

Meeting Agenda

Town Council Regular Meeting

Monday, August 17, 2026

6:30 PM



Town Council Room
1005 Ridge Road, Munster, IN

1. Call To Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

All public comment is limited to 2 minutes per person with a total of 20 minutes allotted for the public comment section. All speakers must sign the Public Speaker Sign-in Form prior to speaking. Please keep all comments civil, constructive, and related to public policy issues. At their discretion, Council may allow public comment to extend past 20 minutes but is not required to do so. All rules for public comment are posted outside the Main Meeting Room.

6. Consent Agenda

- a. Minutes
- b. Voucher Registers

7. Old Business

8. New Business

- a. Local Disaster Emergency Declaration Confirmation and Possible Extension
- b. Ordinance #2015: Additional Appropriations (4)
- c. Resolution #2167: Authorization to Make Emergency Purchases

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

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

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

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

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

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

- d. Letter of Engagement: 2026 Economic Development Revenue Bonds (Centennial Village LLC Expansion Project) and Establishment of New Allocation Area for the Project
- e. Approval of Settlement Agreement
- f. Street Striping
- g. Alley Paving quotes
- h. Watermain break and permanent pavement at 8606 Calumet Avenue
- i. Motorola Radio Contract
- j. Motorola Investigations Software Contract
- k. Appointment of Town Manager and Approval of Agreement
- l. Appointment of Attorneys and Approval of Agreements

9. Reports & Announcements

- a. Upcoming meetings:

10. Adjournment

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

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
AUGUST 3, 2026

A meeting of the Munster Town Council was held at 6:31 p.m. on Monday, August 3, 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 Attorney John Reed, Controller Patricia Abbott, Assistant Town Manager Dan Reyes, Police Chief Stephen Scheckel, Fire Chief Mark Hajduk, Crew Leader Phillip Pierce. The news media was not represented.

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

PUBLIC COMMENT

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

Mr. Mike Dujmovic, 1833 Tulip Lane, requested stop bars at MacArthur and Columbia and a walkway at the crosswalk on Martha. Both areas have recently been paved.

Ms. Denise Barloge, 8320 Linden Avenue, suggested groups be organized to walk with children to our local schools.

Mr. Tom Jurich, 1839 Magnolia, appreciated the pivot from Saturday to Sunday for the blocks parties because of bad weather. He would like an update on cost saving and proposed revenue increases.

Mr. Wayne Pondinas, 8781 Verbena Court, St. John, regarding 8327 Columbia Avenue, shared information about an ongoing sewer issue at this location.

No one else rose to claim the floor.

Clerk-Treasurer Mis shared 10 electronic emails were received. The emails were in opposition to data centers. The emails are available for Council to review.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of a regular meeting held on July 20, 2026

WATER LEAK ADJUSTMENTS 2026-30 TO 2026-34

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:

Adjustment Number	Average Usage	Actual Usage	Length of Time	Original Bill	Requested Adjustment Amount	Adjusted Bill
2026-30	7,000	32,000	1 month	\$ 244.70	\$ 179.92	\$ 64.78
2026-31	2,000	72,000	2 months	\$ 539.51	\$ 490.37	\$ 49.14
2026-32	3,000	48,000	1 month	\$ 356.33	\$ 331.48	\$ 24.85
2026-33	3,000	55,000	1 month	\$ 404.57	\$ 379.72	\$ 24.85
2026-34	6,000	31,000	2 months	\$ 246.33	\$ 147.85	\$ 98.48

UPDATE TO IRS MILEAGE RATE

The 2026 Salary Ordinance No. 2000 provides, in part, the following: "Employee use of a privately owned vehicle driven on official Town business shall be reimbursed at the standard mileage rate established by the latest Internal Revenue Service determination for business miles driven." (Page 5)

On July 13, 2026, the Internal Revenue Service announced an increase to the standard mileage rate for business travel. Effective July 1, 2026, the reimbursement rate for the use of a privately owned vehicle driven on official Town business is \$0.76 per mile. This represents an increase of 3.5 cents per mile from the previous rate of \$0.725 per mile, which was in effect from January 1 through June 30, 2026.

Employees seeking reimbursement for business mileage must submit completed General Form No. 101 (1955), which is available from the Clerk-Treasurer's Office.

Applicable Mileage Rates

- January 1 – June 30, 2026: \$0.725 per mile
- July 1 – December 31, 2026: \$0.76 per mile

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #26-6M dated 6/30/2026 for \$2,816,238.03
Approval of Voucher Register #26-6N dated 6/30/2026 for \$202,844.47
Confirmation of Voucher Register #26-7I dated 7/23/2026 for \$60,531.22
Confirmation of Voucher Register #26-7J dated 7/24/2026 for \$645,310.26
Confirmation of Voucher Register #26-7K dated 7/30/2026 for \$1,328,095.51
Approval of Voucher Register #26-8A dated 8/03/2026 for \$120,423.19
Confirmation of Voucher Register #26-8B dated 8/10/2026 for 60,681.17

TREASURER'S REPORT

The June 2026 Treasurer's Report was presented.

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

NEW BUSINESS

AMEND AGENDA

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

AUTHORIZE PAYMENT OF INVOIECS

Councilor Gardiner moved, with a second by Councilor Shinkan, to authorize the payment of invoices for Attorney John Reed for services provided in July 2026. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

ENGAGEMENT LETTER: FINANCIAL SERVICES

Baker Tilly Advisory Group will provide professional consulting services to assist the Town with annual budget development, long-range financial planning, and analysis of recent changes to Indiana's property tax and local income tax laws.

The engagement includes:

- **Annual Budget Assistance and Analysis** – Assist with development of the Town's annual budget, including revenue projections, levy and tax rate calculations, budget calendar development, preparation of required budget forms, Indiana Gateway submissions, review of budget notices, budget management support, and training for department heads and elected officials.
- **Property Tax Parcel Analysis** – Perform a detailed parcel-level analysis to evaluate the financial impact of Indiana Senate Enrolled Act 1 (2025), including projected effects on assessed values, tax rates, circuit breaker credits, and property tax revenues through 2031. The analysis will support the Town's long-term fiscal sustainability planning.
- **Local Income Tax (LIT) Analysis** – Analyze the Town's current local income tax structure, evaluate potential revenue scenarios under both the existing and future LIT framework established by the 2025 legislation, estimate revenues under various tax rate options, and provide guidance on statutory adoption requirements and implementation timelines.
- **Additional Financial Consulting Services** – Provide financial analysis, budget training, attendance at meetings as requested, and other accounting and financial consulting services as needed.

Baker Tilly will prepare a written report summarizing its analyses and recommendations and will attend one meeting to present the findings and answer questions. Services will be billed on a time-and-expense basis at Baker Tilly's standard hourly rates. The agreement establishes the following not-to-exceed amounts:

- Annual Budget Assistance and Analysis: \$15,000.00
- Property Tax Parcel Analysis: \$15,000.00
- Local Income Tax Analysis: \$2,500.00

Additional accounting and consulting services requested by the Town will be billed at the firm's standard hourly rates. Travel and other direct project-related expenses may be billed separately.

Councilor Shinkan moved, with a second by Councilor Nellans, to approve the letter of engagement with Baker Tilly for Sections A through C, which shall not exceed \$32,500.00, exclusive of any approved additional consulting services under Section D and reimbursable project-related expenses. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

DISPOSAL OF SURPLUS EQUIPMENT

The following list of equipment is no longer used or serviceable, and Staff is requesting permission to dispose of it.

Item	Serial	Quantity
Black metal file organizers	NA	3
Sharp EL-2630PII 12 digit calculator	4D007794	1
Office chairs	NA	3
Desk phone	NA	2
Innovera Tech Essentials CD organizer	NA	1
Honeywell portable heater	HCE322V	1
Fellowes Clipboard stand	NA	1
AccuStamp: Final Notice	AS/20	1
Unknown plastic piece	NA	2
Photo Frames	NA	2

Councilor Gardiner moved, with a second by Councilor Nellans to declare the list dated August 8, 2026, surplus and authorize its disposal. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

APPROVAL OF 2027 TITLE VI PLAN

This item is for Town Council to consider the annual updated Title VI Implementation Plan as required by the Indiana Department of Transportation (INDOT).

The Federal Highway Administration (FHWA) requires Federal grant recipients to have active Title VI plans in compliance with the Americans with Disabilities Act (ADA). Additionally, INDOT receives and disburses FHWA funds to sub-recipients and imposes additional requirements. The Town of Munster receives funds directly from the FHWA and as sub-recipients through INDOT for a variety of road improvement projects. In order to comply with INDOT, the Town is required to have an active Title VI Transition Plan, updated every three years, and an Implementation Plan, updated annually.

The Implementation Plan explains what Title VI is, what the complaint process is, and who the Title VI coordinator is. This update primarily fixes contact information by naming Dan Reyes, as the Title VI Coordinator.

Councilor Gardiner moved, with a second by Councilor Shinkan, to approve the 2027 Title VI Plan. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

SAFE GRANT AND REQUEST FOR USE OF OPIOID RESTRICTED FUNDS

The Munster Police Department Social Worker, in conjunction with the Crime Suppression Unit have applied for and received a grant from the SAFE Indiana Coalition. The grant allows the department to purchase small and covert surveillance camera equipment to help in the investigations and arrests of those contributing to the opioid crisis.

The total cost of the equipment is \$5,285.00. The SAFE grant award is \$2,642.50. The Police Department is requesting the use of the Opioid Restricted Fund for the balance of the purchase.

Councilor Shinkan moved, with a second by Councilor Nellans, to authorize the Munster Police Department to utilize SAFE Grant and Opioid Restricted funds for purchase of equipment. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

APPROVAL OF ALL CITY MANAGEMENT AGREEMENT

On July 27, 2015, the Town of Munster entered into a contract with All City Management Services to provide crossing guards for predetermined intersections. This was a result of the School Town of Munster discontinuing the bus service to any student that lived within a one (1) mile radius of their respective school. Although this decision resulted in a substantial cost to the Town of Munster, the services provided to the Town were more than satisfactory.

After signing up with All City Management Services in 2015, our rates increased every year, thus increasing our expenses. In 2018, at the direction of the Town Council, Staff reached out to All City Management about the Council's displeasure with the constant increases regarding the contract, and that other avenues would be pursued if the rate increases continued every school year. As a result, All City Management locked in a rate of \$18.89 per hour, for the 2020-2021 and 2021-2022 contracts, thus resulting in no price increase for two (2) years. With the drastic changes in the labor market beginning in 2023, All City has raised the rate annually in order to offer competitive wages.

The hourly rate will increase to \$29.47 from \$28.40/hour. The projected hours are 6,120, making the total for the new contract forecasted at \$180,356.40 for the 2026-2027 school year. The contract calls for a minimum of thirteen and maximum of seventeen crossing sites.

Councilor Shinkan moved, with a second by Councilor Nellans, authorizing the Munster Police Department to renew the contract with All City Management Services for the 2026-2027 school year at an amount not to exceed \$180,356.40. Discussion ensued regarding responsibility for funding crossing guards. Due to the lack of clarity in state law, the Town has assumed responsibility for the expense. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

SUBSCRIPTION RENEWAL: 120 WATER

The original subscription with 120 Water covers software and related services that support our compliance with the EPA's Lead and Copper Rule requirements. That includes service-line inventory management, data management and reporting, sampling coordination, and customer communications tools that we already use day-to-day.

Because the Town is already utilizing 120 Water platforms, Public Works is recommending increasing the service agreement to include predictive modeling. Predictive modeling is an AI/machine learning solution that helps water utilities identify the material of unknown service lines (especially lead service lines (LSL) and galvanized requiring replacement (GRR)) for Lead and Copper Rule Improvements (LCRI) compliance. Adding predictive modeling to the same system avoids the cost, time, and risk of standing up a separate vendor, transferring data, or training staff on a new tool. Everything stays in one place, so inventory updates, verification results, and reporting flow directly into the system we already operate. That integration is clear efficiency gain—less manual work, fewer data hand-offs, and faster progress toward a fully known inventory.

120 Water's AI model analyzes available records (construction year, parcel data, housing characteristics, known material types, historical work orders, etc.) to generate address-level predictions of lead and galvanized-requiring-replacement risk. It helps us prioritize field verification where risk is highest and classify lower-risk lines as non-lead where the model meets state thresholds. In practice, this reduces unnecessary digs and customer notices, lowers overall verification cost, and accelerates inventory completion—exactly the kind of efficiency utilities need under the current regulatory timeline. Results feed back into the platform, improving the model over time. Utilizing this service complies with requirements for lead service identification.

Benefits:

- Fewer wasted digs and lower field costs
- Faster progress on LSL inventories and LCRI deadlines (inventory updates required November 1, 2027)
- Expert support for state acceptance and regulatory documentation
- Broader uses: capital planning, replacement prioritization, resident communication, and funding applications

Additionally, Public Works is recommending 120 Water be used for the required annual notification to anyone with a lead pipe. Based on the current inventory (which includes all pipes of unknown material) and the price of letters (\$1.76 per letter) the total, not-to-exceed cost is \$11,755.04. Utilizing predictive modeling should bring the number of notifications required down as the Town's inventory becomes more complete. 120 Water was the vendor that performed the notification last year as well.

Councilor Nellans moved, with a second by Councilor Shinkan, to approve the subscription renewal with 120 Water for a not to exceed amount of \$60,455.04. Councilors Shinkan, Gardiner, Nellans, Petersen, and Hofferth voted in favor; none voted against. Motion passed.

REPORTS

Councilor Shinkan invited all to attend National Night Out on Tuesday, August 4, 2026 at the south end of Community Park.

ANNOUNCEMENTS

The Town Council will hold a regular meeting on Monday, August 17, 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 Shinkan, with a second by Councilor Nellans to adjourn the meeting at 6:54 p.m. by voice vote.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: August 17, 2026
Subject: Voucher Registers

Summary

Approval and confirmation of invoices

Financial Impact

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 #26-8C dated 08/04/26 in the amount of \$14,043.00
2. Confirmation of Voucher Register #26-8D dated 08/10/26 in the amount of \$57,725.13
3. Confirmation of Voucher Register #26-8E dated 08/07/26 in the amount of \$646,155.22
4. Confirmation of Voucher Register #26-8F dated 08/06/26 in the amount of \$291,839.02
5. Confirmation of Voucher Register #26-8G dated 08/13/26 in the amount of \$636,047.51
6. Approval of Voucher Register #26-8H dated 08/17/26 in the amount of \$401,692.85

Accounts Payable Voucher Register # 26-8C

PARK VOUCHERS	08/04/26	\$	292.50
CIVIL TOWN VOUCHERS	08/04/26	\$	13,750.50
TOTAL VOUCHERS CONFIRMED	08/04/26	\$	14,043.00

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.

August 4, 2026



Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 14,043.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of August, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY AUGUST 4, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 12,805.50
2204	PARK & RECREATION	\$ 292.50
4406	REDEVELOPMENT OPERATING	\$ 708.75
7704	SELF-FUNDED LIABILITY	\$ 236.25

REPORT TOTAL	\$ 14,043.00
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JOURNAL REPORT FOR TOWN OF MUNSTER

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
08/04/2026	CD	JPR REAL PROPERTY APPEALS LLC	GEN 887222 to 00020505			
		1101-000-0000-22020000		ACCOUNTS PAYABLE	12,805.50	
		1101-000-0000-11010000		CASH		12,805.50
		2204-000-0000-22020000		ACCOUNTS PAYABLE	292.50	
		2204-000-0000-11010000		CASH		292.50
		4406-000-0000-22020000		ACCOUNTS PAYABLE	708.75	
		4406-000-0000-11010000		CASH		708.75
		7704-000-0000-22020000		ACCOUNTS PAYABLE	236.25	
		7704-000-0000-11010000		CASH		236.25
					<u>14,043.00</u>	<u>14,043.00</u>
Report Total:						
TOTALS:						
		1101-000-0000-11010000		CASH		12,805.50
		1101-000-0000-22020000		ACCOUNTS PAYABLE	12,805.50	
		2204-000-0000-11010000		CASH		292.50
		2204-000-0000-22020000		ACCOUNTS PAYABLE	292.50	
		4406-000-0000-11010000		CASH		708.75
		4406-000-0000-22020000		ACCOUNTS PAYABLE	708.75	
		7704-000-0000-11010000		CASH		236.25
		7704-000-0000-22020000		ACCOUNTS PAYABLE	236.25	
GRAND TOTAL:					<u>14,043.00</u>	<u>14,043.00</u>

CHECK REGISTER FOR TOWN OF MUNSTER

CHECK DATE 08/04/2026 - 08/04/2026

- CHECK TYPE: PAPER CHECK

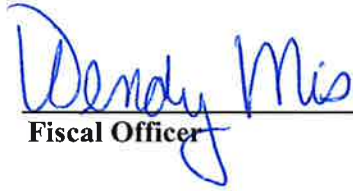
Check Date	Check	Vendor	Vendor Name	Amount
Bank GEN FMB CIVIL				
08/04/2026	887222	00020505	JPR REAL PROPERTY APPEALS LLC	14,043.00
GL TOTALS:				
Total of 1 Checks:				14,043.00
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				14,043.00

Accounts Payable Voucher Register # 26-8D

GROSS PAYROLL	08/10/26	\$	46,998.89
OTHER PAYROLL RELATED EXPENSES	08/10/26	\$	10,726.24
TOTAL PAYROLL EXPENSE CONFIRMED	08/10/26	\$	57,725.13

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.

August 10, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 57,725.13

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of August 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY August 10, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 57,617.48
8802	POLICE PENSION	\$ 107.65
REPORT TOTAL		\$ 57,725.13

PR 08-10-26 M

Payroll ID: 00000270

Pay Period End Date: 07/31/2026 Check Post Date: 08/10/2026 Bank ID: GEN

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

				9	2,028.34	DEPOSIT
				DEF COMP \$	40.00	320.00
				DEF COMP %	3,592.57	25,640.30
				DEF COMP % NET	404.35	2,771.34
				FITW	1,522.47	11,642.40
				MEDICARE_EE	777.52	5,307.05
				ROTH 457 \$	150.00	1,050.00
				ROTH 457 %	737.12	7,550.97
				SITW_IN	1,514.12	10,956.75
				SOCSEC_EE	3,324.60	22,692.12
Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks	
46,998.89	0.00	12,717.00	34,281.89	34,281.89	0.00	
Gross Pay YTD						
333,261.97						

* = Check Adjustment

For Payroll: 00000270 Check Date: 08, 2026 Pay Period End Date: 07/31/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61114000	125.04
1101-201-0100-61301000	7.75
1101-201-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	134.59
Department: 230-0100 FIRE SUPPRESSION	
1101-230-0100-61171000	46,648.89
1101-230-0100-61301000	3,302.90
1101-230-0100-61302000	772.47
1101-230-0100-61333000	6,624.12
Total Fund-Dept: 1101-61333000	57,348.38
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61114000	124.96
1101-232-0100-61301000	7.75
1101-232-0100-61302000	1.80
Total Fund-Dept: 1101-61302000	134.51
Total Fund 1101:	57,617.48

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
 For Payroll: 00000270 Check Date: 08, 2026 Pay Period End Date: 07/31/2026

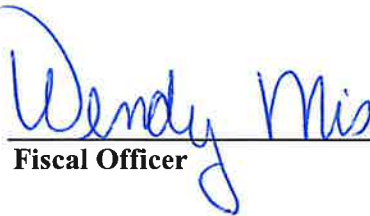
GL Number	Amount
Fund: 8802 POLICE PENSION	
Department: 291-0100 POLICE PENSION	
8802-291-0100-61195000	100.00
8802-291-0100-61301000	6.20
8802-291-0100-61302000	1.45
Total Fund-Dept: 8802-61302000	107.65
Total Fund 8802:	107.65
Report Total:	57,725.13

Accounts Payable Voucher Register # 26-8E

GROSS PAYROLL	08/07/26	\$	467,505.20
OTHER PAYROLL RELATED EXPENSES	08/07/26	\$	178,650.02
TOTAL PAYROLL EXPENSE CONFIRMED	08/07/26	\$	646,155.22

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.

August 7, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 24 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 646,155.22

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of August 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY August 7, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 314,092.85
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 36,893.51
2204	PARK & RECREATION	\$ 118,997.20
2547	TECHNOLOGY	\$ 1,781.03
2580	SEWER MAINTENANCE	\$ 74,184.62
4406	REDEVELOPMENT OPERATING	\$ 6,465.03
6101	WATER CASH OPERATING	\$ 82,420.36
6604	SOLID WASTE MANAGEMENT	\$ 11,312.30
8901	PAYROLL	\$ 8.32
	REPORT TOTAL	\$ 646,155.22

Payroll ID: 00000269

Pay Period End Date: 08/01/2026 Check Post Date: 08/07/2026 Bank ID: GEN

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

				MEDICARE_EE	6,653.95	98,204.05
				PPO	8,340.02	128,323.47
				ROTH 457 \$	1,795.69	29,514.52
				ROTH 457 %	712.98	6,977.11
				ROTH IRA	475.00	4,520.00
				ROTH IRA%	279.10	4,444.62
				SITW_IN	13,376.02	196,580.30
				SOCSEC_EE	18,214.33	240,378.91
				SUP LIFE	145.09	2,321.44
				UNITED WAY \$	2.00	32.00
Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks	
467,505.20	42.53	127,053.21	340,409.46	341,246.87	206.82	
Gross Pay YTD						
6,942,706.64						

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CHECK AMOUNTS BY GENERAL FUND FOR TOWN OF MUNSTER

For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 101-0100 TOWN COUNCIL	
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
Total Fund-Dept: 1101-61333000	1,283.12
Department: 105-0100 CLERK-TREASURER	
1101-105-0100-61112000	1,605.93
1101-105-0100-61131000	2,470.01
1101-105-0100-61151000	4,915.31
1101-105-0100-61181000	395.63
1101-105-0100-61185000	64.66
1101-105-0100-61301000	550.43
1101-105-0100-61302000	128.74
1101-105-0100-61303000	918.02
1101-105-0100-61305000	1,437.54
1101-105-0100-61306000	37.55
1101-105-0100-61309000	8.95
1101-105-0100-61335000	27.95
1101-105-0100-61434000	33.14
Total Fund-Dept: 1101-61434000	12,593.86
Department: 110-0100 TOWN MANAGER	
1101-110-0100-61121000	592.88
1101-110-0100-61131000	403.84
1101-110-0100-61151000	1,340.87
1101-110-0100-61181000	5.29
1101-110-0100-61301000	153.91
1101-110-0100-61302000	36.03
1101-110-0100-61303000	190.74
1101-110-0100-61305000	38.28
1101-110-0100-61306000	11.92
1101-110-0100-61309000	1.68
1101-110-0100-61333000	141.95
1101-110-0100-61335000	2.60
1101-110-0100-61434000	10.08
Total Fund-Dept: 1101-61434000	2,930.07
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
1101-150-0200-61131000	4,662.67
1101-150-0200-61133000	427.36
1101-150-0200-61151000	3,074.29
1101-150-0200-61181000	169.18
1101-150-0200-61301000	509.14
1101-150-0200-61302000	119.03
1101-150-0200-61303000	1,104.38
1101-150-0200-61305000	895.44
1101-150-0200-61306000	45.76
1101-150-0200-61309000	9.09
1101-150-0200-61335000	23.38

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
1101-150-0200-61434000	34.84
Total Fund-Dept: 1101-61434000	11,074.56
Department: 201-0100 POLICE ADMIN	
1101-201-0100-61122000	5,799.63
1101-201-0100-61132000	13,473.95
1101-201-0100-61152000	9,605.61
1101-201-0100-61157000	2,387.20
1101-201-0100-61181000	1,451.90
1101-201-0100-61185000	95.64
1101-201-0100-61301000	763.84
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
Total Fund-Dept: 1101-61434000	46,294.62
Department: 203-0100 COMM ORIENTED POLICE	
1101-203-0100-61132000	5,071.20
1101-203-0100-61143000	16,968.00
1101-203-0100-61181000	990.38
1101-203-0100-61301000	313.97
1101-203-0100-61302000	321.45
1101-203-0100-61303000	752.88
1101-203-0100-61305000	4,879.01
1101-203-0100-61306000	117.04
1101-203-0100-61309000	37.49
1101-203-0100-61310000	4,130.10
1101-203-0100-61335000	90.98
1101-203-0100-61434000	101.37
Total Fund-Dept: 1101-61434000	33,773.87
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	29,990.40
1101-204-0100-61141000	81,076.80
1101-204-0100-61181000	3,038.46
1101-204-0100-61184000	4,634.80
1101-204-0100-61302000	1,659.47
1101-204-0100-61305000	23,727.62
1101-204-0100-61306000	635.61
1101-204-0100-61309000	156.87
1101-204-0100-61310000	27,258.66
1101-204-0100-61335000	415.84
1101-204-0100-61434000	510.84
Total Fund-Dept: 1101-61434000	173,105.37
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61132000	3,748.80

CHECK AMOUNTS BY GENERAL FUND FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 205-0100 INVESTIGATIONS	
1101-205-0100-61142000	9,914.40
1101-205-0100-61181000	634.61
1101-205-0100-61184000	316.31
1101-205-0100-61302000	205.31
1101-205-0100-61305000	3,386.60
1101-205-0100-61306000	66.50
1101-205-0100-61309000	20.87
1101-205-0100-61310000	3,304.08
1101-205-0100-61335000	51.99
1101-205-0100-61434000	62.84
Total Fund-Dept: 1101-61434000	21,712.31
Department: 232-0100 ADMINISTRATION	
1101-232-0100-61122000	3,923.20
1101-232-0100-61152000	2,250.41
1101-232-0100-61181000	346.15
1101-232-0100-61301000	395.75
1101-232-0100-61302000	92.55
1101-232-0100-61303000	925.81
1101-232-0100-61305000	1,109.64
1101-232-0100-61306000	33.33
1101-232-0100-61309000	9.37
1101-232-0100-61335000	25.99
1101-232-0100-61434000	28.39
Total Fund-Dept: 1101-61434000	9,140.59
Department: 301-0100 PUBLIC WORKS ADMIN	
1101-301-0100-61153000	900.29
1101-301-0100-61181000	33.67
1101-301-0100-61185000	16.71
1101-301-0100-61301000	58.60
1101-301-0100-61302000	13.72
1101-301-0100-61303000	42.87
1101-301-0100-61305000	76.55
1101-301-0100-61306000	2.74
1101-301-0100-61309000	0.42
1101-301-0100-61335000	2.60
1101-301-0100-61434000	2.04
Total Fund-Dept: 1101-61434000	1,150.21
Department: 308-0100 STREET DEPARTMENT	
1101-308-0100-61163000	601.78
1101-308-0100-61181000	13.47
1101-308-0100-61301000	36.09
1101-308-0100-61302000	8.44
1101-308-0100-61303000	87.35
1101-308-0100-61305000	274.59
1101-308-0100-61306000	3.73
1101-308-0100-61309000	1.49
1101-308-0100-61335000	4.55
1101-308-0100-61434000	2.78

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 308-0100 STREET DEPARTMENT	
Total Fund-Dept: 1101-61434000	1,034.27
Total Fund 1101:	314,092.85

CHECK AMOUNTS BY GENERAL FUND FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY	
Department: 301-0100 PUBLIC WORKS ADMIN	
2201-301-0100-61123000	1,922.33
2201-301-0100-61181000	84.16
2201-301-0100-61301000	121.21
2201-301-0100-61302000	28.35
2201-301-0100-61303000	284.92
2201-301-0100-61305000	373.10
2201-301-0100-61306000	9.79
2201-301-0100-61309000	2.36
2201-301-0100-61335000	6.51
2201-301-0100-61434000	8.58
Total Fund-Dept: 2201-61434000	2,841.31
Department: 305-0100 VEHICLE MAINTENANCE	
2201-305-0100-61163000	2,874.88
2201-305-0100-61181000	34.62
2201-305-0100-61186000	225.36
2201-305-0100-61301000	220.11
2201-305-0100-61302000	51.48
2201-305-0100-61303000	445.14
2201-305-0100-61305000	436.25
2201-305-0100-61306000	17.64
2201-305-0100-61309000	3.51
2201-305-0100-61335000	15.58
2201-305-0100-61434000	13.23
Total Fund-Dept: 2201-61434000	4,337.80
Department: 308-0100 STREET DEPARTMENT	
2201-308-0100-61163000	15,291.55
2201-308-0100-61181000	525.03
2201-308-0100-61186000	1,396.75
2201-308-0100-61196000	3,596.40
2201-308-0100-61301000	1,254.75
2201-308-0100-61302000	293.48
2201-308-0100-61303000	2,422.48
2201-308-0100-61305000	4,678.81
2201-308-0100-61306000	88.91
2201-308-0100-61309000	26.01
2201-308-0100-61335000	71.32
2201-308-0100-61434000	68.91
Total Fund-Dept: 2201-61434000	29,714.40
Total Fund 2201:	36,893.51

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 105-0100 CLERK-TREASURER	
2204-105-0100-61131000	1,646.63
2204-105-0100-61151000	1,966.07
2204-105-0100-61181000	220.19
2204-105-0100-61185000	30.95
2204-105-0100-61301000	224.22
2204-105-0100-61302000	52.44
2204-105-0100-61303000	405.75
2204-105-0100-61305000	634.51
2204-105-0100-61306000	17.36
2204-105-0100-61309000	3.98
2204-105-0100-61335000	12.98
2204-105-0100-61434000	15.12
Total Fund-Dept: 2204-61434000	5,230.20
Department: 110-0100 TOWN MANAGER	
2204-110-0100-61121000	592.87
2204-110-0100-61131000	403.84
2204-110-0100-61151000	431.64
2204-110-0100-61181000	3.85
2204-110-0100-61301000	97.43
2204-110-0100-61302000	22.78
2204-110-0100-61303000	61.43
2204-110-0100-61305000	38.28
2204-110-0100-61306000	6.50
2204-110-0100-61309000	0.84
2204-110-0100-61333000	141.95
2204-110-0100-61335000	2.59
2204-110-0100-61434000	5.95
Total Fund-Dept: 2204-61434000	1,809.95
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
2204-150-0200-61133000	427.34
2204-150-0200-61301000	26.55
2204-150-0200-61302000	6.21
2204-150-0200-61303000	60.68
2204-150-0200-61306000	1.95
2204-150-0200-61434000	1.95
Total Fund-Dept: 2204-61434000	524.68
Department: 301-0100 PUBLIC WORKS ADMIN	
2204-301-0100-61153000	130.22
2204-301-0100-61301000	8.07
2204-301-0100-61302000	1.89
Total Fund-Dept: 2204-61302000	140.18
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61163000	429.85
2204-308-0100-61181000	9.60
2204-308-0100-61301000	25.78
2204-308-0100-61302000	6.03
2204-308-0100-61303000	62.41
2204-308-0100-61305000	196.14

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 308-0100 STREET DEPARTMENT	
2204-308-0100-61306000	2.66
2204-308-0100-61309000	1.06
2204-308-0100-61335000	3.25
2204-308-0100-61434000	1.98
Total Fund-Dept: 2204-61434000	738.76
Department: 551-0100 PARK ADMINISTRATION	
2204-551-0100-61125000	4,485.40
2204-551-0100-61155000	1,273.89
2204-551-0100-61181000	123.07
2204-551-0100-61301000	355.58
2204-551-0100-61302000	83.15
2204-551-0100-61303000	674.26
2204-551-0100-61305000	1,021.69
2204-551-0100-61306000	25.10
2204-551-0100-61309000	8.52
2204-551-0100-61335000	18.20
2204-551-0100-61434000	24.46
Total Fund-Dept: 2204-61434000	8,093.32
Department: 561-0400 YOUTH SPORT FITNESS	
2204-561-0400-61193000	4,122.57
2204-561-0400-61301000	255.61
2204-561-0400-61302000	59.78
Total Fund-Dept: 2204-61302000	4,437.96
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS	
2204-561-0700-61193000	588.00
2204-561-0700-61301000	36.45
2204-561-0700-61302000	8.53
Total Fund-Dept: 2204-61302000	632.98
Department: 561-0800 SUMMER RECREATION	
2204-561-0800-61193000	12,923.83
2204-561-0800-61301000	801.29
2204-561-0800-61302000	187.41
Total Fund-Dept: 2204-61302000	13,912.53
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61135000	3,249.58
2204-561-0900-61139000	3,964.63
2204-561-0900-61155000	3,625.61
2204-561-0900-61181000	501.45
2204-561-0900-61193000	485.63
2204-561-0900-61195000	138.00
2204-561-0900-61301000	714.37
2204-561-0900-61302000	167.07
2204-561-0900-61303000	1,175.09
2204-561-0900-61305000	2,913.38
2204-561-0900-61306000	53.68
2204-561-0900-61309000	15.68
2204-561-0900-61335000	55.87

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 561-0900 GENERAL RECREATION	
2204-561-0900-61434000	49.29
Total Fund-Dept: 2204-61434000	17,109.33
Department: 562-0100 POOL OPERATIONS	
2204-562-0100-61135000	171.02
2204-562-0100-61136000	334.58
2204-562-0100-61139000	576.00
2204-562-0100-61165000	639.44
2204-562-0100-61181000	50.97
2204-562-0100-61190000	4,260.76
2204-562-0100-61194000	12,233.58
2204-562-0100-61198000	7,590.96
2204-562-0100-61301000	1,883.80
2204-562-0100-61302000	440.58
2204-562-0100-61303000	251.64
2204-562-0100-61305000	321.87
2204-562-0100-61306000	9.53
2204-562-0100-61309000	1.87
2204-562-0100-61335000	8.44
2204-562-0100-61434000	7.71
2204-562-0100-61994000	4,573.63
Total Fund-Dept: 2204-61994000	33,356.38
Department: 571-0100 PARKS MAINTENANCE	
2204-571-0100-61136000	1,505.50
2204-571-0100-61165000	10,194.56
2204-571-0100-61181000	331.75
2204-571-0100-61186000	284.16
2204-571-0100-61196000	6,233.75
2204-571-0100-61301000	1,129.20
2204-571-0100-61302000	264.06
2204-571-0100-61303000	1,716.93
2204-571-0100-61305000	2,840.41
2204-571-0100-61306000	70.63
2204-571-0100-61309000	17.40
2204-571-0100-61335000	41.58
2204-571-0100-61434000	53.24
Total Fund-Dept: 2204-61434000	24,683.17
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61136000	1,338.24
2204-581-0100-61165000	2,334.72
2204-581-0100-61181000	190.36
2204-581-0100-61196000	2,042.75
2204-581-0100-61301000	354.37
2204-581-0100-61302000	82.86
2204-581-0100-61303000	548.59
2204-581-0100-61305000	1,370.59
2204-581-0100-61306000	22.15
2204-581-0100-61309000	8.60
2204-581-0100-61335000	17.59

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2204 PARK FUND	
Department: 581-0100 CENT MAINTENANCE	
2204-581-0100-61434000	16.94
Total Fund-Dept: 2204-61434000	8,327.76
Total Fund 2204:	118,997.20

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2547 TECHNOLOGY FUND	
Department: 110-0100 TOWN MANAGER	
2547-110-0100-61151000	1,445.68
2547-110-0100-61181000	2.38
2547-110-0100-61301000	89.83
2547-110-0100-61302000	21.01
2547-110-0100-61303000	205.63
2547-110-0100-61306000	8.65
2547-110-0100-61309000	1.28
2547-110-0100-61434000	6.57
Total Fund-Dept: 2547-61434000	1,781.03
Total Fund 2547:	1,781.03

CHECK AMOUNTS BY GENERAL FUND FOR TOWN OF MUNSTER
 For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 101-0100 TOWN COUNCIL	
2580-101-0100-61111000	741.13
2580-101-0100-61301000	52.48
2580-101-0100-61302000	12.28
2580-101-0100-61306000	5.47
2580-101-0100-61333000	105.21
Total Fund-Dept: 2580-61333000	916.57
Department: 105-0100 CLERK-TREASURER	
2580-105-0100-61112000	1,337.91
2580-105-0100-61131000	823.40
2580-105-0100-61151000	2,019.38
2580-105-0100-61181000	129.82
2580-105-0100-61185000	20.87
2580-105-0100-61301000	251.84
2580-105-0100-61302000	58.89
2580-105-0100-61303000	490.10
2580-105-0100-61305000	698.81
2580-105-0100-61306000	18.58
2580-105-0100-61309000	4.92
2580-105-0100-61335000	14.93
2580-105-0100-61434000	16.54
Total Fund-Dept: 2580-61434000	5,885.99
Department: 110-0100 TOWN MANAGER	
2580-110-0100-61121000	1,185.74
2580-110-0100-61131000	807.70
2580-110-0100-61151000	536.36
2580-110-0100-61181000	6.73
2580-110-0100-61301000	174.52
2580-110-0100-61302000	40.79
2580-110-0100-61303000	76.31
2580-110-0100-61305000	76.55
2580-110-0100-61306000	11.04
2580-110-0100-61309000	1.70
2580-110-0100-61333000	283.88
2580-110-0100-61335000	5.20
2580-110-0100-61434000	10.39
Total Fund-Dept: 2580-61434000	3,216.91
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
2580-150-0200-61131000	1,554.21
2580-150-0200-61133000	854.75
2580-150-0200-61151000	1,024.81
2580-150-0200-61181000	50.01
2580-150-0200-61301000	213.61
2580-150-0200-61302000	49.96
2580-150-0200-61303000	469.31
2580-150-0200-61305000	298.49
2580-150-0200-61306000	18.54
2580-150-0200-61309000	3.02
2580-150-0200-61335000	7.80

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
2580-150-0200-61434000	14.86
Total Fund-Dept: 2580-61434000	4,559.37
Department: 301-0100 PUBLIC WORKS ADMIN	
2580-301-0100-61123000	1,922.28
2580-301-0100-61153000	1,593.90
2580-301-0100-61181000	185.10
2580-301-0100-61185000	50.09
2580-301-0100-61301000	228.36
2580-301-0100-61302000	53.41
2580-301-0100-61303000	413.49
2580-301-0100-61305000	602.77
2580-301-0100-61306000	18.01
2580-301-0100-61309000	3.59
2580-301-0100-61335000	14.29
2580-301-0100-61434000	14.70
Total Fund-Dept: 2580-61434000	5,099.99
Department: 305-0100 VEHICLE MAINTENANCE	
2580-305-0100-61163000	2,156.17
2580-305-0100-61181000	25.97
2580-305-0100-61186000	169.04
2580-305-0100-61301000	165.09
2580-305-0100-61302000	38.62
2580-305-0100-61303000	333.90
2580-305-0100-61305000	327.21
2580-305-0100-61306000	13.25
2580-305-0100-61309000	2.65
2580-305-0100-61335000	11.72
2580-305-0100-61434000	9.93
Total Fund-Dept: 2580-61434000	3,253.55
Department: 308-0100 STREET DEPARTMENT	
2580-308-0100-61163000	11,947.04
2580-308-0100-61181000	291.37
2580-308-0100-61186000	1,085.19
2580-308-0100-61301000	798.00
2580-308-0100-61302000	186.69
2580-308-0100-61303000	1,892.03
2580-308-0100-61305000	3,708.92
2580-308-0100-61306000	69.71
2580-308-0100-61309000	20.68
2580-308-0100-61335000	56.48
2580-308-0100-61434000	53.86
Total Fund-Dept: 2580-61434000	20,109.97
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61163000	10,923.40
2580-309-0100-61181000	350.06
2580-309-0100-61186000	2,663.08
2580-309-0100-61301000	870.97
2580-309-0100-61302000	203.70

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 2580 SEWER MAINTENANCE	
Department: 309-0100 STORMWATER SEWER MAINTENANCE	
2580-309-0100-61303000	1,978.99
2580-309-0100-61305000	2,362.65
2580-309-0100-61306000	62.24
2580-309-0100-61309000	14.83
2580-309-0100-61335000	57.19
2580-309-0100-61434000	50.06
Total Fund-Dept: 2580-61434000	19,537.17
Department: 319-0100 SANITARY SEWER MAINTENANCE	
2580-319-0100-61163000	6,220.19
2580-319-0100-61181000	207.69
2580-319-0100-61186000	1,013.33
2580-319-0100-61301000	468.64
2580-319-0100-61302000	109.56
2580-319-0100-61303000	1,056.65
2580-319-0100-61305000	1,200.94
2580-319-0100-61306000	35.43
2580-319-0100-61309000	7.40
2580-319-0100-61335000	33.60
2580-319-0100-61434000	28.82
Total Fund-Dept: 2580-61434000	10,382.25
Department: 374-0100 ADMINISTRATION	
2580-374-0100-61153000	741.59
2580-374-0100-61181000	57.71
2580-374-0100-61185000	20.85
2580-374-0100-61301000	49.15
2580-374-0100-61302000	11.50
2580-374-0100-61303000	116.47
2580-374-0100-61305000	212.36
2580-374-0100-61306000	4.56
2580-374-0100-61309000	1.36
2580-374-0100-61335000	3.89
2580-374-0100-61434000	3.41
Total Fund-Dept: 2580-61434000	1,222.85
Total Fund 2580:	74,184.62

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	535.24
4406-105-0100-61131000	823.37
4406-105-0100-61181000	30.77
4406-105-0100-61301000	79.39
4406-105-0100-61302000	18.60
4406-105-0100-61303000	197.27
4406-105-0100-61305000	144.34
4406-105-0100-61306000	5.67
4406-105-0100-61309000	0.89
4406-105-0100-61335000	2.61
4406-105-0100-61434000	5.56
Total Fund-Dept: 4406-61434000	1,843.71
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,778.64
4406-110-0100-61131000	1,211.54
4406-110-0100-61181000	8.65
4406-110-0100-61301000	211.77
4406-110-0100-61302000	49.53
4406-110-0100-61305000	114.83
4406-110-0100-61306000	11.74
4406-110-0100-61309000	1.93
4406-110-0100-61333000	425.83
4406-110-0100-61335000	7.80
4406-110-0100-61434000	11.95
Total Fund-Dept: 4406-61434000	3,834.21
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
4406-150-0200-61133000	641.08
4406-150-0200-61301000	39.81
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.04
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.93
Total Fund-Dept: 4406-61434000	787.11
Total Fund 4406:	6,465.03

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 101-0100 TOWN COUNCIL	
6101-101-0100-61111000	741.13
6101-101-0100-61301000	52.47
6101-101-0100-61302000	12.28
6101-101-0100-61306000	5.50
6101-101-0100-61333000	105.26
Total Fund-Dept: 6101-61333000	916.64
Department: 105-0100 CLERK-TREASURER	
6101-105-0100-61112000	1,605.44
6101-105-0100-61131000	2,058.32
6101-105-0100-61151000	3,512.31
6101-105-0100-61181000	256.23
6101-105-0100-61185000	32.33
6101-105-0100-61301000	435.17
6101-105-0100-61302000	101.75
6101-105-0100-61303000	849.45
6101-105-0100-61305000	1,158.25
6101-105-0100-61306000	32.38
6101-105-0100-61309000	8.43
6101-105-0100-61335000	25.98
6101-105-0100-61434000	28.68
Total Fund-Dept: 6101-61434000	10,104.72
Department: 110-0100 TOWN MANAGER	
6101-110-0100-61121000	1,482.19
6101-110-0100-61131000	1,009.61
6101-110-0100-61151000	1,447.95
6101-110-0100-61181000	7.21
6101-110-0100-61301000	266.29
6101-110-0100-61302000	62.27
6101-110-0100-61303000	205.61
6101-110-0100-61305000	95.69
6101-110-0100-61306000	18.41
6101-110-0100-61309000	2.87
6101-110-0100-61333000	354.85
6101-110-0100-61335000	6.50
6101-110-0100-61434000	16.54
Total Fund-Dept: 6101-61434000	4,975.99
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6101-150-0200-61131000	1,554.32
6101-150-0200-61133000	1,068.40
6101-150-0200-61151000	1,024.90
6101-150-0200-61181000	50.04
6101-150-0200-61301000	226.91
6101-150-0200-61302000	53.13
6101-150-0200-61303000	499.72
6101-150-0200-61305000	298.49
6101-150-0200-61306000	19.54
6101-150-0200-61309000	3.04
6101-150-0200-61335000	7.80

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
6101-150-0200-61434000	15.89
Total Fund-Dept: 6101-61434000	4,822.18
Department: 301-0100 PUBLIC WORKS ADMIN	
6101-301-0100-61123000	1,922.41
6101-301-0100-61153000	1,724.24
6101-301-0100-61181000	185.21
6101-301-0100-61185000	50.15
6101-301-0100-61301000	236.54
6101-301-0100-61302000	55.38
6101-301-0100-61303000	413.61
6101-301-0100-61305000	602.81
6101-301-0100-61306000	18.04
6101-301-0100-61309000	3.68
6101-301-0100-61335000	14.34
6101-301-0100-61434000	14.77
Total Fund-Dept: 6101-61434000	5,241.18
Department: 305-0100 VEHICLE MAINTENANCE	
6101-305-0100-61163000	2,156.15
6101-305-0100-61181000	25.96
6101-305-0100-61186000	169.06
6101-305-0100-61301000	165.08
6101-305-0100-61302000	38.59
6101-305-0100-61303000	333.85
6101-305-0100-61305000	327.18
6101-305-0100-61306000	13.24
6101-305-0100-61309000	2.61
6101-305-0100-61335000	11.67
6101-305-0100-61434000	9.90
Total Fund-Dept: 6101-61434000	3,253.29
Department: 308-0100 STREET DEPARTMENT	
6101-308-0100-61163000	12,118.57
6101-308-0100-61181000	295.14
6101-308-0100-61186000	1,085.03
6101-308-0100-61301000	808.26
6101-308-0100-61302000	188.97
6101-308-0100-61303000	1,916.76
6101-308-0100-61305000	3,787.26
6101-308-0100-61306000	70.60
6101-308-0100-61309000	21.00
6101-308-0100-61335000	57.68
6101-308-0100-61434000	54.61
Total Fund-Dept: 6101-61434000	20,403.88
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61163000	17,393.24
6101-370-0100-61181000	557.62
6101-370-0100-61186000	3,676.22
6101-370-0100-61301000	1,354.60
6101-370-0100-61302000	316.82

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 6101 WATER CASH OPERATING	
Department: 370-0100 WATER OPERATIONS	
6101-370-0100-61303000	3,071.05
6101-370-0100-61305000	3,595.49
6101-370-0100-61306000	98.52
6101-370-0100-61309000	22.38
6101-370-0100-61335000	91.48
6101-370-0100-61434000	79.40
Total Fund-Dept: 6101-61434000	30,256.82
Department: 374-0100 ADMINISTRATION	
6101-374-0100-61153000	1,483.21
6101-374-0100-61181000	115.38
6101-374-0100-61185000	41.72
6101-374-0100-61301000	98.29
6101-374-0100-61302000	22.99
6101-374-0100-61303000	232.91
6101-374-0100-61305000	424.72
6101-374-0100-61306000	9.10
6101-374-0100-61309000	2.72
6101-374-0100-61335000	7.80
6101-374-0100-61434000	6.82
Total Fund-Dept: 6101-61434000	2,445.66
Total Fund 6101:	82,420.36

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 101-0100 TOWN COUNCIL	
6604-101-0100-61111000	444.68
6604-101-0100-61301000	31.49
6604-101-0100-61302000	7.38
6604-101-0100-61306000	3.29
6604-101-0100-61333000	63.15
Total Fund-Dept: 6604-61333000	549.99
Department: 105-0100 CLERK-TREASURER	
6604-105-0100-61112000	267.60
6604-105-0100-61131000	411.69
6604-105-0100-61151000	1,151.99
6604-105-0100-61181000	65.42
6604-105-0100-61185000	20.51
6604-105-0100-61301000	112.21
6604-105-0100-61302000	26.23
6604-105-0100-61303000	186.28
6604-105-0100-61305000	311.83
6604-105-0100-61306000	8.10
6604-105-0100-61309000	2.16
6604-105-0100-61335000	6.50
6604-105-0100-61434000	6.90
Total Fund-Dept: 6604-61434000	2,577.42
Department: 110-0100 TOWN MANAGER	
6604-110-0100-61121000	296.42
6604-110-0100-61131000	201.93
6604-110-0100-61151000	163.45
6604-110-0100-61181000	1.93
6604-110-0100-61301000	45.45
6604-110-0100-61302000	10.63
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	70.98
6604-110-0100-61335000	1.30
6604-110-0100-61434000	2.74
Total Fund-Dept: 6604-61434000	840.50
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
6604-150-0200-61133000	854.72
6604-150-0200-61301000	53.09
6604-150-0200-61302000	12.40
6604-150-0200-61303000	121.36
6604-150-0200-61306000	3.91
6604-150-0200-61434000	3.91
Total Fund-Dept: 6604-61434000	1,049.39
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61123000	1,922.18
6604-301-0100-61153000	1,398.42
6604-301-0100-61181000	184.93

CHECK AMOUNTS BY GENERAL FUND FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 301-0100 PUBLIC WORKS ADMIN	
6604-301-0100-61185000	50.02
6604-301-0100-61301000	216.22
6604-301-0100-61302000	50.49
6604-301-0100-61303000	413.48
6604-301-0100-61305000	602.72
6604-301-0100-61306000	17.92
6604-301-0100-61309000	3.56
6604-301-0100-61335000	14.23
6604-301-0100-61434000	14.68
Total Fund-Dept: 6604-61434000	4,888.85
Department: 308-0100 STREET DEPARTMENT	
6604-308-0100-61163000	293.57
6604-308-0100-61181000	9.62
6604-308-0100-61186000	50.06
6604-308-0100-61301000	21.11
6604-308-0100-61302000	4.93
6604-308-0100-61303000	50.17
6604-308-0100-61305000	109.42
6604-308-0100-61306000	1.76
6604-308-0100-61309000	0.72
6604-308-0100-61335000	1.28
6604-308-0100-61434000	1.32
Total Fund-Dept: 6604-61434000	543.96
Department: 374-0100 ADMINISTRATION	
6604-374-0100-61153000	247.20
6604-374-0100-61181000	19.22
6604-374-0100-61185000	6.96
6604-374-0100-61301000	16.39
6604-374-0100-61302000	3.83
6604-374-0100-61303000	38.83
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
Total Fund-Dept: 6604-61434000	407.63
Department: 581-0100 CENT MAINTENANCE	
6604-581-0100-61136000	167.28
6604-581-0100-61165000	122.88
6604-581-0100-61181000	4.33
6604-581-0100-61301000	17.33
6604-581-0100-61302000	4.06
6604-581-0100-61303000	41.81
6604-581-0100-61305000	92.09
6604-581-0100-61306000	1.67
6604-581-0100-61309000	0.56
6604-581-0100-61335000	1.26
6604-581-0100-61434000	1.29

GL Number	Amount
Fund: 6604 SOLID WASTE MANAGEMENT	
Department: 581-0100 CENT MAINTENANCE	
Total Fund-Dept: 6604-61434000	454.56
Total Fund 6604:	11,312.30

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000269 Check Date: 08, 2026 Pay Period End Date: 08/01/2026

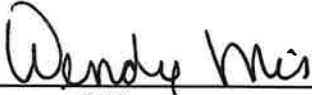
GL Number	Amount
Fund: 8901 PAYROLL	
Department: 000-0000 2	
8901-000-0000-22042000	8.32
Total Fund-Dept: 8901-22042000	8.32
Total Fund 8901:	8.32
Report Total:	646,155.22

Accounts Payable Voucher Register # 26-8F

PARK VOUCHERS	08/06/26	\$	20,031.39
CIVIL TOWN VOUCHERS	08/06/26	\$	271,807.63
TOTAL VOUCHERS CONFIRMED	08/06/26	\$	291,839.02

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

August 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 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 291,839.02

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of August, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY AUGUST 6, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 3,532.39
2201	MOTOR VEHICLE HIGHWAY UNRESTRICTED	\$ 404.72
2204	PARK & RECREATION	\$ 20,031.39
2249	MUNICIPAL SURTAX FUND	\$ 25,100.08
2300	DONATION FUND	\$ 2,120.00
2547	TECHNOLOGY	\$ 9,812.82
2570	ELECTRIC FUND	\$ 2,394.67
2580	SEWER MAINTENANCE	\$ 7,824.78
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 13,601.84
4413	MUNICIPAL BOND PROCEEDS	\$ 179.99
6101	WATER CASH OPERATING	\$ 192,061.61
6604	SOLID WASTE MANAGEMENT	\$ 4,649.24
7704	SELF-FUNDED LIABILITY	\$ 8,568.00
7727	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 116.34
8880	INTERGOVERNMENTAL ESCROW	\$ 66.15
8883	ESCROW	\$ 1,375.00
	REPORT TOTAL	\$ 291,839.02

Voucher Register

1/7

August 06, 2026 07:47 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF ANGEL DABNEY						08/06/2026	
				114655	RENTAL DEPOSIT REFUND PERMIT #3959		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ANGEL DABNEY							\$125.00
0000474 AVALON PETROLEUM CO						08/06/2026	
				114616	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$236.79
		4402-230-0100-62221000	FUEL				\$254.38
		2204-581-0100-62221000	FUEL				\$103.87
		2204-571-0100-62221000	FUEL				\$826.96
		4402-204-0100-62221000	FUEL				\$4,006.75
		2580-305-0100-62221000	FUEL				\$1,496.62
		4402-305-0100-62221000	FUEL				\$4,546.04
		6101-305-0100-62221000	FUEL				\$1,148.97
				114617	DIESEL FUEL		
		4402-230-0100-62221000	FUEL				\$550.95
		2204-571-0100-62221000	FUEL				\$185.71
		2580-305-0100-62221000	FUEL				\$770.56
		4402-305-0100-62221000	FUEL				\$4,006.93
		6101-305-0100-62221000	FUEL				\$517.43
		6604-310-0100-62221000	FUEL				\$421.12
Total for AVALON PETROLEUM CO							\$19,073.08
0000599 BUREAU OF MOTOR VEHICLES						08/06/2026	
				114613	TITLE/PLATES FOR 2026 CHEVY SILVERADO/FIRE DE		
		1101-230-0100-62900000	OTHER SUPPLIES				\$15.00
Total for BUREAU OF MOTOR VEHICLES							\$15.00
0001838 CLARKE ENERGY INC						08/06/2026	
				114702	7/26 LANDFILL GENERATOR MAINTENANCE		
		6604-390-0100-63601000	LANDFILL GENERATOR MAINTENANCE				\$4,228.12

Voucher Register

2/7

August 06, 2026 07:47 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CLARKE ENERGY INC							\$4,228.12
PARK REF CUB SCOUT PACK 936- FIONA POE							08/06/2026
				114651	RENTAL DEPOSIT REFUND PERMIT #3922		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for CUB SCOUT PACK 936- FIONA POE							\$125.00
PARK REF DOMINIQUE GIRODO							08/06/2026
				114661	RENTAL DEPOSIT REFUND PERMIT #3957		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for DOMINIQUE GIRODO							\$125.00
0002039 ELAN FINANCIAL SERVICES							08/06/2026
				114666	GO DADDY SUBSCRIPTION		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$599.98
				114667	ZOOM & TRIBUNE SUBSCRIPTIONS,TOLLWAY REPLEN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$275.27
		1101-110-0100-63903000	SUBSCRIPTIONS				\$98.99
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$255.27
		2201-308-0100-62900000	OTHER SUPPLIES				\$25.99
		6101-370-0100-62900000	OTHER SUPPLIES				\$25.99
		2201-308-0100-62105000	OFFICE SUPPLIES				\$83.89
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$179.99
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$449.19
		2201-305-0100-62302000	REPAIR PARTS				\$19.57
Total for ELAN FINANCIAL SERVICES							\$2,014.13
PARK REF ELISA FUERTE							08/06/2026
				114659	POOL PARTY CANCELLATION - INCLEMENT WEATHER		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$945.00
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
		8880-906-8100-63998000	SALES TAX PAID				\$66.15

Voucher Register

3/7

August 30, 2026 07:47 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for ELISA FUERTE							\$1,136.15
0000602	GALLAGHER BASSETT SERVICES INC					08/06/2026	
				114714	ACTUAL TO DEPOSIT TRUE UP		
		7704-945-0100-61403000	PREMIUMS				\$8,568.00
Total for GALLAGHER BASSETT SERVICES IN							\$8,568.00
0000250	HAMMOND WATER WORKS					08/06/2026	
				114625	WATER USAGE 06/30-7/31/2026		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$22,639.50
				114626	WATER USAGE 6/30-7/31/2026		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$12,069.00
				114627	WATER USAGE 6/30-7/31/2026		
		6101-370-0100-62961000	TOWN WATER SUPPLY				\$148,932.00
Total for HAMMOND WATER WORKS							\$183,640.50
0001237	JANET SZYMANSKI					08/06/2026	
				114597	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.20
				114598	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.20
				114599	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.20
				114600	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.85
				114601	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.85
				114602	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.85

Voucher Register

4/7

August 30, 2026 07:47 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				114603	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$18.85
				114604	MILEAGE REIMBURSEMENT		
		1101-105-0100-63203000	TRAVEL				\$19.38
Total for JANET SZYMANSKI							\$149.38
PARK REF KATIE CASTILLO							08/06/2026
				114665	RENTAL DEPOSIT REFUND PERMIT #3821		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KATIE CASTILLO							\$125.00
PARK REF MANUEL HERNANDEZ MARTINEZ							08/06/2026
				114649	RENTAL DEPOSIT REFUND PERMIT #3779		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for MANUEL HERNANDEZ MARTINEZ							\$250.00
PARK REF MIANNA PAPAGEORGE							08/06/2026
				114657	RENTAL DEPOSIT REFUND PERMIT #3878		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for MIANNA PAPAGEORGE							\$125.00
PARK REF MUNSTER BAND BACKERS							08/06/2026
				114663	RENTAL DEPOSIT REFUND PERMIT #3923		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for MUNSTER BAND BACKERS							\$125.00
0000304 NIPSCO							08/06/2026
				114614	7/26 NIPSCO/9701 MARGO LN BLDG PUMP		
		2570-571-0100-63501000	ELECTRICITY				\$54.18
				114615	7/26 NIPSCO CHARGES		

Voucher Register

5/7

August 30, 2026 07:47 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-374-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$38.90
		2580-309-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,831.18
				114594	7/26 NIPSCO CHARGES		
		6101-370-0100-63501000	1-4 Q 2026 NIPSCO CHARGES				\$1,863.27
				114643	7/26 NIPSCO/9751 CALUMET		
		2570-581-0100-63501000	ELECTRICITY				\$2,340.49
				114644	7/26 TRAFFIC LIGHTS		
		2249-308-0100-63532000	1-4 Q 2026 TRAFFIC LIGHTS				\$5,070.50
				114645	7/26 STREET LIGHTS		
		2249-308-0100-63531000	1-4 Q 2026 STREET LIGHTS				\$20,029.58
Total for NIPSCO							\$31,228.10
0002058	ORION MANAGEMENT SOLUTIONS IN, I					08/06/2026	
				114713	K9 GOLF OUTING - (RE-ISSUE CHECK USING CORRECT		
		2300-204-0100-65150KE0	53 PLAYERS FOR GOLF OUTING				\$2,120.00
Total for ORION MANAGEMENT SOLUTIONS I							\$2,120.00
0001809	RAILROAD MANAGEMENT COMPANY IV					08/06/2026	
				114595	WATER PIPE LEASE/LICENSE FEES/MUNSTER, IN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$684.86
Total for RAILROAD MANAGEMENT COMPANY							\$684.86
PARK REF	REBECCA PARKER					08/06/2026	
				114647	RENTAL DEPOSIT REFUND PERMIT #3815		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for REBECCA PARKER							\$250.00
0000251	SCHOOL TOWN OF MUNSTER					08/06/2026	
				114596	7/26 IT SERVICES		
		2547-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$8,800.00

Voucher Register

6/7

August 06, 2026 07:47 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$3,520.00
		6101-114-0200-63105000	MONTHLY IT SERVICES PAYMENT				\$3,680.00
Total for SCHOOL TOWN OF MUNSTER							\$16,000.00
0001652	TOTAL ADMINISTRATION SERVICES CO					08/06/2026	
				114704	8/26 FSA ADMINISTRATION FEES		
		7727-935-0500-61412000	ADMIN. FEES -- 125 PLAN				\$116.34
Total for TOTAL ADMINISTRATION SERVICES							\$116.34
0000202	TOWN OF MUNSTER-WATER					08/06/2026	
				114628	7/26 USAGE		
		1101-122-0100-63504000	1-4 Q 2026 WATER USAGE				\$2,819.83
				114629	7/26 USAGE/CENT PK DRIVING RANGE SPK		
		2204-581-0100-63504000	WATER				\$68.98
				114630	7/26 USAGE/CENT PK MAINTENANCE GARAGE		
		2204-581-0100-63504000	WATER				\$320.21
				114631	7/26 USAGE/CENT PK SHELTERS-SPK		
		2204-581-0100-63504000	WATER				\$258.32
				114632	7/26 USAGE/FIREFIGHTERS MEMORIAL		
		2204-571-0100-63504000	WATER				\$73.88
				114633	7/26 USAGE/8837 CAL AVE-POOL		
		2204-562-0100-63504000	WATER				\$11,140.39
				114634	7/26 USAGE/8837 CAL AVE-POOL		
		2204-562-0100-63504000	WATER				\$1,025.45
				114635	7/26 USAGE/1154 RIDGE-KASKE		
		2204-571-0100-63504000	WATER				\$171.33
				114636	7/26 USAGE/410 RIDGE		
		2204-571-0100-63504000	WATER				\$215.28
				114637	7/26 USAGE/8751 LIONS-SOC CNTR		

Voucher Register

7/7

August 10, 2026 07:47 AM

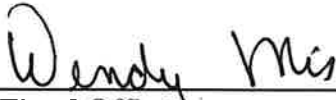
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-63504000	WATER				\$462.29
				114638	7/26 USAGE/COMM PK NORTH-BABE RUTH		
		2204-571-0100-63504000	WATER				\$1,135.65
				114639	7/26 USAGE/COMM PK EAST PRESS BOX		
		2204-571-0100-63504000	WATER				\$1,566.32
				114640	7/26 USAGE/COMM PK WEST PRESS BOX		
		2204-571-0100-63504000	WATER				\$520.79
				114641	7/26 USAGE/COMM PK SOUTH BLDG		
		2204-571-0100-63504000	WATER				\$739.75
				114642	7/26 USAGE/COMM PARK CONCESSIONS		
		2204-571-0100-63504000	WATER				\$271.21
Total for TOWN OF MUNSTER-WATER							\$20,789.68
0001730	VERIZON CONNECT FLEET USA LLC					08/06/2026	
				114703	MONTHLY GPS SERVICE		
		2547-114-0200-63205000	MONTHLY GPS SERVICE				\$412.84
		6101-114-0200-63205000	MONTHLY GPS SERVICE				\$206.42
		2580-114-0200-63205000	MONTHLY GPS SERVICE				\$206.42
Total for VERIZON CONNECT FLEET USA LLC							\$825.68
Overall Total							\$291,839.02

Accounts Payable Voucher Register # 26-8G

PARK VOUCHERS	08/13/26	\$	111,101.11
CIVIL TOWN VOUCHERS	08/13/26	\$	524,946.40
TOTAL VOUCHERS CONFIRMED	08/13/26	\$	636,047.51

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.

August 13, 2026



Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 636,047.51

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of August, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY AUGUST 13, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 1,794.14
2201	MOTOR VEHICLE HIGHWAY UNRESTRICTED	\$ 45.00
2204	PARK & RECREATION	\$ 15,750.11
2209	LIT-ECONOMIC DEVELOPMENT	\$ 7,575.31
2240	LIT-PUBLIC SAFETY	\$ 5,148.00
2300	DONATION FUND	\$ 115.88
2370	PARK DONATION NON-REVERTING	\$ 425.00
2547	TECHNOLOGY	\$ 3,136.85
4413	MUNICIPAL BOND PROCEEDS	\$ 137,750.00
4418	PARK BOND PROCEEDS	\$ 94,926.00
4445	TIF ALLOCATION FUND	\$ 186,992.21
6101	WATER CASH OPERATING	\$ 348.54
6604	SOLID WASTE MANAGEMENT	\$ 179,557.84
7704	SELF-FUNDED LIABILITY	\$ 542.00
8880	INTERGOVERNMENTAL ESCROW	\$ 65.63
8883	ESCROW	\$ 1,875.00
	REPORT TOTAL	\$ 636,047.51

Voucher Register

1/7

August 13, 2026 11:10 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000403	AJ GALLAGHER RISK MGMT SVCS LLC					08/13/2026	
		7704-945-0100-61403000	PREMIUMS	114740	ADD AUTOS		\$542.00
Total for AJ GALLAGHER RISK MGMT SVCS LL							\$542.00
	PARK REF ALICIA GOHDES					08/13/2026	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	114829	RENTAL DEPOSIT REFUND PERMIT #3931		\$125.00
Total for ALICIA GOHDES							\$125.00
	MISCVEN BRADLEY BAXTER					08/13/2026	
		1101-110-0100-63203000	TRAVEL	114738	REIMBURSEMENT/TRAVEL EXPENSES FOR PWKS DIRE		\$1,718.64
Total for BRADLEY BAXTER							\$1,718.64
0000599	BUREAU OF MOTOR VEHICLES					08/13/2026	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	114739	TITLE & PLATES FOR PWKS UNIT 304		\$45.00
Total for BUREAU OF MOTOR VEHICLES							\$45.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					08/13/2026	
		4413-915-2125-64262000	LANDFILL GAS SYSTEM IMPROVEMENT	114734	PHASE 1 LANDFILL GAS SYSTEM IMPROVEMENTS		\$15,800.00
		4413-915-2125-64262000	LANDFILL GAS SYSTEM IMPROVEMENT	114735	PHASE 2 LANDFILL GAS SYSTEM IMPROVEMENTS		\$16,050.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$31,850.00
0002005	CHICAGO COMMUNICATIONS LLC					08/13/2026	
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA	114771	EQUIPMENT INSTALL ON NEW SQUAD/GUN STAND,CA		\$8,148.56

Voucher Register

2/7

August 13, 2026 11:10 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				114772	VIPS INSTALL CONVERSION/UNIT 30		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$4,425.00
				114773	EQUIPMENT INSTALL ON NEW SQUAD/LIGHTBAR ON		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$1,200.00
				114774	EQUIPMENT INSTALL ON NEW PD UNIT 106		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$27,202.95
				114775	EQUIPMENT INSTALL ON NEW PD UNIT 103		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$27,202.95
				114776	EQUIPMENT INSTALL ON NEW PD UNIT 107		
		4445-201-0100-64775000	EQUIPMENT INSTALLS ON NEW SQUA				\$27,202.95
Total for CHICAGO COMMUNICATIONS LLC							\$95,382.41
0001357	DLZ INDIANA LLC					08/13/2026	
				114805	MAIN STREET PHASE 1 COLUMBIA/SHEFFIELD AVE TO		
		2209-915-3101-63102000	MAIN STREET PROJECT				\$7,575.31
Total for DLZ INDIANA LLC							\$7,575.31
PARK REF	ESTHELA STEVENS					08/13/2026	
				114819	RENTAL DEPOSIT REFUND PERMIT #3797		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
Total for ESTHELA STEVENS							\$250.00
PARK REF	GLEN STRONG					08/13/2026	
				114833	RENTAL DEPOSIT REFUND PERMIT #3941		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for GLEN STRONG							\$125.00
PARK REF	GLORIA POWELL					08/13/2026	
				114827	RENTAL DEPOSIT REFUND PERMIT #3798		

Voucher Register

3/7

August 13, 2026 11:10 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for GLORIA POWELL							\$125.00
0001193	GREAT LAKES LANDSCAPE MGMT					08/13/2026	
				114736	7/26 LANDSCAPE MAINTENANCE		
		2204-581-0100-63105000	CENT LANDSCAPE MAINTENANCE				\$5,965.00
		2204-571-0100-63105000	CPK LANDSCAPE MAINTENANCE				\$2,400.00
		2204-562-0100-63105000	POOL LANDSCAPE MAINTENANCE				\$400.00
		2204-568-0100-63105000	WLPK LANDSCAPE MAINTENANCE				\$3,088.00
Total for GREAT LAKES LANDSCAPE MGMT							\$11,853.00
0000486	HOMEWOOD DISPOSAL SERVICE INC					08/13/2026	
				114813	7/26 RESIDENTIAL TRASH COLLECTION		
		6604-310-0100-63541000	RESIDENTIAL TRASH COLLECTION				\$179,557.84
Total for HOMEWOOD DISPOSAL SERVICE INC							\$179,557.84
0002032	INFRASTRUCTURE ENGINEERING INC					08/13/2026	
				114768	PROJECT 22-4695.00/MUNSTER RIDGE ROAD COMPLE		
		4445-915-0100-63105RRR	MUNSTER RIDGE ROAD COMPLETE ST				\$91,609.80
Total for INFRASTRUCTURE ENGINEERING INC							\$91,609.80
0002063	INTERACTIVE DATA LLC					08/13/2026	
				114769	INVESTIGATIVE SERVICES		
		1101-205-0100-63605000	INVESTIGATIVE SERVICES				\$75.50
Total for INTERACTIVE DATA LLC							\$75.50
0000021	JAMES GHRIST					08/13/2026	
				114806	REIMBURSEMENT/CANOPY WEIGHTS,GIFT CARD,MAR		
		2300-203-6500-65150000	RESTRICTED DONATIONS				\$115.88
Total for JAMES GHRIST							\$115.88

Voucher Register

4/7

August 13, 2026 11:10 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF JARED TAUBER						08/13/2026	
				114837	RENTAL DEPOSIT REFUND PERMIT #3924		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JARED TAUBER							\$125.00
0002031 JESSICA PRITCHETT						08/13/2026	
				114737	OPERATE & RUN AV EQUIPMENT FOR MOVIE		
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$400.00
Total for JESSICA PRITCHETT							\$400.00
PARK REF JUANAKEE DURDEN						08/13/2026	
				114823	RENTAL DEPOSIT REFUND PERMIT #3963		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for JUANAKEE DURDEN							\$125.00
PARK REF LYNETTE BIDDINGS						08/13/2026	
				114825	RENTAL DEPOSIT REFUND PERMIT #3903		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for LYNETTE BIDDINGS							\$125.00
PARK REF MICHAEL PAULSON						08/13/2026	
				114845	RENTAL DEPOSIT REFUND PERMIT #3720		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for MICHAEL PAULSON							\$125.00
0002058 MICHELLE GIBBONS PRESENTS						08/13/2026	
				114815	PRESENTATION - JUDY GARLAND PORTRYAL PROGRA		
		2370-561-7600-65310500	OTHER PROF. SERVICES				\$425.00
Total for MICHELLE GIBBONS PRESENTS							\$425.00

Voucher Register

5/7

August 13, 2026 11:10 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000433	MOTOROLA					08/13/2026	
				114770	ANNUAL MAINTENANCE SERVICE FOR VIGILANT/LPR		
		2240-201-0100-63611000	ANNUAL MAINTENANCE SERVICES				\$5,148.00
Total for MOTOROLA							\$5,148.00
PARK REF	NEKEYNA LLOYD					08/13/2026	
				114817	RENTAL DEPOSIT REFUND PERMIT #3960		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for NEKEYNA LLOYD							\$125.00
0000305	POSTMASTER					08/13/2026	
				114839	FALL BROCHURE MAILING		
		2204-551-0100-63202000	POSTAGE & EXPRESS MAIL				\$2,499.61
Total for POSTMASTER							\$2,499.61
PARK REF	PRATISH PATEL					08/13/2026	
				114821	RENTAL DEPOSIT REFUND PERMIT #3815		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for PRATISH PATEL							\$125.00
0002017	PULSE TECHNOLOGY					08/13/2026	
				114814	COPIER LEASE		
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$3,136.85
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$348.54
Total for PULSE TECHNOLOGY							\$3,485.39
PARK REF	RACHEL VEGA					08/13/2026	
				114843	RENTAL DEPOSIT REFUND PERMIT #3866		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00

Voucher Register

6/7

August 13, 2026 11:10 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for RACHEL VEGA							\$125.00
PARK REF SAMANTHA KOUROS							08/13/2026
				114835	RENTAL DEPOSIT & CONCESSION STAFF REFUND		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$60.00
Total for SAMANTHA KOUROS							\$185.00
0000676 SITE SERVICES INC							08/13/2026
				114741	FISHER ST TRAIL REPAVE EAST		
		4413-915-2124-64249000	FISHER ST TRAIL REPAVE EAST				\$105,900.00
Total for SITE SERVICES INC							\$105,900.00
PARK REF ST MARIA GORETTI CHURCH							08/13/2026
				114831	RENTAL DEPOSIT REFUND PERMIT #3758		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for ST MARIA GORETTI CHURCH							\$125.00
0001994 SUTTON FORD INC							08/13/2026
				114849	2026 FORD F250 PICKUP TRUCK/UNIT 214		
		4418-915-2225-64442000	PARK MAINT VEHICLE PURCHASE				\$48,963.00
				114850	2026 FORD F250 PICKUP TRUCK/UNIT 143		
		4418-915-2225-64442000	PARK MAINT VEHICLE PURCHASE				\$45,963.00
Total for SUTTON FORD INC							\$94,926.00
PARK REF TOM GILMAN							08/13/2026
				114841	RENTAL REFUND DUE TO INCLEMENT WEATHER		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$937.50
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
		8880-906-8100-63998000	SALES TAX PAID				\$65.63

Voucher Register

7/7

August 13, 2026 11:10 AM

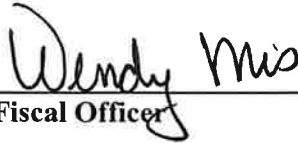
Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TOM GILMAN							\$1,128.13
Overall Total							\$636,047.51

Accounts Payable Voucher Register # 26-8H

PARK VOUCHERS	08/17/26	\$	-
CIVIL TOWN VOUCHERS	08/17/26	\$	401,692.85
TOTAL VOUCHERS APPROVED	08/17/26	\$	401,692.85

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

August 17, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of 16 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 401,692.85

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of August, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY AUGUST 17, 2026

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 21,490.54
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 5,946.21
2240	LIT-PUBLIC SAFETY FUND	\$ 7,402.75
2250	MUNICIPAL WHEEL TAX FUND	\$ 7,189.45
2547	TECHNOLOGY	\$ 1,849.66
2580	SEWER MAINTENANCE	\$ 62,442.19
2590	SAFNR	\$ 3,826.62
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 260.00
4437	RIVERBOAT FUND	\$ 616.16
6101	WATER CASH OPERATING	\$ 26,578.56
6604	SOLID WASTE MANAGEMENT	\$ 1,701.73
7704	SELF-FUNDED LIABILITY	\$ 4,635.50
8880	INTERGOVERNMENTAL ESCROW	\$ 257,269.90
8883	ESCROW	\$ 483.58

REPORT TOTAL	\$ 401,692.85
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Voucher Register

1/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001895	ADVANCED ENGINEERING SERVICES IN					08/17/2026	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	114557	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0001182	AIRGAS USA INC					08/17/2026	
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL	114807	OXYGEN CYLINDER RENTAL		\$32.45
Total for AIRGAS USA INC							\$32.45
0002019	BELLA VISTA LLC					08/17/2026	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	114593	INSTALLATION AND REMOVAL OF OLD MAILBOX/220		\$305.00
Total for BELLA VISTA LLC							\$305.00
0001155	BESSE SHIRT LETTERING &					08/17/2026	
		6101-370-0100-61307000	CLOTHING ALLOWANCE	114576	SHIRT EMBROIDERY/HUNTER SCHEIDT		\$75.00
Total for BESSE SHIRT LETTERING &							\$75.00
0002062	BEST STUMP GRINDING SERVICES					08/17/2026	
		6604-308-0100-63604000	LANDSCAPE SERVICES	114565	TREE STUMP GRINDING		\$1,500.00
Total for BEST STUMP GRINDING SERVICES							\$1,500.00
0000301	BROWN EQUIPMENT COMPANY					08/17/2026	
		2580-305-0100-62302000	REPAIR PARTS	114572	SPEED SENSOR ASSEMBLIES,O RINGS		\$1,510.72
Total for BROWN EQUIPMENT COMPANY							\$1,510.72

Voucher Register

2/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000301	C & M PIPE & SUPPLY					08/17/2026	
				114566	FRAMES,BEEHIVE GRATE,SANITARY,STORM & WATER		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$1,878.00
		2580-319-0100-62334000	OTHER SEWER SUPPLIES				\$2,173.00
				114676	FRAMES,CONCRETE ADJ RINGS,PAIL SUMMER MASTIC		
		2580-309-0100-62232000	MS4 SUPPLIES				\$1,459.50
		2580-319-0100-62334000	OTHER SEWER SUPPLIES				\$1,459.50
				114743	SPIGOT PLUGS SDR 35		
		6101-370-0100-62900000	OTHER SUPPLIES				\$28.00
Total for C & M PIPE & SUPPLY							\$6,998.00
0002005	CHICAGO COMMUNICATIONS LLC					08/17/2026	
				114749	REMOVAL OF EQUIPMENT/PD UNIT 40		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$3,150.00
				114750	REMOVAL OF EQUIPMENT/PD UNIT 38		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$2,925.00
				114751	CHANGE LIGHTING TO ALL RED FOR VIPS CAR 26		
		1101-204-0100-63605000	MAINTENANCE SERVICES				\$4,425.00
Total for CHICAGO COMMUNICATIONS LLC							\$10,500.00
0001879	CHICAGO TIRE INC					08/17/2026	
				114752	TIRES FOR PD UNIT		
		1101-204-0100-62900000	TIRES				\$366.06
				114753	TIRES FOR PD UNIT		
		1101-204-0100-62900000	TIRES				\$613.44
Total for CHICAGO TIRE INC							\$979.50
0000686	CINTAS CORPORATION #319					08/17/2026	
				114742	MAT CLEANING/PWKS		

Voucher Register

3/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$315.06
				114677	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$576.00
0001624	CIRCLE TOOL SUPPLY LLC					08/17/2026	
				114721	EARMUFFS,EAR PLUGS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$107.25
		6101-370-0100-62900000	OTHER SUPPLIES				\$107.25
Total for CIRCLE TOOL SUPPLY LLC							\$214.50
0001863	COMMUNITY CARE NETWORK INC					08/17/2026	
				114809	EMPLOYEE PHYSICALS/DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$246.00
				114618	EMPLOYEE PHYSICAL/ALFREDO ANAYA		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$37.00
Total for COMMUNITY CARE NETWORK INC							\$283.00
0002058	D&D NAPA INC					08/17/2026	
				114780	STEERING ANGLE,CLOCK SPRING (-CREDIT 221827) F		
		1101-230-0100-62302000	STEERING ANGLE 2351				\$74.12
				114754	SPARK PLUGS,COILS/PD UNIT MU 83		
		1101-204-0100-62900000	SUPPLIES				\$215.92
				114539	CABIN AIR FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$42.63
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$42.63
				114540	BATTERY/UNIT 311 (-CREDIT 331082)		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$126.56
				114541	SOCKET/UNIT 303		
		2201-305-0100-62302000	REPAIR PARTS				\$23.11

Voucher Register

4/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				114542	FUEL,OIL & AIR FILTERS/LEAF VACS		
		6604-305-0100-62302000	REPAIR PARTS				\$201.73
				114543	BATTERIES (-CREDIT 331424)		
		2201-305-0100-62302000	REPAIR PARTS				\$258.26
				114544	WHEEL NUT,BRAKE PARTS CLEANER,CABIN AIR FILTE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$156.84
				114545	BULK TRAILER WIRE/UNIT 303		
		2201-305-0100-62302000	REPAIR PARTS				\$49.88
				114546	STARTER MOTOR/UNIT 311 (-CREDIT 331455)		
		2201-305-0100-62302000	REPAIR PARTS				\$149.16
				114547	RING TERMINAL		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.99
				114548	DRAIN PLUG,FREEZE PLUG,CARTON OF GREASE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$226.76
Total for D&D NAPA INC							\$1,575.59
0001992	DENTONS BINGHAM GREENEBAUM LLP					08/17/2026	
				114723	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES HSD				\$46,397.56
Total for DENTONS BINGHAM GREENEBAUM							\$46,397.56
0000250	FED EX					08/17/2026	
				114755	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$4.80
				114756	EXPRESS MAIL		
		1101-201-0100-63202000	SHIPPING SERVICES				\$4.94
Total for FED EX							\$9.74
0002048	FULL SOURCE LLC					08/17/2026	

Voucher Register

5/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				114605	NYLON GLOVES,WATERPROOF GLOVES,NITRILE DISP		
		6101-370-0100-62900000	OTHER SUPPLIES				\$212.74
Total for FULL SOURCE LLC							\$212.74
0000508	GALLAGHER MATERIALS					08/17/2026	
				114573	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$31.75
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$285.67
				114550	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$47.62
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$428.51
				114551	EZ STREET AMBIENT AS,SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$177.36
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,596.17
				114678	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$41.45
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$378.04
Total for GALLAGHER MATERIALS							\$2,986.57
0000563	GATLIN PLUMBING & HEATING INC					08/17/2026	
				114715	EXCAVATION & REPAIR FOR BROKEN WATER MAIN O		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$9,105.00
				114549	REPAIRS TO STALL TOILET/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$593.00
Total for GATLIN PLUMBING & HEATING INC							\$9,698.00
0000452	GRAINGER					08/17/2026	
				114606	SEALED LEAD ACID BATTERIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$78.21
				114679	COLORIMETER REAGENT LIQUID		

Voucher Register

6/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62900000	OTHER SUPPLIES				\$75.46
				114680	SEALED LEAD ACID BATTERY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$31.15
Total for GRAINGER							\$184.82
0000417	GREAT LAKES DISTRIBUTING INC					08/17/2026	
				114716	EQUIPMENT REPAIR-REPLACE FLOAT VALVE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$357.40
Total for GREAT LAKES DISTRIBUTING INC							\$357.40
0000634	GUARDIAN PEST CONTROL					08/17/2026	
				114744	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
				114607	TOWN HALL, PD, AND FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL PEST CONTROL				\$125.00
				114789	TOWN HALL, PD, AND FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL PEST CONTROL				\$107.80
Total for GUARDIAN PEST CONTROL							\$320.80
0000602	GUS BOCK DYER ACE HARDWARE					08/17/2026	
				114800	BATTERIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$37.98
				114810	BATTERIES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$19.99
				114574	BOTTLED WATER,GROMMET		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$9.95
				114577	JACKET,BIBS,CAP,HOOD SWEATSHIRTS,DUNGAREE &/		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$1,238.90
				114578	ROCKER SWITCH		

Voucher Register

7/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$8.99
				114579	DRYSHOD STEEL-TOE MUCK BOOTS/JOHN ZUFALL		
		2201-305-0100-61307000	CLOTHING ALLOWANCE				\$169.95
				114724	REPLACEMENT AUTOWIND BUMP HEAD		
		2201-308-0100-62900000	OTHER SUPPLIES				\$29.99
Total for GUS BOCK DYER ACE HARDWARE							\$1,515.75
0000418	GUS BOCK HARDWARE					08/17/2026	
				114725	1131 FT PRO-LINE,HEX HEAD SCREWS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$102.97
				114726	CLEAR SILICONE,WEATHERSTRIPING		
		2201-305-0100-62302000	REPAIR PARTS				\$38.96
				114728	M 18 FUEL 2K IMPACT DRILL		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$399.00
				114729	DUAL FLEX PIPE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$129.99
				114730	2 CYCLE FUEL		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
				114681	WASP & HORNET FOAM,HAND SOAP,MOUSE GLUE TRA		
		2201-308-0100-62900000	OTHER SUPPLIES				\$75.90
				114682	BULK FASTENERS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$4.84
				114608	FRUIT FLY TRAPS		
		1101-122-0100-62900000	OTHER SUPPLIES				\$39.95
				114609	GOOF OFF SPRAY		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$8.99
				114567	SHOVELS		

Voucher Register

8/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$379.80
				114568	BAR & CHAIN OIL		
		2201-305-0100-62302000	REPAIR PARTS				\$41.94
				114811	BOTTLED WATER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$159.60
		6101-370-0100-62900000	OTHER SUPPLIES				\$159.60
				114790	REEL STRINGLINER,FLEX SPOUT OILER		
		6101-370-0100-62900000	OTHER SUPPLIES				\$23.17
Total for GUS BOCK HARDWARE							\$1,744.69
0000103	GUS BOCK'S MUNSTER ACE					08/17/2026	
				114791	SAFETY HASP,PADLOCK		
		1101-230-0100-62900000	PADLOCK AND BRACKET				\$13.98
				114801	HAND SOAP,DSP SHOT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$7.98
				114589	HAMMER BIT,TOILET SEAT HINGE BOLT,BULK FASTEN		
		1101-230-0100-62900000	OTHER SUPPLIES				\$19.97
				114717	BATTERIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$26.97
Total for GUS BOCK'S MUNSTER ACE							\$68.90
0000102	INDIANA ASSOC OF BUILDING OFFICIALS					08/17/2026	
				114590	6/18/2026 TRAINING/IN RESIDENTIAL CODE:PLUMB		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$51.19
Total for INDIANA ASSOC OF BUILDING OFFICIALS							\$51.19
0001818	INDIANA GROCERY GROUP LLC					08/17/2026	
				114758	HOT FOOD ALA CARTE MOSTACCI		
		1101-201-0100-62900000	SUPPLIES				\$75.99

Voucher Register

9/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for INDIANA GROCERY GROUP LLC							\$75.99
0000081	IUPPS					08/17/2026	
				114802	7/26 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$192.22
		2580-309-0100-63983000	IUPPS TICKET FEES				\$192.22
		2580-319-0100-63983000	IUPPS TICKET FEES				\$192.21
Total for IUPPS							\$576.65
0001056	KROOSWYK MATERIALS INC					08/17/2026	
				114683	BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$264.00
				114718	GRASS SEED,BLACK DIRT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$592.00
Total for KROOSWYK MATERIALS INC							\$856.00
0000430	LITHOGRAPHIC COMMUNICATIONS					08/17/2026	
				114759	PRINTING/LETTERHEAD		
		1101-201-0100-63301000	PRINTING SERVICES				\$238.00
Total for LITHOGRAPHIC COMMUNICATIONS							\$238.00
0000551	M E SIMPSON COMPANY INC					08/17/2026	
				114684	LEAK LOCATION SERVICES/8606 CALUMET		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$965.00
Total for M E SIMPSON COMPANY INC							\$965.00
0000672	MATTHEW BENDER & CO INC					08/17/2026	
				114760	BURNS INDIANA UPDATES		
		1101-201-0100-62900000	BURNS INDIANA UPDATES				\$213.10
Total for MATTHEW BENDER & CO INC							\$213.10

Voucher Register

10/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	MENARDS					08/17/2026	
				114745	CONCRETE TOOL SET,STEEL BRICK HAMMER,DRYWAL		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$94.77
		2201-308-0100-62900000	OTHER SUPPLIES				\$59.98
		6101-370-0100-62900000	OTHER SUPPLIES				\$589.03
				114580	BELT DRIVE DRUM FAN		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$399.99
Total for MENARDS							\$1,143.77
0000232	MICROBAC LABORATORIES INC					08/17/2026	
				114592	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$763.75
Total for MICROBAC LABORATORIES INC							\$763.75
0000304	MIDWESTERN ELECTRIC CO					08/17/2026	
				114591	INSTALL NEW LIGHT ON TORNADO SIREN POLE,INSTA		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,828.00
Total for MIDWESTERN ELECTRIC CO							\$1,828.00
0000432	MILNE SUPPLY CO INC					08/17/2026	
				114552	BRASS PLUGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$158.35
				114553	ORANGE NITRILE GLOVES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$250.00
				114554	BLACK NIPPLE,COUPLING		
		6101-370-0100-62900000	OTHER SUPPLIES				\$7.93
				114555	RED COUPLINGS,CLOSE BLACK NIPPLES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$27.75
Total for MILNE SUPPLY CO INC							\$444.03

Voucher Register

11/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000450	MOTION & CONTROL ENTERPRISES LLC					08/17/2026	
		2201-305-0100-62302000	REPAIR PARTS	114610	CRIMP HOSE ASSEMBLY		\$305.11
Total for MOTION & CONTROL ENTERPRISES							\$305.11
0001493	NAPLETON RIVER OAKS					08/17/2026	
		1101-204-0100-62900000	SUPPLIES	114762	COVER		\$60.19
Total for NAPLETON RIVER OAKS							\$60.19
0000103	NEXTHILL CAPITAL PARTNERS LLC					08/17/2026	
		1101-204-0100-62920000	ORIGINAL ISSUE & REPLACEMENT VES	114763	REPLACEMENT VEST		\$911.00
		1101-204-0100-62920000	ORIGINAL ISSUE & REPLACEMENT VES	114764	REPLACEMENT VEST		\$911.00
		4402-232-0100-62900000	OTHER SUPPLIES	114792	MUNSTER FIRE DEPARTMENT PATCHES		\$260.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$2,082.00
0000687	NOVATEK					08/17/2026	
		2580-309-0100-63611000	HW/SW LICENSE/MAINTENANCE	114483	OMNIMETRIX ANNUAL MONITORING FEE/BARING,HO		\$1,914.00
		2580-319-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$3,509.00
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$957.00
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$638.00
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$212.66
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$106.34
Total for NOVATEK							\$7,337.00
0001211	OLD ROUTE 30 LLC					08/17/2026	

Voucher Register

12/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				114622	BRING IN STONE		
		4437-308-0100-62306000	ROAD MATERIALS				\$317.98
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$2,861.82
					Total for OLD ROUTE 30 LLC		\$3,179.80
0001350	POWERDMS INC					08/17/2026	
				114761	ANNUAL MAINTENANCE SERVICES FOR DOCUMENT M		
		2240-201-0100-63611000	ANNUAL MAINTENANCE SERVICES				\$7,402.75
					Total for POWERDMS INC		\$7,402.75
0001737	RYAN FIREPROTECTION INC					08/17/2026	
				114794	FIRE SPRINKLER REPAIR/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$807.00
				114575	FIRE ALARM LABOR/REPLACED DAMAGED HEAT DETE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,248.22
					Total for RYAN FIREPROTECTION INC		\$2,055.22
0000250	SANITARY DISTRICT OF HAMMOND					08/17/2026	
				114687	7/26 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2026 SEWER USERS FEE				\$82,436.41
		8880-906-8000-63607000	YR 2026 SEWER USERS FEE				\$174,833.49
					Total for SANITARY DISTRICT OF HAMMOND		\$257,269.90
0000251	SCHOOL TOWN OF MUNSTER					08/17/2026	
				114746	TROUBLESHOOT WEBCAM & MICROPHONE ISSUES,ST		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$680.00
					Total for SCHOOL TOWN OF MUNSTER		\$680.00
0001675	SHORT ELLIOTT HENDRICKSON INC					08/17/2026	
				114611	PROJECT 183529/GENERAL ENGINEERING SERVICES		

Voucher Register

13/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2250-150-0200-63102000	STREET WORK				\$7,189.45
				114612	PROJECT 183529/GENERAL ENGINEERING SERVICES		
		1101-150-0200-63102000	COMMUNITY DEVELOPMENT				\$3,324.66
		8883-100-9400-63102000	BUILDING PLANNING REVIEW				\$483.58
Total for SHORT ELLIOTT HENDRICKSON INC							\$10,997.69
0000445	SIRCHIE ACQUISTION COMPANY LLC					08/17/2026	
				114765	DNA FREE SWABS		
		1101-205-0100-62900000	ET SUPPLIES				\$170.60
				114766	COCAINE ID SWIPES		
		1101-205-0100-62900000	ET SUPPLIES				\$117.16
Total for SIRCHIE ACQUISTION COMPANY LL							\$287.76
0000519	STANDARD EQUIPMENT CO					08/17/2026	
				114686	HOSE REEL ASSEMBLY		
		2580-305-0100-62302000	REPAIR PARTS				\$1,756.48
Total for STANDARD EQUIPMENT CO							\$1,756.48
0001704	STAPLES CONTRACT & COMMERCIAL IN					08/17/2026	
				114688	PAPER CLIPS,FORKS,PLATES,NAPKINS,16OZ HOT CUP		
		1101-110-0100-62900000	MISCELANOUS OFFICE SUPPLIES				\$66.38
Total for STAPLES CONTRACT & COMMERCIA							\$66.38
0000447	SYLVIO GIANNINI CEMENT WORK INC					08/17/2026	
				114747	CONCRETE WORK/WTR DEPT REPAIRS AT 8135 CALU		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,506.60
Total for SYLVIO GIANNINI CEMENT WORK I							\$1,506.60
0001737	THE PRAETORIAN GROUP					08/17/2026	
				114757	POLICE ONE ACADEMY ANNUAL SERVICE		

Voucher Register

14/14

August 13, 2026 11:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2590-201-0100-63105000	ANNUAL TRAINING SERVICES				\$3,826.62
Total for THE PRAETORIAN GROUP							\$3,826.62
0000905	UTILITY SUPPLY CORPORATION					08/17/2026	
				114795	COUPLING,EIGHTH BEND FEMALE SP SWV		
		6101-370-0100-62900000	OTHER SUPPLIES				\$179.78
				114556	LEAD COUPLERS,ADAPTERS,COUPLING,STRONG LEAD		
		6101-370-0100-62900000	OTHER SUPPLIES				\$2,973.00
Total for UTILITY SUPPLY CORPORATION							\$3,152.78
0001631	WESTLAND & BENNETT PC					08/17/2026	
				114690	7/26 LEGAL SERVICES/KATS,ANDREW		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$2,520.00
				114691	7/26 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$225.00
				114694	7/26 LEGAL SERVICES/CHERIE COX		
		7704-107-0600-63101000	WC / TORT / LITIGATION				\$832.50
Total for WESTLAND & BENNETT PC							\$3,577.50
0001994	WHOLESALE DIRECT INC					08/17/2026	
				114748	OIL CAPS,O-RINGS,PLUGS		
		2201-305-0100-62302000	REPAIR PARTS				\$171.86
Total for WHOLESALE DIRECT INC							\$171.86
Overall Total							\$401,692.85



To: Town Council

From:

Meeting Date: August 17, 2026

Subject: Local Disaster Emergency Declaration Confirmation and Possible Extension

Summary

Financial Impact

Funding Source:

Budgeted Amount:

Cost:

Recommended Council Action

Attachments:

1. 0237_001

TOWN OF MUNSTER, INDIANA
LOCAL DISASTER EMERGENCY DECLARATION

DECLARATION NO. 2026-01

WHEREAS, Indiana Code § 10-14-3-29 authorizes the principal executive officer of a political subdivision to declare a local disaster emergency;

WHEREAS, pursuant to Indiana Code § 36-5-2-2, the President of the Town Council serves as the executive of the Town of Munster;

WHEREAS, on or about August 11, 2026, the Town of Munster and surrounding areas experienced severe thunderstorm weather, including winds reportedly reaching approximately ninety (90) miles per hour, resulting in widespread damage and hazardous conditions; and

WHEREAS, the storm event caused or threatened to cause damage to public infrastructure, public facilities, utilities, trees, streets, rights-of-way, and private property, requiring extraordinary emergency response and recovery efforts; and

WHEREAS, the conditions resulting from the storm constitute an occurrence or imminent threat of widespread or severe damage, injury, or loss of life or property requiring activation of local emergency management resources;

NOW, THEREFORE, I, Joseph Hofferth, President of the Town Council and Town Executive of the Town of Munster, Indiana, hereby declare that a **Local Disaster Emergency** exists within the Town of Munster pursuant to Indiana Code § 10-14-3-29.

IT IS FURTHER DECLARED THAT:

1. The Town's emergency management and disaster response plans are hereby activated.
2. All appropriate Town departments and personnel are authorized and directed to take actions necessary to respond to and recover from the effects of the disaster.
3. The Town shall undertake all necessary measures to protect life, safety, health, and property and to document damages and costs associated with the disaster.
4. The Town may seek assistance from county, state, and federal agencies as appropriate.
5. This Declaration shall take effect immediately upon execution.

6. Pursuant to Indiana Code § 10-14-3-29, this Declaration shall remain in effect unless earlier terminated and may not continue beyond seven (7) days without the consent of the Town Council.
7. Pursuant to Indiana Code § 10-14-3-29 (d), the political subdivision may not prohibit individuals engaged in employment necessary to: (1) maintain a safe rail system; (2) restore utility service; or (3) provide any other emergency public service, from traveling on the highways within the political subdivision during the local disaster emergency.

DECLARED this 12th day of August 2026.



Joseph Hofferth, President, Town Council,
Town of Munster, Indiana



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: August 17, 2026
Subject: Ordinance #2015: Additional Appropriations (4)

Summary

There are four funds in need of additional appropriations.

The Lane Mileage Direct Distribution Fund (2258) is requesting an additional appropriation of \$65,935.87. Under House Enrolled Act (HEA) 1461, made changes to road funding that included the creation of the Lane Mileage Direct Distribution program. The program provides road funding that is distributed directly to eligible local governments. Eligibility is contingent on having a local Wheel and Surtax in place. HEA 1461 created a new fund specifically for these distributions. The first distribution was received in the amount of \$65,935.87. Because these funds were not included in the original budget, additional appropriations are required before the Town may expend the funds.

The TIF Fund (4445) is requesting an additional appropriation of \$68,216.00 to cover expenditures for work completed in 2025 to outfit the new squad card. Although the services were performed during 2025, the related invoices were not received and processed for payment until 2026. As a result, these expenditures exceeded the fund's original 2026 appropriation, making an additional appropriation necessary to pay these expenses.

The Opioid Restricted Fund (2257) is requesting an additional appropriation of \$2,643.00 to provide the required local match for a grant awarded to the Munster Police Department Social Worker by the SAFE Indiana Coalition. The approval of this purchase was made at the August 3, 2026, Council meeting.

The Self-Funded Liability Insurance Fund (7704) is requesting an additional appropriation of \$1,000,000.00. Staff is coordinating with the insurance carrier as it relates to the disaster response. It is anticipated that funding will be available from various sources, including insurance coverage. It is anticipated that many invoices will need to be paid by the Town and reimbursement will be sought afterward. Appropriations are needed to make the original payments.

The procedure for securing additional appropriations requires a public hearing, scheduled for September 9, 2026, and the adoption of an ordinance by the Town Council. All funds are considered reporting only funds, and the appropriations will go into effect upon passage of the ordinance.

Financial Impact

See attached Certified Copy of Additional Appropriation

Recommended Council Action

By motion and roll call vote, hear Ordinance 2015 on first reading and schedule a public hearing and second reading for September 9, 2026.

Attachments:

1. Ordinance 2015

ORDINANCE 2015

**AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF
FUNDS FOR THE YEAR 2026 (4)**

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

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

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

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

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

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

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

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: August 17, 2026
Subject: Resolution #2167: Authorization to Make Emergency Purchases

Summary

On August 11, 2026, the Town of Munster experienced a severe weather event which led to the declaration of a local disaster emergency which was formalized in the Town of Munster, Indiana Local Disaster Emergency Declaration, Declaration No. 2026-01. This declaration may not continue beyond seven days without Council consent.

Currently, there are still roads which are impassable, all residents are without electricity for an anticipated period of more than a week, trees are down throughout Town, and traffic signals are not working. It will take weeks to conduct cleanup efforts.

During this time, many purchases need to be made to secure equipment, food, tree removal assistance, and the like. Individually, some of these purchases would normally require seeking quotes and many of the services have agreements associated with them. Normally, these items would go to Council prior to purchasing or signing the associated agreements.

Time is of the essence with the purchases needed to care for the Town and its residents. Staff is requesting permission from Council to make the needed purchases and commitments for only those things needed to address the emergency described in Declaration No. 2026-1. The proposed resolution would allow the Clerk-Treasurer or the Controller to authorize purchases for goods and services up to \$50,000.00. This is the upper limit in the current Purchasing Policy outlined in Ordinance 1629. All purchases and agreements, regardless of amount, will be reported at the next regular Council meeting as a separate agenda item.

This authorization would only be in effect for the time that an emergency declaration is in effect.

Resolution 2167 has been drafted for this purpose.

Financial Impact

Recommended Council Action

By motion and roll call vote, adopt Resolution 2167 as presented.

Attachments:

1. Resolution 2167: Emergency Purchasing
2. Ordinance 1629: Purchasing Policy

RESOLUTION 2167

AN RESOLUTION AUTHORIZING THE CLERK-TREASURER OR THE CONTROLLER OF THE TOWN OF MUNSTER TO AUTHORIZE EMERGENCY PURCHASES DURING A LOCAL DISASTER

WHEREAS, The Town of Munster in Lake County, Indiana experienced a severe weather event on August 11, 2026; and

WHEREAS, Local Disaster Emergency Declaration No. 2026-01 was issued on August 12, 2026, and confirmed on August 17, 2026, by the Munster Town Council; and

WHEREAS, Purchases need to be made to secure equipment, food, tree removal assistance, and the like, some of which may require an agreement needing Council approval; and

WHEREAS, Time if of the essence with the purchases needed to care for the Town and its residents during an emergency; and

WHEREAS, Staff is requesting permission from the Munster Town Council to make the needed purchases and commitments in order to quickly respond to the situation; now, therefore, be it

RESOLVED, By the Town Council of the Town of Munster, Lake County, Indiana, that the Clerk-Treasurer or the Controller is authorized to make purchases for goods and services up to \$50,000.00, which is the upper limit of the current Purchasing Policy outlined in Ordinance 1629; and, be it further

RESOLVED, That the Clerk-Treasurer or the Controller will report each purchase and agreement, regardless of amount, for Town Council confirmation at the next regular Council meeting after such purchase is made as a separate agenda item; and, be it further

RESOLVED, That this authorization is in effect only for the time period allowed under an officially declared Local Disaster Emergency.

RESOLVED and ADOPTED by the Town Council of the Town of Munster, Indiana, on the 17th day of August 2026, by a vote of ____ in favor and ____ opposed.

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

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

ORDINANCE 1629
TOWN OF MUNSTER, INDIANA
AMENDMENT TO PURCHASING POLICY

WHEREAS, the Munster Town Council adopted Ordinance 1107 on June 22, 1998, Ordinance Number 1107 amending the Town of Munster purchasing policy; and

WHEREAS, from time to time it is necessary to amend the Town Code in order to come into compliance with Indiana statutes for local government purchasing; and

WHEREAS, the Town Council is the Purchasing Agency for the Town of Munster; and

WHEREAS, IC 5-22 authorizes the Town Council to establish certain purchasing rules and policies for the Town of Munster through their prescribed Purchasing Agent(s), who shall be specified in Town policy;

NOW, THEREFORE, BE IT ORDAINED, that the Town Council of the Town of Munster, Indiana, hereby amends the Municipal Code of the Town of Munster Chapter 2, Article IV, Division 2, by deleting the existing language and replacing with the following:

1. Sec. 2-111. Designation of Purchasing Agency and Agents

- a. The Town Council hereby determines that it shall act as the Purchasing Agency for the Town of Munster.
- b. The Town Council hereby designates the Town Manager to serve as Head Purchasing Administrator for the Town of Munster.
- c. The Town Council hereby designates the following persons to serve as purchasing agents for the Town of Munster:
 1. Department Heads, Superintendents, Deputy Police/Fire Chief(s) Police Lieutenant(s), Police Sergeant(s), and Crew Leaders; and
 2. Those Town Employees as are designated from time to time in writing.
- d. The Purchasing Agent(s) may purchase or assign the authority to purchase items in the Open Market up to the following amounts:
 1. Crew Leaders, Police Sergeants, Accounting Supervisors and Fire Battalion Chiefs and Recreation Supervisors \$1,000
 2. Deputy Police/Fire Chief, Street Superintendent, Recreation Superintendents, Park Maintenance Superintendent, Police Lieutenant and other designated as second in charge \$7,500
 3. Department Heads and Assistant Town Manager \$20,000
 4. Town Manager \$50,000

2. Sec. 2-112. Purchases less than or equal to \$50,000.

- a. All purchases less than or equal to \$50,000 may be made by the Town's prescribed purchasing agents on the open market.

3. Sec. 2-113. Purchases in excess of \$50,000 but less than or equal to \$150,000.

- a. The invitation at least three (3) persons or groups known to deal in the lines or classes of supplies to be purchased. Invitations to quote shall be mailed or emailed at least seven (7) before time fixed for receiving quotes.

- b. If the purchasing agent receives a satisfactory quote, the purchasing agent shall award a contract to the lowest responsible and responsive offeror for each line or class of supplies required.
- c. The purchasing agent may reject all quotes.
- d. If the purchasing agent does not receive a quote from a responsible and responsive offeror, the purchasing agent may purchase the supplies as a "Special Purchase" under Section 2-115 of this chapter and IC 5-22-10-10.

4. Sec. 2-114. Purchases in excess of \$150,000.

- a. For purchases greater than \$150,000, the competitive bid process includes:
 - 1. Issue invitation of bids that includes – purchase description, all contractual terms and conditions, state of evaluation criteria, time and place for opening bids, financial proof requirements, and a statement on conditions under which a bid may be cancelled or rejected in whole or in part.
 - 2. Invitations must meet public notice requirements IC 5-3-1.
 - 3. Bids must be opened publicly.

5. Sec. 2-115-120. Remain unchanged.

6. Sec. 2-121. Construction projects less than or equal to \$25,000.

- a. The Board or their designee shall invite quotes from at least three (3) persons known to deal in the class of work to be done. Quotes may be solicited via phone or fax. The seven (7) day waiting period does not apply.
- b. The meeting for receiving quotes must be open to the public. All quotes received shall be opened publicly and read aloud at the time and place designated. The Board shall award the contract for the work to the lowest responsible and responsive bidder. All quotes may be rejected. If all quotes are rejected, the Board may negotiate and enter into agreements for the work in the open market without inviting or receiving quotes if the Board establishes, in writing, the reason(s) for rejecting the quotes.

7. Sec. 2-123. Construction projects in excess of \$25,000 but less than \$150,000.

- a. The Board or their designee shall invite quotes from at least three (3) persons known to deal in the class of work to be done by mailing them a notice stating that plans and specifications are on file in a specified office. The notice must be mailed or emailed not less than seven (7) days before the time fixed for receiving quotes.
- b. The meeting for receiving quotes must be open to the public. All quotes received shall be opened publicly and read aloud at the time and place designated. The Board shall award the contract for the work to the lowest responsible and responsive bidder. All quotes may be rejected.

8. Sec. 2-124. All projects in excess of \$150,000.

- a. The competitive sealed bidding process is prescribed including:
 - 1. The Board or their designee shall file the plans and specifications and publish notice calling for sealed proposals for the public work needed, published (in accordance with IC 5-3-1) two publications at least one week apart, with the second notice at least seven (7) days before the date specified for the bid opening.
 - 2. For projects greater than \$100,000 bidders must submit additional forms prescribed by the state board of accounts, including a financial statement, a statement of experience, a proposed plan or plans for performing work, and the equipment that the bidder has available for the performance of the public work.
 - 3. The Board may not require a bidder to submit a bid before the meeting at which bids are

to be received. The meeting for receiving bids must be open to the public. All bids received shall be opened publicly and read aloud at the time and place designated and not before.

4. The Board shall award the contract to the lowest responsible and responsive bidder; or may reject all bids submitted.
- b. If the Board awards the contract to a bidder other than the lowest bidder, the Board must state in the minutes or memoranda, at the time the award is made, the factors used to determine which bidder is the lowest responsible and responsive bidder and to justify the award. A copy of the minutes or memoranda shall be available for public inspection.
- c. Bidders must submit an affidavit that the bidder's bid is made without reference to any other bid, and that the bidder has not entered into a combination or agreement relative to the price to be bid.

9. Sec. 2-125. Use of Requests for Proposals

- a. The purchasing agent may determine that it is either not practicable or not advantageous to purchase certain types of supplies by sealed competitive bidding.
- b. Such items include items that
 1. Match or compliment previously purchased items (e.g. pool furniture, office furniture, etc.)
 2. Do not exceed \$50,000 in value
 3. Must be purchased in less than ten (10) calendar days or emergency situations.

ORDAINED and **ADOPTED** this 14th day of April, 2014 by a vote of 4 in favor and 1 opposed.

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



John P. Reed

President

ATTEST:



David F. Shafer **Clerk-Treasurer**



To: Town Council

From: Patricia Abbott, Controller

Meeting Date: August 17, 2026

Subject: Letter of Engagement: 2026 Economic Development Revenue Bonds (Centennial Village LLC Expansion Project) and Establishment of New Allocation Area for the Project

Summary

The Town has been in negotiations for a development agreement at Centennial Village. Staff is seeking approval for legal services as part of this project. Mr. Brad Bingham of the law firm Barnes & Thornburg submitted a proposed letter of engagement for the following services related to this matter.

- Issuance of an objective legal opinion regarding the authorization and issuance of the bonds
- Meet with and assist the Town, the Commission, the Town Attorney, and the Municipal Advisor in structuring the proposed transaction, and provide details of using certain structures and associated legal requirements
- Prepare basic documentation for the transaction to include timetables, bond resolutions, trust indentures, affidavits, certificates, etc.
- Assist the Commission in preparing for and attending required hearings
- Prepare and participate in meetings with rating agencies, municipal bond insurers or other credit providers regarding the proposed transaction
- Attend Commission meetings as requested
- Coordinate and supervise the closing of the bonds including preparation of the required closing documents
- Certain documents if disclosure documents will be used along with excludability of interest from Federal and/or State income tax as applicable and an opinion
- Advise the Commission and Town Attorney regarding establishment or amendment of any economic development and/or redevelopment area in connection with the proposed transaction and prepare any required documentation

The current timeline calls for first reading on the bond ordinance August 17, 2026, and the timeline can be revised. Closing on the bonds would not happen until after the Developer meets certain milestone targets. The estimated fees are between \$60,000.00 and \$70,000.00.

Once the full scope of the work to be done is identified, an updated estimate will be provided. This estimate does not include out-of-pocket expenses.

Baker Tilly will be asked to assist in this issuance, and a separate engagement letter will be brought to Council at a future meeting for their services.

Financial Impact

Funding Source: EDC Bond Proceeds

Cost: \$60,000.00 - \$70,000.00

Recommended Council Action

By motion and voice vote, approve the letter of engagement with Barnes & Thornburg to serve as Bond Counsel for the 2026 Economic Development Revenue Bonds (Centennial Village LLC Expansion Project) and Establishment of New Allocation Area for the Project.

Attachments:

1. Engagement Letter CVP North Half Expansion_001
2. Munster CVP Expansion Analysis_001



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bbingham@btlaw.com
Admitted to Practice Only In: Indiana

July 30, 2026

Via Electronic Delivery (pabbott@munster.org)

Town of Munster Redevelopment Commission
c/o Tricia Abbott, Controller
Office of the Clerk-Treasurer
Munster Town Hall
1005 Ridge Road
Munster, IN 46321

Re: Town of Munster, Indiana, Economic Development Revenue Bonds (Centennial Village LLC Expansion Project) and Establishment of New Allocation Area for the Project

Dear Tricia:

The purpose of this letter is to set forth the terms and conditions under which our Firm will serve as bond counsel for the Town of Munster Redevelopment Commission (“you” or the “Commission”), as governing body of the Town of Munster Redevelopment District (the “District”), in connection with the proposed issuance of bonds secured by tax increment revenues (the “Bonds”) for the purpose of financing certain public infrastructure improvements and as an incentive with respect to a proposed new specialty grocer, branch bank, medical client, and office space on the northern half of the Centennial Village area to be undertaken by Centennial Village, LLC, or an affiliate or subsidiary thereof (the “Developer”) (the issuance of the Bonds, including the amendment of the existing economic development area and creation of a new allocation area, hereinafter, the “Transaction”). It is our understanding that Baker Tilly Municipal Advisors, LLC (the “Municipal advisor”), will be serving as the municipal advisor for the Commission in 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 you 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 Commission, and not any of its officials, officers, employees or other affiliates. You have agreed that our representation of the Commission in this matter will not give rise to any attorney-client relationship between our Firm and any official, officer, employee

Town of Munster Redevelopment Commission
c/o Tricia Abbott, Controller
Office of the Clerk-Treasurer
July 30, 2026
Page 2

or other affiliate of Commission. You have also agreed that, during the course of our representation of Commission in this matter, our Firm will not be given any confidential information regarding any official, officer, employee or other affiliate of Commission. Accordingly, our Firm's representation of Commission 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 Commission.

Services

Bond counsel is engaged to render an objective legal opinion with respect to the authorization and issuance of bonds. As bond counsel in the Transaction, we advocate the interests of the Commission, and not any other party to the transaction. It is our understanding that the Commission will also be represented by John Reed, Esq. (or such other outside counsel as the Commission may engage from time to time) as its general counsel, and that 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 in this engagement, we will provide the following services as and when requested by the Commission:

1. Meet with and assist the Town, the Commission, its general counsel and the Municipal advisor in structuring the Transaction, and provide the Commission with details of using certain structures and the legal requirements associated therewith.
2. Prepare the basic documentation for the Transaction, including timetables of key events, bond resolutions, lease agreements, trust indentures, mortgages, escrow agreements and bond certificates, together with petitions, affidavits, notices, resolutions and certifications related thereto.
3. Assist the Commission in preparing for and attending required hearings related to the Bonds 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 Commission.
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 excludability of interest on the Bonds from federal income taxation (if applicable to such series of Bonds) and the exemption of interest on the Bonds from taxation in the State of Indiana, and (iii) our opinion.

8. Advise the Commission and its general counsel regarding the establishment or amendment of any economic development and/or redevelopment area, including a new allocation area, in connection with the Transaction, and prepare any required documentation related thereto.

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 the valid and binding obligation of the issuer of the Bonds, enforceable against such issuer in accordance with their terms, and (ii) if applicable based on the structure of the Transaction, the interest on the Bonds is excludable from gross income for federal income tax purposes and is exempt from taxation in the State of Indiana (all subject to certain limitations which will be expressed in the opinion).

The 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.

Upon delivery of the opinion for the Bonds, our responsibilities as bond counsel will be concluded with respect to the Transaction. Specifically, but without implied limitation, we do not undertake (unless separately engaged) to provide continuing advice to the Commission 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.

Our duties as counsel are limited to those expressly set forth above. Among other things, our duties do not include:

1. assisting in the preparation or review of any official statement or other disclosure document for the Bonds, or performing any independent investigation to determine the accuracy, completeness or sufficiency of any official statement or other disclosure document for the Bonds, or rendering any opinion that any official statement or other disclosure document for the Bonds does not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements contained therein, in the light of the circumstances under which they were made, not misleading;
2. preparing any requests for tax rulings from the Internal Revenue Service;
3. preparing any blue sky or investment surveys with respect to the Bonds;
4. drafting any state constitutional or legislative amendments;
5. pursuing any test cases or other litigation;
6. making any investigation or expressing any opinion as to the financial condition of the Commission, the Town or the Developer, or the adequacy of the security provided to the lender;

7. assisting in the preparation of, or opining on, any continuing disclosure undertaking for the Bonds or, after the Closing, providing any advice concerning compliance with any continuing disclosure undertaking;
8. responding to any Internal Revenue Service audits or Securities and Exchange Commission investigations; or
9. any other matter 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, such as the UCC filing statements, with certain state and local agencies and (2) compiling the executed documents for the transcript.

Municipal Advisor Matters

In connection with the Transaction, it is our understanding that the Municipal advisor is an independent registered municipal advisor, and the Municipal advisor will be the entity to whom the Commission will primarily look for providing financial advice on the Transaction. In addition, even though our services inherently involve a financial advice component, we (a) do not represent ourselves as a municipal 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

Our fees in the Transaction will be based primarily 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. Based on our current understanding of the Transaction and the time that will be involved, we estimate that our fees will range from \$60,000 to \$70,000 for this financing. However, that is just an estimate at this time. As the Transaction moves along and we have a better sense of the structure of the financing and any related issues that may arise, we can provide you with a more accurate estimate of our fees. In any event, we will provide a firm figure of our fees prior to the date of sale of the Bonds. Upon final sizing 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 paid at the Closing out of proceeds for the Bonds in the Transaction.

In representing our clients, we also make other charges in addition to our fees. Typical other charges include messenger, courier and express delivery charges; printing and reproduction charges; filing fees; travel expenses; and computerized legal research charges. Certain of these other charges may represent more than our direct cost to cover our overhead.

Our fees for the performance of our services as counsel is usually paid at the Closing out of the Bond proceeds, 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.

Although our client in this engagement is the Commission and not the Developer, the Commission and the Developer may agree that the Developer shall be responsible to pay our firm's fees and charges as described herein. However, the Commission agrees to be responsible for the payment of such fees and charges if for any reason our fees and charges are not paid by the Developer.

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 almost 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 Commission;

- 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.

Use of Generative Artificial Intelligence Technologies

Technology using Generative Artificial Intelligence ("GenAI") is rapidly becoming an essential tool for lawyers and other professionals. GenAI capabilities are increasingly integrated into widely used business applications such as Microsoft 365, which our lawyers and professionals use in providing legal services to clients. These tools can improve efficiency, streamline tasks, and enhance consistency and quality in some aspects of our work. We may use GenAI tools, for example, to:

- Draft and edit documents;
- Analyze, organize, and summarize large volumes of data;
- Assist with legal research; or
- Generate ideas or options for legal analysis or strategy

GenAI tools work by recognizing patterns in input data and generating outputs based on that input. Examples of such tools include, but are not limited to, OpenAI's GPT, Anthropic's Claude, and Microsoft's Copilot.

Barnes & Thornburg

Town of Munster Redevelopment Commission
c/o Tricia Abbott, Controller
Office of the Clerk-Treasurer
July 30, 2026
Page 7

In some cases, your data may be processed by these tools, which can involve secure transmission of information to third-party GenAI providers. We take appropriate measures to ensure that any data processed through these tools is subject to security and confidentiality protections, and that your data will not be used to train GenAI models.

Use of GenAI does not replace the professional judgment and oversight of our lawyers. Any output generated through GenAI tools is reviewed and validated by our legal professionals. We do not rely solely on GenAI for legal advice, decision-making, or fact development.

We believe that thoughtful and responsible use of GenAI allows us to deliver more efficient and higher-quality services to you. If you have any questions or concerns about our use of these tools, please do not hesitate to ask.

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, (iii) agree and consent that we may use GenAI tools as described herein, and (iv) 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.

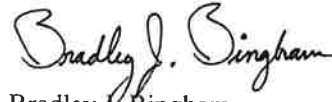
You may terminate our engagement as bond counsel at any time simply by notifying us. We may terminate our engagement for nonpayment of our fees and other charges and where we are required or permitted to do so by the Rules of Professional Conduct after giving you reasonable notice and allowing time for 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.

Town of Munster Redevelopment Commission
c/o Tricia Abbott, Controller
Office of the Clerk-Treasurer
July 30, 2026
Page 8

We are pleased to have this opportunity to be of service to you on this matter. If you have any questions, please call me.

Sincerely,


Bradley J. Bingham

cc: Matt Eckerle, Principal
Baker Tilly Municipal Advisors, LLC

Enclosure (*Standard Terms of Engagement*)

ACKNOWLEDGED, AGREED TO AND ACCEPTED:

TOWN OF MUNSTER, INDIANA, REDEVELOPMENT COMMISSION

By: _____
Printed: _____
Title: _____
Date: _____

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, 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.

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.



MUNICIPAL ADVISORS

Baker Tilly Municipal Advisors, LLC
9229 Delegates Row, Ste 400
Indianapolis, IN 46240
United States of America

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July 31, 2026

Members of the Town of Munster
Redevelopment Commission
1005 Ridge Road
Munster, Indiana 46321

Re: Proposed Centennial Village Segment II

Dear Members of the Redevelopment Commission:

The attached schedules (listed below) present unaudited and limited information for the purpose of discussion of the proposed Centennial Village Expansion Project by the appropriate officers, officials and advisors of the Town of Munster. The use of this schedule should be restricted to this purpose, for internal use only, as the information is subject to future revision and final report.

<u>Page</u>	
2	Illustrative Project Costs and Funding
3	Illustrative Amortization of \$3,375,000 Principal Amount of Taxable Economic Development Revenue Bonds
4	Comparison of Illustrative Annual Revenues and Illustrative Annual Debt Service
5	Estimated Allocation of Real Property Tax Increment
6	Estimated Tax Increment from the Proposed Development

In the preparation of these schedules, certain assumptions were made as noted regarding certain future events. As is the case with such assumptions regarding future events and transactions, some or all may not occur as expected and the resulting differences could be material. We have not examined the underlying assumptions, nor have we audited or reviewed the historical data. Consequently, we express no opinion thereon nor do we have a responsibility to prepare subsequent reports.

We would appreciate your questions or comments on this information and would provide additional information upon request.

Very truly yours,

BAKER TILLY MUNICIPAL ADVISORS, LLC

Matthew R. Eckerle, Principal

MUNSTER (INDIANA) REDEVELOPMENT COMMISSION

Proposed Centennial Village Segment II

ILLUSTRATIVE PROJECT COSTS AND FUNDING

Illustrative Project Costs:

Net proceeds available for the project (1)	\$3,200,000
Allowance for capitalized interest (2)	0
Allowance for bond issuance costs and contingencies (3)	<u>175,000</u>
Total Illustrative Project Costs	<u><u>\$3,375,000</u></u>

Illustrative Project Funding:

Illustrative Taxable Economic Development Revenue Bonds (4)	<u><u>\$3,375,000</u></u>
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- (1) Represents bond proceeds, net of issuance costs, that would be available for the project.
- (2) The final bond structure will determine the amount of capitalized interest needed.
- (3) Includes estimated fees for local counsel, bond counsel, municipal advisor, and other expenses related to the bond issue.
- (4) Assumes the Bonds will be purchased by the Developer or a related subsidiary. The Developer or its related subsidiary will be required to make the initial cash outlay or make qualifying expenditures to purchase the Bonds. At closing, the net proceeds available for the project will be available to the Developer for capital expenditures related to the project. Assumes the Bonds will be secured solely by a pledge of project tax increment generated in a newly established TIF allocation area consisting only of the new development, net of an annual allowance for administrative expenses of the Redevelopment Commission.

(Subject to the attached letter dated July 31, 2026)
(Preliminary - Subject to Change)
(For Internal Use Only)

MUNSTER (INDIANA) REDEVELOPMENT COMMISSION

Proposed Centennial Village Segment II

**ILLUSTRATIVE AMORTIZATION OF \$3,375,000 PRINCIPAL AMOUNT OF
TAXABLE ECONOMIC DEVELOPMENT REVENUE BONDS
Assumes Bonds dated July 1, 2029 (1)**

<u>Payment Date</u>	<u>Principal Outstanding</u>	<u>Principal</u>	<u>Assumed Interest Rate (2)</u>	<u>Illustrative Interest</u>	<u>Illustrative Total Debt Service</u>	<u>Illustrative Fiscal Year Debt Service</u>
01/15/30	\$3,375,000			\$145,500	\$145,500	\$145,500
07/15/30	3,375,000	\$24,000	8.00%	135,000	159,000	
01/15/31	3,351,000	25,000	8.00%	134,040	159,040	318,040
07/15/31	3,326,000	26,000	8.00%	133,040	159,040	
01/15/32	3,300,000	27,000	8.00%	132,000	159,000	318,040
07/15/32	3,273,000	28,000	8.00%	130,920	158,920	
01/15/33	3,245,000	30,000	8.00%	129,800	159,800	318,720
07/15/33	3,215,000	31,000	8.00%	128,600	159,600	
01/15/34	3,184,000	32,000	8.00%	127,360	159,360	318,960
07/15/34	3,152,000	33,000	8.00%	126,080	159,080	
01/15/35	3,119,000	35,000	8.00%	124,760	159,760	318,840
07/15/35	3,084,000	36,000	8.00%	123,360	159,360	
01/15/36	3,048,000	37,000	8.00%	121,920	158,920	318,280
07/15/36	3,011,000	39,000	8.00%	120,440	159,440	
01/15/37	2,972,000	40,000	8.00%	118,880	158,880	318,320
07/15/37	2,932,000	42,000	8.00%	117,280	159,280	
01/15/38	2,890,000	44,000	8.00%	115,600	159,600	318,880
07/15/38	2,846,000	45,000	8.00%	113,840	158,840	
01/15/39	2,801,000	47,000	8.00%	112,040	159,040	317,880
07/15/39	2,754,000	49,000	8.00%	110,160	159,160	
01/15/40	2,705,000	51,000	8.00%	108,200	159,200	318,360
07/15/40	2,654,000	53,000	8.00%	106,160	159,160	
01/15/41	2,601,000	55,000	8.00%	104,040	159,040	318,200
07/15/41	2,546,000	57,000	8.00%	101,840	158,840	
01/15/42	2,489,000	60,000	8.00%	99,560	159,560	318,400
07/15/42	2,429,000	62,000	8.00%	97,160	159,160	
01/15/43	2,367,000	65,000	8.00%	94,680	159,680	318,840
07/15/43	2,302,000	67,000	8.00%	92,080	159,080	
01/15/44	2,235,000	70,000	8.00%	89,400	159,400	318,480
07/15/44	2,165,000	73,000	8.00%	86,600	159,600	
01/15/45	2,092,000	76,000	8.00%	83,680	159,680	319,280
07/15/45	2,016,000	79,000	8.00%	80,640	159,640	
01/15/46	1,937,000	82,000	8.00%	77,480	159,480	319,120
07/15/46	1,855,000	85,000	8.00%	74,200	159,200	
01/15/47	1,770,000	88,000	8.00%	70,800	158,800	318,000
07/15/47	1,682,000	92,000	8.00%	67,280	159,280	
01/15/48	1,590,000	96,000	8.00%	63,600	159,600	318,880
07/15/48	1,494,000	99,000	8.00%	59,760	158,760	
01/15/49	1,395,000	103,000	8.00%	55,800	158,800	317,560
07/15/49	1,292,000	108,000	8.00%	51,680	159,680	
01/15/50	1,184,000	112,000	8.00%	47,360	159,360	319,040
07/15/50	1,072,000	116,000	8.00%	42,880	158,880	
01/15/51	956,000	121,000	8.00%	38,240	159,240	318,120
07/15/51	835,000	126,000	8.00%	33,400	159,400	
01/15/52	709,000	131,000	8.00%	28,360	159,360	318,760
07/15/52	578,000	136,000	8.00%	23,120	159,120	
01/15/53	442,000	142,000	8.00%	17,680	159,680	318,800
07/15/53	300,000	147,000	8.00%	12,000	159,000	
01/15/54	153,000	153,000	8.00%	6,120	159,120	318,120
Totals		\$3,375,000		\$4,414,420	\$7,789,420	\$7,789,420

(1) Assumes the Bonds are fully authorized in 2026, but closing will be deferred until project-generated tax increment revenues become available.

(2) The actual interest rate will be determined through negotiation with the Developer, in its role as Bond purchaser. The actual interest rate may vary materially from the rate assumed in this analysis.

(Subject to the attached letter dated July 31, 2026)
(Preliminary - Subject to Change)
(For Internal Use Only)

MUNSTER (INDIANA) REDEVELOPMENT COMMISSION

Proposed Centennial Village Segment II

COMPARISON OF ILLUSTRATIVE ANNUAL REVENUES AND ILLUSTRATIVE ANNUAL DEBT SERVICE

Taxes Payable Year	Estimated Pledged Tax Increment (1)	Allowance for TIF Administration Fees (2)	Estimated Net Pledged Tax Increment	Illustrative Debt Service (3)	Illustrative Pledged Tax Increment Remaining/(Shortfall) (4)	Illustrative Debt Service Coverage
2029	\$63,980	(\$10,000)	\$53,980	(\$145,500)	(\$91,520)	37%
2030	311,810	(10,000)	301,810	(318,040)	(16,230)	95%
2031	311,810	(10,000)	301,810	(318,040)	(16,230)	95%
2032	311,810	(10,000)	301,810	(318,720)	(16,910)	95%
2033	311,810	(10,000)	301,810	(318,960)	(17,150)	95%
2034	311,810	(10,000)	301,810	(318,840)	(17,030)	95%
2035	311,810	(10,000)	301,810	(318,280)	(16,470)	95%
2036	311,810	(10,000)	301,810	(318,320)	(16,510)	95%
2037	311,810	(10,000)	301,810	(318,880)	(17,070)	95%
2038	311,810	(10,000)	301,810	(317,880)	(16,070)	95%
2039	311,810	(10,000)	301,810	(318,360)	(16,550)	95%
2040	311,810	(10,000)	301,810	(318,200)	(16,390)	95%
2041	311,810	(10,000)	301,810	(318,400)	(16,590)	95%
2042	311,810	(10,000)	301,810	(318,840)	(17,030)	95%
2043	311,810	(10,000)	301,810	(318,480)	(16,670)	95%
2044	311,810	(10,000)	301,810	(319,280)	(17,470)	95%
2045	311,810	(10,000)	301,810	(319,120)	(17,310)	95%
2046	311,810	(10,000)	301,810	(318,000)	(16,190)	95%
2047	311,810	(10,000)	301,810	(318,880)	(17,070)	95%
2048	311,810	(10,000)	301,810	(317,560)	(15,750)	95%
2049	311,810	(10,000)	301,810	(319,040)	(17,230)	95%
2050	311,810	(10,000)	301,810	(318,120)	(16,310)	95%
2051	311,810	(10,000)	301,810	(318,760)	(16,950)	95%
2052	311,810	(10,000)	301,810	(318,800)	(16,990)	95%
2053	311,810	(10,000)	301,810	(318,120)	(16,310)	95%
Totals	\$7,547,420	(\$250,000)	\$7,297,420	(\$7,789,420)	(\$492,000)	

- (1) See page 5. Represents the assumed TIF pledged to the Developer-purchased bond.
(2) Includes annual fees and expenses incurred by the Commission related to monitoring Tax Increment, filing required annual reports, post-issuance questions related to the Bonds, and annual fees of the Trustee.
(3) See page 3.
(4) The final financing structure will determine the treatment of interest shortfalls, if any.

(Subject to the attached letter dated July 31, 2026)
(Preliminary - Subject to Change)
(For Internal Use Only)

MUNSTER (INDIANA) REDEVELOPMENT COMMISSION

Proposed Centennial Village Segment II

ESTIMATED ALLOCATION OF PROJECT TAX INCREMENT

Taxes Payable Year	Estimated Tax Increment (1)	Estimated Tax Increment Allocation	
		Incentive Pledge	Redevelopment Commission
2029	\$85,310	\$63,980 (2)	\$21,330 (3)
2030	366,840	311,810 (4)	55,030 (5)
2031	366,840	311,810	55,030
2032	366,840	311,810	55,030
2033	366,840	311,810	55,030
2034	366,840	311,810	55,030
2035	366,840	311,810	55,030
2036	366,840	311,810	55,030
2037	366,840	311,810	55,030
2038	366,840	311,810	55,030
2039	366,840	311,810	55,030
2040	366,840	311,810	55,030
2041	366,840	311,810	55,030
2042	366,840	311,810	55,030
2043	366,840	311,810	55,030
2044	366,840	311,810	55,030
2045	366,840	311,810	55,030
2046	366,840	311,810	55,030
2047	366,840	311,810	55,030
2048	366,840	311,810	55,030
2049	366,840	311,810	55,030
2050	366,840	311,810	55,030
2051	366,840	311,810	55,030
2052	366,840	311,810	55,030
2053	366,840	311,810	55,030
Totals	\$8,889,470	\$7,547,420	\$1,342,050

(1) See page 6.

(2) Assumes 75% of project-generated Tax Increment will be pledged to the repayment of the Bonds once the 3rd building is completed.

(3) Assumes 25% of project-generated Tax Increment will be allocated to the Redevelopment Commission for use on capital projects, in, serving, or benefiting the Economic Development Area.

(4) Assumes 85% of project-generated Tax Increment will be pledged to the repayment of the Bonds once the 4th building is completed.

(5) Assumes 15% of project-generated Tax Increment will be allocated to the Redevelopment Commission for use on capital projects, in, serving, or benefiting the Economic Development Area.

(Subject to the attached letter dated July 31, 2026)

(Preliminary - Subject to Change)

(For Internal Use Only)

MUNSTER (INDIANA) REDEVELOPMENT COMMISSION

Proposed Centennial Village Segment II

ESTIMATED TAX INCREMENT FROM THE PROPOSED DEVELOPMENT

<u>Proposed Development</u>	<u>Assumed January 1 Completion Date</u>	<u>Estimated Sq. Ft. / Acres</u>	<u>Assumed Assessed Value / Sq. Ft. / Acres</u>	<u>Taxes Payable Year</u>	
				<u>2029</u>	<u>2030</u>
(1)	(1)	(1)	(2)		
Estimated Assessed Value					
Building A - Specialty Grocer	2028	23,297	\$190	\$4,426,430	\$4,426,430
Building A.1 - Branch Bank	2028	4,431	215	952,665	952,665
Building A.2 - Medical Clinic	2028	10,297	280	2,883,160	2,883,160
Building A.3 - Specialty Medical Office	2029	28,800	280		8,064,000
Land		6.25	222,500	1,390,625	1,390,625
Estimated Net Assessed Value				5,226,450	17,716,880
Less: Base Assessed Value (3)				<u>(1,441,800)</u>	<u>(1,441,800)</u>
Estimated Net Incremental Assessed Value				3,784,650	16,275,080
Times: Net Tax rate (4)				<u>\$2.2540</u>	<u>\$2.2540</u>
Estimated Tax Increment				85,310	366,840
Less: Estimated Circuit Breaker Tax Credit (5)				<u>0</u>	<u>0</u>
Estimated Net Tax Increment				<u><u>\$85,310</u></u>	<u><u>\$366,840</u></u>

(1) Per information provided by the Developer.

(2) Estimated assessed values are based upon comparable properties located in Lake County. The actual assessed values will be determined by the Lake County Assessor upon completion, and the actual assessed values may be materially different from the values assumed in this analysis.

(3) Represents the pay 2026 net assessed value for parcel 45-07-30-351-006.000-027 (the "Project Parcel") comprising of the project site, per the Lake County Treasurer's office. Assumes the Commission removes the Project Parcel from the existing Ridge Road Allocation Area and establishes a new tax increment allocation area consisting of the Project Parcel, with the base assessment date of January 1, 2026.

(4) Represents the certified pay 2026 tax rate for the for the Munster taxing district of \$2.8261, less the Munster Community School Corporation referendum rates of \$0.4196 and \$0.1525.

(5) Accounts for the application of the Circuit Breaker Tax Credit, which limits commercial property tax liability to 3% of gross assessed value.

Note: This analysis makes no assumptions for additional development beyond what is outlined above, nor does it assume any future tax rate changes. Changes to the assumptions may have a material effect on the tax increment revenue estimates.

(Subject to the attached letter dated July 31, 2026)

(Preliminary - Subject to Change)

(For Internal Use Only)



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: August 17, 2026
Subject: Approval of Settlement Agreement

Summary

Staff engaged in mediation to resolve a lawsuit filed against the Town. The proposed agreement, including a payment of \$12,000.00 by the Town, is contingent upon Council approval.

Financial Impact

Funding Source: Self-Funded Liability Fund

Budgeted Amount:

Cost: \$12,000.00

Recommended Council Action

Approve execution of the release and settlement agreement with Andrew Katz as presented.

Attachments:

1. Signed Release and Settlement Agreement: Andrew Katz

RELEASE AND SETTLEMENT AGREEMENT

THIS AGREEMENT made this day by and among Andrew Kats ("Andrew") and Brett Scheffel and the Town of Munster (collectively hereinafter referred to as "Munster").

WITNESSETH:

WHEREAS, there is now pending in the Northern District of Indiana Federal Court, a lawsuit entitled ANDREW KATS V. BRETT SCHEFFEL, cause number 2:25-CV-00045 (hereinafter the "Case"); and,

WHEREAS, the Case arises out of a dispute between the parties regarding a traffic stop that occurred on December 28, 2022, at eastbound I-80/94 near exit 3; and,

WHEREAS, the matters in controversy between the parties have been resolved to the satisfaction of all parties and the parties are desirous of entering into this mutual Release and Settlement Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged by all parties, the parties hereto agree as follows:

1. Within 30 days of the execution of this Agreement, and final approval by the Munster Town Council, Andrew will receive from Munster the total sum of Twelve Thousand dollars (\$12,000.00), the sufficiency of which is hereby acknowledged.

2. Andrew fully and finally releases and discharges Munster, including its assigns, partners, shareholders, directors, officers, members, agents, and representatives, together with all persons, firms, and corporations from any and all claims, losses, damages, costs, expectations, interests, or any other thing whatsoever on account of, or in any way growing out of, all personal injuries, death, property damage, and any other type of damage of any kind, whether now known or unknown, arising out of the traffic stop that occurred on December 28, 2022, at eastbound I-80/94 near exit 3, all of which are denied and disputed by Munster.

3. Andrew recognizes that all damages and losses may not now fully be known, and hence may be more numerous or more serious than is now understood and expected; however, Andrew agrees in further consideration for this Agreement that this Release applies to all injuries, damages, and losses arising out of the allegations made in this case, even though now unanticipated and unexpected and unknown, as well as all damages and losses which have already developed and are now known or anticipated. It is the intent of the parties to extinguish any and all claims that Andrew may have against Munster.

4. All parties agree that they are entering into this Agreement for the purpose of amicably resolving this case, and that Munster is not admitting fault or liability in this matter by entering into this Agreement.

5. Andrew further acknowledges, warrants, and agrees to satisfy all liens, reimbursement rights, subrogation interest or claims, including automatic liens or obligations created by federal and/or state law, of medical assistance, Medicare, Medicaid, child support, income tax, and any doctor, hospital, insurance carrier, non-profit hospital and medical service organization, state or governmental agency, attorney or any other person, firm or corporation, which have been made or may be made in the future against the payments described in this Release and Settlement Agreement; and Andrew further agrees to hold Munster harmless, and to defend and indemnify Munster against any suits, claims, cross-claims, judgments, costs or expenses of any kind, including attorney's fees, arising from assertion of any such lien, reimbursement right, subrogation interest or claim.

6. Andrew further agrees to hold Munster harmless from, and to defend and indemnify Munster against, any now pending or subsequently initiated suits, claims, judgments, costs or expenses of any kind, including attorney's fees, contribution, and/or indemnification by any other person or organization (or for subrogation by an insurer of such person or organization) on account of judgment, assertion or settlement of any claim asserted by or on behalf of Andrew or Andrew's relatives as a result of the injuries or damages allegedly sustained by Andrew and arising out of the above described occurrence.

7. Andrew hereby acknowledges and assumes all risk, chance or hazard that the said damages may be or become permanent, progressive, greater, or more extensive than is now known, anticipated or expected.

8. No money out of the settlement is allocated towards future medical treatment. While it is impossible to accurately predict the need for future treatment, this decision was based upon a good faith determination of the parties in order to resolve a disputed claim. The parties have attempted to resolve this matter in compliance with both state and federal law, and it is believed that the settlement terms adequately consider Medicare's interest and do not reflect any attempt to shift responsibility of treatment to Medicare pursuant to 42 U.S.C. § 1395y(b). In the event Medicare required reimbursement related to future medical treatment, this would be the sole responsibility of Andrew.

9. No promise or inducement which is not herein expressed has been made to Andrew or Munster, and in executing this Release and Settlement Agreement, Andrew does not rely upon any statement or representation made by Munster, or by any agent, physician, doctor or any other person representing Munster, concerning the nature, extent or duration of said damages or losses or the legal liability therefore.

10. Andrew acknowledges that the payment of said sum is not to be construed as an admission of liability by Munster, who disputes any liability to Andrew, but that said payment is made and accepted in full accord and satisfaction of, and in compromise of,

a disputed claim and for the purpose of terminating a dispute or litigation between the parties.

11. Andrew agrees to execute all necessary documents to effectuate the settlement, including the filing of a Motion to Dismiss with Prejudice the claims against Munster, in the case.

12. In the event that a party to this Agreement shall default on any of the terms and provisions herein, any other party may initiate legal proceedings as a result thereof, and the prevailing party in said litigation shall be entitled to recover reasonable attorney fees and expenses therein.

13. This Agreement constitutes the entire understanding between the parties related to the subject matter hereof, supersedes all prior written and/or oral agreements, and may be modified only by a separate written instrument signed by the parties hereto.

14. This Agreement shall be governed by and construed in accordance to the laws of the State of Indiana.

15. Andrew further states that he has carefully read the foregoing Release and Settlement Agreement and knows and understands its contents, and that he signs it as his own free act.

IN WITNESS THEREOF, the parties have executed this Release and Settlement Agreement.

Dated this _____ day of _____, 2026.


Andrew Kats (Jul 29, 2026 18:26:27 CDT)
ANDREW KATS

TOWN OF MUNSTER
By: Joe Hofferth, President



To: Town Council
From: Laura Pramuk, Administrative Assistant
Meeting Date: August 17, 2026
Subject: Street Striping

Summary

Each year street striping is needed as the existing striping fades or new stop signs are installed. When the Town requests quotes, the material to be used is thermoplastic. Street striping funds are available each year as part of the capital improvement plan. Quotes were requested from HighStar Traffic, EverLine and Traffic Management Company. An itemized quote was received from HighStar Traffic in the amount of \$26,063.67.

Financial Impact

Funding Source: Local Road & Street

Budgeted Amount:

Cost: \$26,063.67

Recommended Council Action

By motion and roll call vote approve HighStar Traffic quote for \$26,063.67 for street striping at various locations around the Town of Munster.

Attachments:

1. Street Striping
2. High Star Traffic
3. EverLine
4. TMC

2026 Striping List

Where	What	Reason
Columbia and Macauthur	2 Stop Bars	New stop signs
Martha and Chestnut	1 Stop Bars	New Road
Southwood Between Azalea and 45th	All roadmarkings	Faded
Pool Speed Humps	Speed Hump Stripes	Faded
Timberwood and Widflower	4 Stop Bars	New Stop Signs
Timberwood and Sequioa	4 Stop Bars	New Stop Signs
Cherry Wood and Burlwood	4 Stop Bars	New Stop Signs
Somerset and Winfield	4 Stop Bars	New Stop Signs
Somerset and Cherrywood	4 Stop Bars	New Stop Signs
Oriole and Greenwood	3 Stop Bars	New Stop Signs
Oriole and Southwood	2 Stop Bars	New Stop Signs



TRAFFIC

1810 Pacific Ave. - Knox, IN 46534

574-772-7001

Knox - Fort Wayne - Crawfordsville - Evansville

\$ 26,063.67

To:	HST	Contact:	
Address:	Indiana	Phone:	
		Email:	
Project Name:	Town Of Munster Thermoplastic	Bid Number:	2026-0765
Project Location:	Various Rds, Lake Co	Bid Date:	7/23/2026

ALL QUANTITIES ARE ESTIMATED PER LOCATIONS PROVIDED. ACTUAL QUANTITIES USED WILL BE BILLED. ITEMS NOT QUOTE WILL REQUIRE A REVISION OR CHANGE ORDER, IF ACCEPTED. COMPLETION OF PROJECT IS DEPENDENT UPON HST'S CURRENT SCHEDULE. HST WILL SCHEDULE PROJECT AS SOON AS POSSIBLE, IF AWARDED.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Columbia & Macauthur

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Columbia & Macauthur Items: \$1,337.00

Martha & Chestnut

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Martha & Chestnut Items: \$1,337.00

Southwood Between Azalea & 45th

	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, DIAMOND SYMBOL	8.00	EACH	\$233.00	\$1,864.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 4"	500.00	LF	\$5.67	\$2,835.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 4 IN.	300.00	LF	\$5.67	\$1,701.00
110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3,000.00	LF	\$0.64	\$1,920.00
808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1,000.00	LF	\$0.64	\$640.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	200.00	LF	\$5.87	\$1,174.00
808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	6.00	EACH	\$144.00	\$864.00
808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	4.00	EACH	\$144.00	\$576.00

Total Price for above Southwood Between Azalea & 45th Items: \$12,324.00

Pool Speed Hump

	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 4 IN.	300.00	LF	\$5.67	\$1,701.00
110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00

Total Price for above Pool Speed Hump Items: \$2,451.00

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Timberwood & Widflower

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Timberwood & Widflower Items: \$1,337.00

Timberwood & Sequioa

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Timberwood & Sequioa Items: \$1,337.00

Cherry Wood & Burlwood

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Cherry Wood & Burlwood Items: \$1,337.00

Somerset & Winfield

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Somerset & Winfield Items: \$1,337.00

Somerset & Cherrywood

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$5.67	\$5.67
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Somerset & Cherrywood Items: \$592.67

Oriole & Greenwood

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Oriole & Greenwood Items: \$1,337.00

Oriole & Southwood

110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$750.00	\$750.00
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.00	LF	\$5.87	\$587.00

Total Price for above Oriole & Southwood Items: \$1,337.00

Notes:

• **GENERAL NOTES:**

1. Above quote is based on plans and specifications at the time of bid. Calendar days may be adjusted upon request.
2. **Quote is valid for 30 calendar days only**, contracts awarded after 30 days may require a requote.
3. Contact TCS, LLC DBA HighStar Traffic if the proposal is NOT ACCEPTED IN WHOLE.
4. Items not paid by owner will be invoiced to the contractor at a daily rate, based on adjusted item unit price.
5. Change by Engineer/Contractor require approved and signed change order, **PRIOR** to commencing work.
6. Retention will only be agreed to if Owner requires retention from Contractor.
7. All quantities are estimates only and actual installed quantities will be billed.
8. Proposal is subject to applicable state tax if a valid sales tax exemption certificate is not provided by the customer.
9. TCS, LLC DBA HighStar must have at least 7-days notice prior to scheduled work.
10. Move-ins will be billed as quoted. All additional mobilizations will be billed.
11. Any Mobilization performed outside the hours of 7:00 AM and 5:00 PM, Monday through Thursday, will incur additional costs.
12. If Daily Rental Rates are provided and accepted, Rental Rates will adjust to reflect the current years pricing until project completion.
13. HST requires that the pre-con date for every project be provided for HST to attend. If the pre-con has already occurred, please set up a date and time for HST to discuss any MOT set ups needed for the project.

• **PERMANENT PAVEMENT MARKINGS:**

1. Weather conditions must meet INDOT/Manufacturer specifications at 7:00 AM on the day of installation or TCS, LLC DBA HighStar Traffic shall not be held responsible for warranty.
2. Any pavement marking warranty responsibility by TCS, LLC DBA HighStar Traffic will be void on markings installed between November 1st and March 31st.
3. Warranty on retro-reflectivity voided if marking is installed between November 1st and March 31st.
4. All surface preparation (i.e., for seal, curing compound, removal) and pavement cleanup shall be performed by others or at additional cost.
5. Documentation of pavement markings will be quoted individually or will be billed as an additional mobilization.
6. Layout or placement of guide lined markings for grooving shall not be used in place of temporary tape to delineate traffic and will be billed as temporary paint if temporary tape is not applied to final surface.
7. Prime contractor will not hold TCS, LLC DBA HighStar Traffic liable for any liquidated damages not caused by TCS, LLC DBA HighStar Traffic and if not informed in a timely manner.
8. Prime contractor must provide a cleanout area for TCS, LLC DBA HighStar Traffic pavement marking equipment on or near the jobsite, as needed.

• **For questions regarding the quote:**

Estimating Manager: Rik Ritzler, Office 574-772-7001 Ext 122 Cell: 574-806-7139
Estimating@highstarttraffic.com

• **To accept the quote, please contact Contract Administration:**

Traffic Control Specialists, LLC DBA HighStar Traffic
1810 W Pacific Ave, Knox, IN 46534
contractadmin@highstarttraffic.com
574-772-7001 Office Ext 129
574-772-7002 Fax

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Traffic Control Specialists, LLC DBA HighStar Traffic

Authorized Signature: _____

Estimator: Tony Dye

Russ Kozyra

From: Russ Kozyra
Sent: Thursday, July 23, 2026 7:43 AM
To: 'Angie Stephens'
Subject: RE: Re:

That is fine. Bid due ASAP. Thank you

From: Angie Stephens <angiestephens@everlinecoatings.com>
Sent: Wednesday, July 22, 2026 1:56 PM
To: Russ Kozyra <rkozyra@munster.org>
Subject: Re:

ADVERTISEMENT
You don't often get email from angiestephens@everlinecoatings.com. [Learn why this is important](#)

Hi Russ,

I tried reaching you this week by phone but was unsuccessful in connecting. I wanted to discuss some details of the project with you. We don't have thermoplasty carts at our location so when the project specifies thermo we use pre-formed.

I also wanted to see when the bid is due, please let me know.

Thanks!



Angie Stephens

General Manager - NW Indiana

EverLine Coatings and Services

"Rethink Pavement Maintenance"

(219) 209-2704
 angiestephens@everlinecoatings.com
 <https://everlinecoatings.com/us/in/northwest/>
 248 E. 250 S. Valparaiso, Indiana 46383

Click below to watch our pitch!



On Fri, Jul 10, 2026 at 6:32 AM Russ Kozyra <rkozyra@munster.org> wrote:

Good morning. Here is a list of places I need to have done. Please quote this in thermoplasty. Thanks

Russ Kozyra

From: Russ Kozyra
Sent: Tuesday, June 30, 2026 2:01 PM
To: Mike Sitter
Subject: RE: FW: Attached Image

Thanks

From: Mike Sitter <mcsitter8@gmail.com>
Sent: Tuesday, June 30, 2026 1:32 PM
To: Russ Kozyra <rkozyra@munster.org>
Cc: Joshua Stockstill <jstockstill@munster.org>
Subject: Re: FW: Attached Image

Russ,

Ok I will take a look and get a quote back to you.

Thanks,

Mike Sitter
Traffic Management Company
219.313.0793

On Tue, Jun 30, 2026 at 12:54 PM Russ Kozyra <rkozyra@munster.org> wrote:

Please send me over a quote. Quote this in Thermoplastic. Thanks

-----Original Message-----

From: scan@munster.org <scan@munster.org>
Sent: Tuesday, June 30, 2026 12:44 PM
To: Russ Kozyra <rkozyra@munster.org>
Subject: Attached Image

Use caution! DO NOT CLICK LINKS IN THIS MESSAGE. The sender may not be who they claim to be. This message was not delivered from the Town of Munster's email system. For further guidance contact the School Town of Munster Help Desk at support@munster.org



To: Town Council
From: Russ Kozyra
Meeting Date: August 17, 2026
Subject: Alley Paving quotes

Summary

Garbage trucks using alleys over time can cause ruts which result in drainage problems in the alleys. Alley paving funds are available each year as part of the capital improvement plan. A request for quotes was issued to Rieth-Riley, Milestone and Site Services for alley paving. The alley to be paved is north of Ridge Road between Oakwood and Baring Avenue. Rieth-Riley did not submit a quote for 2026 but a quote from 2025 for this alley is provided. Milestone Contractors' quote is \$172,665.00 and Site Services quote is \$143,100.00. Site Services has the lowest quote for the alley paving.

Financial Impact

Funding Source: Motor Vehicle Highway - Restricted

Budgeted Amount:

Cost: \$143,100.00

Recommended Council Action

By motion and roll call vote approve Site Services quote of \$143,100 to pave the alley north of Ridge Road from Oakwood Avenue to Baring Avenue.

Attachments:

1. Alley map
2. Milestone quote
3. Site Services quote
4. Rieth- Riley
5. alley photos



Milestone Contractors, L.P.
Proposal
(Contract Binding Upon Credit Approval and Acceptance.)



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

SOUTH BEND
24358 SR 23
South Bend, IN 46614
Phone: (574) 288-4811
Fax (574) 289-7174

To: Russ Kozyra

Date: 7/10/2026

E-Mail: rkozyra@munster.org

Estimate No.: G01903

Project: Alleys in Munster – Oakwood/Northcote and Northcote/Baring

Estimator: Joe Scholtz

Area: See Below

Description of Work:

Alleys in Munster – Oakwood Ave. to Northcote Ave. and Northcote Ave. to Baring Ave.:

- Excavate Alleys (Light Duty = 10.5" and Heavy Duty = 12")
- Curb Removal and Replacement at Oakwood Ave/Northcote Ave (Both radii at Northcote and one radius at Oakwood)
- Place and Compact Aggregate Base 53's with Geofabric or geogrid (Light Duty = 6" Agg. with geofabric, and Heavy Duty = 6" Agg. with Geogrid)
- Place and Compact HMA Intermediate, 19.0mm (Light Duty = 3" and Heavy Duty = 4.5")
- Sweep and Install Tack
- Place and Compact HMA Surface, 9.5mm (Light Duty = 1.5" and Heavy Duty = 1.5")

TOTAL \$172,665.00 LS

We Exclude (Unless Stated Above): Permits, Bonds, Inspection fees, Testing, Engineering, Site utilities or Adjustments to castings, Subgrade preparation, Undercuts, Asphalt patching, Prime, Landscaping/Restoration, Traffic control, Brick Paver Replacements, Pavement markings, Signage, building or removing any temporary ramps.

Notes:

- Winter conditions for concrete work are not included (If concrete is done in colder temperatures an additional charge will occur) (Oct. 31st to March 31st)
- Excludes Indiana sales tax (can be added upon request)
- Alleys are North of Ridge Road
- Light Duty Pavement are the straights between the "T-section" and the ends of the alleys.
- Heavy Duty Pavement are considered the "T-section" and the ends of each alley.
- **Work is planned to be complete both alleys at the same time.**
- **Work is planned that the alleys can be blocked off while construction is going on.**
- If proof rolling is required, A dump truck is \$285.00 / HR (minimum 4 hours)
- Work to be completed in 2026.
- Mobilizations included – 3 EA (1 for excavation and aggregate base, 1 for concrete, and 1 for HMA Paving)
- If additional mobilizations are required, add \$2,500.00 / EA
- If fine grading is required, add N/A
- We acknowledge receipt of Revision N/A
- If flaggers are required, 2 can be provided, at N/A
- Pricing is based on project description page and hand-drawn plan sheet provided to Milestone on 1/29/2025 and was assumed to cover the added alley in 2026 via email on 6/24/2026.
- Subgrade to be within +/-0.1 ft of final grade and approved prior to fine grading.
- If additional materials, including bituminous material is required due to faulty/unsuitable subgrade or subbase, billing will be based on actual material used.
- We cannot guarantee proper pavement drainage on slopes less than one percent.

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.

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 North, Inc.

By: Joe Scholtz

Title: Estimator

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.

Name

Title

Date



Site Services

Prepared by:
Chris Mendoza
chris@siteservicesonline.com

Munster Alleys #261180

Due: 6/26/2026

Item	Quantity UOM	Total Price
(500) Alley Excavation (11") Aggregate Base (6") & Paving (3'1.5") (4.5") Approaches, Concrete Curbs Included at Approaches	1,800 SY	\$143,100.00
Total		\$143,100.00

Notes

PROPOSAL CONDITIONS

1. Proposal includes 1 mobilization for paving. Surface course to be placed immediately following the binder course in the same mobilization. Additional charge of \$7000.00 will be added for each additional mobilization.
2. Base Bid does not include sub-base improvements. No import/export of base material is provided for additional material required to remedy sub-base imperfections.
3. Sub-base proof rolling is excluded.
4. Proposal is for project as per plan and must be accepted within 30 days of the above date. Additional costs will be billed should the project scope change drastically.
5. Work to be performed during 2026 construction season.
6. Labor and material are warranted for ONE year from the date of completion of our work.
7. Construction engineering and layout are to be provided by OTHER'S.
8. Bonds and permits are excluded. If required, they will be provided at an ADDITIONAL cost to the Owner.
9. Traffic Maintenance and Control are to be provided by OTHER'S.
10. No asphalt material testing is included.
11. Asphalt milling, sweeping and saw cutting not specified is excluded.
12. No landscape restoration is included.
13. Additional asphalt pavement removal and/or patching not specified is excluded.
14. Proposal is based on a five-day work week. There will be an additional charge for Saturday and/or Holiday hours.

PROPOSAL ACCEPTANCE

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

Accepted by: _____ 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!

Russ Kozyra

From: Russ Kozyra
Sent: Wednesday, June 24, 2026 1:24 PM
To: 'equalizza@rieth-riley.com'
Cc: Joshua Stockstill
Subject: FW: Alley
Attachments: Alley reconstruction oakwood to baring.png; Untitled

Could you please requote and add on an additional alley on the map I sent over. This will not be a CDBG project. I need these alleys to drain correctly. Please return by 7/10/26 Thanks

From: Joshua Stockstill <jstockstill@munster.org>
Sent: Wednesday, June 24, 2026 12:29 PM
To: Russ Kozyra <rkozyra@munster.org>
Subject:

Joshua Stockstill
Street Department Supervisor
Town of Munster Public Works
Office (219) 836-6984
jstockstill@munster.org



Project: Munster Alley 2025 (Between Oakwood & Northcote)**RIETH-RILEY****Rieth-Riley Construction Co., Inc.**

7500 W. 5th Avenue

Gary, Indiana 46406

Contact: Eric Qualizza

Phone: (219)977-0722

Fax: (219)944-2472

Quote To: Town of Munster
 Attn: Russell Kozyra
 Address:
 City/State/Zip:
 Phone: 219.836.6976
 Fax:
 Email:

Job Name:
 Plans By: Google Maps Image
 Plans Dated:
 Addenda:

1 - Alley

Please see the terms and conditions below.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	MOBILIZATION	1.00	LS	8,850.00	8,850.00
20	COMMON EXCAVATION	110.00	CYS	245.00	26,950.00
30	SUBGRADE TREATMENT TYPE II MODIFIED w/ Geogrid	720.00	SYS	68.00	48,960.00
40	HMA INTERMEDIATE 19MM TYPE B	210.00	TON	150.00	31,500.00
50	HMA SURFACE 9.5MM TYPE B	60.00	TON	257.00	15,420.00
60	TACK COAT	0.25	TON	5,505.00	1,376.25
70	CURB AND GUTTER CONCRETE (18" ROLL CURB)	30.00	LFT	255.00	7,650.00
80	MAINTAINING TRAFFIC	1.00	LS	6,950.00	6,950.00

GRAND TOTAL**\$147,656.25****NOTES:**

PROPOSAL CONDITIONS & QUALIFICATIONS: 2/13/2025

1. This proposal shall remain valid only for 15 days from the above proposal date.
2. Sales tax is not included.
3. Dues, Bonds, Permits, Special Insurance is not included.

Rieth-Riley Construction Co., Inc.

By: _____
 (Eric Qualizza, Estimator)

Email: equalizza@rieth-riley.com

STANDARD TERMS & CONDITIONS:







To: Town Council
From: Laura Pramuk, Administrative Assistant
Meeting Date: August 17, 2026
Subject: Watermain break and permanent pavement at 8606 Calumet Avenue

Summary

On July 22, 2026, the water main at 8606 Calumet Avenue failed. Gatlin Plumbing & Heating was called to make the repair to the water main. The cost of the repair by Gatlin is \$9,105.00.

The Public Works Department cold patched the area which was from the middle of the street to the curb. The area needs permanent pavement repair. Quotes were received from Site Services in the amount of \$56,000, OCI in the amount of \$59,392.00 and Milestone Contractors in the amount of \$60,468.00. Site Services is the lowest quote for \$56,000. This repair will take 3 days.

Financial Impact

Funding Source: Water Funds

Cost: 65,105.00

Recommended Council Action

By motion and roll call vote approve Gatlin Plumbing invoice in the amount of \$9,105.00 and Site Services to pave Calumet Avenue in the amount of \$56,000. The total amount for approval is \$65,105.00.

Attachments:

1. Gatlin inv
2. Site Services quote
3. OCI quote
4. Milestone quote

GATLIN PLUMBING & HEATING, Inc.

Celebrating Eighty - Years of Business - Starting in 1938

1111 EAST MAIN STREET
GRIFFITH, INDIANA 46319-2897

PHONE (219) 924-6972
FAX (219) 924-1401

August 3, 2026

Town of Munster
1005 Ridge Road
Munster, IN 46321

RE: Excavation and repair for broken water main on Calumet Avenue -
Munster contracted Diamond Coring Sawcut Road - Wednesday July
22 , Dug up water main and hauled off spoils to Munster yard.
Town of Munster responsible for restoration

Attn: Phil Pierce

Gatlin Job Number - 26822

Labor					
9.0	Hrs.	Truck with Driver - Mob and Demob - OT	\$	190.00	7/22/2026 \$ 1,710.00
8.5	Hrs.	Operator with John Deere 245 Excavator - Overtime	\$	275.00	7/22/2026 \$ 2,337.50
8.5	Hrs.	Foreman with truck and Tools	\$	155.00	7/22/2026 \$ 1,317.50
8.5	Hrs.	Labor - James Cox	\$	130.00	7/22/2026 \$ 1,105.00
8.5	Hrs.	Labor - Carson O'Dor	\$	130.00	7/22/2026 \$ 1,105.00
9.0	Hrs.	Tri-Axle Truck with Driver	\$	170.00	7/22/2026 \$ 1,530.00
52.0					\$ 9,105.00

Subcontract

				\$ -
Labor				\$ 9,105.00
Subcontract				\$ -
Grand Total				\$ 9,105.00



Submitted: 8/3/2026

8606
Calumet

Site Services

Prepared by:

Chris Mendoza

chris@siteservicesonline.com

Calumet Ave Patch #261344

Due: 8/3/2026

Item	Quantity UOM	Unit Price	Total Price
(500) HMA Patch (16" or Match Existing)	160 SY	\$350.00	\$56,000.00
Total			\$56,000.00

Notes

PROPOSAL CONDITIONS

1. Proposal includes 1 mobilization for paving. Surface course to be placed immediately following the binder course in the same mobilization. Additional charge of \$8000.00 will be added for each additional mobilization.
2. No aggregate base is included.
3. 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.
4. Sub-base proof rolling is excluded.
5. 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.
6. Work to be performed during 2026 construction season.
7. Labor and material are warranted for ONE year from the date of completion of our work.
8. Construction engineering and layout are to be provided by OTHER'S.
9. Bonds and permits are excluded. If required, they will be provided at an ADDITIONAL cost to the Owner.
10. No asphalt material testing is included.
11. Asphalt milling, sweeping and saw cutting not specified is excluded.
12. No landscape restoration is included.
13. Additional asphalt pavement removal and/or patching not specified is excluded.
14. Proposal is based on a five-day work week. There will be an additional charge for Saturday and/or Holiday hours.

PROPOSAL ACCEPTANCE

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

Accepted by: _____ 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!

DATE: July 28, 2026
TO: Town of Munster

PROJECT: Calumet Ave Water Main Patch
8606 Calumet Ave.
Munster, IN



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

Brent Olson (219) 746-9211 brent.olson@ociconstruction.net
Bid No. 26-121

PHONE:
FAX:

ATTN: Russ Kozyra
MOBILE:
E Mail:

Plans Prepared By: Field Measurements
Date: 7/28/2026
Addendums:

ASPHALT PAVING

Mill Patch	152 SY
Mill Patch 16" in depth	
Clean	
Tack Coat edges	
Heavy Duty Pavement	152 SY
12 "of (2) 6" lifts of Base	
2.5 "of 19MM Binder Asphalt	
1.5 "of 9.5MM Surface Asphalt	

Lump Sum Asphalt Paving \$ 59,392.00

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

Olson Construction, Inc

Must be accepted within

10 Days

Authorized Signature

Brent Olson, President

ACCEPTANCE OF PROPOSAL

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

Date of Acceptance:

Purchaser Signature:

Olson Construction Signature:

Milestone Contractors L.P.
Proposal
(Contract Binding Upon Credit Approval and Acceptance.)



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

SOUTH BEND
24358 SR 23
South Bend, IN 46614
Phone: (574) 288-4811
Fax (574) 289-7174

To: Russ Kozyra
E-Mail: rkozyra@munster.org
Project: 8606 Calumet Ave. Patch – Munster, IN

Date: 7/31/2026
Estimate No.: G01923
Estimator: Michelle Statz

Area: See Below

Description of Work:

8606 Calumet Ave. Patch - Munster, IN – 54ft x 24ft (144 Svd)

- Sawcut Patch Area
- Dig-out Patch Area
- Place & Compact Aggregate Base, 10in
- Place & Compact 2.5" HMA Intermediate
- Install Tack Coat
- Place & Compact 1.5" HMA Surface

Total 1 LS @ \$ 60,468.00

We Exclude (Unless Stated Above): Permits, bonds, site utilities, pavement markings, subgrade preparation, undercuts, landscaping, traffic control, prime, engineering, fine grading, sweeping, pavement fabric, inspection fees, building or removing any temporary ramps, concrete work, concrete prep, and testing.

Notes:

- Excludes Indiana sales tax
- Work to be completed in 2026
- MOT Plans: One lane at a time. Working on the outside lane, restricting the NB traffic away from the outside lane and having the SB traffic pushed to the outside lane, as well. Then work on the inside lane, having traffic pushed to both outside lanes. Estimating 2-3 days per lane.
- If proof rolling is required, A dump truck is \$285.00 / HR (minimum 4 hours)
- Mobilizations included – 2 EA
- If additional mobilizations are required, add \$2,500.00 / EA
- We acknowledge the receipt of Addendums# N/A
- Subgrade to be within +/-0.1 ft of final grade and approved prior to fine grading.
- If additional materials, including bituminous material is required due to faulty/unsuitable subgrade or subbase, billing will be based on actual material used.
- We cannot guarantee proper pavement drainage on slopes less than one percent.

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.

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 North, Inc.

By: Michelle Statz

Title: Estimator

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 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: Steve Scheckel, Police Chief
Meeting Date: August 17, 2026
Subject: Motorola Radio Contract

Summary

Renew software service contract for Police Department's portable radios.

Financial Impact

Funding Source: LIT Fund

Budgeted Amount:

Cost: \$111,762.20 total, \$22,352.44 annually for 5 years

Recommended Council Action

Motion and Vote

Attachments:

1. MotorolaRadioContract

Memo



To: Munster Town Council
From: Deputy Chief of Police Stephen Scheckel
CC: Chief of Police Stephen Scheckel
Date: August 17, 2026
Re: Motorola Radio Contract Extension

The Munster Police Department requests authorization to renew the software service contract for the department's portable radios. This service provides the radios with smart features which allows for remote software updates. It also has the capabilities to switch from traditional digital radio communication to wi-fi and cellular signals, to ensure constant communication. The contract is a total of \$111,762.20 and will be billed annually at a cost of \$22,352.44 for five (5) years. Funded through the Local Income Tax (LIT) fund, the extension will protect the department from annual price increases.

Recommendation

By motion and voice vote, authorize the Munster Police Department to renew the contract agreement with Motorola for an additional five (5) years at a cost of \$22,352.44 annually to be paid from the LIT fund.



MOTOROLA SOLUTIONS

QUOTE-3702712

MUNSTER, TOWN OF

Billing Address: 1005 RIDGE RD, MUNSTER, IN 46321

Quote Date: 8/4/2026
Quote Expiration Date: 9/15/2026
Quote Created By: Julia Mendoza
julia.mendoza@motorolasolutions.com

Customer: MUNSTER, TOWN OF

Customer #: 1036080844
Contract Number:
Contract Modifier:
Contract Start Date: 3/30/2025
Contract End Date: 3/29/2030
Payment Cycle: ANNUAL
PO#:

Line #	Item Number	Description	Device	Term	List Price	Sale Price	Ext. Sale Price	Start Date	End Date
1	LSV01S03082A	RadioCentral Programming	55	12 MONTHS	\$32.04	\$32.04	\$1,762.20	DMS Expires 3/29/2031	
2	SSV01S01407A	SmartProgramming	55	60 MONTHS	\$720.00	\$375.00	\$20,625.00		
3	SSV01S01406A	SmartConnect	55	60 MONTHS	\$720.00	\$375.00	\$20,625.00		
4	SSV01S01476A	SmartLocate	55	60 MONTHS	\$720.00	\$375.00	\$20,625.00		
5	SSV01S01907A	SmartMapping	55	60 MONTHS	\$720.00	\$375.00	\$20,625.00		
7	SSV00S04179A	CommandCentral AWARE Standard	55	60 MONTHS	\$27,500.00	\$27,500.00	\$27,500.00		
							Net Total		\$111,762.20

Notes:

Annual Payment: \$22,352.44

Estimated Tax \$0.00
Estimated \$0.00
Grand Total \$111,762.20

Motorola's quote (Quote Number: 3702712 Dated: 7/15/2026) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Purchase Terms and Conditions govern the purchase of the Products. THE PURCHASE OF SUBSCRIPTION SERVICES REQUIRES MONTHLY OR ANNUAL PAYMENTS AND SUCH SERVICES ARE GOVERNED BY THE MOTOROLA SUBSCRIPTION SERVICES TERMS WHICH ARE SUPPORTING MATERIALS USED TO AFFECT THE SALE OF THE SERVICE. Motorola's Standard Terms of Use, Purchase Terms and Conditions and Subscription Services terms can be found at <http://www.motorolasolutions.com/msi/omterms>.

Contractual Terms

Online Terms Acknowledgement

This Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. **Online Terms Acknowledgement.** The Parties acknowledge and agree that the applicable terms available at <https://www.motorolasolutions.com/product-terms> are incorporated in and form part of the Parties' agreement as it relates to any Products or Services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above-referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

2. **Entire Agreement.** This Acknowledgement supplements any and all applicable and existing agreements, and supersedes any contrary terms as it relates to Customer's purchase of products and services. This Acknowledgement and referenced terms constitutes the entire agreement of the Parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

3. **Execution and Amendments.** This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

4. **The Contract Price of \$111,762.20** excluding taxes, is fully committed and identified, including all subsequent years of any contracted Services. The Customer will pay all invoices as received from Motorola subject to the terms of this Agreement and any changes in scope will be subject to the change order process.

Motorola acknowledges the Customer may require the issuance(s) of a purchase order or notice to proceed as part of the Customer's procurement process. However, Customer agrees that the issuance or non-issuance of a purchase order or notice to proceed does not preclude the Customer from its contractual obligations as defined in this Agreement.

5. INVOICING ADDRESSES.

Invoices will be sent to the Customer at the following address:

Name: _____
Address: _____
Phone: _____

E-INVOICE.

To receive invoices via email: _____
Customer Account Number: _____
Customer Accounts Payable Email: _____

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola Solutions, Inc.

Customer: MUNSTER, TOWN OF

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____



To: Town Council
From: Steve Scheckel, Police Chief
Meeting Date: August 17, 2026
Subject: Motorola Investigations Software Contract

Summary

Renew Police Department's software contact used by the officers for investigative purposes.

Financial Impact

Funding Source: LIT Fund

Budgeted Amount:

Cost: \$29,385.00 total, \$9,795.00 annually for 3 years

Recommended Council Action

Motion and Vote

Attachments:

1. MotorolaSoftwareContract

Memo



To: Munster Town Council
From: Deputy Chief of Police Stephen Scheckel
CC: Chief of Police Stephen Scheckel
Date: August 17, 2026
Re: Motorola Investigations Software Contract Extension

The Munster Police Department's Investigations Division requests authorization to renew the service contract for use of Motorola's Commercial Data and Comparison Manager software. This commercial data and software system has been utilized by our detectives and officers assisting them in quickly locating suspect vehicles and subjects from robberies and other violent crimes. The contract is a total of \$29,385.00 and will be billed annually at a cost of \$9,795.00 for three (3) years. Funded through the Local Income Tax (LIT) fund, the extension will protect the department from annual price increases. It will also grant access to the Comparison Manager software at a discounted price, providing a three (3) savings cost of over \$1,000.00.

Recommendation

By motion and voice vote, authorize the Munster Police Department to renew the contract agreement with Motorola for an additional three (3) years at a cost of \$9,795.00 annually to be paid from the LIT fund.

Quote Date:08/03/2026
Expiration Date:10/02/2026
Quote Created By:
Lindsay Plummer
Lindsay.Plummer@
motorolasolutions.com

End Customer:
MUNSTER POLICE DEPT, CITY OF
DC Daymon Johnston
djohnston@munster.org
219-836-6631

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	Investigative LPR Applications					
1	VS-CD-HS	SOFTWARE, COMMERCIAL DATA SUBSCRIPTION	1	3 YEAR	\$29,385.00	\$29,385.00
2	VS-CM-HS	SOFTWARE,COMPARISONMA NAGER HOSTED SUBSCRIPTION	1	3 YEAR	\$0.00	\$0.00
Grand Total					\$29,385.00(USD)	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				\$0.00
Upfront Subscription Fee				
	Investigative LPR Applications	Annually		\$9,795.00
Sub Total:				\$9,795.00
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Investigative LPR Applications	Annually	\$9,795.00	\$9,795.00
Year 3 Subscription Fee				
	Investigative LPR Applications	Annually	\$9,795.00	\$9,795.00
Sub Total:				\$19,590.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$29,385.00
<i>*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.</i>				

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Renewal 8/1/26 - 7/31/29 (three years invoiced annually)
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Motorola Solutions, Inc.
Lindsay Plummer
Date __8/3/26__

Re: QUOTE-3751978

Agency: MUNSTER POLICE DEPT (IN)

Total Sales Price: \$29,385.00

Contract Reference: Commercial Data + ComparisonManager Renewal (3 years invoiced annually)

Please be advised that the MUNSTER POLICE DEPT (IN) will purchase the goods and/or services offered in your Quote QUOTE-3751978 dated 8/3/26. This constitutes a purchase pursuant to the terms of the specified contract below, including any applicable addenda. Terms are NET 30 unless otherwise agreed upon.

Specified Contract: Master Customer Agreement and applicable addenda specified at https://www.motorolasolutions.com/en_us/about/legal.html, signed concurrently herewith, or an otherwise, mutually agreed upon and executed contract.

Agency acknowledges that pursuant to QUOTE-3751978, the funds for this purchase have been fully committed and identified, including all subsequent years of contracted services, if applicable. The Agency will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in Specified Contract.

Invoices shall be according to the milestone schedule included in the quote, should reference QUOTE-3751978 and be sent to the below.

BILL TO:
MUNSTER POLICE DEPT (IN)
Attn: _____
Address: _____

SHIP TO:
MUNSTER POLICE DEPT (IN)
Attn: _____
Address: _____

(please complete even if nothing is physically shipping)

Sincerely,

Signature: _____

Name: _____

Title: _____

Email: _____



To: Town Council

From:

Meeting Date: August 17, 2026

Subject: Appointment of Town Manager and Approval of Agreement

Summary

A vacancy was created with the recent retirement of the Town Manager. After discussing the needs of the organization and the need for continuity of operations, Council has identified Patricia Abbott as its preferred candidate to serve as Town Manager.

Financial Impact

Funding Source: See Salary Ordinance

Budgeted Amount:

Cost:

Recommended Council Action

By motion and roll call vote, appoint Patricia Abbott as Town Manager effective August 31, 2026, approve the employment agreement, and authorize the Council President to execute all necessary documents.

Attachments:

1. Employment Agreement - 08.17.26
2. Exhibit A

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) made and entered into as of August 31, 2026 (the “Effective Date”) by and between the Town of Munster, Lake County, Indiana, a municipal corporation (the “Town”) and Patricia Abbott, an adult resident of the State of Indiana (the “Town Manager”).

WITNESSETH

WHEREAS, the Town desires to employ the Town Manager, and the Town Manager desires to be employed by the Town; and

WHEREAS, the Town desires to employ the Town Manager to serve as Town Manager;

NOW, THEREFORE, in consideration of the good and valuable consideration, including the promises and the mutual agreements set forth below, the parties, intending to be legally bound, hereby agree as follows:

1. **Employment.** The Town agrees to employ the Town Manager, and the Town Manager agrees to be employed by the Town, on the terms and subject to the conditions of this Agreement.
2. **Position and Duties.** The Town Manager shall serve as the Chief Operating Officer of the Town, under the duties, responsibilities, and authority created by Indiana statutes and prescribed by the Town Council of Munster, on a full-time basis.

Unless a statute, ordinance, or written order of the Town directs the Town Manager to the contrary, the Town Manager shall: devote her best efforts and full time employment an such specific duties and responsibilities as set forth in Exhibit A or as may be assigned from time to time by the Town.

3. **Term.** The Town Manager’s employment shall begin on August 31, 2026, and shall continue through December 18, 2027, which date is the end of the term of the present Town Council (the “term”). Upon the expiration of the term, the Town Manager shall revert to her position with the Town as Controller beginning on December 19, 2027, with equivalent pay and benefits prior to the Effective Date of this Agreement with no loss of seniority within the Town.

4. **Salary and Benefits.**

- a. During the term, in consideration of the performance by the Town Manager of the services set forth in this Agreement, the Town agrees to compensate the Town Manager as follows:
 - i. pay the Town Manager an annualized gross salary of \$165,000.00 payable in biweekly installments. The annual gross salary shall increase as provided for other regular full-time employees in each salary ordinance;
 - ii. For as long as the Town maintains its compensation policy, the Town agrees to increase the compensation of the Town Manager each year by at least the across the board increase granted to other employees of the Town. In the event the Town adopts a merit-based raise/compensation system for employees, the Town Manager shall be treated similarly to other employees and increases in compensation, if any, shall be reviewed on an annual basis.
- b. **Transportation.** The Town agrees to provide the Town Manager with a vehicle to take home for official business while employed as Town Manager. That vehicle shall have the Town chevron

prominently displayed at the cost and effort of the Town and have a municipal license plate. The vehicle shall be replaced based on a reasonable life cycle consistent with other vehicles at the discretion of the Town Manager. The Town shall pay for all operating and related expenses of the vehicle including but not limited to depreciation, insurance, licensing, registration, maintenance, repair, gasoline, oil, and the like. The vehicle shall be used by the Town Manager for her employment needs.

- c. **Communications and Computer Technology.** The Town agrees to provide a computer, laptop, software, a cellular phone, and other communication devices as determined to be necessary by the Town Manager for on-call communication. It is understood by both parties that the Town Manager may use the equipment for incidental non-business-related activities.
- d. **Insurance.** The Town agrees to provide the Town Manager and her dependents with health, medical, hospitalization, dental, vision and life insurance equal to and on the same basis provided to other Town employees and their dependents.
- e. **Retirement Contribution.** The Town agrees to contribute to Public Employees' Retirement Fund at the same rate as all other PERF-covered employees of the Town.
- f. **Vacation Time.** The Town Manager shall receive four (4) weeks of paid vacation time in accordance with the employee manual. Any vacation not used annually may be paid in accordance with the established Vacation Buyout program outlined in the Employee Manual.
- g. **Leave Generally.** The Town Manager shall receive the leave benefits granted by the Town to its employees under personnel rules and salary ordinances which are then applicable. The leave benefits shall include holidays, sick days, PTO, disability, injury, emergency, and separation.
- h. **Expense Reimbursement.** During the term of this Agreement, consistent with the Town's policies and procedures as in effect from time to time, the Town shall reimburse the Town Manager for all reasonable and necessary out-of-pocket expenses incurred by the Town Manager in connection with the performance of the Town Manager's duties and responsibilities hereunder upon the presentation of proper receipts.
- i. **Completion Bonus.** Town Manager shall receive \$24,500.00 in either a lump sum payment or as a contribution to her retirement health savings account if she remains employed in the Town Manager position through December 18, 2027 (the "Completion Bonus").

5. Professional Development.

- a. Town agrees to budget and pay for professional dues and subscriptions of the Town Manager necessary for her continuation and full participation in national, regional, state and local associations, and organizations necessary and desirable for the Town Manager's continued professional participation, growth, and advancement, and for the good of the Town.
- b. Town agrees to budget and pay for travel and subsistence expenses of the Town Manager for professional and official travel, meetings, and other occasions to adequately continue the professional development of the Town Manager and to pursue necessary official functions for the Town Manager, including but not limited to the ICMA Annual Conference, AIM meetings, and such other national, regional, state and local governmental groups and committees in which the Town Manager serves as a member or can address on behalf of the Town.
- c. Town also agrees to budget and pay for travel subsistence expenses of the Town Manager for short courses, institutes, and seminars that are necessary for the Town Manager's professional development and for the good of the Town.

6. Death During Employment. If the Town Manager dies during the term of this Agreement, the Town shall pay to the spouse of the Town Manager, or if the Town Manager is not then survived by a spouse, to the Patricia L. Abbott Revocable Living Trust, all compensation and any accrued benefits which would otherwise be payable to the Town Manager up to the end of the month in which her death occurs. In the event payment

cannot be made to the Patricia L. Abbott Revocable Living Trusts, the amounts shall be payable to her estate. All other obligations of the Town hereunder shall cease upon the death of the Town Manager.

7. Termination.

This Agreement may be terminated as follows:

- a. By Town Manager.** Town Manager may terminate this Agreement for any reason by providing to the President of the Town Council written notice thereof at least thirty (30) days prior to the effective date of the termination.
- b. By Town.** For the purposes of this Agreement, termination by the Town shall occur when:
 - (i) The majority of the governing body votes to terminate the Town Manager at a properly posted and duly authorized public meeting.
 - (ii) If the Town, citizens, or State Legislature acts to amend any provision of the local or state enabling legislation pertaining to the role, powers, authority, or responsibilities of the Town Manager's position that substantially changes the form of government, the Town Manager shall have the right to declare that such amendments constitute termination.
 - (iii) If the Town reduces the base salary, compensation, or any other financial benefit of the Town Manager, unless it is applied in no greater percentage than the average reduction of all department heads, such action shall constitute breach of this Agreement and shall be considered termination.
 - (iv) The Town may terminate this Agreement and remove the Town Manager without prior notice "for cause" by providing to her written notice of termination if the Town Manager:
 - a. commits a felony or crime of moral turpitude;
 - b. commits a malicious act of fraud or dishonesty;
 - c. has appropriated or embezzled funds or committed larceny or theft;
 - d. willfully engaged in misconduct or gross negligence; or
 - e. materially violated any representation or covenant in this Agreement by gross negligence or willful misconduct.

In that event and under the circumstances for termination "for cause" only, the Town shall pay to Town Manager, within fourteen (14) days, the Town Manager's final salary installment for the period worked, her accrued vacation pay, PTO, any reimbursables properly submitted to the Clerk-Treasurer and approved by the Town Council. The Town Manager shall be entitled to severance pay, as set forth in Section 8 of this Agreement.

8. Severance Pay. In the event The Town terminates this Agreement by action consistent with Section 7(b)(i)-(iii), and removes Town Manager without cause prior to December 18, 2027, then the Town shall:

- (i) Pay the Town Manager the Compensation Bonus and a severance payment of the full amount of her annual salary due but not yet earned through the expiration date of the term paid in a lump sum to the Town Manager.
- (ii) The Town Manager shall be compensated for vacation leave, all paid holidays, and accrued paid time off.
- (iii) All payments shall be paid to Town Manager in a lump sum, less required withholdings for payroll and other taxes, not more than thirty (30) days after the effective date of termination.
- (iv) All electronic communication devices utilized in the service to the Town will be retained by the Town Manager.
- (v) Town Manager shall be entitled to retirement contributions for the same period covered by the severance payment, as if the Town Manager were an employee of the Town.

- (vi) Town Manager shall also be entitled to health insurance coverage for self and all dependents in accordance with the personnel rules.

9. Non-Solicitation Agreement.

During the Town Manager's employment with the Town, and for a period of twelve (12) months thereafter, the Town Manager shall not, directly or indirectly, solicit, hire or engage, or attempt to solicit hire or engage, or advise or recommend to any other person that such other person solicit, hire or engage the employment or services of any person who is currently, or who was at any time during the last twelve (12) months of the Town Manager's employment with the Town, employed by the Town or its related or affiliated entities.

The Town Manager agrees and acknowledges that a breach by her of the provisions of non-solicitation will result in damage or loss to the Town which cannot be reasonably or adequately compensated in damages and will cause the Town irreparable injury. The Town Manager expressly agrees that the Town shall be entitled to injunctive and other equitable relief to prevent a breach of the non-solicitation provisions of this Agreement, without the need for the posting of any bond or other security. Resort to such equitable relief shall not be construed to be a waiver of any other right or remedies the Town may have for damages or otherwise. The Town Manager acknowledges and agrees that the purpose of the non-solicitation restriction contained in the Agreement is to protect the Town from unfair competition, and that the restriction contained herein is reasonable with respect to both scope and duration of application. Notwithstanding, if any court determines that any of the terms herein are unreasonable, invalid or unenforceable, the Court may interpret, alter, amend and modify any or all of the terms to include as much of the scope, time period, and intent as will render the restrictions enforceable, and then as modified, enforce the terms.

10. Notice.

Any notice required to be given with respect to this Agreement shall be in writing, and shall be deemed to have been given:

- a. If delivered personally on that day, or
- b. Two business days after being deposited with a nationally recognized overnight delivery service with instructions for next day delivery, or
- c. One day after receipt of electronic confirmation if sent by facsimile or electronic mail, or
- d. Five business days after deposit in mail, certified or registered, return receipt requested, with appropriate postage prepaid, addressed as follows:

If to Town:

President, Town Council
Town of Munster, Town Hall
1005 Ridge Road
Munster, IN 46321
Email: _____

with copy to:

Clerk-Treasurer
Town of Munster, Town Hall
1005 Ridge Road
Munster, IN 46321
Email: wmis@munster.in.gov

If to Town Manager:

Ms. Patricia Abbott

Address and contact information in personnel records

The address of any party hereto may be altered or changed by a notice in writing.

11. Non-Disparagement.

Except as is required by her duties or law, the Town Manager shall not at any time engage in any form of conduct, or make any statement or representation, either oral or written, that disparages, impunes or otherwise impairs the reputation, good will or interests of the Town, or any of its elected officials, officers, representatives, and/or employees or agents in either the individual or representative capacities of any of these individuals.

Except as is required by their duties or law, the Town agrees that members of the Town Council, and its department heads will not make any statement or representation, either oral or written, which disparages, impunes or otherwise impairs the Town Manager's reputation.

12. Miscellaneous.

This Agreement shall inure to the benefit of and be binding upon the Town, its successors and assigns, and shall inure to the benefit of and be binding upon the Town Manager, her heirs, personal representatives, successor and assigns. The duties of the Town Manager are personal in nature. Therefore, this Agreement may not be assigned by the Town Manager.

13. Governing Law.

This Agreement and its validity and affect, shall be governed, construed and enforced in accordance with the laws of the state of Indiana. Each party hereto hereby irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereafter have to the venue of any suit, action or proceeding arising out of this agreement to be in court of competent jurisdiction in the County of Lake, State of Indiana, or in the United States District Court, in the City of Hammond, Indiana. The parties also waive any right of trial by jury and agree that any such suit, action or proceeding shall be tried before a court and not before a jury.

14. Amendment.

This Agreement may be amended and the terms of covenants waived only upon a written instrument signed by the Town Council and the Town Manager, or in the case of a waiver, by the party waiving compliance. A failure of either party of any time or times to require performance of any provisions shall in no manner affect the right at a later time to enforce the same. Likewise, no waiver by either party shall be deemed to be a further or continuing waiver of any breach of this agreement.

15. Entire Agreement/Severability. This Agreement and the other agreements executed contemporaneously herewith contain all the understandings and representations between the parties hereto pertaining to the subject matter hereof and supersede all undertaking and agreements, whether oral or in writing, previously entered into by them.

16. Expenses. Each of the parties hereto shall bear his, her or its own costs and expenses, including attorneys' fees and disbursements, incurred in connection with this Agreement and the transactions contemplated hereby.

17. **Titles.** Titles of the sections of this Agreement are intended solely for convenience and no provision of this Agreement is to be construed by reference to the title of any section.

18. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

19. **Advice/Each Party the Drafter.** Town has reviewed all aspects of this Agreement with a competent attorney of the Town's choice, has carefully read and fully understands all the provisions of this Agreement, and is freely, knowingly and voluntarily entering into this Employment Agreement. Therefore, should any provision of this Agreement require interpretation there shall be no presumption that this Agreement is to be construed more strictly against the party who prepared it.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

TOWN:

Town of Munster, Lake County, Indiana

By: _____

Joseph Hofferth, Town Council President

TOWN MANAGER:

Patricia Abbott

EXHIBIT A

DRAFT

EXHIBIT A

The purpose of this addendum is to clarify and align expectations and authority, and to provide a sustainable framework for the term of this contract.

1. **Role Scope and Focus** – The role will be operationally and internally focused with priority placed on stabilization of the organization over expansion. The Manager will focus on continuity of operations, support of departmental leadership, oversight on the execution of approved projects, capital programs and existing initiatives.
2. **Limitations of Scope** – No new major initiatives, programs or events will be undertaken without mutual agreement between Council and Manager. To ensure effectiveness and appropriate use of expertise, support will be provided in the following areas.
 - a. Complex negotiations (i.e. developer agreements) will be led by qualified external or designated professionals with Town oversight and participation.
 - b. Specialized areas may be supported through external advisors with Council providing formal approval as required under statute and purchasing policies (i.e. financial advising, economic development, human resources)
 - c. Routine outreach or promotional activities will be handled by other staff or elected officials (i.e. community engagement/public relations, networking events)
3. **Authority and Responsibility** – The responsibilities assigned to the Manager shall be matched with appropriate decision-making authority. Administrative and operational decisions rest with the Manager once policy direction is established by Council. Council does not engage in personnel decisions nor do they direct Staff. Neither the Council nor the Manager will function as informal or parallel decision-making authorities outside the defined protocols. See also IC 36-5-5, Resolutions 2133 and 2155
4. **Protocols for Council Communication and Direction** – These protocols establish a sustainable process for managing resources, improving operational efficiency, reducing duplicative or conflicting requests, and promoting consistent decision-making.
 - a. The Manager will serve as the central point for coordination and direction of Council requests to various departments.
 - b. Formal direction shall occur through public meetings and official Council action.
 - c. All requests for information, analysis, or action shall be routed through the Town Manager or designated system. Individual Council members shall not direct Staff independently.
 - d. Staff will not be expected to respond to requests outside of the established protocol.
 - e. Council requests will be
 - i. logged and tracked
 - ii. evaluated against organizational priorities

- iii. completed based on existing workload, available capacity, operational impact, and urgency of request. Immediate response is not guaranteed, and prioritization will be applied as needed.
 - iv. If necessary, a Council-specific work-order system will be implemented to allow all parties to track requests and avoid duplicate or conflicting efforts.
5. **Workload and Communication Boundaries** – To support these protocols and establish clear expectations, the following guidelines will apply.
- a. Office hours are 8:00 a.m. to 4:00 p.m., except for scheduled meetings.
 - b. Phone calls and emails will be monitored during regular office hours, as defined below.
 - c. Requests will be acknowledged within 24 hours of receipt.
 - d. Outside of office hours, emails will not be reviewed, and phone calls will not be answered unless the matter is an emergency.
 - e. Emergencies will be determined by the Council President, who will contact the Manager as needed.
 - f. If Council requests become unreasonable in scope or volume, they will be routed through the Council President. In that circumstance, the Manager will not be expected to respond to individual Councilor emails or phone calls.
6. **Organizational Support and Resources** – Council agrees to provide adequate support by following these protocols and engaging external professionals where appropriate and as requested by the Manager.
7. **Priority Alignment** – All parties acknowledge that during the term of this contract the primary goal is organizational stability and execution of existing commitments and that new initiatives will be deferred unless mutually determined to be critical.
8. **Review and Reassessment** – This structure will be reviewed periodically, and if there are significant changes in scope or expectations, this agreement may be revisited and adjusted.



To: Town Council
From: Patricia Abbott, Controller
Meeting Date: August 17, 2026
Subject: Appointment of Attorneys and Approval of Agreements

Summary

Following the recent resignation of the Town Attorney, Staff issued a Request for Proposal to area law firms and attorneys that provide municipal legal representation. The Town received three proposals and interviewed each. Evaluation criteria included experience with municipal law, availability to attend meetings, areas of counsel including general municipal law, tort claims, workers' compensation matters, planning and zoning, development agreements, TIF/TDD experience, and capacity to handle the workload in a timely manner.

After reviewing the materials provided and conducting the interviews, Council expressed interest in two firms. Kopka Law Group, based in Crown Point, Indiana, has a deep bench of legal professionals with the appropriate background and experience to handle the bulk of the Town's legal needs. Attorney Amalia Yoder and Attorney Robert Hawk would serve as lead attorneys. The Town would be the primary municipal client of Kopka Law and will provide counsel on municipal governance, ordinance drafting and interpretation, employment matters, contract review and negotiation, tort claims, and workers' compensation matters.

The firm Johnson & Bell, PC has offices in Chicago and Crown Point, Indiana. Attorney Adam Sedia will serve as lead attorney out of the Indiana office. Mr. Sedia will handle matters pertaining to the Plan Commission (including review of the Unified Development Ordinance), Board of Zoning Appeals, development agreements and related matters.

Both firms will offer attorney services at the rate of \$250.00/hour. The rate will be held through the end of both engagements on December 31, 2027.

Financial Impact

Funding Source: Operating Funds

Budgeted Amount:

Cost: \$250.00/hour

Recommended Council Action

Motion #1: Move to appoint Kopka Law Group to serve as Town Attorney.

Motion #2: Move to approve the engagement letter with Kopka Law Group dated August 7, 2026.

Motion #3: Move to appoint Johnson & Bell, PC to serve as Town Attorney for the Plan Commission, Board of Zoning Appeals, and economic development matters.

Motion #4: Move to approve the engagement letter with Johnson & Bell, PC dated August 11, 2026.

Attachments:

1. Kopka Engagement Letter
2. AJS Munster Draft Rep Ltr 2026.07.08



9801 Connecticut Drive, Crown Point, IN 46307
Phone: (219) 794-1888 Fax: (219) 794-1892

Robert D. Hawk, Jr.
RDHawk@kopkalaw.com

Amalia Yoder
ajyoder@kopkalaw.com

August 7, 2026

VIA EMAIL: dreyes@munster.org

Dan Reyes
Town Manager
Town of Munster

Re: Representation – Town of Munster Indiana

Dear Mr. Reyes:

This letter is intended to confirm this firm's commitment to represent the Town of Munster Indiana (hereinafter referred to as the "Town").

We are pleased to confirm the terms and scope of this engagement. We will represent the Town as directed by the Town Council for any legal matters as the Council may determine. The work relating to this engagement will be done by the lawyers, paralegals, legal assistants, and clerks employed by this firm at the discretion of the undersigned attorneys. The firm will diligently represent you in this engagement, keep you apprised for on-going developments in this engagement and will collaborate with you and provide appropriate counsel. We will guide you through this engagement. We will provide concierge service.

The firm will seek and obtain prior approval from the Town before incurring extraordinary expenses.

The Town agrees that the fee is based on the time and labor required; the novelty and difficulty of the questions involved, and the expertise and skill requisite to perform the legal services properly.

Someone will always be available to answer your questions when you telephone. Your calls and emails will always be responded to promptly. Our files regarding this engagement are open to your review at any reasonable time, provided an attorney is present. The legal representation is limited to the matters described herein and does not recognize our firm or its attorney's providing services outside the scope of this representation.

- a. The Town agrees to an hourly fee of \$250 for Partner, \$200 for Associate and \$130 for Paralegal time. The firm and the Town may also agree in writing to an Alternative Billing Agreement at any which would be a set monthly retainer for specified recurring services to be defined in writing by the parties.
- b. The fees will be billed in .10-hour increments for all work performed. Legal invoices will contain sufficient detail to evaluate the service provided.
- c. This hourly fee shall remain in effect through term of engagement, December 31, 2027.
- d. The Town shall pay all court costs, service fees, motion fees, and any out-of-pocket expenses incurred in this matter.
- e. The Town understands that it will be billed monthly and that it shall pay the total balance of all properly submitted invoices for legal services and reimbursable expenses in accordance with Indiana Code §5-17-5 *et seq.*, Indiana's Prompt Pay statute, and subject to the requirements thereof. The Town expressly reserves the right to assert the statutory exemption under Indiana Code §5-17-5-2(a)(3) for good faith disputes pertaining to the legal services and associated expenses incurred in connection with this engagement. In the event of nonpayment and the filing of suit to collect the same, the Town agrees to pay, in addition, a reasonable attorney fee and all costs incurred by the firm in bringing such action.
- f. The Town agrees to always cooperate in the preparation of any proceedings; and will comply with all reasonable requests in connection with the preparation and presentation of legal matters assigned to the firm.
- g. The Town agrees that the firm has not and will make no representations or guarantees as to the outcome of the legal matters assigned to the firm.
- h. The Attorneys are hereby given the power of attorney to execute all pleadings, settlements, compromises, verifications, dismissals, orders, and the like subject to authority provided by the Town. Kopka Law Group shall have no authority to enter into any settlement, compromise, contract, stipulation, or other agreement that binds the Town without the prior approval of the Town through its duly authorized representative or Council, as applicable. The Kopka Law Group may negotiate proposed terms and make recommendations concerning settlement or other agreements on the Town's behalf, but no such agreement shall be final or binding upon the Town unless and until approved by the Town in accordance with applicable law and the Town's established procedures. The Town retains ultimate authority with respect to the settlement of all claims and litigation. The Kopka Law Group shall promptly communicate all settlement offers and material proposed

agreements to the Town and shall provide such advice and evaluation as may reasonably assist the Town in determining whether to approve, reject, or modify the proposed terms.

- i. The Town may terminate this Agreement, with or without cause, at any time upon written notice to Kopka Law Group. The Kopka Law Group may terminate its representation of the Town of Munster upon reasonable written notice, subject to the Indiana Rules of Professional Conduct and any applicable requirements concerning withdrawal from pending matters. Upon termination, the Kopka Law Group shall take all reasonably necessary steps to protect the Town of Munster's interests and facilitate an orderly transition of pending matters to the Town of Munster or its successor counsel. Upon termination of this Agreement, or at any other time upon the Town's request, the Kopka Law Group shall promptly provide to the Town or its designated successor counsel the Town's client files and materials to which the Town is entitled under Indiana law and the Indiana Rules of Professional Conduct, including pleadings, correspondence, discovery, reports, records, documents furnished by or on behalf of the Town, and other materials reasonably necessary for the continued representation of the Town. The Kopka Law Group may retain copies of such materials for its records, subject to all continuing duties of confidentiality. The Kopka Law Group shall reasonably cooperate with the Town and successor counsel in transferring pending matters and shall not condition the release of materials to which the Town is entitled upon payment of outstanding fees or expenses, except to the extent otherwise permitted by Indiana law and the Indiana Rules of Professional Conduct. Termination shall not relieve the Town of its obligation to pay the Kopka Law Group for legal services properly performed and reimbursable expenses properly incurred through the effective date of termination.

It is our goal to establish and maintain a long-term relationship with you through the rendering of high-quality legal services. Our efforts on your behalf can only be enhanced through your bringing to our attention any feedback you may have in this respect, whether praise or criticism. It is the policy of our firm to fully and expeditiously appraise our clients, including the Town, of all new developments as well as the ongoing status of legal matters pertinent to this engagement. If you have any concerns during our professional relationship with you, please let us know immediately.

Town of Munster
August 7, 2026
Page 4

Very truly yours,

KOPKA LAW GROUP

KOPKA LAW GROUP

Robert D. Hawk, Jr.

Amalia J. Yoder

TOWN OF MUNSTER, INDIANA

Joseph Hofferth, President, Town Council

Duly authorized by the Town Council to
execute this Agreement on behalf of the Town
of Munster.

Date: _____

ADAM J. SEDIA

WRITER'S DIRECT DIAL: (219) 472-7504

E-MAIL: sediaa@jbltd.com

August 11, 2026

Town of Munster, Indiana
c/o Dan Reyes, Town Manager
1005 Ridge Rd.
Munster, IN 46321

Via E-mail: dreyes@munster.org

RE: Municipal representation, Town of Munster, Indiana

Dear Mr. Reyes:

This engagement letter confirms the engagement of Johnson & Bell, Ltd, an Illinois Professional Corporation ("J&B"), by the Town of Munster, Indiana ("the Town"), and the basis on which J&B will represent the Town. We appreciate the Town's confidence and thank it for selecting J&B as counsel for this matter.

1. **Scope of Representation.** J&B will be representing the Town as a consequence of the direction provided to Adam J. Sedia of J&B from authorized individuals acting on behalf of the Town.

Except as we may agree otherwise in writing, J&B will be representing the Town, including its council, departments, boards, and commissions, and will not be representing any individual officers, agents, or employees. J&B will advise the Town in connection with, and the scope of J&B's engagement and duties to it relate solely to the above-referenced municipal representation.

Because the representation is limited to a specific undertaking, J&B's acceptance of this engagement does not involve an undertaking to represent the Town or its interests in any other matter unless specifically requested by the Town and agreed to in writing by J&B.

2. **Fees and Expenses.** Our fees are based substantially upon hours charged, recorded in tenth of an hour increments, at the rates which are in effect at the time the services are performed. Those rates are periodically adjusted, generally at the beginning of a calendar year. Reasonable adjustments to the rates may also be made in particular matters to account for the complexity of issues, uniqueness of the services provided, or previous experience of the attorneys involved. My present hourly rate is \$250.00. All J&B attorneys will work at this hourly rate. The hourly rate for paralegals and project assistants is \$125.00, should their services be required.

Our invoices include, in addition to charges for professional services, costs incurred on the Town's behalf, including, but not necessarily limited to: filing fees, telephone toll charges, photocopy charges, messenger and overnight courier, postage costs for large volume mailings or special postage services, fax costs, secretarial overtime, computer research costs, and attorney and staff travel and meal costs which have not been billed directly to the Town. These items will be invoiced in accordance with our regularly established procedures and charges.

It is our policy not to advance the costs of services provided by outside vendors in amounts exceeding \$300. We will forward invoices from such vendors to the Town for payment directly to the vendors. Such invoices must be paid promptly.

Pursuant to our agreement, invoices for work performed and expenses incurred will be sent to the Town by email at accountspayable@munster.org. For each invoice, we will review our work records to ensure that our charges are appropriate. Also, in accordance with our standard practice, we will have certain charges for outside retained services (such as for expert witnesses, local counsel, and consultants) invoiced directly to the Town. To the extent such third-party charges are paid directly by J&B, they will be included on our statements and submitted to the Town for payment.

Our fee structure is based on the premise that all statements are due and payable upon receipt. All payments must be in accordance with the Indiana Prompt Pay Statute, I.C. 5-17-5, and the terms of that statute are incorporated into our representation agreement.

We expect that all invoices will be paid by the Town. If for some reason our invoices are not paid in full by the Town in a timely manner, we have the option, in our discretion, with prior notice to the Town, to withdraw from the representation of the Town in connection with this Matter. Under no circumstances, however, will the Town be relieved of its obligation to pay such invoices. For any questions or comments concerning our services or charges during the course of our representation, we encourage the Town to bring them to our attention immediately so that any problems can be resolved.

3. **Conflicts with Other Clients.** The Town is aware that J&B represents many other companies and individuals. It is possible that during the time that we are representing the Town, some of our present or future clients in other matters will have disputes or transactions with the Town or J&B will be asked to represent a party to which the Town is adverse. The Town agrees that we may continue to represent or may undertake in the future to represent existing or new clients in any matter that is not substantially related to our work for the Town even if the interests of such clients in those other matters are directly adverse, or the Town is adverse to those other clients in this Matter. We agree, however, that the Town's prospective consent to conflicting representation contained in the preceding sentence does not apply in any instance where, as a result of our representation of the Town, we have obtained proprietary or other confidential information of a nonpublic nature, that, if known to such other client, could be used in any such other matter by such client to the Town's material disadvantage. In similar engagement letters with many of

our other clients, we have asked for similar agreements to preserve our ability to represent the Town.

Please also be advised that J&B currently represents clients in litigation and other matters that may be directly adverse to the Town. J&B's representation of those entities is unrelated to the above-referenced matter. Because, as set forth above, we are only representing the Town in this matter, we do not believe that our representation in those matters gives rise to a conflict of interest. In addition, we reasonably believe that our representation of those clients in the matters described will not adversely affect our representation of the Town in this matter. The Town has considered the nature and impact of those existing representations when determining whether to engage our services and has determined that even if those representations were considered to be a potential conflict of interest, it nonetheless wishes to engage our services at this time and waives any alleged conflict that may exist from those representations and that it will not take a position that our representation of the Town in the above-referenced matter presents a disqualifying conflict of interest for J&B in those other matters. Pursuant to our obligations to those clients, we will maintain confidentiality of the materials obtained in those matters and will not disclose them to the Town — just as we will not disclose any confidential information obtained from the Town to our other clients.

4. **Termination of Representation.** Either of us may terminate the engagement at any time for any reason by providing written notice, subject on the part of J&B to the requirements of applicable rules of professional conduct. Unless we agree to render additional legal services for the Town, J&B's representation of the Town and the attorney/client relationship terminates upon the date J&B sends its disengagement letter to the Town.

5. **Document Retention.** During the course of the representation, J&B agrees to maintain a file on the Town's behalf. The file may include material such as pleadings, transcripts, exhibits, reports, contracts, certificates, and other documents as are determined to be reasonably necessary to the representation ("the File"). The File is and remains the Town's property. J&B may also include in the file its attorney work product, mental impressions, and notes (collectively "Work Product"). The Work Product is and remains the property of J&B.

After our representation is over, we will gladly provide the Town with a other digital storage device that contains the documents in the Town's file, excluding our work product and documents which must be destroyed by order of a court. No guarantees are made that client files will be retained for more than 2 years after the representation is terminated. Again, we keep no paper except for documents that absolutely require paper original (e.g. promissory notes and wills).

6. **Litigation Hold Directive.** Litigation generally places an obligation upon to preserve documents that might be relevant to the litigation. The preservation obligation includes both paper documents (writings on paper that can be read without the aid of computer devices such as correspondence, memoranda, handwritten notes and similar documents) as well as electronic documents (writings that can only be read through the use of computers). The "litigation hold"

requires the Town to suspend routine document retention/destruction policies immediately as it relates to documents that are required to be preserved. A directive should be sent to all employees to produce electronic copies of their relevant active files and make sure that all backup media which the Town is required to retain (i.e., actively used for information retrieval), are identified and stored in a safe place. In the event of pending or threatened litigation, please institute this “litigation hold” in writing on an organization-wide basis, retain the writing in the event it is needed in the future, and forward a copy of the writing to us for our files. Please call us if the Town has any questions regarding litigation hold responsibilities or need assistance in implementing the litigation hold.

7. **File Sharing Policy.** We, from time-to-time store and/or transfer data electronically via email, DropBox and other similar devices. We store and transfer this data consistent with our professional obligation to secure the data from unintended users. J&B adopts reasonable safeguards designed to minimize the risk of unauthorized access or acquisition of client information. We therefore ask that if the Town, for some reason, objects to our storing and/or transferring its data electronically that authorized personnel notify us of that requirement at the outset (i.e. before signing this agreement) so we can act accordingly.

8. **Approval and Return of Signed Letter and Retainer.** Please signify the Town’s agreement to the arrangement for legal services described in this letter by returning to us a signed copy of the engagement letter. By signing this engagement letter on the Town’s behalf, the signatory warrants that he or she has the authority to engage us to represent the Town as set forth in this engagement letter. All parties to this agreement agree that a digital signature is effective to prove each party’s agreement to the terms of this document. Furthermore, the parties agree that the terms of the Agreement may be proved through an electronic facsimile, including a scanned electronic copy in Portable Document Format (“PDF”) or other digital format, and that no “original” hard-copy document shall be retained to prove the terms of this Agreement.

In most instances, we will not commence work on the Town’s behalf unless and until we have received the signed copy of this engagement letter and retainer deposit. However, on occasion, we may be required to commence work on the Town’s behalf before receipt of the signed engagement letter. Under those circumstances, we retain the right to stop work and if needed, close the file, should the Town fail to sign and return the engagement letter.

9. **Arbitration of Disputes.** Although we do not expect that any dispute between us will arise, in the unlikely event of any dispute under this agreement, including a dispute regarding the amount of fees or the quality of our services, such dispute must be determined through binding arbitration with the mediation/arbitration services of ADR Systems, 20 N. Clark St., 29th Floor, Chicago, IL 60602. Any such arbitration must be held in Chicago, Illinois unless the parties agree in writing to some other location. Each party must share the costs of the arbitration proceeding equally. Each party is responsible for its own attorney’s fees incurred as a result of the arbitration proceeding.

If any provision of this agreement is held to be void, voidable or unenforceable, the remaining provisions remain in full force and effect.

We look forward to working with the Town in this matter.

Very truly yours,

Johnson & Bell, Ltd.

Adam J. Sedia

Adam J. Sedia

For the Town of Munster:

Printed Name:

Title:

Date: _____



To: Town Council
From: Wendy Mis, Clerk-Treasurer
Meeting Date: August 17, 2026
Subject: Upcoming meetings:

Summary

Agenda Review on September 2, 2026, at 4 pm, and Town Council and Redevelopment Commission on Wednesday, September 9, 2026, beginning at 6:30 pm

Financial Impact

Recommended Council Action

Attachments:

None