

# Meeting Agenda

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**Redevelopment Commission Regular Meeting**  
**Monday, February 16, 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 February 2, 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, March 2, 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

**TOWN OF MUNSTER  
MINUTES OF A REGULAR MEETING OF THE REDEVELOPMENT COMMISSION  
FEBRUARY 2, 2026**

A meeting of the Munster Redevelopment Commission convened at 7:01 p.m. on Monday, February 2, 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 George Shinkan, Joseph G. Hofferth, Chuck Gardiner, David B. Nellans, and Jonathan Petersen were physically present in Town Hall. Also present were Clerk-Treasurer Wendy Mis, Town Manager Jim Marino, Controller Patricia Abbott, 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 not 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 rose to claim the floor.

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

Minutes of the regular meeting on January 19, 2026

**ACCOUNTS PAYABLE VOUCHER REGISTERS**

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

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, Gardiner, 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 Nellans with a second by Commissioner Gardiner adjourned the meeting at 7:03 p.m.

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

ATTEST:

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



**To:** Redevelopment Commission  
**From:** Patricia Abbott, Controller  
**Meeting Date:** February 16, 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 Accounts Payable Voucher Register #R26-2D dated 02/06/2026 in the amount of \$4,812.61
2. Confirmation of Accounts Payable Voucher Register #R26-2E dated 02/12/2026 in the amount of \$32,759.01

**Accounts Payable Voucher Register #R 26-2D**

	02/06/26		
MUNSTER REDEVELOPMENT COMMISSION	02/06/26	\$	4,812.61
TOTAL VOUCHERS CONFIRMED	02/06/26	\$	4,812.61

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 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 4,812.61

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 16th day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - FEBRUARY 6, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 4,812.62
	<b>REPORT TOTAL</b>	<b>\$ 4,812.62</b>

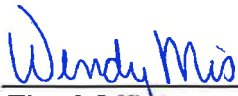
GL Number	Amount
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	534.28
4406-105-0100-611131000	818.34
4406-105-0100-611181000	30.76
4406-105-0100-61301000	79.13
4406-105-0100-61302000	18.53
4406-105-0100-61303000	196.42
4406-105-0100-61305000	142.38
4406-105-0100-61306000	5.59
4406-105-0100-61309000	0.87
4406-105-0100-61335000	2.57
4406-105-0100-61434000	5.48
<b>Total Fund-Dept: 4406-61434000</b>	<b>1,834.35</b>
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.40
4406-110-0100-61181000	2.90
4406-110-0100-61301000	125.39
4406-110-0100-61302000	29.31
4406-110-0100-61306000	5.79
4406-110-0100-61309000	1.26
4406-110-0100-61333000	251.10
4406-110-0100-61335000	3.86
4406-110-0100-61434000	6.28
<b>Total Fund-Dept: 4406-61434000</b>	<b>2,191.29</b>
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	641.05
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.03
4406-150-0200-61306000	2.88
4406-150-0200-61434000	2.88
<b>Total Fund-Dept: 4406-61434000</b>	<b>786.97</b>
<b>Total Fund 4406:</b>	<b>4,812.61</b>

Accounts Payable Voucher Register #R 26-2E

	02/12/26		
MUNSTER REDEVELOPMENT COMMISSION	02/12/26	\$	32,759.01
TOTAL VOUCHERS CONFIRMED	02/12/26	\$	32,759.01

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 12, 2026

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

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 32,759.01

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 16th day of February, 2026 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - FEBRUARY 6, 2026**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 32,759.01

**REPORT TOTAL** \$ **32,759.01**

**INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER**

EXP CHECK RUN DATES 02/12/2026 - 02/12/2026

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	RADIOS FOR NEW SQUADS	MOTOROLA	RADIOS FOR NEW SQUADS	32,291.08	None
4445-201-0100-64775000	RADIOS FOR NEW SQUADS	MOTOROLA	RADIOS FOR NEW SQUADS	467.93	None
Total Department 201-0100 POLICE ADMIN				<u>32,759.01</u>	
Total Fund 4445 TIF ALLOCATION FUND				<u>32,759.01</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/12/2026 - 02/12/2026

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	32,759.01	