95	1,861.25	299.95

Totals for Department: 562

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
CLOTH BEN	0.00	0.00	0.00	0.00	086300012	299.95	DEPOSIT
LABORER OT	0.00	0.00	0.00	0.00	45 LAKE	5.12	27.92
LIFEGUARD	0.00	0.00	0.00	1,295.00	MEDICARE_EE	4.95	26.99
MGR/ASST	22.75	0.00	341.25	566.25	SITW_IN	10.07	54.91
SWIM INSTR	0.00	0.00	0.00	0.00	SOCSEC_EE	21.16	115.40

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
341.25	0.00	41.30	299.95	1,861.25	299.95

Grand Totals for Payroll:

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
CLOTH BEN	0.00	0.00	0.00	0.00	086300012	299.95	DEPOSIT
LABORER OT	0.00	0.00	0.00	0.00	45 LAKE	5.12	27.92
LIFEGUARD	0.00	0.00	0.00	1,295.00	MEDICARE_EE	4.95	26.99
MGR/ASST	22.75	0.00	341.25	566.25	SITW_IN	10.07	54.91
SWIM INSTR	0.00	0.00	0.00	0.00	SOCSEC_EE	21.16	115.40

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
341.25	0.00	41.30	299.95	299.95	0.00

Gross Pay YTD  
1,861.25

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61190000	341.25
2204-562-0100-61301000	21.16
2204-562-0100-61302000	4.95
Total Fund-Dept: 2204-61302000	<u>367.36</u>
Total Fund 2204:	<u>367.36</u>
Report Total:	367.36

*this is the  
Special payroll  
for the parks kid.*

Accounts Payable Voucher Register # 26-6L

GROSS PAYROLL	06/26/26	\$	453,461.64
OTHER PAYROLL RELATED EXPENSES	06/26/26	\$	174,510.03
TOTAL PAYROLL EXPENSE CONFIRMED	06/26/26	\$	627,971.67

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 26, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 23 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 627,971.67

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Joseph Hofferth, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY June 26, 2026**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 313,936.93
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 34,728.01
2204	PARK & RECREATION	\$ 115,468.62
2547	TECHNOLOGY	\$ 1,767.07
2580	SEWER MAINTENANCE	\$ 68,169.29
4406	REDEVELOPMENT OPERATING	\$ 6,448.79
6101	WATER CASH OPERATING	\$ 76,289.60
6604	SOLID WASTE MANAGEMENT	\$ 11,163.36
	<b>REPORT TOTAL</b>	<b>\$ 627,971.67</b>



*This is  
 the regul  
 payroll 6.26.26*

GL Number	Amount
<b>Fund: 1101 GENERAL FUND</b>	
<b>Department: 101-0100 TOWN COUNCIL</b>	
1101-101-0100-61111000	1,037.54
1101-101-0100-61301000	73.45
1101-101-0100-61302000	17.15
1101-101-0100-61306000	7.66
1101-101-0100-61333000	147.32
<b>Total Fund-Dept: 1101-61333000</b>	<b>1,283.12</b>
<b>Department: 105-0100 CLERK-TREASURER</b>	
1101-105-0100-61112000	1,605.95
1101-105-0100-61131000	2,470.03
1101-105-0100-61151000	4,404.96
1101-105-0100-61181000	391.78
1101-105-0100-61185000	19.17
1101-105-0100-61301000	515.73
1101-105-0100-61302000	120.64
1101-105-0100-61303000	915.81
1101-105-0100-61305000	1,437.55
1101-105-0100-61306000	37.53
1101-105-0100-61309000	8.95
1101-105-0100-61335000	27.97
1101-105-0100-61434000	33.13
<b>Total Fund-Dept: 1101-61434000</b>	<b>11,989.20</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
1101-110-0100-61121000	588.48
1101-110-0100-61131000	403.84
1101-110-0100-61151000	1,331.28
1101-110-0100-61181000	5.30
1101-110-0100-61301000	153.00
1101-110-0100-61302000	35.81
1101-110-0100-61303000	189.40
1101-110-0100-61305000	38.28
1101-110-0100-61306000	11.93
1101-110-0100-61309000	1.71
1101-110-0100-61333000	141.31
1101-110-0100-61335000	2.59
1101-110-0100-61434000	10.07
<b>Total Fund-Dept: 1101-61434000</b>	<b>2,913.00</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
1101-150-0200-61131000	4,662.60
1101-150-0200-61133000	427.35
1101-150-0200-61151000	3,029.59
1101-150-0200-61181000	163.38
1101-150-0200-61301000	506.02
1101-150-0200-61302000	118.29
1101-150-0200-61303000	1,103.61
1101-150-0200-61305000	895.44
1101-150-0200-61306000	45.76
1101-150-0200-61309000	9.07
1101-150-0200-61335000	23.34

CHECK AMOUNTS BY GENERAL ' EDGER FOR TOWN OF MUNSTER

For Payroll: 0000262 Check Date: 06 '2026 Pay Period End Date: 06/20/2026

GL Number	Amount
<b>Fund: 1101 GENERAL FUND</b>	
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
1101-150-0200-61434000	34.80
<b>Total Fund-Dept: 1101-61434000</b>	<u>11,019.25</u>
<b>Department: 201-0100 POLICE ADMIN</b>	
1101-201-0100-61122000	5,799.63
1101-201-0100-61132000	13,473.95
1101-201-0100-61152000	9,605.61
1101-201-0100-61157000	2,387.20
1101-201-0100-61181000	1,451.90
1101-201-0100-61185000	95.64
1101-201-0100-61301000	763.86
1101-201-0100-61302000	459.98
1101-201-0100-61303000	1,820.32
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
<b>Total Fund-Dept: 1101-61434000</b>	<u>46,294.64</u>
<b>Department: 203-0100 COMM ORIENTED POLICE</b>	
1101-203-0100-61132000	5,071.21
1101-203-0100-61143000	16,968.00
1101-203-0100-61181000	990.38
1101-203-0100-61184000	929.48
1101-203-0100-61301000	316.43
1101-203-0100-61302000	335.51
1101-203-0100-61303000	752.89
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
<b>Total Fund-Dept: 1101-61434000</b>	<u>34,706.89</u>
<b>Department: 204-0100 UNIFORM PATROL</b>	
1101-204-0100-61132000	33,926.64
1101-204-0100-61141000	77,358.98
1101-204-0100-61181000	2,942.32
1101-204-0100-61184000	4,417.73
1101-204-0100-61302000	1,658.12
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
<b>Total Fund-Dept: 1101-61434000</b>	<u>173,009.23</u>
<b>Department: 205-0100 INVESTIGATIONS</b>	

GL Number	Amount
<b>Fund: 1101 GENERAL FUND</b>	
<b>Department: 205-0100 INVESTIGATIONS</b>	
1101-205-0100-61132000	3,748.80
1101-205-0100-61142000	9,914.40
1101-205-0100-61181000	634.61
1101-205-0100-61302000	200.72
1101-205-0100-61305000	3,386.60
1101-205-0100-61306000	66.50
1101-205-0100-61309000	20.87
1101-205-0100-61310000	3,304.08
1101-205-0100-61335000	51.99
1101-205-0100-61434000	62.84
<b>Total Fund-Dept: 1101-61434000</b>	<b>21,391.41</b>
<b>Department: 232-0100 ADMINISTRATION</b>	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,250.40
1101-232-0100-61181000	346.15
1101-232-0100-61301000	398.24
1101-232-0100-61302000	93.14
1101-232-0100-61303000	925.81
1101-232-0100-61305000	1,109.64
1101-232-0100-61306000	33.33
1101-232-0100-61309000	9.37
1101-232-0100-61335000	25.99
1101-232-0100-61434000	28.39
<b>Total Fund-Dept: 1101-61434000</b>	<b>9,143.66</b>
<b>Department: 301-0100 PUBLIC WORKS ADMIN</b>	
1101-301-0100-61153000	900.30
1101-301-0100-61181000	33.66
1101-301-0100-61185000	16.57
1101-301-0100-61301000	58.60
1101-301-0100-61302000	13.72
1101-301-0100-61303000	42.75
1101-301-0100-61305000	76.56
1101-301-0100-61306000	2.75
1101-301-0100-61309000	0.42
1101-301-0100-61335000	2.60
1101-301-0100-61434000	2.05
<b>Total Fund-Dept: 1101-61434000</b>	<b>1,149.98</b>
<b>Department: 308-0100 STREET DEPARTMENT</b>	
1101-308-0100-61163000	603.68
1101-308-0100-61181000	13.47
1101-308-0100-61301000	36.20
1101-308-0100-61302000	8.47
1101-308-0100-61303000	87.62
1101-308-0100-61305000	274.58
1101-308-0100-61306000	3.72
1101-308-0100-61309000	1.49
1101-308-0100-61335000	4.55
1101-308-0100-61434000	2.77

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
For Payroll: 00000262 Check Date: 06/20/2026 Pay Period End Date: 06/20/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 308-0100 STREET DEPARTMENT	
Total Fund-Dept: 1101-61434000	1,036.55
Total Fund 1101:	<u>313,936.93</u>

GL Number	Amount
<b>Fund: 2201 MOTOR VEHICLE HIGHWAY</b>	
<b>Department: 301-0100 PUBLIC WORKS ADMIN</b>	
2201-301-0100-61123000	1,922.34
2201-301-0100-61181000	84.17
2201-301-0100-61301000	121.25
2201-301-0100-61302000	28.37
2201-301-0100-61303000	284.92
2201-301-0100-61305000	373.10
2201-301-0100-61306000	9.78
2201-301-0100-61309000	2.35
2201-301-0100-61335000	6.51
2201-301-0100-61434000	8.58
<b>Total Fund-Dept: 2201-61434000</b>	<b>2,841.37</b>
<b>Department: 305-0100 VEHICLE MAINTENANCE</b>	
2201-305-0100-61163000	2,874.83
2201-305-0100-61181000	30.74
2201-305-0100-61186000	107.46
2201-305-0100-61301000	183.45
2201-305-0100-61302000	42.88
2201-305-0100-61303000	427.86
2201-305-0100-61305000	436.25
2201-305-0100-61306000	17.65
2201-305-0100-61309000	3.52
2201-305-0100-61335000	15.60
2201-305-0100-61434000	13.22
<b>Total Fund-Dept: 2201-61434000</b>	<b>4,153.46</b>
<b>Department: 308-0100 STREET DEPARTMENT</b>	
2201-308-0100-61163000	13,968.41
2201-308-0100-61181000	532.65
2201-308-0100-61186000	680.02
2201-308-0100-61196000	4,359.80
2201-308-0100-61301000	1,178.26
2201-308-0100-61302000	275.58
2201-308-0100-61303000	2,133.97
2201-308-0100-61305000	4,364.64
2201-308-0100-61306000	80.78
2201-308-0100-61309000	24.93
2201-308-0100-61335000	71.37
2201-308-0100-61434000	62.77
<b>Total Fund-Dept: 2201-61434000</b>	<b>27,733.18</b>
<b>Total Fund 2201:</b>	<b>34,728.01</b>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
 For Payroll: 00000262 Check Date: 06 2026 Pay Period End Date: 06/20/2026

GL Number	Amount
<b>Fund: 2204 PARK FUND</b>	
<b>Department: 105-0100 CLERK-TREASURER</b>	
2204-105-0100-61131000	1,646.62
2204-105-0100-61151000	1,805.33
2204-105-0100-61181000	217.32
2204-105-0100-61185000	11.98
2204-105-0100-61301000	212.91
2204-105-0100-61302000	49.79
2204-105-0100-61303000	404.64
2204-105-0100-61305000	634.51
2204-105-0100-61306000	17.37
2204-105-0100-61309000	3.98
2204-105-0100-61335000	12.98
2204-105-0100-61434000	15.13
<b>Total Fund-Dept: 2204-61434000</b>	<b>5,032.56</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
2204-110-0100-61121000	588.47
2204-110-0100-61131000	403.85
2204-110-0100-61151000	429.73
2204-110-0100-61181000	3.85
2204-110-0100-61301000	96.99
2204-110-0100-61302000	22.68
2204-110-0100-61303000	61.17
2204-110-0100-61305000	38.27
2204-110-0100-61306000	6.50
2204-110-0100-61309000	0.84
2204-110-0100-61333000	141.32
2204-110-0100-61335000	2.59
2204-110-0100-61434000	5.95
<b>Total Fund-Dept: 2204-61434000</b>	<b>1,802.21</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
2204-150-0200-61133000	427.33
2204-150-0200-61301000	26.55
2204-150-0200-61302000	6.21
2204-150-0200-61303000	60.69
2204-150-0200-61306000	1.95
2204-150-0200-61434000	1.95
<b>Total Fund-Dept: 2204-61434000</b>	<b>524.68</b>
<b>Department: 301-0100 PUBLIC WORKS ADMIN</b>	
2204-301-0100-61153000	130.22
2204-301-0100-61301000	8.07
2204-301-0100-61302000	1.89
<b>Total Fund-Dept: 2204-61302000</b>	<b>140.18</b>
<b>Department: 308-0100 STREET DEPARTMENT</b>	
2204-308-0100-61163000	431.19
2204-308-0100-61181000	9.60
2204-308-0100-61301000	25.86
2204-308-0100-61302000	6.05
2204-308-0100-61303000	62.59
2204-308-0100-61305000	196.14

GL Number	Amount
<b>Fund: 2204 PARK FUND</b>	
<b>Department: 308-0100 STREET DEPARTMENT</b>	
2204-308-0100-61306000	2.66
2204-308-0100-61309000	1.07
2204-308-0100-61335000	3.25
2204-308-0100-61434000	1.97
<b>Total Fund-Dept: 2204-61434000</b>	<b>740.38</b>
<b>Department: 551-0100 PARK ADMINISTRATION</b>	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	1,506.40
2204-551-0100-61181000	123.07
2204-551-0100-61301000	369.99
2204-551-0100-61302000	86.53
2204-551-0100-61303000	674.27
2204-551-0100-61305000	1,021.69
2204-551-0100-61306000	25.09
2204-551-0100-61309000	8.52
2204-551-0100-61335000	18.20
2204-551-0100-61434000	24.46
<b>Total Fund-Dept: 2204-61434000</b>	<b>8,343.62</b>
<b>Department: 561-0400 YOUTH SPORT FITNESS</b>	
2204-561-0400-61193000	3,768.34
2204-561-0400-61301000	233.64
2204-561-0400-61302000	54.64
<b>Total Fund-Dept: 2204-61302000</b>	<b>4,056.62</b>
<b>Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS</b>	
2204-561-0700-61193000	1,087.50
2204-561-0700-61301000	67.42
2204-561-0700-61302000	15.77
<b>Total Fund-Dept: 2204-61302000</b>	<b>1,170.69</b>
<b>Department: 561-0800 SUMMER RECREATION</b>	
2204-561-0800-61193000	15,136.00
2204-561-0800-61301000	938.43
2204-561-0800-61302000	219.47
<b>Total Fund-Dept: 2204-61302000</b>	<b>16,293.90</b>
<b>Department: 561-0900 GENERAL RECREATION</b>	
2204-561-0900-61135000	3,249.55
2204-561-0900-61139000	3,964.63
2204-561-0900-61155000	3,625.61
2204-561-0900-61181000	492.30
2204-561-0900-61193000	462.26
2204-561-0900-61301000	704.72
2204-561-0900-61302000	164.80
2204-561-0900-61303000	1,173.77
2204-561-0900-61305000	2,913.39
2204-561-0900-61306000	53.69
2204-561-0900-61309000	15.68
2204-561-0900-61335000	55.87
2204-561-0900-61434000	49.28

GL Number	Amount
<b>Fund: 2204 PARK FUND</b>	
<b>Department: 561-0900 GENERAL RECREATION</b>	
Total Fund-Dept: 2204-61434000	16,925.55
<b>Department: 562-0100 POOL OPERATIONS</b>	
2204-562-0100-61135000	171.05
2204-562-0100-61136000	334.59
2204-562-0100-61139000	576.00
2204-562-0100-61165000	639.41
2204-562-0100-61181000	50.51
2204-562-0100-61186000	20.18
2204-562-0100-61190000	4,098.95
2204-562-0100-61194000	11,032.54
2204-562-0100-61198000	7,803.80
2204-562-0100-61301000	1,636.12
2204-562-0100-61302000	382.65
2204-562-0100-61303000	254.46
2204-562-0100-61305000	321.86
2204-562-0100-61306000	9.53
2204-562-0100-61309000	1.87
2204-562-0100-61335000	8.46
2204-562-0100-61434000	7.72
2204-562-0100-61994000	1,708.01
Total Fund-Dept: 2204-61994000	29,057.71
<b>Department: 571-0100 PARKS MAINTENANCE</b>	
2204-571-0100-61136000	1,505.50
2204-571-0100-61165000	9,049.37
2204-571-0100-61181000	312.53
2204-571-0100-61186000	121.58
2204-571-0100-61196000	5,703.00
2204-571-0100-61301000	1,008.91
2204-571-0100-61302000	235.94
2204-571-0100-61303000	1,553.24
2204-571-0100-61305000	3,242.18
2204-571-0100-61306000	71.10
2204-571-0100-61309000	20.11
2204-571-0100-61335000	41.57
2204-571-0100-61434000	53.56
Total Fund-Dept: 2204-61434000	22,918.59
<b>Department: 581-0100 CENT MAINTENANCE</b>	
2204-581-0100-61136000	1,338.24
2204-581-0100-61165000	2,334.72
2204-581-0100-61181000	190.35
2204-581-0100-61196000	2,167.38
2204-581-0100-61301000	362.10
2204-581-0100-61302000	84.67
2204-581-0100-61303000	548.58
2204-581-0100-61305000	1,370.59
2204-581-0100-61306000	22.16
2204-581-0100-61309000	8.60
2204-581-0100-61335000	17.60
2204-581-0100-61434000	16.94

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
For Payroll: 00000262 Check Date: 06/20/2026 Pay Period End Date: 06/20/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 581-0100 CENT MAINTENANCE	
Total Fund-Dept: 2204-61434000	<u>8,461.93</u>
Total Fund 2204:	<u>115,468.62</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
For Payroll: 00000262 Check Date: 06/20/2026 Pay Period End Date: 06/20/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	1,434.20
2547-110-0100-61181000	2.38
2547-110-0100-61301000	89.11
2547-110-0100-61302000	20.85
2547-110-0100-61303000	204.00
2547-110-0100-61306000	8.66
2547-110-0100-61309000	1.29
2547-110-0100-61434000	6.58
Total Fund-Dept: 2547-61434000	<u>1,767.07</u>
Total Fund 2547:	<u>1,767.07</u>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
 For Payroll: 0000262 Check Date: 06, 2026 Pay Period End Date: 06/20/2026

GL Number	Amount
<b>Fund: 2580 SEWER MAINTENANCE</b>	
<b>Department: 101-0100 TOWN COUNCIL</b>	
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
<b>Total Fund-Dept: 2580-61333000</b>	<b>916.57</b>
<b>Department: 105-0100 CLERK-TREASURER</b>	
2580-105-0100-61112000	1,337.89
2580-105-0100-61131000	823.40
2580-105-0100-61151000	1,844.99
2580-105-0100-61181000	129.34
2580-105-0100-61185000	4.80
2580-105-0100-61301000	240.02
2580-105-0100-61302000	56.12
2580-105-0100-61303000	489.38
2580-105-0100-61305000	698.79
2580-105-0100-61306000	18.60
2580-105-0100-61309000	4.93
2580-105-0100-61335000	14.92
2580-105-0100-61434000	16.57
<b>Total Fund-Dept: 2580-61434000</b>	<b>5,679.75</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
2580-110-0100-61121000	1,176.91
2580-110-0100-61131000	807.68
2580-110-0100-61151000	532.54
2580-110-0100-61181000	6.72
2580-110-0100-61301000	173.65
2580-110-0100-61302000	40.58
2580-110-0100-61303000	75.76
2580-110-0100-61305000	76.55
2580-110-0100-61306000	11.03
2580-110-0100-61309000	1.69
2580-110-0100-61333000	282.63
2580-110-0100-61335000	5.20
2580-110-0100-61434000	10.40
<b>Total Fund-Dept: 2580-61434000</b>	<b>3,201.34</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
2580-150-0200-61131000	1,554.23
2580-150-0200-61133000	854.77
2580-150-0200-61151000	1,009.91
2580-150-0200-61181000	48.09
2580-150-0200-61301000	212.58
2580-150-0200-61302000	49.72
2580-150-0200-61303000	469.01
2580-150-0200-61305000	298.47
2580-150-0200-61306000	18.53
2580-150-0200-61309000	3.03
2580-150-0200-61335000	7.81

GL Number	Amount
<b>Fund: 2580 SEWER MAINTENANCE</b>	
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
2580-150-0200-61434000	14.88
<b>Total Fund-Dept: 2580-61434000</b>	<b>4,541.03</b>
<b>Department: 301-0100 PUBLIC WORKS ADMIN</b>	
2580-301-0100-61123000	1,922.27
2580-301-0100-61153000	1,593.90
2580-301-0100-61181000	185.10
2580-301-0100-61185000	49.68
2580-301-0100-61301000	228.41
2580-301-0100-61302000	53.40
2580-301-0100-61303000	413.12
2580-301-0100-61305000	602.76
2580-301-0100-61306000	17.99
2580-301-0100-61309000	3.60
2580-301-0100-61335000	14.28
2580-301-0100-61434000	14.70
<b>Total Fund-Dept: 2580-61434000</b>	<b>5,099.21</b>
<b>Department: 305-0100 VEHICLE MAINTENANCE</b>	
2580-305-0100-61163000	2,156.20
2580-305-0100-61181000	23.10
2580-305-0100-61186000	80.58
2580-305-0100-61301000	137.58
2580-305-0100-61302000	32.18
2580-305-0100-61303000	320.89
2580-305-0100-61305000	327.20
2580-305-0100-61306000	13.25
2580-305-0100-61309000	2.64
2580-305-0100-61335000	11.68
2580-305-0100-61434000	9.92
<b>Total Fund-Dept: 2580-61434000</b>	<b>3,115.22</b>
<b>Department: 308-0100 STREET DEPARTMENT</b>	
2580-308-0100-61163000	10,955.44
2580-308-0100-61181000	297.22
2580-308-0100-61186000	550.68
2580-308-0100-61301000	705.29
2580-308-0100-61302000	164.97
2580-308-0100-61303000	1,676.09
2580-308-0100-61305000	3,473.33
2580-308-0100-61306000	63.59
2580-308-0100-61309000	19.84
2580-308-0100-61335000	56.43
2580-308-0100-61434000	49.34
<b>Total Fund-Dept: 2580-61434000</b>	<b>18,012.22</b>
<b>Department: 309-0100 STORMWATER SEWER MAINTENANCE</b>	
2580-309-0100-61163000	10,852.34
2580-309-0100-61181000	347.13
2580-309-0100-61186000	950.50
2580-309-0100-61301000	737.25
2580-309-0100-61302000	172.46

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
 For Payroll: 00000262 Check Date: 06 '2026 Pay Period End Date: 06/20/2026

GL Number	Amount
<b>Fund: 2580 SEWER MAINTENANCE</b>	
<b>Department: 309-0100 STORMWATER SEWER MAINTENANCE</b>	
2580-309-0100-61303000	1,725.28
2580-309-0100-61305000	2,130.76
2580-309-0100-61306000	62.40
2580-309-0100-61309000	13.57
2580-309-0100-61335000	49.40
2580-309-0100-61434000	50.17
<b>Total Fund-Dept: 2580-61434000</b>	<b>17,091.26</b>
<b>Department: 319-0100 SANITARY SEWER MAINTENANCE</b>	
2580-319-0100-61163000	6,172.89
2580-319-0100-61181000	205.78
2580-319-0100-61186000	331.53
2580-319-0100-61301000	408.09
2580-319-0100-61302000	95.36
2580-319-0100-61303000	952.89
2580-319-0100-61305000	1,049.27
2580-319-0100-61306000	35.58
2580-319-0100-61309000	6.56
2580-319-0100-61335000	28.45
2580-319-0100-61434000	28.91
<b>Total Fund-Dept: 2580-61434000</b>	<b>9,315.31</b>
<b>Department: 374-0100 ADMINISTRATION</b>	
2580-374-0100-61153000	741.58
2580-374-0100-61181000	57.70
2580-374-0100-61301000	47.85
2580-374-0100-61302000	11.18
2580-374-0100-61303000	113.49
2580-374-0100-61305000	212.36
2580-374-0100-61306000	4.55
2580-374-0100-61309000	1.36
2580-374-0100-61335000	3.89
2580-374-0100-61434000	3.42
<b>Total Fund-Dept: 2580-61434000</b>	<b>1,197.38</b>
<b>Total Fund 2580:</b>	<b>68,169.29</b>

GL Number	Amount
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>	
<b>Department: 105-0100 CLERK-TREASURER</b>	
4406-105-0100-61112000	535.24
4406-105-0100-61131000	823.36
4406-105-0100-61181000	30.77
4406-105-0100-61301000	79.39
4406-105-0100-61302000	18.60
4406-105-0100-61303000	197.28
4406-105-0100-61305000	144.34
4406-105-0100-61306000	5.68
4406-105-0100-61309000	0.89
4406-105-0100-61335000	2.61
4406-105-0100-61434000	5.56
<b>Total Fund-Dept: 4406-61434000</b>	<b>1,843.72</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
4406-110-0100-61121000	1,765.39
4406-110-0100-61131000	1,211.53
4406-110-0100-61181000	8.65
4406-110-0100-61301000	210.85
4406-110-0100-61302000	49.31
4406-110-0100-61305000	114.84
4406-110-0100-61306000	11.74
4406-110-0100-61309000	1.92
4406-110-0100-61333000	423.95
4406-110-0100-61335000	7.81
4406-110-0100-61434000	11.94
<b>Total Fund-Dept: 4406-61434000</b>	<b>3,817.93</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
4406-150-0200-61133000	641.09
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.04
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.94
<b>Total Fund-Dept: 4406-61434000</b>	<b>787.14</b>
<b>Total Fund 4406:</b>	<b>6,448.79</b>

GL Number	Amount
<b>Fund: 6101 WATER CASH OPERATING</b>	
<b>Department: 101-0100 TOWN COUNCIL</b>	
6101-101-0100-61111000	741.14
6101-101-0100-61301000	52.48
6101-101-0100-61302000	12.28
6101-101-0100-61306000	5.50
6101-101-0100-61333000	105.26
<b>Total Fund-Dept: 6101-61333000</b>	<b>916.66</b>
<b>Department: 105-0100 CLERK-TREASURER</b>	
6101-105-0100-61112000	1,605.39
6101-105-0100-61131000	2,058.33
6101-105-0100-61151000	3,270.74
6101-105-0100-61181000	254.31
6101-105-0100-61185000	9.60
6101-105-0100-61301000	418.60
6101-105-0100-61302000	97.86
6101-105-0100-61303000	848.35
6101-105-0100-61305000	1,158.25
6101-105-0100-61306000	32.38
6101-105-0100-61309000	8.43
6101-105-0100-61335000	25.94
6101-105-0100-61434000	28.67
<b>Total Fund-Dept: 6101-61434000</b>	<b>9,816.85</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
6101-110-0100-61121000	1,471.13
6101-110-0100-61131000	1,009.62
6101-110-0100-61151000	1,436.49
6101-110-0100-61181000	7.21
6101-110-0100-61301000	264.79
6101-110-0100-61302000	61.93
6101-110-0100-61303000	203.96
6101-110-0100-61305000	95.69
6101-110-0100-61306000	18.40
6101-110-0100-61309000	2.85
6101-110-0100-61333000	353.29
6101-110-0100-61335000	6.50
6101-110-0100-61434000	16.54
<b>Total Fund-Dept: 6101-61434000</b>	<b>4,948.40</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
6101-150-0200-61131000	1,554.38
6101-150-0200-61133000	1,068.39
6101-150-0200-61151000	1,009.98
6101-150-0200-61181000	48.14
6101-150-0200-61301000	225.84
6101-150-0200-61302000	52.87
6101-150-0200-61303000	499.44
6101-150-0200-61305000	298.51
6101-150-0200-61306000	19.54
6101-150-0200-61309000	3.05
6101-150-0200-61335000	7.83

GL Number	Amount
<b>Fund: 6101 WATER CASH OPERATING</b>	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61434000	15.90
Total Fund-Dept: 6101-61434000	4,803.87
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	1,922.38
6101-301-0100-61153000	1,724.23
6101-301-0100-61181000	185.20
6101-301-0100-61185000	49.71
6101-301-0100-61301000	236.54
6101-301-0100-61302000	55.38
6101-301-0100-61303000	413.21
6101-301-0100-61305000	602.79
6101-301-0100-61306000	18.02
6101-301-0100-61309000	3.67
6101-301-0100-61335000	14.33
6101-301-0100-61434000	14.77
Total Fund-Dept: 6101-61434000	5,240.23
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.17
6101-305-0100-61181000	23.09
6101-305-0100-61186000	80.58
6101-305-0100-61301000	137.60
6101-305-0100-61302000	32.19
6101-305-0100-61303000	320.91
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	3,115.18
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	11,127.45
6101-308-0100-61181000	300.89
6101-308-0100-61186000	550.59
6101-308-0100-61301000	715.58
6101-308-0100-61302000	167.31
6101-308-0100-61303000	1,700.96
6101-308-0100-61305000	3,551.71
6101-308-0100-61306000	64.51
6101-308-0100-61309000	20.18
6101-308-0100-61335000	57.63
6101-308-0100-61434000	50.03
Total Fund-Dept: 6101-61434000	18,306.84
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	17,274.80
6101-370-0100-61181000	552.84
6101-370-0100-61186000	1,281.91
6101-370-0100-61301000	1,160.36
6101-370-0100-61302000	271.41

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
 For Payroll: 00000262 Check Date: 06/20/2026 Pay Period End Date: 06/20/2026

GL Number	Amount
<b>Fund: 6101 WATER CASH OPERATING</b>	
<b>Department: 370-0100 WATER OPERATIONS</b>	
6101-370-0100-61303000	2,713.54
6101-370-0100-61305000	3,214.28
6101-370-0100-61306000	99.03
6101-370-0100-61309000	20.25
6101-370-0100-61335000	78.47
6101-370-0100-61434000	79.84
<b>Total Fund-Dept: 6101-61434000</b>	<b>26,746.73</b>
<b>Department: 374-0100 ADMINISTRATION</b>	
6101-374-0100-61153000	1,483.20
6101-374-0100-61181000	115.38
6101-374-0100-61301000	95.70
6101-374-0100-61302000	22.39
6101-374-0100-61303000	227.01
6101-374-0100-61305000	424.72
6101-374-0100-61306000	9.11
6101-374-0100-61309000	2.72
6101-374-0100-61335000	7.80
6101-374-0100-61434000	6.81
<b>Total Fund-Dept: 6101-61434000</b>	<b>2,394.84</b>
<b>Total Fund 6101:</b>	<b>76,289.60</b>

GL Number	Amount
<b>Fund: 6604 SOLID WASTE MANAGEMENT</b>	
<b>Department: 101-0100 TOWN COUNCIL</b>	
6604-101-0100-61111000	444.67
6604-101-0100-61301000	31.49
6604-101-0100-61302000	7.38
6604-101-0100-61306000	3.29
6604-101-0100-61333000	63.15
<b>Total Fund-Dept: 6604-61333000</b>	<b>549.98</b>
<b>Department: 105-0100 CLERK-TREASURER</b>	
6604-105-0100-61112000	267.65
6604-105-0100-61131000	411.68
6604-105-0100-61151000	1,031.18
6604-105-0100-61181000	64.92
6604-105-0100-61185000	10.09
6604-105-0100-61301000	104.06
6604-105-0100-61302000	24.35
6604-105-0100-61303000	185.86
6604-105-0100-61305000	311.84
6604-105-0100-61306000	8.08
6604-105-0100-61309000	2.15
6604-105-0100-61335000	6.53
6604-105-0100-61434000	6.88
<b>Total Fund-Dept: 6604-61434000</b>	<b>2,435.27</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
6604-110-0100-61121000	294.23
6604-110-0100-61131000	201.94
6604-110-0100-61151000	163.45
6604-110-0100-61181000	1.93
6604-110-0100-61301000	45.30
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	70.68
6604-110-0100-61335000	1.30
6604-110-0100-61434000	2.74
<b>Total Fund-Dept: 6604-61434000</b>	<b>837.84</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
6604-150-0200-61133000	854.72
6604-150-0200-61301000	53.10
6604-150-0200-61302000	12.42
6604-150-0200-61303000	121.35
6604-150-0200-61306000	3.92
6604-150-0200-61434000	3.91
<b>Total Fund-Dept: 6604-61434000</b>	<b>1,049.42</b>
<b>Department: 301-0100 PUBLIC WORKS ADMIN</b>	
6604-301-0100-61123000	1,922.21
6604-301-0100-61153000	1,398.42
6604-301-0100-61181000	184.94

CHECK AMOUNTS BY GENERAL 'EDGER FOR TOWN OF MUNSTER  
 For Payroll: 00000262 Check Date: 06 '2026 Pay Period End Date: 06/20/2026

GL Number	Amount
<b>Fund: 6604 SOLID WASTE MANAGEMENT</b>	
<b>Department: 301-0100 PUBLIC WORKS ADMIN</b>	
6604-301-0100-61185000	49.66
6604-301-0100-61301000	216.23
6604-301-0100-61302000	50.50
6604-301-0100-61303000	413.10
6604-301-0100-61305000	602.74
6604-301-0100-61306000	17.96
6604-301-0100-61309000	3.57
6604-301-0100-61335000	14.25
6604-301-0100-61434000	14.67
<b>Total Fund-Dept: 6604-61434000</b>	<b>4,888.25</b>
<b>Department: 308-0100 STREET DEPARTMENT</b>	
6604-308-0100-61163000	293.57
6604-308-0100-61181000	9.62
6604-308-0100-61186000	54.09
6604-308-0100-61301000	21.37
6604-308-0100-61302000	4.99
6604-308-0100-61303000	50.74
6604-308-0100-61305000	109.43
6604-308-0100-61306000	1.75
6604-308-0100-61309000	0.72
6604-308-0100-61335000	1.29
6604-308-0100-61434000	1.32
<b>Total Fund-Dept: 6604-61434000</b>	<b>548.89</b>
<b>Department: 374-0100 ADMINISTRATION</b>	
6604-374-0100-61153000	247.22
6604-374-0100-61181000	19.23
6604-374-0100-61301000	15.96
6604-374-0100-61302000	3.73
6604-374-0100-61303000	37.83
6604-374-0100-61305000	70.79
6604-374-0100-61306000	1.52
6604-374-0100-61309000	0.45
6604-374-0100-61335000	1.30
6604-374-0100-61434000	1.14
<b>Total Fund-Dept: 6604-61434000</b>	<b>399.17</b>
<b>Department: 581-0100 CENT MAINTENANCE</b>	
6604-581-0100-61136000	167.27
6604-581-0100-61165000	122.88
6604-581-0100-61181000	4.33
6604-581-0100-61301000	17.32
6604-581-0100-61302000	4.07
6604-581-0100-61303000	41.82
6604-581-0100-61305000	92.09
6604-581-0100-61306000	1.66
6604-581-0100-61309000	0.57
6604-581-0100-61335000	1.25
6604-581-0100-61434000	1.28
<b>Total Fund-Dept: 6604-61434000</b>	<b>454.54</b>

CHECK AMOUNTS BY GENERAL 'EDGER FOR TOWN OF MUNSTER  
For Payroll: 00000262 Check Date: 06 '2026 Pay Period End Date: 06/20/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Total Fund 6604:	<u>11,163.36</u>
Report Total:	627,971.67

Accounts Payable Voucher Register # 26-7A

PARK VOUCHERS	07/02/26	\$	22,142.86
CIVIL TOWN VOUCHERS	07/02/26	\$	554,852.70
TOTAL VOUCHERS CONFIRMED	07/02/26	\$	576,995.56

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.

July 2, 2026

  
\_\_\_\_\_  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 576,995.56

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Joseph Hofferth. President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY JULY 2, 2026**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 15,281.14
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 2,083.25
2204	PARK & RECREATION	\$ 19,942.86
2249	MUNICIPAL SURTAX FUND	\$ 27,071.18
2300	DONATION FUND	\$ 1,062.77
2370	PARK DONATION NON-REVERTING	\$ 2,200.00
2547	TECHNOLOGY	\$ 1,281.75
2570	ELECTRIC FUND	\$ 14,613.69
2580	SEWER MAINTENANCE	\$ 9,017.68
4413	MUNICIPAL BOND PROCEEDS	\$ 74,305.98
4445	TIF ALLOCATION FUND	\$ 19,082.00
6101	WATER CASH OPERATING	\$ 15,784.09
6604	SOLID WASTE MANAGEMENT	\$ 2,083.25
7727	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 370,669.41
8880	INTERGOVERNMENTAL ESCROW	\$ 45.74
8883	ESCROW	\$ 2,470.77
	<b>REPORT TOTAL</b>	<b>\$ 576,995.56</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>PARK REF ADAM MCNINCH</b>						<b>07/02/2026</b>	
				113962	<b>RENTAL DEPOSIT REFUND PERMIT #3887</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for ADAM MCNINCH</b>							<b>\$125.00</b>
<b>0001730 AIM MEDICAL TRUST</b>						<b>07/02/2026</b>	
				113908	<b>6/26 EMPLOYEE INSURANCE</b>		
		7727-935-0100-61305000	2026 MEDICAL INS PREMIUMS				\$182,091.39
		7727-935-0200-61335000	2026 DENTAL INS PREMIUMS				\$7,504.00
		7727-935-0700-61309000	2026 VISION INS PREMIUMS				\$1,151.43
				113909	<b>7/26 EMPLOYEE INSURANCE</b>		
		7727-935-0100-61305000	2026 MEDICAL INS PREMIUMS				\$171,360.36
		7727-935-0200-61335000	2026 DENTAL INS PREMIUMS				\$7,327.97
		7727-935-0700-61309000	2026 VISION INS PREMIUMS				\$1,117.92
<b>Total for AIM MEDICAL TRUST</b>							<b>\$370,553.07</b>
<b>PARK REF ALISHA WILLIAMS</b>						<b>07/02/2026</b>	
				113975	<b>RENTAL DEPOSIT REFUND PERMIT #3869</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for ALISHA WILLIAMS</b>							<b>\$125.00</b>
<b>PARK REF ANDREA HURST</b>						<b>07/02/2026</b>	
				113968	<b>RENTAL DEPOSIT REFUND PERMIT #3914</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for ANDREA HURST</b>							<b>\$125.00</b>
<b>PARK REF ANGELICA MELLOUK</b>						<b>07/02/2026</b>	
				113985	<b>SUMMER CAMP MEDICAL REFUND</b>		
		2204-561-0800-63901000	REFUNDS AWARDS & INDEM				\$518.00
<b>Total for ANGELICA MELLOUK</b>							<b>\$518.00</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0002044</b>	<b>AT&amp;T MOBILITY</b>					<b>07/02/2026</b>	
				113831	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,281.75
<b>Total for AT&amp;T MOBILITY</b>							<b>\$1,281.75</b>
<b>0002004</b>	<b>BRADLEY RIEMERTS</b>					<b>07/02/2026</b>	
				113920	REIMBURSEMENT/GOLF OUTING EXPENSES-PERMA S		
		2300-204-0100-65150KE0	K-9 EVENT RESTRICTED				\$1,062.77
<b>Total for BRADLEY RIEMERTS</b>							<b>\$1,062.77</b>
<b>0001948</b>	<b>CABENO ENVIRONMENTAL FIELD SERVI</b>					<b>07/02/2026</b>	
				113900	LANDFILL GAS SYSTEM IMPROVEMENTS PHASE 1		
		4413-915-2125-64262000	LANDFILL GAS SYSTEM IMPROVEMENT				\$17,124.66
<b>Total for CABENO ENVIRONMENTAL FIELD SE</b>							<b>\$17,124.66</b>
<b>0002005</b>	<b>CHICAGO COMMUNICATIONS LLC</b>					<b>07/02/2026</b>	
				113999	EQUIPMENT INSTALLS ON NEW SQUAD/PD UNIT 68		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$19,082.00
<b>Total for CHICAGO COMMUNICATIONS LLC</b>							<b>\$19,082.00</b>
<b>PARK REF</b>	<b>CHRISTINA AVGERINOS-GONZALEZ</b>					<b>07/02/2026</b>	
				113864	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$65.00
<b>Total for CHRISTINA AVGERINOS-GONZALEZ</b>							<b>\$65.00</b>
<b>0002056</b>	<b>COOPERATIVE PERSONNEL SERVICES</b>					<b>07/02/2026</b>	
				113980	RECRUITMENT SERVICES FOR PUBLIC WORKS DIRECT		
		2201-301-0100-63105000	RECRUITMENT FOR PUBLIC WORKS DI				\$2,083.25
		2580-301-0100-63105000	RECRUITMENT FOR PUBLIC WORKS DI				\$2,083.25
		6101-301-0100-63105000	RECRUITMENT FOR PUBLIC WORKS DI				\$2,083.25

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6604-301-0100-63105000	RECRUITMENT FOR PUBLIC WORKS DI				\$2,083.25
<b>Total for COOPERATIVE PERSONNEL SERVICE</b>							<b>\$8,333.00</b>
<b>PARK REF DAWN LANMAN</b>						<b>07/02/2026</b>	
				113966	RENTAL DEPOSIT REFUND PERMIT #3688		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for DAWN LANMAN</b>							<b>\$125.00</b>
<b>PARK REF DEVIN HUBER</b>						<b>07/02/2026</b>	
				113860	WITHDRAWAL FROM CLASS		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$72.00
<b>Total for DEVIN HUBER</b>							<b>\$72.00</b>
<b>PARK REF EMILY CUNDIFF</b>						<b>07/02/2026</b>	
				113983	CAMP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$200.00
<b>Total for EMILY CUNDIFF</b>							<b>\$200.00</b>
<b>0001374 FOREVER GREEN LAWN</b>						<b>07/02/2026</b>	
				113981	APPLY WEED CONTROL/WHITE OAK PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$505.00
<b>Total for FOREVER GREEN LAWN</b>							<b>\$505.00</b>
<b>0002053 GRAFF CHEVROLET OF CHESTERTON LL</b>						<b>07/02/2026</b>	
				113802	2026 CHEVROLET SILVERADO 1500		
		4413-915-2124-64422000	CHEVROLET SILVERADO 1500				\$46,584.00
<b>Total for GRAFF CHEVROLET OF CHESTERTON</b>							<b>\$46,584.00</b>
<b>PARK REF JANET CARILLO</b>						<b>07/02/2026</b>	
				113958	RENTAL DEPOSIT REFUND PERMIT #3739		

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
<b>Total for JANET CARILLO</b>							<b>\$250.00</b>
<b>0001546</b>	<b>JOSEPH HOFFERTH</b>					<b>07/02/2026</b>	
		1101-101-0100-63203000	TRAVEL	113868	REIMBURSEMENT/MILEAGE		\$231.27
<b>Total for JOSEPH HOFFERTH</b>							<b>\$231.27</b>
<b>PARK REF</b>	<b>JOSH BAUMGART</b>					<b>07/02/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113922	RENTAL DEPOSIT REFUND PERMIT #3901		\$125.00
<b>Total for JOSH BAUMGART</b>							<b>\$125.00</b>
<b>PARK REF</b>	<b>KALA BURNETT</b>					<b>07/02/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113960	RENTAL DEPOSIT REFUND PERMIT #3884		\$250.00
<b>Total for KALA BURNETT</b>							<b>\$250.00</b>
<b>PARK REF</b>	<b>KAREN MERCADO</b>					<b>07/02/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113970	RENTAL DEPOSIT REFUND PERMIT #3775		\$125.00
<b>Total for KAREN MERCADO</b>							<b>\$125.00</b>
<b>PARK REF</b>	<b>LINDA SHALEN</b>					<b>07/02/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113839	RENTAL DEPOSIT REFUND PERMIT #3692		\$250.00
<b>Total for LINDA SHALEN</b>							<b>\$250.00</b>
<b>PARK REF</b>	<b>MICHAEL SHEEHAN</b>					<b>07/02/2026</b>	
				113987	RENTAL DEPOSIT REFUND PERMIT #3757		

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
<b>Total for MICHAEL SHEEHAN</b>							<b>\$250.00</b>
<b>PARK REF MICHELE BURKE</b>						<b>07/02/2026</b>	
				113964	<b>RENTAL DEPOSIT REFUND PERMIT #3725</b>		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
<b>Total for MICHELE BURKE</b>							<b>\$125.00</b>
<b>0000304 NIPSCO</b>						<b>07/02/2026</b>	
				113971	<b>6/26 TRAFFIC LIGHTS</b>		
		2249-308-0100-63532000	1-4 Q 2026 TRAFFIC LIGHTS				\$4,915.36
				113972	<b>6/26 NIPSCO CHARGES</b>		
		6101-374-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$38.90
		2580-309-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,830.78
				113973	<b>6/26 STREET LIGHTS</b>		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$19,770.41
				113905	<b>6/26 NIPSCO CHARGES</b>		
		1101-232-0200-63502000	1-4 Q 2026 NIPSCO CHARGES				\$106.27
		1101-232-0200-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,378.31
		1101-122-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$2,229.60
		1101-122-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$8,547.24
		2249-308-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$2,302.21
		2249-308-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$83.20
		2570-571-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$383.07
		2570-571-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$33.28
		6101-374-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$522.76
		2580-309-0100-63502000	1-4 Q 2026 NIPSCO CHARGES				\$16.64
		6101-374-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,083.98
		6101-370-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$12,055.20
		2580-309-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$5,087.01
				113901	<b>6/26 NIPSCO/9751 CALUMET</b>		
		2570-581-0100-63501000	ELECTRICITY				\$60.81

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113902	<b>6/26 NIPSCO/8837 CALUMET - POOL (GAS)</b>		
		2570-562-0100-63502000	NATURAL GAS				\$543.44
				113832	<b>6/26 NIPSCO/8837 CALUMET-POOL</b>		
		2570-562-0100-63501000	NATURAL GAS				\$6,309.18
				113833	<b>6/26 NIPSCO/9701 MARGO LN</b>		
		2570-571-0100-63501000	ELECTRICITY				\$149.99
				113834	<b>6/26 NIPSCO/10121 CALUMET</b>		
		2570-581-0100-63501000	ELECTRICITY				\$313.92
				113835	<b>6/26 NIPSCO - 8601 CALUMET/9750 WOAK</b>		
		2570-571-0100-63501000	ELECTRICITY				\$2,552.26
				113842	<b>6/26 NIPSCO/9701 MARGO LN BLDG PUMP</b>		
		2570-571-0100-63501000	ELECTRICITY				\$40.40
				113843	<b>6/26 NIPSCO/9701 CALUMET</b>		
		2570-571-0100-63501000	ELECTRICITY				\$142.03
				113844	<b>6/26 NIPSCO/9751 CAL AVE BLDG MAINT</b>		
		2570-581-0100-63502000	NATURAL GAS				\$114.03
		2570-581-0100-63501000	ELECTRICITY				\$760.81
				113845	<b>6/26 NIPSCO/1000 CENTENNIAL DR</b>		
		2570-581-0100-63502000	NATURAL GAS				\$71.60
		2570-581-0100-63501000	ELECTRICITY				\$1,285.04
				113846	<b>6/26 NIPSCO/9751 CAL AVE BLDG AMPHITHEATRE</b>		
		2570-581-0100-63501000	ELECTRICITY				\$391.27
				113847	<b>6/26 NIPSCO/8701 LION CLUB DR</b>		
		2570-571-0100-63501000	ELECTRICITY				\$674.87
				113848	<b>6/26 NIPSCO/8751 COMM PK RD - SOC CNTR</b>		
		2570-571-0100-63501000	ELECTRICITY				\$674.87
		2570-571-0100-63502000	NATURAL GAS				\$73.92
				113849	<b>6/26 NIPSCO/O BEECH</b>		

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2570-571-0100-63501000	ELECTRICITY				\$38.90
<b>Total for NIPSCO</b>							<b>\$74,581.56</b>
<b>PARK REF PEGGY LI</b>						<b>07/02/2026</b>	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	113862	LESSON CANCELLATION REFUND		\$105.00
<b>Total for PEGGY LI</b>							<b>\$105.00</b>
<b>PARK REF RUBEN TREVINO</b>						<b>07/02/2026</b>	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	113837	RENTAL DEPOSIT REFUND PERMIT #3846		\$125.00
<b>Total for RUBEN TREVINO</b>							<b>\$125.00</b>
<b>0001675 SEH OF INDIANA LLC</b>						<b>07/02/2026</b>	
		4413-915-2124-64972000	STREET RESURFACING	113906	PROJECT 184515/2025 CCMG RPR		\$1,031.66
		4413-915-2124-64972000	CCMG 26-1 DESIGN	113907	PROJECT 188034/CCMG 26-1 DESIGN (INCLUDES COL		\$9,565.66
<b>Total for SEH OF INDIANA LLC</b>							<b>\$10,597.32</b>
<b>PARK REF SUJATHA PRABHAKARAN</b>						<b>07/02/2026</b>	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	113841	ACTIVITY CANCELLATION REFUND		\$50.00
<b>Total for SUJATHA PRABHAKARAN</b>							<b>\$50.00</b>
<b>0001652 TOTAL ADMINISTRATION SERVICES CO</b>						<b>07/02/2026</b>	
		7727-935-0500-61412000	ADMIN. FEES -- 125 PLAN	114002	7/26 FSA-ADMINISTRATION FEES		\$116.34
<b>Total for TOTAL ADMINISTRATION SERVICES</b>							<b>\$116.34</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0000202</b>	<b>TOWN OF MUNSTER-WATER</b>					<b>07/02/2026</b>	
				113943	<b>6/26 USAGE/410 RIDGE RD</b>		
		2204-571-0100-63504000	WATER				\$215.28
				113944	<b>6/26 USAGE/1154 RIDGE-KASKE</b>		
		2204-571-0100-63504000	WATER				\$91.89
				113945	<b>6/26 USAGE/8837 CAL AVE-POOL</b>		
		2204-562-0100-63504000	WATER				\$1,098.95
				113946	<b>6/26 USAGE/CENT PK DRIVING RANGE SPK</b>		
		2204-581-0100-63504000	WATER				\$174.36
				113947	<b>6/26 USAGE/CENT PK MAINT GARAGE</b>		
		2204-581-0100-63504000	WATER				\$334.91
				113948	<b>6/26 USAGE/CENT PK SHELTERS SPK</b>		
		2204-581-0100-63504000	WATER				\$273.02
				113949	<b>6/26 USAGE/8837 CAL AVE-POOL</b>		
		2204-562-0100-63504000	WATER				\$12,535.21
				113950	<b>6/26 USAGE/COMM PARK CONCESSIONS</b>		
		2204-571-0100-63504000	WATER				\$285.91
				113951	<b>6/26 USAGE/8751 LIONS CLUB-SOC CNTR</b>		
		2204-571-0100-63504000	WATER				\$459.98
				113952	<b>6/26 USAGE/COMM PK NORTH-BABE RUTH</b>		
		2204-571-0100-63504000	WATER				\$1,283.60
				113953	<b>6/26 USAGE/COMM PK SOUTH BLDG</b>		
		2204-571-0100-63504000	WATER				\$527.33
				113954	<b>6/26 USAGE/COMM PK E PRESS BOX</b>		
		2204-571-0100-63504000	WATER				\$607.03
				113955	<b>6/26 USAGE/COMM PK W PRESS BOX</b>		
		2204-571-0100-63504000	WATER				\$540.39

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113956	<b>6/26 USAGE</b>		
		1101-122-0100-63504000	1-4 Q 2026 WATER USAGE				\$2,788.45
<b>Total for TOWN OF MUNSTER-WATER</b>							<b>\$21,216.31</b>
<b>UB REFU</b>	<b>TURNER, MATTHEW</b>					<b>07/02/2026</b>	
				113904	<b>UB refund for account: 0500560-01</b>		
		8880-374-0100-49001000	Overpayment				\$45.74
<b>Total for TURNER, MATTHEW</b>							<b>\$45.74</b>
<b>0002062</b>	<b>WADE, MALLORY</b>					<b>07/02/2026</b>	
				114011	<b>PAYCHECK REFUND - ACH DENIED 6/12 &amp; 6/26 PAYR</b>		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$470.77
<b>Total for WADE, MALLORY</b>							<b>\$470.77</b>
<b>0002061</b>	<b>Y2K CHICAGO LLC</b>					<b>07/02/2026</b>	
				112726	<b>DECADES FEST ENTERTAINMENT</b>		
		2370-561-0700-65150KF0	KIDS FEST				\$413.00
		2370-561-0700-65150G00	MUSIC IN THE PARK RESTRCT				\$1,787.00
<b>Total for Y2K CHICAGO LLC</b>							<b>\$2,200.00</b>
<b>Overall Total</b>							<b>\$576,995.56</b>

Accounts Payable Voucher Register # 26-7B

PARK VOUCHERS	07/06/26	\$	2,206.00
CIVIL TOWN VOUCHERS	07/06/26	\$	365,215.12
TOTAL VOUCHERS APPROVED	07/06/26	\$	367,421.12

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.

July 6, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 23 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 367,421.12

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Joseph Hofferth, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer



# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0000611</b>	<b>1ST AYD CORP</b>					<b>07/06/2026</b>	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	113584	WASHERS, LOCK NUTS,		\$487.73
<b>Total for 1ST AYD CORP</b>							<b>\$487.73</b>
<b>0000400</b>	<b>AAA SUPPLY CORPORATION</b>					<b>07/06/2026</b>	
		2201-308-0100-62900000	OTHER SUPPLIES	113643	PIPES AND METAL SHEETS/CUT IN HALF		\$209.42
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	113527	NITRILE GLOVES		\$174.32
<b>Total for AAA SUPPLY CORPORATION</b>							<b>\$383.74</b>
<b>0000250</b>	<b>ACCELERATE INDIANA MUNICIPALITIE</b>					<b>07/06/2026</b>	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	113528	2026 WEBINAR-VIRTUAL MEETINGS-ACCESS LAWS &/		\$25.00
<b>Total for ACCELERATE INDIANA MUNICIPALITIE</b>							<b>\$25.00</b>
<b>0000582</b>	<b>ACTIVE SIGN CO INC</b>					<b>07/06/2026</b>	
		1101-150-0100-62900000	OTHER SUPPLIES	113888	BZA & PLAN COMMISSION PUBLIC NOTICE SIGNS		\$700.00
<b>Total for ACTIVE SIGN CO INC</b>							<b>\$700.00</b>
<b>0001182</b>	<b>AIRGAS USA INC</b>					<b>07/06/2026</b>	
		1101-232-0100-63105000	OTHER PROFESSIONAL SERV.	113529	OXYGEN CYLINDER TANK RENTAL		\$30.72
<b>Total for AIRGAS USA INC</b>							<b>\$30.72</b>
<b>0000534</b>	<b>ANDREWS ENGINEERING INC</b>					<b>07/06/2026</b>	
		6604-315-0100-63102000	ENGINEERING SERVICES	113896	PROJECT 260071 - LF/GROUNDWATER MONITORING		\$16,227.07

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						<b>Total for ANDREWS ENGINEERING INC</b>	<b>\$16,227.07</b>
<b>0001837</b>	<b>ARTISTIC ENGRAVING</b>					<b>07/06/2026</b>	
		2590-201-0100-62900000	AWARDS	113479	AWARD MEDALS		\$341.85
						<b>Total for ARTISTIC ENGRAVING</b>	<b>\$341.85</b>
<b>0001879</b>	<b>AUSTGEN ELECTRIC INC</b>					<b>07/06/2026</b>	
		4402-232-0100-63602000	GENERATOR REPAIR	113601	REPLACE SENSORS ON GENERATOR/FIRE STATION #2		\$1,654.71
						<b>Total for AUSTGEN ELECTRIC INC</b>	<b>\$1,654.71</b>
<b>0001621</b>	<b>BOWMAN DISPLAYS DIGITAL IMAGING</b>					<b>07/06/2026</b>	
		2300-204-0100-65150KE0	SUPPLIES	113910	SPONSOR BANNER,LAWN SIGNS,H-STAKES		\$58.20
		2300-204-0100-65150KE0	SUPPLIES	113911	SPONSOR BANNERS		\$90.42
		2300-204-0100-65150KE0	SUPPLIES	113912	EVENT BANNERS,SPONSOR BANNERS,LAWN SIGNS,DI		\$829.48
						<b>Total for BOWMAN DISPLAYS DIGITAL IMAG</b>	<b>\$978.10</b>
<b>0001792</b>	<b>BRAGGS AUTOMOTIVE INC</b>					<b>07/06/2026</b>	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	113603	FOUR WHEEL ALIGNMENT/2019 FORD PICKUP TRUCK		\$147.00
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES	113385	TRANSMISSION REPAIRS TO 2016 CHEVY 2500 HD TR		\$8,107.32
						<b>Total for BRAGGS AUTOMOTIVE INC</b>	<b>\$8,254.32</b>
<b>0000301</b>	<b>BROWN EQUIPMENT COMPANY</b>					<b>07/06/2026</b>	
				113627	METER-ELEV RWK,LOCKING COLLARS,HEX SCREWS,N		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-305-0100-62302000	REPAIR PARTS				\$5,047.45
<b>Total for BROWN EQUIPMENT COMPANY</b>							<b>\$5,047.45</b>
<b>0002036</b>	<b>BUDD THE FURNACE MAN &amp; SONS INC</b>					<b>07/06/2026</b>	
				113472	<b>PERFORM A/C TUNE UP/FIRE STATION 1</b>		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$205.00
				113473	<b>PERFORM A/C TUNE UP ON 2 SPLIT SYSTEMS/FIRE ST</b>		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$234.00
				113733	<b>REPLACE STARTER SWITCH AND BELT ON EXHAUST M</b>		
		1101-122-0100-63609000	2026 HVAC MAINTENANCE				\$350.00
<b>Total for BUDD THE FURNACE MAN &amp; SONS I</b>							<b>\$789.00</b>
<b>0000301</b>	<b>C &amp; M PIPE &amp; SUPPLY</b>					<b>07/06/2026</b>	
				113809	<b>VALVE BOX COVERS</b>		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$1,100.00
				113530	<b>COUPLING ADAPTERS,90 DEGREE FITTINGS,GASKET B</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$2,668.00
				113628	<b>VALVE BOX COVERS</b>		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$410.00
				113913	<b>RUBBER ADJ RINGS</b>		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$348.00
				113914	<b>SEWER COVER,GRATE,RUBBER ADJ RINGS,B-BOXES,C</b>		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$4,113.00
		2580-319-0100-62334000	OTHER SEWER SUPPLIES				\$3,492.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$3,605.00
				113897	<b>VALVE BOX BOTTOMS,VALVE BOX MIDDLE EXTENSION</b>		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$979.00
<b>Total for C &amp; M PIPE &amp; SUPPLY</b>							<b>\$16,715.00</b>

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0001733</b>	<b>CASTONGIA'S INC</b>					<b>07/06/2026</b>	
				113786	<b>GRASS MULCHER/UNIT 354-JD MOWER</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$461.17
<b>Total for CASTONGIA'S INC</b>							<b>\$461.17</b>
<b>0001879</b>	<b>CHICAGO TIRE INC</b>					<b>07/06/2026</b>	
				113713	<b>TIRES/ PD UNIT 70</b>		
		1101-204-0100-62900000	TIRES				\$613.44
<b>Total for CHICAGO TIRE INC</b>							<b>\$613.44</b>
<b>0000686</b>	<b>CINTAS CORPORATION #319</b>					<b>07/06/2026</b>	
				113787	<b>MAT CLEANING/PWKS</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				113624	<b>TOWN HALL, PD AND FIRE MAT CLEANING</b>		
		1101-122-0100-63609000	TOWN HALL MAT CLEANING				\$611.76
				113590	<b>MAT CLEANING/PWKS</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
<b>Total for CINTAS CORPORATION #319</b>							<b>\$1,133.64</b>
<b>0001624</b>	<b>CIRCLE TOOL SUPPLY LLC</b>					<b>07/06/2026</b>	
				113625	<b>SAFETY VESTS,GLOVES</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$248.25
		6101-370-0100-62900000	OTHER SUPPLIES				\$248.25
<b>Total for CIRCLE TOOL SUPPLY LLC</b>							<b>\$496.50</b>
<b>0002015</b>	<b>CIVICPLUS LLC</b>					<b>07/06/2026</b>	
				113604	<b>FULL SERVICE SUPPLEMENTATION PLUS SUBSCRIPTI</b>		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$4,096.25
				113561	<b>ONLINE CODE HOSTING PREMIUM BUNDLE &amp;</b>		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$1,375.00
<b>Total for CIVICPLUS LLC</b>							<b>\$5,471.25</b>
<b>0002048</b>	<b>COLUMN SOFTWARE PBC</b>					<b>07/06/2026</b>	
				113734	<b>AD: REQUEST FOR QUALIFICATIONS</b>		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$57.34
				113852	<b>AD: ORDINANCE AUTHORIZING ADDITIONAL STOP SI</b>		
		1101-105-0100-63302000	LEGAL NOTICES				\$15.55
<b>Total for COLUMN SOFTWARE PBC</b>							<b>\$72.89</b>
<b>0001863</b>	<b>COMMUNITY CARE NETWORK INC</b>					<b>07/06/2026</b>	
				113644	<b>EMPLOYEE PHYSICALS &amp; DRUG TESTING</b>		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$676.00
<b>Total for COMMUNITY CARE NETWORK INC</b>							<b>\$676.00</b>
<b>0002058</b>	<b>D&amp;D NAPA INC</b>					<b>07/06/2026</b>	
				113585	<b>SPARK PLUGS</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$151.36
				113586	<b>LED MINITURES LIGHTS</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$58.47
				113587	<b>RIGHT &amp; LEFT OUTER TIE RODS/UNIT 326</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$336.00
				113588	<b>REPAIR KIT</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$27.65
				113589	<b>AIR FILTERS,OIL PAN GASKET SET,ENGINE OIL PAN/U</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$389.57
				113547	<b>OIL/FIRE DEPT UNIT 2250</b>		
		1101-230-0100-62900000	OTHER SUPPLIES				\$81.96
				113343	<b>CHARGER MAINTAINER/UNIT 2251</b>		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-230-0100-62302000	CHARGER				\$44.99
				113788	<b>OIL FILTERS</b>		
		1101-110-0100-62900000	OTHER SUPPLIES				\$21.80
				113789	<b>PARTS CLEANING BRUSHES,BRAKE PARTS CLEANER</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$165.14
				113714	<b>BATTERY (-CREDIT 327853)</b>		
		1101-204-0100-62900000	SUPPLIES				\$183.55
				113715	<b>BRAKE ROTORS/MU 83</b>		
		1101-204-0100-62900000	SUPPLIES				\$114.00
				113716	<b>OXYGEN SENSORS/MU 3</b>		
		1101-204-0100-62900000	SUPPLIES				\$142.32
				113717	<b>ROTORS,BRAKE PADS/UNIT MU 84</b>		
		1101-204-0100-62900000	SUPPLIES				\$294.95
				113718	<b>CIRCUIT BREAKER/MU 2</b>		
		1101-204-0100-62900000	SUPPLIES				\$54.44
				113719	<b>BATTERY/MU 2</b>		
		1101-204-0100-62900000	SUPPLIES				\$221.26
				113720	<b>AXLE SHAFT</b>		
		1101-204-0100-62900000	SUPPLIES				\$180.89
<b>Total for D&amp;D NAPA INC</b>							<b>\$2,468.35</b>
<b>0002040</b>	<b>DELL MARKETING LP</b>					<b>07/06/2026</b>	
				113513	<b>LAPTOP FOR NEW ASST. TM</b>		
		2547-114-0200-62110000	DELL LAPTOP FOR ASST. TOWN MANA				\$1,119.17
		6101-114-0200-62110000	DELL LAPTOP FOR NEW ATM				\$1,120.00
				113514	<b>COMPUTER SUPPLIES -PRO 16 PLUS XCTO BASE,KEYB</b>		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$2,290.62
<b>Total for DELL MARKETING LP</b>							<b>\$4,529.79</b>

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0001992</b>	<b>DENTONS BINGHAM GREENEBAUM LLP</b>					<b>07/06/2026</b>	
				113598	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES HSD				\$108,392.74
<b>Total for DENTONS BINGHAM GREENEBAUM</b>							<b>\$108,392.74</b>
<b>0000413</b>	<b>EARL'S LOCKSMITH SHOP</b>					<b>07/06/2026</b>	
				113630	DUPLICATE KEYS/WATER DEPT		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$13.95
<b>Total for EARL'S LOCKSMITH SHOP</b>							<b>\$13.95</b>
<b>0001604</b>	<b>EICHHORN &amp; EICHHORN LLP</b>					<b>07/06/2026</b>	
				113741	LEGAL SERVICES/PULLO V MUNSTER		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$24,414.25
<b>Total for EICHHORN &amp; EICHHORN LLP</b>							<b>\$24,414.25</b>
<b>0001508</b>	<b>EJ USA INC</b>					<b>07/06/2026</b>	
				113531	VALVE BOX TOPS,VALVE BOX BOTTOMS,VALVE BOX RI		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$8,248.30
<b>Total for EJ USA INC</b>							<b>\$8,248.30</b>
<b>0002019</b>	<b>ESCH CONSTRUCTION SUPPLY INC</b>					<b>07/06/2026</b>	
				113532	SIDE COVER		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$283.00
				113543	DIAMOND BLADES FOR CONCRETE AND ASPHALT		
		2201-305-0100-62302000	REPAIR PARTS				\$307.50
		6101-305-0100-62302000	REPAIR PARTS				\$307.50
<b>Total for ESCH CONSTRUCTION SUPPLY INC</b>							<b>\$898.00</b>
<b>0000578</b>	<b>EXPERT CHEMICAL &amp; SUPPLY</b>					<b>07/06/2026</b>	
				113591	BOWL CLEAN,TOILET TISSUE,MULTI-FOLD TOWELS,R		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$443.01
		1101-122-0100-62900000	OTHER SUPPLIES				\$443.01
				113881	<b>DEMON READY TO USE CLEANER &amp; PROTECTANT SPRA</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$39.75
		6101-370-0100-62900000	OTHER SUPPLIES				\$39.75
<b>Total for EXPERT CHEMICAL &amp; SUPPLY</b>							<b>\$965.52</b>
<b>0000250</b>	<b>FED EX</b>					<b>07/06/2026</b>	
				113721	<b>EXPRESS MAIL</b>		
		1101-201-0100-63202000	SHIPPING SERVICES				\$49.87
				113722	<b>EXPRESS MAIL</b>		
		1101-201-0100-63202000	SHIPPING SERVICES				\$31.64
<b>Total for FED EX</b>							<b>\$81.51</b>
<b>0002048</b>	<b>FULL SOURCE LLC</b>					<b>07/06/2026</b>	
				113889	<b>SAFETY VESTS</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$979.19
<b>Total for FULL SOURCE LLC</b>							<b>\$979.19</b>
<b>0001520</b>	<b>FUN EXPRESS LLC</b>					<b>07/06/2026</b>	
				113723	<b>LIGHT UP BOUNCING BALLS,BLUE GLOW NECKLACES</b>		
		2300-203-6500-65150000	NNO SUPPLIES				\$255.85
<b>Total for FUN EXPRESS LLC</b>							<b>\$255.85</b>
<b>0000508</b>	<b>GALLAGHER MATERIALS</b>					<b>07/06/2026</b>	
				113742	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$18.17
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$163.55
				113743	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$23.42

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$210.81
				113668	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$41.18
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$370.64
				113890	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$177.00
				113891	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$36.11
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$324.97
				113645	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$47.79
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$430.11
				113646	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$53.58
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$482.14
				113562	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$66.02
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$594.19
				113915	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$25.96
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$233.64
				113917	<b>SURFACE</b>		
		4437-308-0100-62306000	ROAD MATERIALS				\$34.40
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$309.57
<b>Total for GALLAGHER MATERIALS</b>							<b>\$3,643.25</b>

0000452 GRAINGER

07/06/2026

				113563	<b>DESK TRAY</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$4.97
				113565	<b>FIRE HOSE NOZZLE</b>		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62900000	OTHER SUPPLIES				\$24.75
				113544	<b>BLANK BRASS TAGS,KEY RINGS,LIQUID PAINT MARKE</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$109.43
				113533	<b>GREASE FITTING</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$54.80
				113626	<b>FIRE HOSE NOZZLE</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$168.16
				113882	<b>3-WAY BALL VALVE</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$53.06
<b>Total for GRAINGER</b>							<b>\$415.17</b>
<b>0000417</b>	<b>GREAT LAKES DISTRIBUTING INC</b>					<b>07/06/2026</b>	
				113790	<b>55 GALLON DRUM OF BREAKTHROUGH,55 GALLON DR</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$629.75
		6101-370-0100-62900000	OTHER SUPPLIES				\$629.75
<b>Total for GREAT LAKES DISTRIBUTING INC</b>							<b>\$1,259.50</b>
<b>0000602</b>	<b>GUS BOCK DYER ACE HARDWARE</b>					<b>07/06/2026</b>	
				113735	<b>REPL CHAINS,18" BAR, SUPR BARS</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$381.94
				113773	<b>WIRE BRUSH,ELECTRONIC CLEANER</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$25.96
				113648	<b>BULK FASTENERS</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$1.84
				113592	<b>CONTACT ADHESIVE SPRAY</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$18.99
<b>Total for GUS BOCK DYER ACE HARDWARE</b>							<b>\$428.73</b>
<b>0000418</b>	<b>GUS BOCK HARDWARE</b>					<b>07/06/2026</b>	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113593	<b>RAFTER SQUARE,CARPENTER SQUARE,FRAMING SQUA</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$45.97
				113594	<b>FLOOR MATS,WASHERS</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$78.93
				113647	<b>BULK FASTENERS</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$129.00
				113545	<b>PRUNING SAW KIT</b>		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$269.00
				113566	<b>EZ REACH GARBAGE CLAWS</b>		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$359.88
				113810	<b>INCAN BULB 6W</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$4.59
				113663	<b>WATER FILTERS,2CYCLE FUEL,BAR &amp; CHAIN OIL</b>		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
		2201-305-0100-62302000	REPAIR PARTS				\$29.98
		1101-122-0100-62900000	OTHER SUPPLIES				\$395.96
<b>Total for GUS BOCK HARDWARE</b>							<b>\$1,403.30</b>

**0000103 GUS BOCK'S MUNSTER ACE**

**07/06/2026**

				113774	<b>STORAGE BAGS</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$23.96
				113736	<b>THERMOMETER</b>		
		1101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$5.99
				113853	<b>BULK FASTENERS (-CREDIT 369318/3)</b>		
		1101-230-0100-62900000	OTHER SUPPLIES				\$17.99
				113567	<b>BULK FASTENERS</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$1.68
				113546	<b>4 CYCLE FUEL,BULK FASTENERS</b>		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-230-0100-62900000	OTHER SUPPLIES				\$91.19
				113548	VP 4 CYCLE FUEL		
		1101-230-0100-62900000	OTHER SUPPLIES				\$23.98
				113363	KITCHEN SPRAY HEAD,DRAIN CLEANER,BULK FASTEN		
		1101-230-0100-62900000	OTHER SUPPLIES				\$26.32
				113629	2 CYCLE FUEL,LANTERN BATTERY		
		1101-230-0100-62900000	OTHER SUPPLIES				\$103.98
				113517	PVC ELBOWS,BULK FASTENERS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$3.78
				113898	ROOF SEALANT,BULK FASTENERS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$23.73
				113899	SUPER GLUE		
		1101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.99
<b>Total for GUS BOCK'S MUNSTER ACE</b>							<b>\$330.59</b>
<b>0000086</b>	<b>ILLIANA TRANSFER STATION</b>					<b>07/06/2026</b>	
				113854	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	REFUSE DISPOSAL				\$747.13
<b>Total for ILLIANA TRANSFER STATION</b>							<b>\$747.13</b>
<b>0002039</b>	<b>I'M IMPRESSED</b>					<b>07/06/2026</b>	
				113811	K9 T-SHIRTS, GOLF OUTING SUPPLIES		
		2300-204-0100-65150KE0	GOLF OUTING SUPPLIES				\$2,670.50
				113812	K9 T-SHIRTS		
		2300-204-0100-65150K90	T-SHIRTS				\$1,235.00
<b>Total for I'M IMPRESSED</b>							<b>\$3,905.50</b>
<b>0000252</b>	<b>INDIANA DEPT OF ENVIRONMENTAL M</b>					<b>07/06/2026</b>	
				113568	YR 2026 UNDERGROUND STORAGE TANK FEE		

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$180.00
<b>Total for INDIANA DEPT OF ENVIRONMENTA</b>							<b>\$180.00</b>
<b>0001768</b>	<b>J3 VENTURES INC</b>					<b>07/06/2026</b>	
				113887	PREP & PAINT TOWN MANAGER'S OFFICE		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$3,231.00
<b>Total for J3 VENTURES INC</b>							<b>\$3,231.00</b>
<b>0002046</b>	<b>JA STOCK CORPORATION</b>					<b>07/06/2026</b>	
				113569	SPRING CCH SEMINAR/STOCKSTILL,SPOLNIK,RAINS		
		2201-308-0100-63991000	EDUCATION/TRAINING				\$360.00
<b>Total for JA STOCK CORPORATION</b>							<b>\$360.00</b>
<b>0000642</b>	<b>KNOX</b>					<b>07/06/2026</b>	
				113724	KNOX BOXES FOR NEW SQUADS		
		4445-201-0100-64775000	KNOW BOXES				\$1,862.00
<b>Total for KNOX</b>							<b>\$1,862.00</b>
<b>0001056</b>	<b>KROOSWYK MATERIALS INC</b>					<b>07/06/2026</b>	
				113744	BLACK DIRT,STRAW,GRASS SEED		
		6101-370-0100-62900000	OTHER SUPPLIES				\$583.94
				113534	BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$330.00
<b>Total for KROOSWYK MATERIALS INC</b>							<b>\$913.94</b>
<b>0001170</b>	<b>LINDE GAS &amp; EQUIPMENT INC</b>					<b>07/06/2026</b>	
				113855	ACETYLENE CYLINDER RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$206.56
<b>Total for LINDE GAS &amp; EQUIPMENT INC</b>							<b>\$206.56</b>

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0000430</b>	<b>LITHOGRAPHIC COMMUNICATIONS</b>					<b>07/06/2026</b>	
				113779	<b>NAME PLATES</b>		
		1101-110-0100-62102000	STATIONERY & PRINTING				\$25.00
<b>Total for LITHOGRAPHIC COMMUNICATIONS</b>							<b>\$25.00</b>
<b>0000930</b>	<b>LOFTA INC</b>					<b>07/06/2026</b>	
				113570	<b>9' BOSS CUTTING EDGES WITH BOLTS,CUTTING EDGE</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$2,313.16
<b>Total for LOFTA INC</b>							<b>\$2,313.16</b>
<b>0000551</b>	<b>M E SIMPSON COMPANY INC</b>					<b>07/06/2026</b>	
				113745	<b>LEAK LOCATION SERVICES/JEFFERSON AVE &amp; SCHOO</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$965.00
<b>Total for M E SIMPSON COMPANY INC</b>							<b>\$965.00</b>
<b>0000660</b>	<b>MCCANN INDUSTRIES INC</b>					<b>07/06/2026</b>	
				113892	<b>SCRAPERS</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$270.76
<b>Total for MCCANN INDUSTRIES INC</b>							<b>\$270.76</b>
<b>0001087</b>	<b>MCMAHON &amp; ASSOCIATES</b>					<b>07/06/2026</b>	
				113549	<b>PROFESSIONAL SERVICES: PREPARATION OF FORM 9</b>		
		1101-920-0100-63803000	FEES				\$1,500.00
<b>Total for MCMAHON &amp; ASSOCIATES</b>							<b>\$1,500.00</b>
<b>0000602</b>	<b>MENARDS</b>					<b>07/06/2026</b>	
				113571	<b>LOCK WASHERS &amp; NUTS,EYE BOLTS,LATCHES,PRUNIN</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$139.00
				113605	<b>LEAF RAKES,BOW RAKES,MANURE FORKS,MULCH,PRU</b>		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$693.64

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62900000	OTHER SUPPLIES	113883	TOWELS,PAILS,INTERIOR CLEANER,KLEENEX,ORTHO		\$149.64
<b>Total for MENARDS</b>							<b>\$982.28</b>
<b>0000477</b>	<b>MENARDS HAMMOND</b>					<b>07/06/2026</b>	
		2204-571-0100-62900000	OTHER SUPPLIES	113710	STEEL HANDLES NYLON LOCK NUT,FLAT WASHER		\$23.50
<b>Total for MENARDS HAMMOND</b>							<b>\$23.50</b>
<b>0000450</b>	<b>MOTION &amp; CONTROL ENTERPRISES LLC</b>					<b>07/06/2026</b>	
		2201-305-0100-62302000	REPAIR PARTS	113893	CRIMP HOSE ASSEMBLY,PARTSEKS		\$194.96
<b>Total for MOTION &amp; CONTROL ENTERPRISES</b>							<b>\$194.96</b>
<b>0000917</b>	<b>MULCH MASTERS</b>					<b>07/06/2026</b>	
		2201-308-0100-62900000	OTHER SUPPLIES	113664	MULCH		\$1,404.00
<b>Total for MULCH MASTERS</b>							<b>\$1,404.00</b>
<b>0000721</b>	<b>MUNSTER ANIMAL HOSPITAL</b>					<b>07/06/2026</b>	
		2300-204-0100-65150K90	K9 SERVICES	113780	K9 MEDICAL SERVICES		\$524.00
		2300-204-0100-65150K90	K9 SERVICES	113916	K9 MEDICAL SERVICES		\$532.08
<b>Total for MUNSTER ANIMAL HOSPITAL</b>							<b>\$1,056.08</b>
<b>0001493</b>	<b>NAPLETON RIVER OAKS</b>					<b>07/06/2026</b>	
		6101-305-0100-62302000	REPAIR PARTS	113791	TRANSMISSION OIL		\$222.48
				113725	FRONT AXLE SHAFT/MU 83		

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	SUPPLIES				\$264.97
<b>Total for NAPLETON RIVER OAKS</b>							<b>\$487.45</b>
<b>0000555</b>	<b>NATIONAL ASSOC OF TOWN WATCH</b>					<b>07/06/2026</b>	
		2300-203-6500-65150000	NNO SUPPLIES	113726	LOGO CAPS,MOOD BRACLETS,SUN GLASSES,MOOD PE		\$3,925.79
<b>Total for NATIONAL ASSOC OF TOWN WATCH</b>							<b>\$3,925.79</b>
<b>0001729</b>	<b>NATIONAL HOSE TESTING SPECIALTIES</b>					<b>07/06/2026</b>	
		4402-232-0100-63602000	HOSE/LADDER TESTING	113535	2026 FIRE HOSE TESTING		\$10,540.40
<b>Total for NATIONAL HOSE TESTING SPECIALT</b>							<b>\$10,540.40</b>
<b>0000103</b>	<b>NEXTHILL CAPITAL PARTNERS LLC</b>					<b>07/06/2026</b>	
		1101-230-0100-62900000	OTHER SUPPLIES	113461	NAME BAR/BILL NYHANNA		\$9.50
		1101-230-0100-62900000	OTHER SUPPLIES	113315	NAME BAR/ADAM WALLACE		\$9.50
		1101-204-0100-62920000	ORIGINAL ISSUE & REPLACEMENT VES	113727	REPLACEMENT VEST/MARK ASHCRAFT		\$911.00
		1101-230-0100-62900000	OTHER SUPPLIES	113746	LIEUTENANT HAT BADGE		\$85.00
<b>Total for NEXTHILL CAPITAL PARTNERS LLC</b>							<b>\$1,015.00</b>
<b>0001211</b>	<b>OLD ROUTE 30 LLC</b>					<b>07/06/2026</b>	
		6101-370-0100-63541000	REFUSE DISPOSAL	113858	HAUL DEBRIS AWAY,BRING IN SAND		\$1,060.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$560.00
<b>Total for OLD ROUTE 30 LLC</b>							<b>\$1,620.00</b>

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0001807</b>	<b>PER MAR SECURITY &amp; RESEARCH CORP</b>					<b>07/06/2026</b>	
				113536	<b>ALARM MONITORING/8103 CALUMET</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$154.98
				113537	<b>ALARM MONITORING/FISHER &amp; WOAK PEDESTAL TAN</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.95
				113538	<b>ALARM MONITORING/RIVER BEND GARAGE</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$76.74
				113539	<b>ALARM MONITORING/SUPERIOR PEDESTAL TANK</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.01
				113540	<b>ALARM MONITORING/RIVER BEND PUMPING STATIO</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$74.52
<b>Total for PER MAR SECURITY &amp; RESEARCH C</b>							<b>\$589.20</b>
<b>0000439</b>	<b>PRO AIR MIDWEST LLC</b>					<b>07/06/2026</b>	
				113550	<b>ANNUAL NFPA SERVICE AGREEMENT</b>		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,605.00
<b>Total for PRO AIR MIDWEST LLC</b>							<b>\$1,605.00</b>
<b>0001868</b>	<b>RADARSIGN LLC</b>					<b>07/06/2026</b>	
				113564	<b>TC-400 BATTERY ASSEMBLIES</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$535.00
<b>Total for RADARSIGN LLC</b>							<b>\$535.00</b>
<b>0000304</b>	<b>ROTARY CLUB OF MUNSTER</b>					<b>07/06/2026</b>	
				113665	<b>2Q 2026 MEALS &amp; DUES/MARK HAJDUK</b>		
		1101-232-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$176.00
<b>Total for ROTARY CLUB OF MUNSTER</b>							<b>\$176.00</b>
<b>0001737</b>	<b>RYAN FIREPROTECTION INC</b>					<b>07/06/2026</b>	

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				113666	<b>INSTALL A NEW RELIF VALVE ASSEMBLY IN THE BACK</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,815.00
				113747	<b>INVESTIGATE LEAKS CAUSED BY FAULTY SEALS ON TH</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,663.00
				113542	<b>REPLACE ALARM PANEL BATTERIES/PWKS</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,510.00
<b>Total for RYAN FIREPROTECTION INC</b>							<b>\$6,988.00</b>
<b>0000920</b>	<b>SAFETY TRAINING SERVICES, INC.</b>					<b>07/06/2026</b>	
				113481	<b>FIRE EXTINGUISHERS/SENSIT CALIBRATION GAS WI</b>		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$654.40
				113595	<b>RECHARGE EXTINGUISHER</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$159.60
				113632	<b>MAINTENANCE &amp; RECHARGE EXTINGUISHERS</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$322.25
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$322.25
				113728	<b>MAINTENANCE &amp; RECHARGE EXTINGUISHERS</b>		
		1101-204-0100-63605000	RECHARGE EXTINGUISHERS				\$196.25
<b>Total for SAFETY TRAINING SERVICES, INC.</b>							<b>\$1,654.75</b>
<b>0000251</b>	<b>SCHOOL TOWN OF MUNSTER</b>					<b>07/06/2026</b>	
				113750	<b>REIMBURSEMENT FOR ROBERT BRADFORD - KB4-CON</b>		
		2547-114-0200-63908000	MEMBERSHIP DUES/MEET EXP				\$911.81
		2547-114-0200-63203000	TRAVEL				\$266.81
<b>Total for SCHOOL TOWN OF MUNSTER</b>							<b>\$1,178.62</b>
<b>0001675</b>	<b>SEH OF INDIANA LLC</b>					<b>07/06/2026</b>	
				113596	<b>PROJECT 183529/GENERAL ENGINEERING SERVICES</b>		
		1101-150-0200-63102000	COMMUNITY DEVELOPMENT				\$1,910.74
		8883-100-9400-63102000	BUILDING PLANNING REVIEW				\$2,020.28

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2250-150-0200-63102000	STREET WORK	113597	PROJECT 183529/GENERAL ENGINEERING SERVICES		\$6,694.43
						<b>Total for SEH OF INDIANA LLC</b>	<b>\$10,625.45</b>
<b>0001704</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL IN</b>					<b>07/06/2026</b>	
		1101-110-0100-62900000	MISCELANOUS OFFICE SUPPLIES	113813	OFFICE ORGANIZER,WATER,COFFEE,CUPS,TISSUE		\$67.19
						<b>Total for STAPLES CONTRACT &amp; COMMERCIA</b>	<b>\$67.19</b>
<b>0000835</b>	<b>THE SHERWIN WILLIAMS CO</b>					<b>07/06/2026</b>	
		2201-308-0100-62900000	OTHER SUPPLIES	113884	YELLOW PAINT		\$561.75
		2201-308-0100-62900000	OTHER SUPPLIES	113856	5GAL ELASTIC STRAINERS		\$59.80
						<b>Total for THE SHERWIN WILLIAMS CO</b>	<b>\$621.55</b>
<b>0000449</b>	<b>TRANS UNION LLC</b>					<b>07/06/2026</b>	
		1101-201-0100-63116000	PROFESSIONAL EMPLOYMENT SERVICE	113729	SERVICE ACTIVITY FEE		\$105.00
		1101-201-0100-63116000	PROFESSIONAL EMPLOYMENT SERVICE	113730	SERVICE ACTIVITY FEE		\$105.00
						<b>Total for TRANS UNION LLC</b>	<b>\$210.00</b>
<b>0000252</b>	<b>TREASURER OF STATE OF INDIANA</b>					<b>07/06/2026</b>	
		2590-201-0100-63105000	TRAINING	113731	BREATH TEST OPERATOR CERTIFICATION/DANIEL BA		\$40.00
		2590-201-0100-63105000	TRAINING	113732	BREATH TEST OPERATOR CERTIFICATION/SHANE GO		\$40.00

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						<b>Total for TREASURER OF STATE OF INDIANA</b>	<b>\$80.00</b>
<b>0000905</b>	<b>UTILITY SUPPLY CORPORATION</b>					<b>07/06/2026</b>	
				113894	<b>HYDRANT METERS,ANTENNA ASSEMBIES</b>		
		6101-370-0100-62951000	WATER METERS				\$5,451.02
		6101-370-0100-62962000	WATER METER SUPPLIES				\$1,052.75
				113895	<b>METERS</b>		
		6101-370-0100-62951000	WATER METERS				\$6,036.00
						<b>Total for UTILITY SUPPLY CORPORATION</b>	<b>\$12,539.77</b>
<b>0002029</b>	<b>VMC LLC</b>					<b>07/06/2026</b>	
				113662	<b>WHITE OAK LEASE AGREEMENT</b>		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$326.22
						<b>Total for VMC LLC</b>	<b>\$326.22</b>
<b>0001631</b>	<b>WESTLAND &amp; BENNETT PC</b>					<b>07/06/2026</b>	
				113670	<b>5/26 LEGAL SERVICES/ ZONING CODE REVISIONS</b>		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$70,155.00
				113749	<b>5/26 LEGAL SERVICES/PARK BOARD</b>		
		2204-107-0500-63101000	PARK BOARD				\$2,182.50
						<b>Total for WESTLAND &amp; BENNETT PC</b>	<b>\$72,337.50</b>
<b>0001994</b>	<b>WHOLESALE DIRECT INC</b>					<b>07/06/2026</b>	
				113669	<b>LED FLOOD LIGHTSTROBE MOUNTS</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$579.69
				113667	<b>DUAL LOCK FASTENING SYSTEM</b>		
		2201-305-0100-62302000	REPAIR PARTS				\$257.00
				113748	<b>FREIGHT CHARGES FOR REPLACED JUMP STARTER</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$33.10

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for WHOLESALE DIRECT INC							\$869.79
Overall Total							\$367,421.12



**To:** Town Council  
**From:** Patricia Abbott, Controller  
**Meeting Date:** July 6, 2026  
**Subject:** Ordinance #2013: Additional Appropriations (3)

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### **Summary**

First reading on the ordinance was held at the meeting June 15, 2026. Additional appropriations were being sought in the Technology Fund and the Sewer Maintenance Fund. The procedure for securing additional appropriations requires a public hearing, scheduled for this evening, and the adoption of an ordinance by the Town Council. Both funds are considered reporting only funds, and the appropriations will go into effect upon passage of the ordinance..

### **Financial Impact**

NA

### **Recommended Council Action**

By motion and roll call vote, adopt Ordinance 2013 on second reading as presented.

### **Attachments:**

1. Ordinance 2013: Additional Appropriations (3)
2. Signed State Form

**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 6<sup>th</sup> day of July 2026, by a vote of \_\_\_\_\_ in favor and \_\_\_\_ opposed.

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

\_\_\_\_\_  
**Joseph Hofferth, President**

**ATTEST:**

\_\_\_\_\_  
**Wendy Mis, Clerk-Treasurer**



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

**Section I**

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

UNIT NAME: TOWN OF MUNSTER  
 COUNTY NAME: LAKE

Unit Number: 0507  
 County Number: 45

Date of Publication (month, day, year): 6/26/2026 Newspaper 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)	\$630,000.00	\$4,030,714.00	\$0.00		
6. January 1 Cash Balance (Include investments)	\$461,030.00	\$532,293.00			
7. Subtotal of Funds (Add 1 thru 6)	\$1,091,030.00	\$4,563,007.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)					
9. Total Funds (7 minus 8)	\$1,091,030.00	\$4,563,007.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$653,739.00	\$4,028,589.00	\$0.00	\$0.00	
11. Encumbered Appropriations Carried Forward From Previous Year					
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00	\$0.00	\$0.00	
13. Beginning Obligations (Add 10 thru 12)	\$653,739.00	\$4,028,589.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$437,291.00	\$534,418.00	\$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)	\$437,291.00	\$534,418.00	\$0.00	\$0.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.

Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

**Section III**

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

Check One:

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

**Section IV**

Dendy Mis (Please Print) fiscal officer of Town of Munster do hereby certify that the above information is true and correct.  
Dendy Mis (Signature) Clark Treasurer (Please Print) 219 836-6945 Telephone Number 7-15-26 Date (month, day, year)

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



**To:** Town Council  
**From:** Patricia Abbott, Controller  
**Meeting Date:** July 6, 2026  
**Subject:** Resolution #2165: Acceptance of TIF Transfers

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### **Summary**

In 2024, the Redevelopment Commission, Plan Commission, and Town Council completed the process to allow for the expenditure of TIF revenues for public safety purposes. Since that time, the Town has paid for police vehicles and the outfitting of the vehicles directly from the TIF Allocation Fund and transferred from the TIF Allocation Fund to the General Fund to pay a portion of the patrol officers wages. These expenditures are included both in the Annual TIF Spending Plan and the annual budget.

In March 2026, the Indiana State Board of Accounts issued their quarterly bulletin and included guidance regarding this type of expenditure. The guidance includes the adoption of a resolution by the Redevelopment Commission authorizing the transfer from the TIF Allocation Fund to the General Fund identifying and directing how the funds will be used. Resolution 26-060 was adopted by the Redevelopment Commission at the June 15, 2026, meeting.

The Town Council now needs to adopt a resolution accepting the transfer and acknowledging the restricted uses identified in the Redevelopment Commission resolution. Resolution 2165 has been drafted for this purpose.

### **Financial Impact**

NA

### **Recommended Council Action**

By motion and roll call vote, adopt Resolution 2165 as presented.

### **Attachments:**

1. Resolution 2165: Acceptance of TIF Transfers

**RESOLUTION 2165**

**A RESOLUTION OF THE TOWN OF MUNSTER, LAKE COUNTY, INDIANA, ACCEPTING A TRANSFER OF TIF FUNDS FROM THE MUNSTER, INDIANA REDEVELOPMENT COMMISSION TO BE USED FOR PUBLIC SAFETY PURPOSES**

**WHEREAS**, The Indiana Codes 36-7-14-39(b)(4)(N) and 36-7-14-12.2(a)(28) allow for the use of tax increment financing (TIF) revenues for both capital and operating expenditures for police and fire purposes; and,

**WHEREAS**, The Redevelopment Commission of the Town of Munster, Lake County, Indiana, adopted Resolutions 058 on March 4, 2024, and Resolution 059 on March 18, 2024, to allow for TIF revenues to be used for police and fire purposes; and,

**WHEREAS**, The Plan Commission of the Town of Munster, Lake County, Indiana, adopted Resolution PC24-003 on March 12, 2024, approving the amendments made to the development plan as approved by the Munster Redevelopment Commission in their Resolution 058; and,

**WHEREAS**, The Town Council of the Town of Munster, Lake County, Indiana, adopted Resolution 2122 on March 18, 2024, approving the amendments made to the development plan as approved by the Munster Redevelopment Commission in their Resolution 059; and

**WHEREAS**, With all the required steps completed, the Town of Munster began using TIF revenues for police expenditures; and,

**WHEREAS**, The Indiana State Board of Accounts issued guidance relating to these matters in their March 2026 Bulletin; and

**WHEREAS**, The Redevelopment Commission of the Town of Munster, Lake County, Indiana adopted Resolution 26-060 on June 15, 2026, to comply with the Indiana State Board of Accounts guidance; now, therefore, be it

**RESOLVED**, By the Town of Munster, Lake County, Indiana, that, in accordance with IC 36-7-14-39(b)(4)(N) and IC 36-7-14-12.2(a)(28),

1. The Town of Munster acknowledges the Munster Redevelopment Commission Resolution 26-060 as adopted at the Redevelopment Commission meeting on June 15, 2026, and accepts the transfer(s) made as described in the adopted resolution.
2. The Town of Munster will accept these transfers into its General Fund to be used to pay a portion of Police Department wages as described in the Annual TIF Spending Plan and the adopted budget including any additional appropriations, and as directed by the Munster Redevelopment Commission in their Resolution 26-060.

**PASSED AND ADOPTED** this 6<sup>th</sup> day of July 2026, by a vote of \_\_\_ in favor and \_\_\_ opposed.

**MUNSTER TOWN COUNCIL  
LAKE COUNTY INDIANA**

\_\_\_\_\_  
**Joseph Hofferth, President**

**ATTEST:**

\_\_\_\_\_  
**Wendy Mis, Clerk-Treasurer**



**To:** Town Council  
**From:** Patricia Abbott, Controller  
**Meeting Date:** July 6, 2026  
**Subject:** Engagement Letter: Barnes & Thornburg for 2026 GO Bond Issuance

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**Summary**

Mr. Brad Bingham of the law firm Barnes & Thornburg submitted a proposed letter of engagement for his services as bond counsel for the 2026 General Obligation Bond Issue. Mr. Bingham proposes (1) a fee of \$25,000.00 (plus out-of-pocket charges and expenses) for his services as bond counsel for the proposed general obligation bond issue. The Clerk-Treasurer’s Office has estimated that out-of-pocket charges and expenses will not exceed \$500.00. The cost will be paid from the proceeds from the bond.

The timeline calls for first reading on the bond ordinance in October with the public hearing and second reading on the bond ordinance at the second October meeting. Closing would happen at the beginning of December.

It is likely that Baker Tilly will be asked to assist in this issuance to ensure proper compliance with the changes of SEA1. If so, a separate engagement letter will be brought to Council at a future meeting.

Staff does not plan on issuing a Park bond this year. When the 2025 Park Bond was issued, it was structured with the intention of not issuing one in 2026.

**Financial Impact**

**Funding Source:** 2026 GO Bond Proceeds

**Budgeted Amount:** \$25,000.00

**Cost:** \$25,000.00

**Recommended Council Action**

By motion and voice vote, approve the letter of engagement with Barnes & Thornburg to serve as Bond Counsel for the 2026 GO Bond issue.

**Attachments:**

1. Engagement Letter: Bond Counsel for 2026 GO Bond Issue
2. 2026 GO Bond Timetable

**Bradley J. Bingham**  
Partner  
(317) 229-3056  
[bbingham@btlaw.com](mailto:bbingham@btlaw.com)  
Admitted to Practice Only In: Indiana

June 30, 2026

***VIA ELECTRONIC DELIVERY***

Town of Munster, Indiana  
c/o Wendy Mis, Clerk-Treasurer  
Patricia Abbott, Controller  
James Marino, Town Manager  
Munster Town Hall  
1005 Ridge Road  
Munster, IN 46321

Re: Town of Munster, Indiana, General Obligation Bonds of 2026 and Town of Munster, Indiana Park District Bonds of 2026

Dear Wendy, Tricia and Jim:

The purpose of this letter is to confirm the terms and conditions under which our Firm will serve as bond counsel to the Town of Munster, Indiana and the Town of Munster Park District (collectively, the “Town”, “you” or “your”), in connection with the issuance of the above-referenced general obligation bonds and park district bonds by, or in the name of, the Town (collectively, the “Bonds”) for the purpose of financing the costs of acquisition, constructing, repair, renovation, improving and/or equipping of certain capital projects in the Town and/or the park district (the issuance of the Bonds, hereinafter, the “Transaction”). I am enclosing our Standard Terms of Engagement for Legal Services (2024), setting forth the standard terms upon which our Firm accepts client engagements. Our engagement by the Town in this matter will be governed by these standard terms to the extent not expressly modified by this letter.

**Identity of Client**

It is important from the outset of our relationship that we have a clear understanding as to the identity of our client. Our only client in this matter is the Town, and not any of its officials, officers, employees or other affiliates. You have agreed that our representation of the Town in this matter will not give rise to any attorney-client relationship between our Firm and any official, officer, employee or other affiliate of the Town. You have also agreed that, during the course of our representation of the Town in this matter, our Firm will not be given any confidential information regarding any official, officer, employee or other affiliate of the Town. Accordingly, our Firm's representation of the Town in this matter will not give rise to any conflict of interest in the event other clients of our Firm are adverse to any official, officer, employee or other affiliate of the Town.

## Scope of Services

We will serve as bond counsel with respect to the Town's issuance of the Bonds. Bond counsel is engaged to render an objective legal opinion with respect to the authorization and issuance of bonds. As bond counsel in this matter, we advocate the interests of the Town and not any other party to the transaction. It is our understanding that the Town will may also be represented by an attorney or a firm to serve as its general counsel. We also assume that the other parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in this Transaction.

As bond counsel, we expect to perform the following services as and when requested by the Town:

1. Meet with and assist the Town, its Municipal Advisor and its general counsel in structuring the Transaction, and provide the Town with details of using certain structures and the legal requirements associated therewith.
2. Prepare the basic documentation for the Transaction, including bond ordinances or approving resolutions, lease agreements, trust indentures, mortgages, escrow agreements and bond certificates, together with any petitions, affidavits, notices, resolutions and certifications related thereto.
3. Assist the Town in preparing for and attending required hearings at the local level.
4. Prepare or assist in preparing for and participate in any meetings with any rating agency, municipal bond insurer or other credit provider concerning the Transaction.
5. Attend any meetings as requested by the Town.
6. Coordinate the scheduling and supervise the closing of the Bonds, including preparation of required closing documents.
7. If a disclosure document will be used in connection with the sale of the Bonds, our responsibility will include the preparation or review of any description therein of: (i) the terms of the Bonds and the legal documents pursuant to which the Bonds are issued, (ii) the exemption of interest on the Bonds from taxation in the State of Indiana, and (iii) our opinion.
8. If applicable to the Transaction, we will assist the Town and its general counsel with all matters in connection with the petition-remonstrance or referendum process required under Indiana Code 6-1.1-20 for the Transaction, including the preparation of the form of the requesting petition and all of the certificates to be executed by the Town officials in connection with this process.

Subject to the completion of proceedings to our satisfaction with respect to the Bonds, we will render our opinion to the effect that: (i) the Bonds are valid and binding obligations of the Town, enforceable against the Town in accordance with their terms, and (ii) the interest on the Bonds is excludable from gross income for federal income tax purposes and is exempt from income taxation in the State of Indiana (all subject to certain limitations which will be expressed in the opinion).

Our opinion will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing") and will be based on facts and law existing as of its date.

In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will further assume and rely on the Town and its general counsel to provide us with complete and timely information on all developments pertaining to any aspect of the debt and its security. We will not review the financial condition of the Town, the feasibility of the projects to be financed or refinanced with the proceeds of the Bonds or the adequacy of the security provided to owners of the Bonds, and we will express no opinion relating thereto.

Upon delivery of our opinion for the Bonds at the Closing, our responsibilities as bond counsel with respect to the Transaction will be concluded. Specifically, but without implied limitation, we do not undertake (unless separately engaged) to provide continuing advice to the Town or any other party concerning any actions necessary to assure that interest on the Bonds will continue to be excludable from gross income for federal income tax purposes.

As bond counsel, we will not provide the following services in connection with the Transaction:

1. We will not review the financial condition of the Town, the feasibility of the projects to be financed or refinanced with the proceeds of the Bonds or the adequacy of the security provided to owners of the Bonds, and we will express no opinion relating thereto.
2. Except as specifically set forth above, we will not assume or undertake responsibility for the preparation of an official statement or any other disclosure document with respect to the Bonds, nor are we responsible for performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document.
3. We will not provide any other services not specifically set forth above.

Although I will be the lawyer responsible for this matter, I may assign portions of the work to be done to other Firm lawyers. In an effort to effect greater efficiencies and to reduce total fees, I may also ask one or more of our paralegals to assist in this matter as well in the areas of (1) filing certain documents with certain state and local agencies and (2) compiling the executed documents for the transcript. Whenever practicable, I will advise the Town of the names of such other persons, if any, who work on the Town's matters.

### **Municipal Advisor Matters**

It is our understanding that the Town generally relies upon the Town's Clerk-Treasurer, as fiscal officer of the Town, or Baker Tilly Municipal Advisors, LLC (the "Municipal Advisor"), an independent registered municipal advisor, for financial advice regarding the issuance of its municipal securities, and the Clerk-Treasurer or the Municipal Advisor will be the person or entity to whom the Town will primarily look for providing financial advice on the Bonds. In addition, even though our services inherently involve a financial advice component, we (a) do not represent ourselves as a financial advisor or financial expert regarding the issuance of municipal securities or municipal financial products, and (b) are not subject to the fiduciary duty imposed on independent registered municipal advisors by the United States Securities and Exchange Commission and the Municipal Securities Rulemaking Board..

### **Fees and Charges**

Our fees in the Transaction will be primarily based on the hours actually worked by each lawyer and legal assistant involved in this matter. These fees will be computed using hourly billing rates for the

lawyer or legal assistant and the type of work involved that are in effect at the time you are billed for the work. Generally speaking, our billing rates vary in accordance with the experience and seniority of the lawyers and legal assistants performing the services. Our billing rates are adjusted annually, typically in December. As the Transaction moves along and we have a better sense of the structure of the financing for the Transaction and any related issues that may arise, we can provide you with an estimate of our fees. In any event, we will provide a firm figure of our fees prior to the date of sale of each series of the Bonds. Upon final sizing of any series of the Bonds prior to pricing, our fees will be set as a fixed fee for determination of costs of issuance, to be paid at each Closing out of proceeds of such series of Bonds

Based upon (i) our current understanding of the terms, structure, size and schedule of the Transaction and the number of bond issues, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Transaction, and (iv) the responsibilities we will assume, we propose (1) a fee of \$12,500 (plus out-of-pocket charges and expenses) for our services as bond counsel for the Town's general obligation bond issue, and (2) a fee of \$12,500 (plus out-of-pocket charges and expenses) for our services as bond counsel for the Park District's bond issue. If the Town decides to issue only one series of general obligation bonds and no Park District bonds, we propose a fee of \$25,000. Our fees may vary if (i) the principal amount of bond issues actually issued differs significantly from the amount originally contemplated, (ii) material changes in the structure or timing of the Transaction occur, or (iii) unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition to our fees, we will be entitled to payment of other charges, such as photocopy charges, express mail service, travel, publication costs of all legal notices in the local newspapers, etc.

Our fees and charges for the performance of our services as bond counsel for the Transaction are usually paid at the Closing out of such series of Bond, and we customarily do not submit any statement until the Closing, unless there is a substantial delay in completing the Transaction. If the Transaction is abandoned, we will submit a statement of our fees and charges to the time of the abandonment or stoppage of the Transaction based on our customary hourly rates and the hours actually worked by each lawyer and legal assistant involved in this matter.

### **Waiver of Certain Potential Conflicts of Interest**

Before our firm agrees to represent you, we believe that it is appropriate to spell out the expectations or standards that will govern conflicts of interest that arise in the course of our relationship. As you are aware we have more than 900 lawyers and legal professionals in 25 offices representing thousands of clients in various states, so it is foreseeable that our representation of our other clients may be or become directly adverse to your interests from time to time. For example, such conflicts may arise in (a) municipal finance transactions in which you propose to issue obligations, (b) local units of government and elected officials in various government issues, or (c) contracts for goods, services or public works, because, as you know, we regularly represent clients in these matters.

You should know that Rule 1.7 of the Rules of Professional Conduct governing lawyers generally prohibits a lawyer from representing one client in a matter directly adverse to another client unless the affected client provides informed consent confirmed in writing. Similarly, if one lawyer in a firm has a conflict under this rule, other lawyers in the same firm are likewise limited by Rule 1.10 from accepting the conflicting engagement in the absence of informed consent. In light of these rules, we request that you consent and acknowledge that our representation of you in this and other matters on which you engage us from time to time will not disqualify the firm from representing other clients in unrelated matters adverse

to you. Specifically, we understand that you 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, even where our representation of such clients may be or become directly adverse to your interests. For example, such representations may include:

- advising our other clients regarding the existence, scope or validity of your rights in real, personal or intellectual property;
- advising our other clients regarding the interpretation and application of provisions of contracts or other legal documents to which you may be party or that may affect your legal rights or obligations;
- advising our other clients in connection with contractual or transactional negotiations and preparing contracts or other legal documents to which you will be a party or that may affect your rights or obligations, including, but not limited to, obligations or securities issued by the Town;
- advising our other clients regarding the existence or potential existence of legal claims that our other clients may have against you or that you may have against our other clients, and defenses to such claims; and
- advising and representing our other clients in the resolution of disputes with you that may arise in the future, including the defense of claims you may assert against our other clients, or the prosecution of claims our other clients may assert against you, including mediated proceedings, arbitrations or proceedings in any court.

You should bear in mind that this consent would also allow us to take on unrelated representations for other parties, including government entities, whom we are opposing, or to whom we are adverse, in matters, transactions or disputes that we are handling on your behalf. We do confirm, however, that the foregoing consent does not affect our obligation to protect confidential information you share with us in connection with our representation of you and not to use such information to your detriment. Accordingly, we may from time to time, in order to avoid any risk of misuse of your confidential information, implement procedures to screen lawyers handling matters for other clients that are directly adverse to your interests from confidential information you have shared with us.

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 adversely to you is likely to place the firm in a position to use your confidences or secrets against you; and whether the knowledge that we may represent other parties in matters directly 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 adverse to you will have any material adverse effect on our representation of you in matters on which you engage us. Indeed, were we to conclude that undertaking an unrelated adverse representation would materially impair our representation of you in ongoing matters, we would not undertake the representation. These are, however, necessarily issues that you should evaluate for yourself and you may wish to consider these matters with independent counsel.

**E-Verify Participation**

In connection with this engagement, we agree that Barnes & Thornburg LLP is enrolled in and will verify the work eligibility status of all newly hired employees through the Federal E-Verify program (unless and until the E-Verify program no longer exists). This letter confirms that Barnes & Thornburg LLP has signed an affidavit stating that it does not knowingly employ an unauthorized alien, and we will provide a copy of that affidavit to you upon request.

**Conclusion**

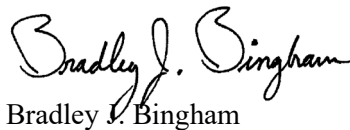
If you (i) agree to our service as bond counsel in the Transaction upon the terms set forth herein, (ii) agree and consent that we may represent other clients in matters that are not substantially related to the matters on which we are advising you, even where our representation of such clients may be or become directly adverse to your interests, and (iii) acknowledge that the statements made in the heading “Municipal Advisor Matters” are accurate and true to your knowledge, please indicate your acknowledgement and agreement on behalf of the Commission by executing the enclosed copy of this letter in the space provided below and return the executed copy to me.

You may terminate our engagement as bond counsel at any time simply by notifying us. We may terminate our engagement for nonpayment 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 time for you to engage successor counsel, if necessary.

We ask you to acknowledge that, in reviewing and executing this letter, you have not relied on any advice provided by our Firm but instead have acted solely in reliance upon the advice of other legal counsel.

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

Sincerely,



Bradley J. Bingham

Enclosure (*Standard Terms of Engagement*)

AGREED, ACKNOWLEDGED AND CONSENTED TO:

TOWN OF MUNSTER, INDIANA

By: \_\_\_\_\_  
Printed: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

DMS 48613277.1

## BARNES & THORNBURG LLP

### TERMS OF ENGAGEMENT FOR LEGAL SERVICES

The following terms are an integral part of our agreement with you and, unless modified expressly in writing by mutual agreement, govern all of our engagements for you. We ask that you review these terms carefully and write us promptly if you have any questions. We suggest that you retain this document in your file together with our engagement letter(s).

#### Our Client

The person or entity that we represent is the person or entity identified as our client in our engagement letter and does not include any affiliates or relatives of such person or entity. This means that, unless we specifically agree otherwise, we do not have any lawyer-client relationship with:

- Your subsidiaries, parent company or other business entities in a commonly controlled group, without regard to any internal arrangements for the management of affairs between our client and any such affiliate, or any operational commonality among such entities such as consolidated administrative services, common in-house legal functions, or any overlapping officers, directorships or ownership;
- Your owners, shareholders, members, managers, partners, directors, officers, employees, representatives or agents;
- The beneficiaries of a trust administered by a trustee who is our client;
- Your spouse, partner, children or other family members.

Therefore, our representation of you will neither limit nor impair our ability to represent another client with interests adverse to any such affiliated entity, affiliated person or family member without obtaining your consent.

#### The Scope of Our Work

Our practice with new clients is to describe the scope of our initial engagement in the letter we send accepting employment. With existing and recurrent clients, we may or may not provide a description of new matters depending on the circumstances. In any engagement we limit our services to those you ask us to perform and those we deem reasonably necessary to accomplish the requested services. If you ask us to limit our work to only one or certain aspects of a transaction, matter or case, we will address only what you request, even if full legal representation on such matter would normally be more involved or extensive.

Except to the extent you expressly request in writing that we advise or assist you concerning the following

matters, you agree to take full responsibility yourself for:

- Ascertaining or obtaining insurance coverage that you may have for any claim, potential liability, attorneys' fees or expenses and promptly notifying your carrier(s) as required to invoke any coverage;
- Tax implications of any transaction, settlement or course of action;
- Data security or privacy compliance practices;
- Compliance by you, associated persons or beneficial owners with the Corporate Transparency Act and reporting thereunder.

The outcome of legal matters and proceedings cannot be predicted with certainty. If we offer an assessment of the likely outcome of a matter, that is merely our opinion based on our understanding of the facts and the law at the time. We cannot guarantee results.

#### Who Will Provide the Services

Each client matter handled by our Firm is assigned to a principal lawyer contact. The principal lawyer should be someone in whom you have confidence and with whom you enjoy working. You are free to request a change of principal lawyer at any time. Under the supervision of the principal lawyer, your work or parts of it may be performed by other lawyers and legal assistants in the Firm.

To help us serve our clients, we employ law clerks (often law students), paralegals, lobbyists, investigators, patent agents, foreign lawyers, research librarians, environmental analysts, translators, draftsmen, ediscovery/litigation support personnel and other technical (non-legal) specialists. Such personnel possess training, experience and skills that enable them to assist our lawyers in discharging their responsibilities, but they are not lawyers. Accordingly, you should not construe or rely upon any communications you receive from such personnel as legal advice.

#### How Fees Will Be Set

The basis on which our fees will be determined is described in the pertinent engagement letter. Usually the time and effort required are the primary factors on which our fees are based. We will record the time we devote to your work (typically in increments of 1/10th of an hour). This time may include conferences (both in person and over the telephone), negotiations, court appearances, factual and legal research and analysis, document preparation and revision, required travel and other related matters. Peer collaboration and review is an important element of providing quality services, and

so our time records will often include discussions between lawyers within our Firm concerning the matters in which we have been engaged. The hourly rates we charge for our lawyers and service providers are based on their relative experience, skills, reputation, the type of engagement, market factors and similar considerations. We review our hourly rates at least annually and adjust them periodically. Our statements will reflect the applicable rates in effect at the date of the statement even if they exceed the applicable hourly rates in effect on the date the services were performed.

We are sometimes requested to estimate the amount of fees and costs likely to be incurred in connection with a particular matter on which our fees are hourly or otherwise variable. But fees and costs are often unpredictable. Accordingly, except in those engagements in which we specifically agree in writing to a flat or maximum fee, we make no commitment concerning the maximum fees and costs that will be necessary to resolve or complete the matter, even when we have provided an estimate. The ultimate cost is invariably more or less than the amount estimated. In addition, your obligation to pay the Firm's fees and costs is in no way contingent on the ultimate outcome of the matter.

In instances in which we offer and you accept a flat fee, that flat fee covers only the services within the scope of work specified in the flat fee proposal. Any additional work will be billed at our standard hourly rates unless otherwise agreed in writing.

### Other Charges

In addition to our fees we will likely bill you for various charges that we itemize separately. These may include charges or fees for:

- messengers and couriers
- photocopying, desktop publishing or printing
- data storage
- ediscovery data hosting services
- litigation support technology services
- computerized research
- certain clerical services
- filing fees (including electronic filings)
- court reporters
- witnesses
- outside experts and consultants, including for example accountants, appraisers and other legal counsel
- travel
- phone and Web conferencing

Certain of these other charges may represent more than our out-of-pocket cost to contribute toward covering indirect expenses we incur. For example, we establish and adjust from time to time fixed charges for certain services of our managing clerk's office (such as

filings with courts or public agencies), notarial services (including remote notary services), and other services. Such charges reflect the fair value of such services. We incur outside charges on your behalf as your agent. You agree to pay these charges when due. We may require that you pay significant expenses directly or in advance. In some instances when we make advance payment on your behalf as a convenience, we may be entitled to incentives, rebates or rewards from our banks or credit card companies for using their services. Such arrangements lower our overhead and administrative expense and are not passed along to clients.

In some engagements, it is necessary to engage legal counsel in a foreign country. When we engage counsel in a foreign country on your behalf, we are not guarantors or indemnitors for such foreign counsel's work, nor are we in a position to review the adequacy of their legal work or translation of documents. We engage foreign counsel to assist you specifically because we are not licensed or familiar with the applicable legal system and therefore are not in a position to provide those legal services or judge their adequacy.

### Terms of Payment

We will bill you on a regular basis, typically monthly, for both fees and other charges. Our fees and charges are due when you receive our statement. Also, if you do not pay us within 30 days of our statement or as otherwise agreed, you agree that we may discontinue providing services immediately and withdraw from representing you after providing reasonable notice of our intention to do so. You also agree that until we are paid in full on all of your legal matters, and except to the extent otherwise prohibited or limited by law, we shall have a lien on all papers and files in our possession related to any of the matters in which we have represented you, and any property recovered or obtained as a result of our work on your behalf. To the extent not prohibited by applicable law or court rule, you agree to pay us finance charges at the rate of six percent (6%) per annum on all fees and charges that you fail to pay within 30 days of our invoice(s) (or, if applicable, a later past due date agreed by us in writing). You agree to pay the costs of collecting your debt to us, including court costs, filing fees and reasonable attorneys' fees.

### Security Retainers (Advance Deposits)

New clients of our Firm will ordinarily be asked to deposit a security retainer (an advance deposit) with the Firm. The Firm may also in its sole discretion at any time during our representation require existing clients to provide a security retainer based, for example, on past payment history, creditworthiness, increases in the scope or intensity of our work, or other factors that

may cause the Firm to conclude it is appropriate to do so.

If we require a security retainer from you, we will charge or draw against it for fees and other charges as our legal services are provided. We will issue regular statements to you describing the fees and other charges which have been deducted and the amount which must be paid to replenish the retainer to the agreed level. If the security retainer is insufficient to cover fees and other charges anticipated in the current and following month, or if the scope or intensity of our work is anticipated to increase, we may require that the balance be increased. At the conclusion of our legal representation, once we are fully paid, or at such time as the security retainer is no longer necessary or may appropriately be reduced, the remaining balance, if any, or a portion thereof, will be returned to you.

### Funds Held in Our Trust Account

Any security retainer we receive from you will be held in our trust account until it is charged for fees and other charges or is returned to you. No interest is paid on amounts held by us in our trust account. In particular, court rules in jurisdictions in which we practice require that interest earned on pooled client trust accounts is payable to a charitable foundation established in accordance with the court's rule. While your security retainer is held by us in our trust account, it remains your property. You authorize us to apply it to any fees, expenses, or other charges that you owe us.

Other deposits that we receive to cover specific items, and any funds that we recover or receive in representing you, will also be held by us in our general trust account (without interest) and disbursed as provided in our agreement with you, or at your direction or as required by law, and you will be notified from time to time of the amounts applied or withdrawn. You grant us a security interest in any funds we receive and hold in trust for you (including any security retainer) to secure payment of any outstanding fees or other charges you owe us. Any amount remaining after disbursement or application to your account will be returned to you.

### Identifying Conflicts of Interest

We maintain an electronic database relating to our client engagements which we use in evaluating and avoiding conflicts of interest. The Rules of Professional Conduct governing lawyers generally prohibit a lawyer or law firm from representing one client in a matter directly adverse to another client unless the affected clients provide informed consent confirmed in writing. To allow us to identify and address potential conflict issues, you represent to us that you have identified for us all persons and entities that are or may become involved in the matter in which we are being engaged,

including all persons and entities affiliated with you whose interests could be affected. You also agree that you will promptly notify us if you become aware of any other persons or entities that are or may become involved in the matter.

### Waiver of Certain Potential Conflicts of Interest

As you are aware, we are a large law firm with multiple practices in multiple offices throughout the United States, and we represent many different clients in many different industries and countries, including clients who are competitors of each other and sometimes adversaries in legal matters. In taking on your representation, we commit that we will not represent any other client in any matter adverse to you that is substantially related to a matter in which we represent you. In this context, "substantially related" is a term that has come to have a settled meaning in the case law and in Bar ethics opinions. What this commitment means is that we will not take on any matter adverse to you on behalf of another client in circumstances in which any of your confidential data or information, as normally would have been obtained by us in our representation of you, would be material to any representation adverse to you that we might accept from another client.

In return for our agreement to represent you in this matter and future matters (if any), you consent and agree that we may be adverse to you on behalf of other clients in matters that are not substantially related to any matter we undertake on your behalf now or in the future. Such unrelated matters may include, but are not limited to:

- a. Agreements, business contracts, licenses, mergers and acquisitions, joint ventures, loans and financings, and securities offerings, including contract negotiations with you in which we represent another party, and preparation for other clients of contracts or other legal documents to which you will be a party or that may affect your rights or obligations, as well as related negotiations, subsequent amendments or disputes;
- b. Advice regarding the existence, scope or validity of your rights in real, personal or intellectual property and/or concerning the interpretation and application of provisions of contracts or other legal documents to which you may be party or that may affect your legal rights or obligations;
- c. Advice and representation of our other clients regarding the existence or potential existence of legal claims that our other clients may have against you or that you may have against them, in disputes with you of any nature, or in claims our other clients may assert against you or you against them including litigation in a court, agency or other tribunal, and in arbitration or mediation.

- d. Bankruptcies, reorganizations, receiverships or insolvencies (including proceedings under the US Bankruptcy Code or state insolvency proceedings); non-judicial debt restructurings, including representation of creditors, liquidators or other insolvency professionals in domestic or international matters in which you are a creditor, debtor or other party in interest;
- e. Patents, copyrights, trademarks, trade secrets or other intellectual property matters; including advice to other clients regarding the existence, scope or validity of your rights in intellectual property and assistance in securing or protecting other clients' intellectual property in ways that may limit or constrain your rights;
- f. Real estate, zoning and environmental matters in which your interests in real property may be involved or adversely affected, or in which you may face liability for environmental contamination;
- g. Representation and advocacy with respect to legislative issues, policy issues, or regulatory issues, including rulemakings, administrative proceedings and enforcement proceedings; and,
- h. Third-party discovery requests (including subpoenas) to be served on you, and discovery requests (including subpoenas) that have been served by you on others.

If at a later time you withdraw or modify this advance waiver in any respect, you agree and consent to our withdrawal from our representation of you pursuant to these Terms of Engagement and the applicable Rules of Professional Conduct.

In addition, if there are parties adverse to you in the matter we are undertaking on your behalf, it is possible that those adverse parties will have need for counsel in matters which do not have a substantial relationship to the matter in which we represent you. Even though we would, as a result, be receiving fee income from your adversary, you consent to our representing such parties in matters that are not substantially related to any of our work for you. For our part, we commit to continued zealous representation of your interests in the matters in which we do represent you notwithstanding any fee income we may receive from your adversary. Of course, the foregoing consent does not affect our obligation to protect confidential information you share with us in connection with our representation of you and not to use such information to your detriment.

### Our Non-Legal Affiliates

As further described below, you should be aware that our Firm has ownership interests in non-legal services businesses (the "non-legal affiliates"), and the services of such non-legal affiliates may be provided by Firm

personnel or others. Such non-legal affiliates may provide non-legal services to a party that is an adversary of yours in an unrelated matter in which the Firm is representing you. Such a party contracting with a non-legal affiliate is not a client of the Firm, but you should consider that our financial interest in the non-legal affiliate services to such party could give rise to a conflict of interest because of the potential influence on our independent judgment in our legal representation of you. This confirms your consent, in advance, to any conflict of interest that may arise by virtue of our Firm's economic interest in a non-legal affiliate providing services to a party adverse to you in a legal representation.

Should you engage a non-legal affiliate for non-legal services, that affiliate will provide its own contract for services to you. Such services are not governed by these Terms of Engagement. No lawyer-client relationship will exist (or could exist) between such entity and you, even if services by such non-legal affiliate are provided by personnel who are employed by or partners of our Firm. You should seek independent counsel to advise you on your contract with such non-legal affiliate. Because of our ownership interest, we will not represent you in entering into that contract. This confirms your consent, in advance, to any conflict of interest that may arise by virtue of our Firm's economic interest in a non-legal affiliate you engage for non-legal services.

### Electronic Communications and Cloud Storage

We caution you that, to maintain the confidentiality and privilege of electronically stored or transmitted information and communications related to your legal matters, you should not use a computer, other electronic device, network or Internet address that is owned, controlled, or on which your communications may be accessed, by anyone other than you. This warning includes electronic venues provided by a hotel, a library, publicly available Internet, or even a shared home computer or employer-provided technology if you are engaging us as an individual rather than on behalf of your employer. Any device you use to communicate with us should be password protected and not accessible by any third party. You agree to let us know if you are sending any files or documents that contain sensitive or personal information so we can arrange to receive such information via secure file transfer. Additional documents such as a Data Processing Agreement ("DPA") may be required before we can receive or share such information.

You agree that both you and our Firm may use electronic devices and Internet services that are managed by third parties and which allow us to communicate with each other and share documents and information notwithstanding some risk that such communications and documents may be intercepted or

accessed by and disclosed to unauthorized parties. We will also store electronic data relating to our representation of you remotely with cloud-based data storage services managed by third parties. You understand that, while reasonable efforts may be taken to prevent inadvertent or unauthorized disclosure of, or access to, information relating to our representation of you, we cannot guarantee that no unauthorized access will occur. You agree that the benefits of using these technologies outweigh the risks of unauthorized or inadvertent disclosure and that the Firm is not responsible for the unauthorized access of information sent via these services. Our use of such technology may include unencrypted email, messaging, mobile phones, voice over Internet, electronic data/document websites or storage or transfer services, video conferencing, and other technology in which your documents and information are transmitted, stored or processed using off-premises or cloud-based services managed by third parties.

### Use of Artificial Intelligence

Artificial Intelligence (“AI”) describes computer technology with varied abilities to analyze and generate data to find patterns, reach conclusions and predict future behavior, or to create text or images based on data and inputs provided. We may employ AI or tools that incorporate AI including to increase efficiencies and reduce costs when performing certain legal and non-legal tasks. The Firm has a protocol regarding any use of AI. You agree that we may utilize AI in connection with our representation of you consistent with Firm protocol and the Rules of Professional Conduct.

### Privacy Notice and Data Security

During the course of this engagement, the Firm may collect and process personal information relating to the matters in which we are representing you. You agree you have all legal rights necessary to provide any personal information you provide to us for use and processing consistent with the terms of our engagement and agree to execute a DPA and similar compliance agreements with the Firm where required. You agree to provide only the minimum amount of personal information necessary for us to perform our legal services and to take measures to protect and secure all sensitive, confidential, and personal information. Our collection and processing of personal information is further governed by the firm’s Privacy Notice at [btlaw.com/privacy-policy](http://btlaw.com/privacy-policy), as well as applicable privacy and data protection laws, regulations, and codes of professional conduct.

You agree you are responsible for providing all physical, technical, administrative, and organizational safeguards necessary to secure and protect any information under your control relating to our

engagement and are responsible for the breach of any security of information caused via your or your affiliates’ or third party service providers’ systems. You agree to immediately and without undue delay report and take steps to mitigate any actual or attempted security incident or breach of security of data related to or which could affect you, the Firm, or our representation of you in any manner.

Certain laws may require your consent before we may send you certain electronic communications. These electronic communications include, among others, announcements, briefings on legal developments, and invitations to seminars and other events. In connection with your engaging us to render legal services, you consent to our sending you these electronic communications. You may withdraw your consent (or update your profile information) at any time by using the unsubscribe link in a communication or by notifying us at [privacy@btlaw.com](mailto:privacy@btlaw.com).

### Certain Client Responsibilities

You agree to cooperate fully with us, to provide promptly and candidly all information (including documents and electronic data) known or available to you that is relevant to our representation. If your engagement involves actual or potential claims or litigation, you have an obligation to preserve potentially relevant information, including electronic data and communications. You must ensure automatic deletions or record retention policies are suspended as necessary to ensure this information is preserved. If you have questions, you should discuss these issues with us at the outset of our engagement involving any claim or litigation or as soon as a dispute or litigation related to any matter on which you have engaged us becomes reasonably foreseeable. You also agree to respond promptly to our requests for direction and other communications and to attend meetings and court proceedings at our request.

### Use of Publicly Available Information

We will protect nonpublic, confidential information related to your representation in accordance with our professional obligations. To best serve all of our clients, however, it is helpful for us to be able to describe our experiences in the practice of law to assist others in choosing counsel and for other business reasons. Accordingly, unless you specifically instruct us to the contrary, you authorize us to truthfully disclose or describe to others information related to our representation of you that is otherwise publicly available (e.g., in public filings, government publications, press releases, on the Internet).

### Consultations with Firm Legal Counsel

In part because of the number of clients we represent and the complexity of the matters in which we are engaged, issues may arise from time to time that involve questions as to our duties as lawyers, including under the professional conduct rules. Such questions might include, for example, issues raised because of a disagreement between us and a client over the handling of a client's matter. Under normal circumstances when such issues arise, we would seek advice from our in-house legal counsel who have deep experience in such matters. We consider such consultations to be attorney-client privileged communications between firm personnel and legal counsel for the firm. Accordingly, you agree that if we determine in our own discretion during the course of the representation that it is helpful to consult with our firm counsel, we may do so on the understanding that you agree that these communications are privileged and confidential to the firm.

### Termination and Withdrawal

You may terminate our representation of you at any time without cause simply by notifying us. Your termination of our services will not affect your responsibility for payment of fees and other charges incurred before termination and in connection with an orderly transition of the matter.

We are subject to the Rules of Professional Conduct that require or allow us to withdraw from representing a client in various circumstances. These may include any circumstances in which withdrawal can be accomplished without material adverse effect on the interests of the client. Among other circumstances that may give rise to withdrawal, subject to the Rules of Professional Conduct, we may withdraw from representing you if you do not fulfill your obligations to us, including failure to pay our fees and charges, or if we determine that our relationship has become impaired, such as by your failure to follow our advice relating to a representation.

Unless previously terminated, our representation of you in any matter terminates upon our completion of the services you retained us to perform. Generally, this will be indicated by your receipt of our final statement for services rendered on that matter. In general, our representation shall be deemed completed if there is no billable work for a period of six months and there are no ongoing appeals or proceedings.

Except where applicable laws require otherwise, you agree that the following provisions will govern the way we handle materials and records related to our representation of you. We typically store the materials we retain in electronic form. We do not keep our copies of such materials and records indefinitely. We will

discard or delete the materials we retain related to your representation when we believe it is reasonable to do so, without further notice to you. Accordingly, you are strongly encouraged to keep your own files related to our representation, especially important legal documents. So that you can do so, we will provide you with copies of materials we have retained whenever you request them during our representation. Even after your matter is completed, on request we will provide you with copies in electronic form of any materials we still have to which you are entitled. You agree to pay our charges for retrieving and copying materials for you, and any other fees and charges that remain outstanding in connection with our representation of you. You hereby agree that we may require such payment before delivering such materials, to the extent allowed by applicable Rules of Professional Conduct. You authorize us to follow these procedures without providing you further notices or seeking further instructions in the future.

Our representation of you in any matter is limited to that specific matter, and will not give rise to any ongoing attorney-client relationship. After our representation of you in any matter has ended, we may from time to time represent you in such subsequent matters as you may request. However, we are under no obligation to represent you in any subsequent matters, and nothing herein should be construed to give rise to any attorney-client relationship after our representation has concluded or terminated. If we do undertake to represent you in any subsequent matter, the scope and duration of our representation will be limited to that specific subsequent matter and, unless we expressly establish new terms of engagement with you at that time, the terms of engagement stated in this document and our engagement letter will apply.

If our Firm or any of our lawyers or staff are named as a party, or are subpoenaed or otherwise lawfully compelled to respond or produce evidence or appear in a legal proceeding or deposition relating to our services performed for you (excluding claims for lawyer misconduct or negligence), you agree, even after our representation has terminated, to pay us for our lawyers' and non-lawyers' time and other charges and expenses incurred in connection with our defense or participation in such proceeding, on the same basis that applies to our standard hourly fees and charges in effect at the time.

After our representation of you in any matter has ended, changes may occur in applicable laws or regulations that could have an impact upon your rights and liabilities. Unless you subsequently engage us to provide such advice on the same matter, our Firm has no continuing obligation to advise you with respect to future legal developments.

**TOWN OF MUNSTER, INDIANA  
GENERAL OBLIGATION BONDS OF 2026**

**Planning Calendar**

<u>TARGET DATE</u>	<u>ACTION</u>	<u>RESPONSIBLE PARTY</u>
By Friday 8/28/26	Tricia Abbott finalizes amount and list of projects to be financed with 2026 bond proceeds, and provides maximum principal amount of bonds	T
By Tuesday 9/8/26	Circulate initial drafts of the notice of additional appropriation public hearing, the bond ordinance, the appropriation ordinance, and the notice of decision to issue bonds	BC
By Monday 9/14/26	Comments due on documents previously circulated; B&T distributes revised drafts of documents	All, BC
By Friday 9/18/26	Deadline to upload notice of additional appropriation public hearing to DLGF's Gateway system ( <i>must be at least 14-days prior to public hearing</i> )	T
Monday 10/5/26	Town Council holds regular meeting: <ul style="list-style-type: none"> <li>• conducts public hearing on the additional appropriation of bond proceeds; and</li> <li>• introduction and first reading of bond ordinance and the additional appropriation ordinance</li> </ul>	T, LC
Monday 10/19/26	Town Council holds regular meeting: <ul style="list-style-type: none"> <li>• final reading and adoption of the bond ordinance and the additional appropriation ordinance</li> </ul>	T, LC
By Friday 10/23/26	Tricia Abbott or Wendy Mis delivers the Notice of Decision to Issue Bonds to <i>The Times</i> (deadline is 4 business days prior to publication date)	T
Friday 10/30/26	Publish the Notice of Decision to Issue Bonds in <i>The Times</i> ( <u>first</u> time); Post the Notice of Decision to Issue Bonds in three (3) public places	T
Friday 11/6/26	Publish the Notice of Decision to Issue Bonds in <i>The Times</i> ( <u>second</u> time)	T
Tuesday 11/4/25	Circulate draft of term sheet for the Bonds	T
Friday 11/6/26	Finalize and distribute term sheet to potential purchasers.	T
Friday 11/13/26	Deadline for responses from potential purchasers; Town selects purchaser	T
Week of 11/16/26	B&T prepares and distributes closing documents to Town officials and purchaser of the bonds; pre-closing matters	BC
Thursday 12/3/26	Closing on bonds; funds transferred to Town	All

RESPONSIBLE  
PARTIES

BC = Barnes & Thornburg LLP, as bond counsel  
LC = TBD, as counsel to the Town  
T = Town officials, as issuer of the Bonds

- NOTES:
1. All dates set forth above are preliminary and subject to change. Depending on circumstances, the order in which the above steps are taken may change, and certain steps may be consolidated into other steps.
  2. Officials of the Town will have the responsibility to provide open door law notices of meetings of the Board of Works and Town Council in accord with the Town's usual practice, and will be responsible for delivering all notices for publication to the local newspaper.
  3. This planning calendar assumes the 60-day petition-remonstrance process does not apply because (i) each project is independently desirable and the total cost to the Town of any individual project is not greater than \$6,868,664 and (ii) the total current debt service tax rate for the Town is less than or equal to twenty-five cents (\$0.25) per one hundred dollars (\$100) of assessed value, and therefore none of the projects is a "controlled project". If the petition-remonstrance were to apply, many actions on this planning calendar would be delayed by approximately three to five months.
  4. We have not included in this timetable the steps required to bid construction contracts or to establish a common construction wage for the projects (if necessary).



**To:** Town Council  
**From:** Mark Heintz, Parks & Recreation Director  
**Meeting Date:** July 6, 2026  
**Subject:** Amendment to NIPSCO Agreement #38818

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### **Summary**

The attached agreement is amending an existing NIPSCO agreement, which was approved on September 15, 2025, for the "Bridges over Ditches" project. This amendment is needed so we can add a sidewalk connection from the pathway in the NIPSCO corridor along Fisher Street to the sidewalk at the Northeast corner of Fisher Street and Harrison Avenue. As the sidewalk is within the NIPSCO corridor, we needed to update the license agreement before it could be constructed. The sidewalk addition is approximately 70' in length. NIPSCO also added paragraph 6 to this amendment which requires trail name and signage requirements if that is ever added.

### **Financial Impact**

N/A

### **Recommended Council Action**

Staff recommends approving the amendment to the license for the trail agreement as attached.

### **Attachments:**

1. NIPSCO Amendment to License Agreement #38818

## AMENDMENT TO LICENSE FOR TRAIL AGREEMENT

THIS AMENDMENT TO LICENSE for TRAIL AGREEMENT (this "Amendment") effective as of \_\_\_\_\_, 2026 ("Effective Date"), is made by and between TOWN OF MUNSTER, INDIANA ("Licensee") and Northern Indiana Public Service Company LLC ("Licensor").

### RECITALS

WHEREAS, Licensee and Licensor entered into that certain License for Trail Agreement (#38818) with an effective date of February 16, 1998 (the "License Agreement") pursuant to which Licensor granted Licensee a license to construct, operate and maintain a jogging, hiking and bicycle trail on the Licensor's certain right-of-way; and

WHEREAS, Licensee now wishes to construct and maintain an additional area for a connecting the trail on Licensor's Property from Harrison Avenue on the parcel identified as parcel number 45-06-25-100-001.000-027 (the "Improvements");

WHEREAS, Licensor and Licensee hereby desire to amend the License Agreement in order to include the additional section of a trail to the License Agreement.

### AGREEMENT

NOW THEREFORE, for good and valuable consideration, and intending to be legally bound hereby, Licensee and Licensor hereby agree as follows:

1. Recitals. The foregoing recitals are incorporated by reference into the body of this Amendment.
2. Definitions. All capitalized terms used herein, which are not defined herein, shall have the meanings ascribed to them in the License Agreement.
3. Exhibit A. Exhibit A to the License Agreement is deleted in its entirety and replaced with the revised Exhibit A attached hereto.
4. Flying Devices Prohibition. Licensor and Licensee also hereby amend the License Agreement to prohibit the use of drones or other flying electronic devices that may interfere with the electric lines.
5. Term. The Parties agree that the license granted herein shall continue for five (5) years from the Effective Date, and from year to year thereafter unless terminated by either party pursuant to the terms of the License Agreement.
6. Trail Name and Signage. The naming of the Trail by the Licensee shall prominently include Licensor's name of "Northern Indiana Public Service Company" as primary contributor for the life of the Improvements.

7. Effect of Amendment. Except as specifically modified and amended by this Amendment, all other terms, conditions and covenants of the License Agreement are hereby ratified and confirmed and shall continue in full force and effect.

8. Binding Effect. This Amendment shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

9. Governing Law. This Amendment is to be governed in all respects by the laws of the State of Indiana.

10. Counterparts. This Amendment may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, Licensor and Licensee have respectively executed this Amendment to License for Trail Agreement as of the Effective Date.

LICENSEE:

**TOWN OF MUNSTER**

By: \_\_\_\_\_

Its: \_\_\_\_\_

LICENSOR:

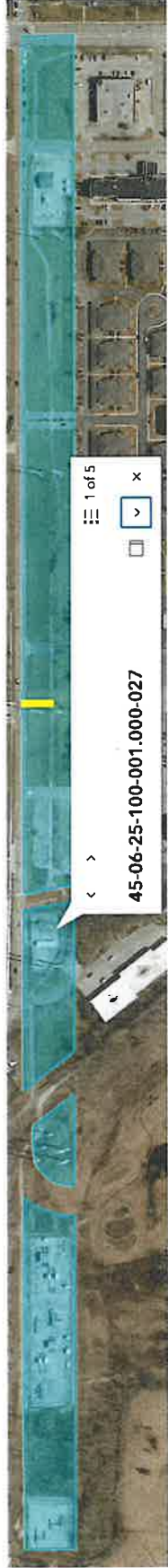
**NORTHERN INDIANA PUBLIC  
SERVICE COMPANY LLC**

By: \_\_\_\_\_

Iris Varlan  
Land Agent, Survey & Land

# EXHIBIT A

New connector trail shown in yellow on NIPSCO property.



50818 (38818-L)

# Sidewalk Connector – Harrison Ave to Bike Trail

## Plan View

Alignment - East side of Harrison

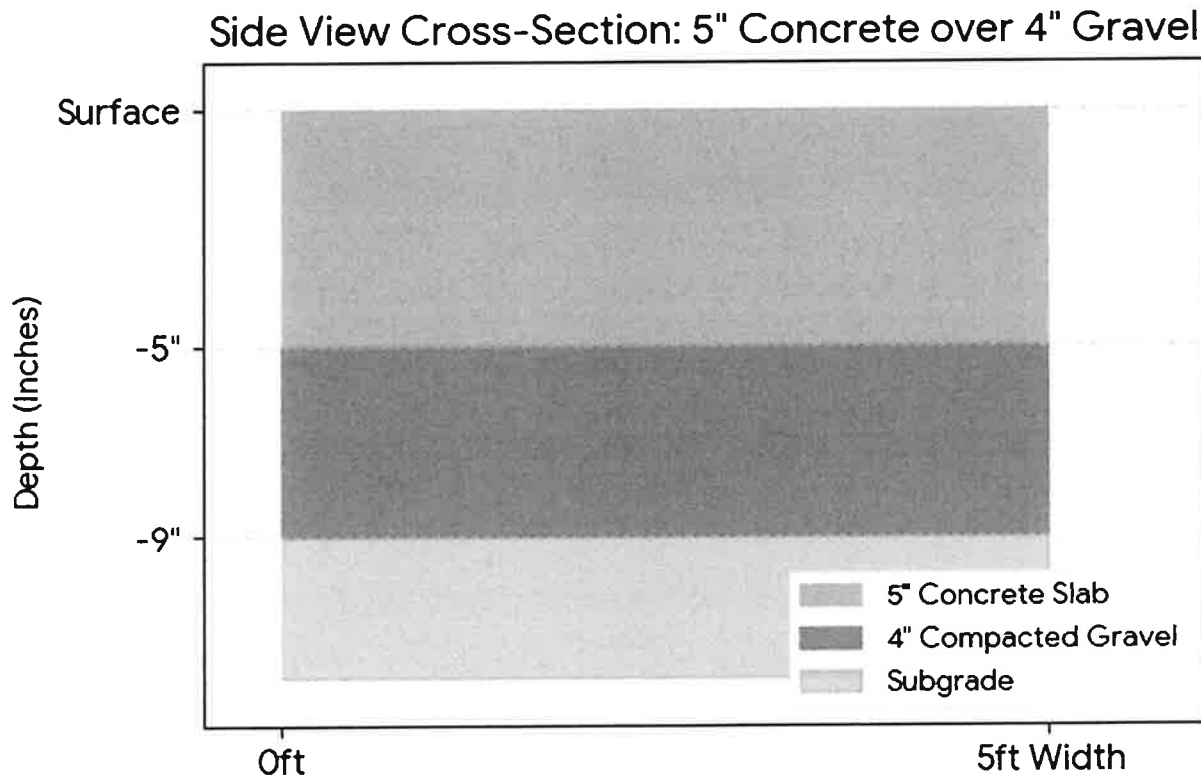
Hydro-Excavation will be used if near pipeline



## Basic cross-section detail

5 foot wide, 5-inch-thick concrete, over 4-inch compacted gravel base (granular aggregate, such as crushed stone or gravel) total 9 inches, on compacted native soil subgrade.

The sidewalk connector would be approx. 20' from the tower. Yes, it will connect to Fisher sidewalk. No, we would not need to remove pole (Northeast corner of Harrison and Fisher). At this time there are no plans for signs.



## Equipment List

Lee Boy Paver - 2,491 lbs., 5 1/2 feet

Asphalt Rollers

Wacker Roller - 2,500 lbs., 4 feet

Dynapac Roller - 3,500 lbs., 4 feet

Cat Roller - 5,900 lbs., 5 feet

Bobcat Skidsteer - 10,250 lbs. each, 6 1/2 feet, maximum dumping height 13 feet

\*6-Wheeler Dump trucks - 25,000 lbs., 50,000 lbs. loaded, 19 maximum feet when dumping -

- The maximum gross vehicle weight shall not exceed 10,000 pounds, unless otherwise approved in writing by NIPSCO or unless the appropriate matting is used as detailed.
- Calculation results for dump-truck weight limits for crossing over the gas pipeline indicate that unloaded dump trucks are too heavy to cross either pipeline without mitigation.
- The 24-inch pipeline may be crossed using a minimum 2 ft x 12 ft x 8 in timber mat. Smaller dump trucks may be used in those areas without matting.
- All equipment and activity shall remain at least 3 feet from the outside edge of both the 24-inch pipeline to avoid vibration impacts to the pipeline.
- Structures cannot straddle or be directly above our pipe, we ask for 5' minimum clearance from any edge of footers to our pipe.
- Paving is allowed over our pipe. However, since the path will be constructed in our fee property and the public right of way easement, we reserve the right to access our pipe if necessary. We will level the ground after, but Munster may be responsible to restore the path.
- Our distribution pipe is assumed to be at a depth of 24"-36", however that can change over time with grading or deviation during original install. ***Do not alter NIPSCO pipeline depth of cover.***
- While working near our facilities, safe dig practices must be followed in accordance with 811 guidelines.



**To:** Town Council  
**From:** Mark Heintz, Parks & Recreation Director  
**Meeting Date:** July 6, 2026  
**Subject:** Fisher St. Trail Repaving Award

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### **Summary**

The Fisher St. trail has been identified as being needed to be repaved. The Town has been working with NIPSCO to get the appropriate permissions to allow this work to proceed. Repaving this trail from Columbia Avenue west to the driveway at Public Works was previously permitted by NIPSCO and awarded by the Town Council.

A notice to proceed from NIPSCO has been issued to the Town to repave the trail from Columbia Avenue east to the termination point of the Bridges over Ditches project limits near Hart Ditch. Three reputable contractors were contacted to submit quotes with their paving solutions for this project. Two proposals were received and are summarized as follows.

Site Services: \$105,900.00 mill, crack seal, and resurface with 1.5" asphalt  
Milestone: \$199,000.00 mill, wedge & level, tack coat, 2" asphalt  
Olson Construction: No proposal received

After review of the proposed methods, public works expects the proposed scope of work from Site Services to be our most cost-effective and best repaving solution for this pathway. This work will be paid for from 2024 GO bond proceeds for bike paths, fund #4413-915-2124-64247000.

Since paving projects can often run into unexpected issues, we recommend approving a contingency amount beyond the proposed costs which is within available budgeted dollars.

### **Financial Impact**

**Funding Source:** 2024 GO Bond Fund 4413-915-2124-64247000

**Budgeted Amount:**

**Cost:** Not to Exceed \$120,000.

### **Recommended Council Action**

By motion and roll call vote, award the proposal to repave the Fisher St. Trail from Columbia Avenue east to Hart Ditch to Site Services for an amount not to exceed \$120,000.

**Attachments:**

1. Site Services Paving Quote
2. Milestone Paving Quote



Submitted: 6/2/2026

Site Services

Prepared by:  
Chris Mendoza  
chris@siteservicesonline.com

Munster Highland Bike Path #261029

Due: 6/1/2026

Item	Quantity	UOM	Total Price
(100) Crack sealing	1	LS	\$6,575.00
(500) HMA Paving	7,250	SY	\$84,100.00
(700) Milling Path	7,250	SY	\$15,225.00
<b>Total</b>			<b>\$105,900.00</b>

**Notes**

PROPOSAL CONDITIONS

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

PROPOSAL ACCEPTANCE

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

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Company Name

Authorized Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Options Selected: \_\_\_\_\_ Total Contract Price: \_\_\_\_\_

Billing Information: \_\_\_\_\_

Name/Contact

Contact Email or Mailing Address

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

THANK YOU FOR CHOOSING SITE SERVICES!



Milestone Contractors  
1700 E Main St  
Griffith, IN 46319  
Phone: (219) 924-5900  
Fax: (219) 924-8768

**PROPOSAL**  
(Contract Binding Upon Credit  
Approval and Acceptance)

Date: June 17, 2026

**To:** Russ Kozyra  
**Attn:** Russ Kozyra  
**Area:** See Below

**Project:** Schoon Ditch Path – Munster  
**Estimate No.** G01869  
**Estimator:** Ashley Bock

We propose to furnish only the material(s), labor, equipment and/or services (collectively "Work") for the above Project at the Price(s) and in accordance with terms stated below. We may, without notice, deem this Proposal to have been withdrawn if (1) not accepted within 14 days following the date hereof, and/or (2) the results of a credit check do not meet our internal credit approval standards. UPON TIMELY ACCEPTANCE AND CREDIT APPROVAL AS PROVIDED ABOVE, THIS PROPOSAL SHALL BECOME A BINDING CONTRACT.

**Description of Work –**

**Mill & Resurface (6,000 SYD)**

- Mill 2" of existing material
- Wedge & level as needed with HMA Surface 9.5mm
- Place & compact 2" HMA Surface 9.5mm
- Install tack coat

**ESTIMATED LUMP-SUM TOTAL = \$199,000.00**

**We Exclude (Unless Stated Above):** Permits, site utilities, pavement markings, parking bumpers, signs, bollards, excavation, lime stabilization, subgrade preparation, undercuts, geo-grid, landscaping, traffic control, prime, saw cutting, engineering, concrete work, stamped concrete, fine grading (if aggregate base is placed by others), sweeping, additional asphalt patching, testing, inspection fees, allowances, building or removing any temporary ramps and testing.

**Notes:**

- > We propose to only complete the work listed above.
- > If areas exceed the areas listed in quote, billing will be based on actual material.
- > Excludes traffic control. If flaggers are required, please add \$2,500.00 / DAY.
- > Excludes pavement markings, parking bumpers, signs, site furnishings.
- > Excludes seal coat.
- > Cost of permits not included.
- > Includes sales tax.
- > Pricing based on plans dated N/A.
- > Price includes one mobilization. If additional mobilizations are required, please add \$2,500.00 / E.A.
- > Pricing based on work being done in 2026 and in ONE phase.
- > If a proof roll is required, please add \$285.00 / HR (4-hour minimum).
- > If HMA Asphalt patching is required, add \$75.00 / SYD.
- > The above prices are a package quote, please do not remove any items without calling for a revised quote.
- > If additional materials, including bituminous material is required due to faulty/unsuitable subgrade or subbase, billing will be based on actual material used.
- > Subgrade to be within +/-0.1 ft of final grade and approved prior to fine grading.
- > Any stone base lost due to construction traffic or construction staging will be considered an extra.
- > Additional stone base, if required, to ensure proper drainage and stabilize existing subbase will be furnished, delivered, and spread complete in place @ \$60.00/TON.
- > We cannot guarantee proper pavement drainage on slopes less than one percent.
- > Milestone is not responsible for any frozen ground conditions. GC must ensure the subbase is workable & unfrozen.
- > Owner must ensure proper access for Milestone equipment and crews.



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***Terms and conditions include those on reverse side and/or continuation sheet(s)***  
**SUBMITTED** as of the Date stated above on behalf of Milestone Contractors

By: \_\_\_\_\_ Title: \_\_\_\_\_

**CUSTOMER ACCEPTANCE:** This Proposal including description(s) of Work and all other terms and conditions herein stated, are hereby accepted and authorization is hereby given to commence the Work accordingly.

\_\_\_\_\_  
Signature Title Date

### General Terms and Conditions

These terms shall supersede any different terms stated in any other documents that have been or may hereafter be issued or executed for the above Project or Work. Customer's acceptance of this Proposal may occur by signature below, or by any act or expression manifesting Customer's intention to proceed hereunder, including but not limited to Customer's approval, directive or authorization for us to commence Work. We shall not be bound by any additional or different terms stated by Customer in any prior or future expression concerning the Project, or by any modifications or additions to terms stated herein, unless separately agreed to by us in writing.

1. Customer shall (a) not cause, create or allow others to cause or create any conflict, delay or hindrance in our performance of Work; (b) provide and expedite responses to submittals and inquiries, and provide sufficient and timely information, permits and approvals; (c) assure access to and make all provisions for our entry upon lands, including easements and rights of way; (d) assure and guarantee that products of our Work remain free of damage, deterioration or other adverse or detrimental conditions due to deficiencies or inadequacies in design, inspections or other work undertaken by or for Customer or others; (e) take such other action and manage the Project in other respects to enable us to perform Work in an uninterrupted, expedited and single-shift operation; and (f) indemnify us and hold us harmless as to any losses, costs and damages arising from third party claims and caused in whole or part by the Customer or others for whose acts Customer is responsible.
2. We shall not be held responsible for or otherwise become obligated with respect to any of the following:
  - a) Conforming to any original or updated scheduling that is has not been expressly approved by us beforehand in writing;
  - b) Delays, hindrances or other adverse and unavoidable conditions and circumstances (including adverse weather) not exclusively caused by us and within our control, or which render our performance impossible, impracticable or unduly burdensome or costly;
  - c) Damages to or conflicts with utilities or other physical structures or conditions (or the removal or relocation thereof), the existence or location of which were omitted or misstated by plans, surveys, reports, markings or other information relied upon by us in the course of planning or executing Work;
  - d) Providing any services, labor, materials or equipment that is not specifically included in the description of Work contained in this Proposal or duly signed change order or other written modification of these terms; provided, we may elect to perform additional or extra work or services pursuant to any request or directive from Customer without mutual written agreement specifying the basis for payment for same, and in such case we will be compensated based on our standard rates and charges in effect when such work or services are rendered, and we shall also be entitled to an appropriate scheduling extension if and as needed;
  - e) Errors, inconsistencies or deviations shown by or inherent in plans, drawings, surveys or other information furnished to us by Customer or others and relied upon by us in performance of the Work;
  - f) Utilizing means, methods, techniques or procedures which would result in added costs, delays, inefficiencies or other unplanned adverse impacts upon our Work;
  - g) Performing any Work in an area affected by asbestos, polychlorinated biphenyl (PCB) or other hazardous material or toxic condition or substance (as those terms are defined by law or common trade practices) which has not been rendered harmless;
  - h) Damage to or deterioration or diminished performance characteristics of our Work or other property resulting from any cause or condition beyond our exclusive and direct control, including, but not limited to those caused by (i) failures, discrepancies, deficiencies or other inadequacies in construction performed or undertaken by Customer or others, whether or not the existence of such failure or inadequacy was known or discoverable by us at or prior to the time our Work was undertaken by us; and (ii) deferral or postponement of any part of the Work due to weather or seasonal conditions, or for Customer's convenience.
  - i) Any special, incidental, consequential or liquidated damages.
3. If we encounter any condition or circumstance in performing Work that differs materially from that described herein or indicated in applicable plans or specifications or other Project information that has been provided to us as of this date, or is not of the type generally encountered in performing the type and nature of Work described herein, then we shall be entitled to an equitable adjustment in price and/or allotted time for performance of the Work. If Work is delayed or accelerated for any reason beyond our control, compensation shall be equitably adjusted and time for performance shall be extended to account for such delay or acceleration.
4. Subject to conditions and limitations stated elsewhere in this Proposal, our Work will be of good quality in accordance with generally accepted trade standards and free from material defects not inherent in the quality specified or permitted to be performed or installed. Such warranty excludes any remedy for damage or defect caused by or resulting from abuse, modifications not executed by Subcontractor, errors or deficiencies inherent in the selection of products, methods or procedures specified or permitted by the Subcontract Documents, improper or insufficient maintenance, improper operations, or normal wear and tear under normal usage, or inadequacies caused or aggravated by deficient work or inspections performed by others. This warranty shall be in force for a limited period of one (1) year following the last day when significant construction activities for the affected Work were last performed by us, or one (1) year after substantial completion of the entire Work, whichever occurs first. This warranty shall be in lieu of any other express or implied warranty in respect of the Work. No claim arising from any actual or alleged defects or deficiencies in our Work shall be valid unless (i) we substantially neglect or refuse to address the circumstance(s) giving rise thereto within fourteen (14) days after receipt of written notice from Customer describing the defect or deficiency and requesting correction of same, and (ii) expiration of seven days (7) following our receipt of an additional written notice from Customer stating the claim or other action intended to be taken by Customer. Failure of Contractor or any other party to give such notices to us shall conclusively be deemed a release and waiver of any claim in respect of any actual or alleged defect, deficiency or other inadequacy in our Work.
5. Except as otherwise specifically provided herein, Customer shall make payments for Work based upon monthly invoices for Work rendered and within thirty (30) days following receipt of invoice. Failure to provide written notice objecting to any invoiced charges within ten (10) days following receipt of invoice shall be deemed an acceptance and approval of same. No retainage shall be withheld from any interim or final payment. Past due payments shall bear interest at the rate of two percent (2%) per month. Customer's obligation to make payment shall not be conditioned upon Customer's receipt of payment from any third party.
6. We may cease performing work and terminate further contractual obligations concerning our Work upon (i) any substantial failure of the Customer to perform in accordance with the terms hereof, and/or (ii) nonpayment of amounts remaining unpaid for 10 days or longer after such amounts first become due, and/or (iii) Customer's bankruptcy or actual or threatened insolvency. In such case, we shall be entitled to payment for all Work executed and for all loss and damages pertaining to Work remaining to be performed, including reasonable allowances for overhead and profit.
7. Any controversy or claim arising out of or related to this Proposal or rendering of Work shall, at our sole discretion, be settled by arbitration conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. Such arbitration, if implemented, shall not impair any mechanics' lien or bond claim rights or similar remedies. We shall not be bound by any award, judgment or other form of decision or adjudication in connection with any claim or dispute in any proceeding in which we are not lawfully joined as a party.
8. In any action, claim or defense asserted by us to enforce any obligation of Customer hereunder, including but not limited to payment obligation(s), we shall be entitled to recover attorney fees and other expenses of arbitration or litigation.



**To:** Town Council  
**From:** Laura Pramuk, Administrative Assistant  
**Meeting Date:** July 6, 2026  
**Subject:** Main Street Paving East of Hart Ditch

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### **Summary**

On May 4, 2026, Town Council approved Main Street paving from Hart's Ditch to Calumet Avenue by Milestone Contractors L.P. in the amount of \$72,461.45. An additional invoice in the amount of \$6,247.01 was received from Milestone for Main Street east of Hart Ditch.

### **Financial Impact**

**Funding Source:** MVH - Restricted

**Budgeted Amount:**

**Cost:** \$6,247.01

### **Recommended Council Action**

By motion and roll call vote approve the Milestone invoice for \$6,247.01 for Main Street paving east of Hart Ditch.

### **Attachments:**

1. Invoice



Progress Billing Invoice

Remit **Milestone Contractors, L.P.**  
To: **P.O. Box 933030**  
**Cleveland, OH 44193**

To: **TOWN OF MUNSTER**  
**1005 RIDGE ROAD**  
**MUNSTER, IN 46321**

Invoice #: **268027-02**

Date: **5/21/2026**

Project: **MAIN ST MLL & FILL -  
MUNSTER**

Our Contract No. **268027-**

Payment Terms **NET 30 DAYS**

From: **5/1/2026**

To: **5/21/2026**

Customer No: **21300**

For Billing Inquiries, Please Call:

Customer Ref:

**MAIN ST EAST OF HART DITCH**

**317-788-6885**

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**Amount**

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Bill Number: 2

Project: MAIN ST MLL & FILL - MUNSTER

ORIGINAL CONTRACT	72,461.45
CHANGE ORDERS	6,247.01
CURRENT CONTRACT	78,708.46

**CURRENT**

BILLING THIS ESTIMATE	6,247.01
LESS RETAINAGE WITHHELD	0.00
ADD RETAINAGE RELEASED	0.00
DUE THIS ESTIMATE	6,247.01

VALUE OF WORK TO DATE	78,708.46
LESS RETAINAGE WITHHELD	0.00
TOTAL	78,708.46
LESS PREVIOUS INVOICE	72,461.45
SUB TOTAL DUE THIS ESTIMATE	<u>6,247.01</u>

Please Pay From This Invoice  
No Statement Issued



**To:** Town Council  
**From:** Laura Pramuk, Administrative Assistant  
**Meeting Date:** July 6, 2026  
**Subject:** Reeves Fence Services

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### **Summary**

On July 7, 2025, Council approved a stormwater project at 8713 Crestwood Drive. The project identified a deficiency found in the 15-inch main storm line. Erosion and significant damage were found after televising the line. L2 was awarded the contract at a cost of \$39,470.28. The scope of the project was not indicated at the time of the approval. There were also landscaping costs from G & G Landscaping for a total of \$16,813.36 for renovation after the storm line was replaced. Recently, an invoice from Reeves Fence Services was received for the installation of 62' of 5' aluminum fence for the project. The invoice is for \$3,700.

### **Financial Impact**

**Funding Source:** Sewer Maintenance - Stormwater

**Budgeted Amount:**

**Cost:** \$3,700.00

### **Recommended Council Action**

By motion and roll call vote approve the Reeves Fence Services invoice for \$3,700 for the installation of aluminum fence at 8721 Crestwood Avenue.

### **Attachments:**

1. Invoice

