

# Meeting Agenda

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**Redevelopment Commission Regular Meeting**  
**Monday, February 2, 2026**  
**7:00 PM**

Main Meeting Room  
1005 Ridge Road, Munster, IN

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**1. Call To Order**

**2. Roll Call**

**3. 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, the commission 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.

**4. Consent Agenda**

A. Minutes January 19, 2026

B. Voucher Registers

**5. Old Business**

**6. New Business**

**7. Reports & Announcements**

Upcoming Meetings: The Town Council will hold a regular meeting on Monday, February 16, 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.

**8. Adjournment**

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

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**Chuck Gardiner**  
Vice-President  
01/01/26 - 12/31/26

**Joseph Hofferth**  
President  
01/01/26 - 12/31/26

**David Nellans**  
Councilor  
01/01/26 - 12/31/26

**Jonathan Petersen**  
Councilor  
01/01/26 - 12/31/26

**George Shinkan**  
Councilor  
01/01/26 - 12/31/26



**To:** Redevelopment Commission  
**From:** Wendy Mis, Clerk-Treasurer  
**Meeting Date:** February 2, 2026  
**Subject:** Minutes January 19, 2026

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**Summary**

The minutes of the January 19, 2026, Redevelopment Commission meeting are attached for approval.

**Financial Impact**

**Funding Source:** N/A

**Budgeted Amount:**

**Cost:**

**Recommended Council Action**

As part of the consent agenda, approve the minutes of the January 19, 2026 Redevelopment Commission meeting.

**Attachments:**

1. January 19, 2026 Redevelopment Commission Regular Meeting Minutes

**TOWN OF MUNSTER  
MINUTES OF A REGULAR MEETING OF THE REDEVELOPMENT COMMISSION  
JANUARY 19, 2026**

A meeting of the Munster Redevelopment Commission convened at 7:02 p.m. on Monday, January 19, 2026. Ordinance 1830 is the basis for holding electronic meetings. The announced meeting location was Munster Town Hall. Councilors, Staff, and the public had the option to participate via Zoom meeting technology.

Commissioners Joseph G. Hofferth, David B. Nellans, and Jonathan Petersen were physically present in Town Hall. Commissioner George Shinkan participated virtually and was visible. Commissioner Chuck Gardiner was absent. Also present were Clerk-Treasurer Wendy Mis, Town Manager Jim Marino, Controller Patricia Abbott, Director of Operations Bob Valois, Fire Chief Mark Hajduk, Town Attorney Dave Westland, and School Town of Munster Representative John Castro. The news media was represented. President Hofferth led the meeting.

**PUBLIC COMMENT**

All public comments are limited to two minutes with a total of twenty 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. The Town of Munster accepts public comments submitted electronically. The public was informed, via the agenda posted at [munster.org](http://munster.org), that questions or comments about an item on the agenda were to be emailed to [wmis@munster.org](mailto:wmis@munster.org).

No one else rose to claim the floor.

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

Minutes of the regular meeting on January 5, 2026

**ACCOUNTS PAYABLE VOUCHER REGISTERS**

Confirmation of Voucher Register #R26-1B dated 01/08/2026 in the amount of \$1,100.00  
Confirmation of Voucher Register #R26-1C dated 01/09/2026 in the amount of \$4,924.76  
Confirmation of Voucher Register #R26-1D dated 01/15/2026 in the amount of \$84,357.50  
Confirmation of Voucher Register #R26-1E dated 01/15/2026 in the amount of \$2,500.00  
Approval of Voucher Register #R26-1F dated 01/19/2026 in the amount of \$9,094.75  
Approval of Voucher Register #R26-1G dated 01/19/2026 in the amount of \$21,538.02

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

**ADJOURNMENT**

There being no further business to come before the Commission, and upon motion by Commissioner Shinkan with a second by Commissioner Nellans adjourned the meeting at 7:05 p.m.

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

ATTEST:

\_\_\_\_\_  
**Wendy Mis, Executive Secretary**



**To:** Redevelopment Commission  
**From:** Patricia Abbott, Controller  
**Meeting Date:** February 2, 2026  
**Subject:** Voucher Registers

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**Summary**

Approval and confirmation of invoices

**Financial Impact**

**Funding Source:** Refer to Individual Voucher Registers  
**Budgeted Amount:** Refer to Individual Voucher Registers  
**Cost:** Refer to Individual Voucher Registers

**Recommended Council Action**

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

**Attachments:**


1. Confirmation of Voucher Register #R25-12H dated 12/31/2025 in the amount of \$328,200.00
2. Approval of Voucher Register #R25-12I dated 12/31/2025 in the amount of \$338,047.56
3. Confirmation of Voucher Register #R26-1H dated 01/23/2026 in the amount of \$4,815.03
4. Confirmation of Voucher Register #R26-1I dated 01/29/2026 in the amount of \$1,250.00
5. Confirmation of Voucher Register #R26-1J dated 01/29/2026 in the amount of \$50,000.00
6. Approval of Voucher Register #R26-2A dated 02/02/2026 in the amount of \$920.00
7. Approval of Voucher Register #R26-2B dated 02/02/2026 in the amount of \$2,900.00
8. Confirmation of Voucher Register #R26-2C dated 02/02/2026 in the amount of \$2,896.00

Accounts Payable Voucher Register #R 25-12H

	12/31/25		
MUNSTER REDEVELOPMENT COMMISSION	12/31/25	\$	328,200.00
TOTAL VOUCHERS CONFIRMED	12/31/25	\$	328,200.00

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.

December 31, 2025

  
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 amount of \$ 328,200.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - DECEMBER 31, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
3311	REDEVELOPMENT B & I	\$ 328,200.00
	<b>REPORT TOTAL</b>	<b>\$ 328,200.00</b>



01/22/2026

CHECK DISBURSEMENT REPORT FOR TOWN OF MUNSTER  
CHECK DATE 12/01/2025 - 12/31/2025

- CHECK TYPE: EFT

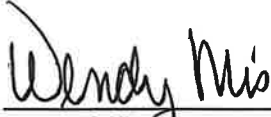
Check Date	Bank Accou	Check #	Payee	Description	Account	Dept	Amount
12/30/2025	GEN	4597(E)	US BANK	2016 REFUNDING BOND PRIN/INT	63801000	920-2716	315,000.00
12/30/2025	GEN	4597(E)	US BANK	2016 REFUNDING BOND PRIN/INT	63802000	920-2716	13,200.00
Fund: 3311 REDEVELOPMENT BOND B & I							328,200.00
Report Total:							328,200.00

Accounts Payable Voucher Register # R 25-12I

MONTHLY JOURNAL ENTRIES	DECEMBER 31, 2025	\$	338,047.56
TOTAL VOUCHERS APPROVED	DECEMBER 31, 2025	\$	338,047.56

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

DECEMBER 31, 2025

  
\_\_\_\_\_  
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 \$ 338,047.56

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

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

ATTEST:

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

**FUND SUMMARY - DECEMBER 31, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
3311	REDEVELOPMENT B & I	\$ 3,523.53
4445	TIF ALLOCATION FUND	\$ 334,524.03
	<b>REPORT TOTAL</b>	<b>\$ 338,047.56</b>

**December 2025 Journal Entries**

<b>Fund 3311</b>	<b>3,523.53</b>
<b>Fund 4445</b>	<b>334,524.03</b>
	<hr/>
	<b>338,047.56</b>
	<hr/>

01/22/2026

GL ACTIVITY BY JOURNAL REPORT FOR TOWN OF MUNSTER

From 12/01/2025 to 12/31/2025


DATE	JNL	DESCRIPTION	GL Number	REF # 2	DR	CR	TOTAL
12/31/2025	JE	TRUST INDIANA 12/31/25 INTEREST	3311-920-0400-65400000	0000008449	1,009.86		
12/31/2025	JE	TRUST INDIANA 12/31/25 INTEREST	3311-920-0400-65400000	0000008449	2,513.67		
<b>TOTAL FOR FUND 3311 REDEVELOPMENT B &amp; I</b>					<b>3,523.53</b>	<b>0.00</b>	<b>3,523.53</b>
12/23/2025	JE	TIF-RIDGE ROAD/CALUMET AVENUE	4445-300-0000-63901000	0000008367	222,615.21		
12/31/2025	JE	TRUST INDIANA 12/31/25 INTEREST	4445-300-0000-65400000	0000008449	7,759.95		
12/31/2025	JE	TRUST INDIANA 12/31/25 INTEREST	4445-300-0000-65400000	0000008449	56,107.22		
12/31/2025	JE	HORIZON BANK 12/31/25 INTEREST	4445-300-0000-65400000	0000008450	13,241.41		
12/31/2025	JE	JE#8271 ADJ MAPLE LEAF TFR ACCTS	4445-300-2823-65200000	0000008420	34,800.24		
<b>TOTAL FOR FUND 4445 TIF ALLOCATION FUND</b>					<b>334,524.03</b>	<b>0.00</b>	<b>334,524.03</b>
Total JE:					338,047.56	0.00	338,047.56
Report Total:					338,047.56	0.00	338,047.56

Accounts Payable Voucher Register #R 26-1H

	01/23/26		
MUNSTER REDEVELOPMENT COMMISSION	01/23/26	\$	4,815.03
TOTAL VOUCHERS CONFIRMED	01/23/26	\$	4,815.03

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.

January 23, 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 4,815.03

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - JANUARY 23, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 4,815.03
	<b>REPORT TOTAL</b>	<b>\$ 4,815.03</b>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
 For Payroll: 0000239 Check Date: 01/02/26 Pay Period End Date: 01/17/2026


GL Number	Amount
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>	
<b>Department: 105-0100 CLERK-TREASURER</b>	
4406-105-0100-61112000	534.27
4406-105-0100-61131000	818.36
4406-105-0100-61181000	30.78
4406-105-0100-61301000	79.02
4406-105-0100-61302000	18.52
4406-105-0100-61303000	196.42
4406-105-0100-61305000	144.33
4406-105-0100-61306000	5.68
4406-105-0100-61309000	0.89
4406-105-0100-61335000	2.61
4406-105-0100-61434000	5.56
<b>Total Fund-Dept: 4406-61434000</b>	<b>1,836.44</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
4406-110-0100-61121000	1,765.41
4406-110-0100-61181000	2.89
4406-110-0100-61301000	125.38
4406-110-0100-61302000	29.32
4406-110-0100-61306000	5.86
4406-110-0100-61309000	1.29
4406-110-0100-61333000	251.09
4406-110-0100-61335000	3.90
4406-110-0100-61434000	6.37
<b>Total Fund-Dept: 4406-61434000</b>	<b>2,191.51</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
4406-150-0200-61133000	641.05
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.03
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.93
<b>Total Fund-Dept: 4406-61434000</b>	<b>787.08</b>
<b>Total Fund 4406:</b>	<b>4,815.03</b>

Accounts Payable Voucher Register #R 26-1I

	01/29/26		
MUNSTER REDEVELOPMENT COMMISSION	01/29/26	\$	1,250.00
TOTAL VOUCHERS CONFIRMED	01/29/26	\$	1,250.00

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.

January 29, 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 amount of \$ 1,250.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - JANUARY 29, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 1,250.00
	<b>REPORT TOTAL</b>	<b>\$ 1,250.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 01/29/2026 - 01/29/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 110-0100 TOWN MANAGER					
4406-110-0100-63105000	RECRUITMENT SERVICES	COOPERATIVE PERSONNEL SERV	RECRUITMENT SERVICES-ASSISTANT TOWN M	1,250.00	None
				<u>Total Department 110-0100 TOWN MANAGER</u>	<u>1,250.00</u>
				<u>Total Fund 4406 REDEVELOPMENT OPERATING</u>	<u>1,250.00</u>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 01/29/2026 - 01/29/2026  
POSTED AND UNPOSTED  
OPEN AND PAID

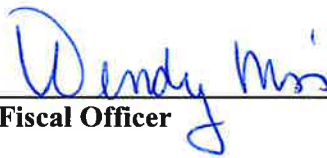
GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4406	REDEVELOPMENT OPERATING	1,250.00	

Accounts Payable Voucher Register #R 26-1J

	01/29/26		
MUNSTER REDEVELOPMENT COMMISSION	01/29/26	\$	50,000.00
TOTAL VOUCHERS CONFIRMED	01/29/26	\$	50,000.00

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.

January 29, 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 amount of \$ 50,000.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - JANUARY 29, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 50,000.00
	<b>REPORT TOTAL</b>	<b>\$ 50,000.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 01/29/2026 - 01/29/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4445 TIF ALLOCATION FUND					
Department: 201-0100 POLICE ADMIN					
4445-201-0100-63920000	YR 2026 TIF PUBLIC SAFETY	TOWN OF MUNSTER TRANSFERS	1/2026 TIF PUBLIC SAFETY TRANSFER	50,000.00	None
				<u>Total Department 201-0100 POLICE ADMIN</u>	<u>50,000.00</u>
				<u>Total Fund 4445 TIF ALLOCATION FUND</u>	<u>50,000.00</u>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 01/29/2026 - 01/29/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---				
		4445	TIF ALLOCATION FUND	50,000.00	

Accounts Payable Voucher Register #R 26-2A

	02/02/26		
MUNSTER REDEVELOPMENT COMMISSION	02/02/26	\$	920.00
TOTAL VOUCHERS APPROVED	02/02/26	\$	920.00

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.

February 2, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 920.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - FEBRUARY 2, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
3328	EDC B & I	\$ 920.00
	<b>REPORT TOTAL</b>	<b>\$ 920.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/2026 - 02/02/2026

POSTED A. UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 3328 EDC BOND & INTEREST FUND					
Department: 920-2813 2013 EDC BOND CVP					
3328-920-2813-63803000	FEES	BAKER TILLY ADVISORY GROUP ASSISTANCE WITH DISCLOSURE REQUIREMEN		230.00	None
		Total Department 920-2813 2013 EDC BOND CVP		<u>230.00</u>	
Department: 920-2893 2013 EDC BOND LOF					
3328-920-2893-63803000	FEES	BAKER TILLY ADVISORY GROUP ASSISTANCE WITH DISCLOSURE REQUIREMEN		230.00	None
		Total Department 920-2893 2013 EDC BOND LOF		<u>230.00</u>	
Department: 920-2896 2016 EDC CVP BOND					
3328-920-2896-63803000	FEES	BAKER TILLY ADVISORY GROUP ASSISTANCE WITH DISCLOSURE REQUIREMEN		230.00	None
		Total Department 920-2896 2016 EDC CVP BOND		<u>230.00</u>	
Department: 920-2897 2017 EDC CVP BOND					
3328-920-2897-63803000	FEES	BAKER TILLY ADVISORY GROUP ASSISTANCE WITH DISCLOSURE REQUIREMEN		230.00	None
		Total Department 920-2897 2017 EDC CVP BOND		<u>230.00</u>	
		Total Fund 3328 EDC BOND & INTEREST FUND		<u>920.00</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/2026 - 02/02/2026  
POSTED A. UNPOSTED  
OPEN AND PAID

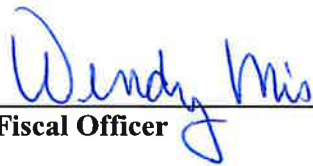
GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	3328	EDC BOND & INTEREST FUND	920.00	

Accounts Payable Voucher Register #R 26-2B

	02/02/26		
MUNSTER REDEVELOPMENT COMMISSION	02/02/26	\$	2,900.00
TOTAL VOUCHERS APPROVED	02/02/26	\$	2,900.00

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.

February 2, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 2,900.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - FEBRUARY 2, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 2,900.00
	<b>REPORT TOTAL</b>	<b>\$ 2,900.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/02/2026 - 02/02/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 160-0100 REDEVELOPMENT OPERATING					
4406-160-0100-63105000	OTHER PROFESSIONAL SERV.	ENVIROFORENSICS LLC	PROJECT 300522 437-439 RIDGE/INSPECTI	2,900.00	None
Total Department 160-0100 REDEVELOPMENT OPERATING				<u>2,900.00</u>	
Total Fund 4406 REDEVELOPMENT OPERATING				<u>2,900.00</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/02/2026 - 02/02/2026

POSTED AND UNPOSTED

OPEN AND PAID

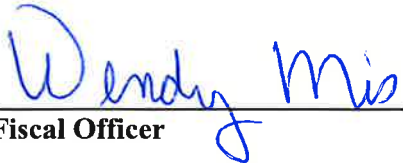
GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4406	REDEVELOPMENT OPERATING	2,900.00	

Accounts Payable Voucher Register #R 26-2C

	02/02/26		
MUNSTER REDEVELOPMENT COMMISSION	02/02/26	\$	2,896.00
TOTAL VOUCHERS CONFIRMED	02/02/26	\$	2,896.00

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.

February 2, 2026

  
Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 2,896.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 2nd day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - FEBRUARY 2, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 2,896.00
	<b>REPORT TOTAL</b>	<b>\$ 2,896.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/02/2026 - 02/02/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4445 TIF ALLOCATION FUND					
Department: 201-0100 POLICE ADMIN					
4445-201-0100-64775000	MOUNTS FOR VEHICLES	BAYCOM INC	MOUNTS FOR VEHICLES	2,896.00	None
Total Department 201-0100 POLICE ADMIN				<u>2,896.00</u>	
Total Fund 4445 TIF ALLOCATION FUND				<u>2,896.00</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/02/2026 - 02/02/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---				
		4445	TIF ALLOCATION FUND	2,896.00	