

Meeting Agenda



Redevelopment Commission Regular Meeting

Monday, April 6, 2026

7:00 PM

Main Meeting Room
1005 Ridge Road, Munster, IN

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 March 16, 2026

B. Voucher Registers

5. Old Business

6. New Business

7. Reports & Announcements

8. Adjournment

Live Stream and Archived Meetings can be viewed at:

<https://munsterin.portal.civicclerk.com/>

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
MARCH 16, 2026**

A meeting of the Munster Redevelopment Commission convened at 7:13 p.m. on Monday, March 16, 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, Assistant Town Manager Dan Reyes, Fire Chief Mark Hajduk, Police Chief Stephen Scheckel, 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, that questions or comments about an item on the agenda were to be emailed to wmis@munster.org.

No one rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of the regular meeting on March 2, 2026

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #R26-3B dated 03/05/2026 in the amount of \$210,238.25
Confirmation of Voucher Register #R26-3C dated 03/06/2026 in the amount of \$6,444.27
Confirmation of Voucher Register #R26-3D dated 03/05/2026 in the amount of \$32,694.00

Commissioner Shinkan moved, with a second by Commissioner Nellans, 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 Shinkan adjourned the meeting at 7:15 p.m.

Joseph Hofferth, President

ATTEST:


Wendy Mis, Executive Secretary

Accounts Payable Voucher Register #R 26-1K

	01/31/26	
MUNSTER REDEVELOPMENT COMMISSION	01/31/26	\$ 1,752,234.16
TOTAL VOUCHERS CONFIRMED	01/31/26	\$ 1,752,234.16

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 31, 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 \$ 1,752,234.16

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - JANUARY 31, 2026

FUND	DESCRIPTON	AMOUNT
3328	EDC B & I	\$ 1,752,234.16

REPORT TOTAL **\$ 1,752,234.16**

January 2026 Manual Checks

Fund 3328 **1,752,234.16**

1,752,234.16

03/16/2026

CHECK DISBURSEMENT REPORT FOR TOWN OF MUNSTER
CHECK DATE 01/01/2026 - 01/31/2026

- CHECK TYPE: EFT - CHECK SOURCE: MANUAL CHECKS


Check Date	Bank Accou	Check #	Payee	Description	Account	Dept	Amount
01/14/2026	GEN	4617(E)	US BANK	2023 EDC MAPLE LEAF INTEREST	63802000	920-2823	142,911.65
01/14/2026	GEN	4618(E)#	US BANK	PRINCIPAL(2020 EDC MSHOP RFG)INV#3082996	63801000	920-2890	160,000.00
01/14/2026	GEN	4618(E)#	US BANK	PRINCIPAL (2021 EDC LBC) INV#3082996	63801000	920-2891	595,000.00
01/14/2026	GEN	4618(E)#	US BANK	PRINCIPAL (2013 EDC CVP) INV#3082996	63801000	920-2813	355,000.00
01/14/2026	GEN	4618(E)#	US BANK	PRINCIPAL (2016 EDC CVP) INV#3082996	63801000	920-2896	20,000.00
01/14/2026	GEN	4618(E)#	US BANK	PRINCIPAL (2013 EDC LOF) INV#3082996	63801000	920-2893	85,000.00
01/14/2026	GEN	4618(E)#	US BANK	PRINCIPAL (2017 EDC CVP) INV#3082996	63801000	920-2897	90,000.00
01/14/2026	GEN	4618(E)#	US BANK	INTEREST(2020 EDC MSHOP RFG)INV#3082996	63802000	920-2890	18,750.00
01/14/2026	GEN	4618(E)#	US BANK	INTEREST (2021 EDC LBC) INV#3082996	63802000	920-2891	74,228.75
01/14/2026	GEN	4618(E)#	US BANK	INTEREST (2017 EDC CVP) INV#3082996	63802000	920-2897	32,175.00
01/14/2026	GEN	4618(E)#	US BANK	INTEREST (2016 EDC CVP) INV#3082996	63802000	920-2896	96,109.38
01/14/2026	GEN	4618(E)#	US BANK	INTEREST (2013 EDC LOF) INV#3082996	63802000	920-2893	37,084.38
01/14/2026	GEN	4618(E)#	US BANK	INTEREST (2013 EDC CVP) INV#3082996	63802000	920-2813	45,975.00
Fund: 3328 EDC Bond B+I							1,752,234.16
Report Total:							1,752,234.16

Accounts Payable Voucher Register # R 26-1L

MONTHLY JOURNAL ENTRIES	JANUARY 31, 2026	\$ 4,342,712.26
TOTAL VOUCHERS APPROVED	JANUARY 31, 2026	\$ 4,342,712.26

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 31, 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 \$ 4,342,712.26

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JANUARY 31, 2026

FUND	DESCRIPTON	AMOUNT
3311	REDEVELOPMENT B & I	\$ 3,045.62
3331	EDC BOND RESERVE FUND	\$ 40,850.26
4406	REDEVELOPMENT OPERATING	\$ 175,438.21
4445	TIF ALLOCATION FUND	\$ 3,880,216.11
4446	MAPLE LEAF CROSSING TIF FUND	\$ 243,162.06
	REPORT TOTAL	\$ 4,342,712.26

January 2026 Journal Entries

Fund 3311	3,045.62
Fund 3331	40,850.26
Fund 4406	175,438.21
Fund 4445	3,880,216.11
Fund 4446	243,162.06
	<hr/>
	4,342,712.26
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03/10/2026 GL ACTIVITY BY JOURNAL REPORT FOR TOWN OF MUNSTER
From 01/01/2026 to 01/31/2026

DATE	JNL	DESCRIPTION	GL Number	REF # 2	DR	CR	TOTAL
01/31/2026	JE	TRUST INDIANA 01/31/26 INTEREST	3311-920-0400-65400000	0000008520	981.53		
01/31/2026	JE	TRUST INDIANA 01/31/26 INTEREST	3311-920-0400-65400000	0000008520	2,064.09		
TOTAL FOR FUND 3311 REDEVELOPMENT B & I					3,045.62	0.00	3,045.62
01/31/2026	JE	#62 EXCESS TFR #58 2013 CVP	3331-920-0000-65200000	0000008556	12,243.14		
01/31/2026	JE	#65 EXCESS TFR #64 2013 LOF	3331-920-0000-65200000	0000008556	4,229.61		
01/31/2026	JE	#77 EXCESS TFR #74 2016 CVP	3331-920-0000-65200000	0000008556	6,299.62		
01/31/2026	JE	#9001 EXCESS TFR #9000 2020 MSHOPS	3331-920-0000-65200000	0000008556	3,140.65		
01/31/2026	JE	#7003 EXCESS TFR #7000 2021 LBC	3331-920-0000-65200000	0000008556	10,617.70		
01/31/2026	JE	#88 EXCESS TFR #86 2017 CVP	3331-920-0000-65200000	0000008556	4,319.54		
TOTAL FOR FUND 3331 EDC BOND RESERVE					40,850.28	0.00	40,850.28
01/07/2026	JE	IN-02-0049-0060 INVESTED	4406-300-0000-65400000	0000008427	175,000.00		
01/31/2026	JE	TRUST INDIANA 01/31/26 INTEREST	4406-300-0000-65400000	0000008520	438.21		
TOTAL FOR FUND 4406 REDEVELOPMENT OPERATING					175,438.21	0.00	175,438.21
01/07/2026	JE	IN-02-0049-0029 INVESTED	4445-300-0000-65400000	0000008427	2,190,000.00		
01/31/2026	JE	TRUST INDIANA 01/31/26 INTEREST	4445-300-0000-65400000	0000008520	7,542.36		
01/31/2026	JE	TRUST INDIANA 01/31/26 INTEREST	4445-300-0000-65400000	0000008520	59,987.70		
01/31/2026	JE	HORIZON BANK 01/31/2026 INTEREST	4445-300-0000-65400000	0000008521	13,363.54		
01/06/2026	JE	TFR TO EDC BOND & INTEREST FUND	4445-906-0300-65200000	0000008421	1,609,322.51		
TOTAL FOR FUND 4445 TIF ALLOCATION FUND					3,880,216.11	0.00	3,880,216.11
01/06/2026	JE	TFR TO EDC BOND & INTEREST FUND	4446-300-0000-65200000	0000008421	142,911.65		
01/07/2026	JE	IN-02-0049-0061 INVESTED	4446-300-0000-65400000	0000008427	100,000.00		
01/31/2026	JE	TRUST INDIANA 01/31/26 INTEREST	4446-300-0000-65400000	0000008520	250.41		
TOTAL FOR FUND 4446 MAPLE LEAFCROSSING TIF ALLOCATION					243,162.06	0.00	243,162.06
Total JE:					4,342,712.26	0.00	4,342,712.26
Report Total:					4,342,712.26	0.00	4,342,712.26

Accounts Payable Voucher Register #R 26-3E

	03/19/26		
MUNSTER REDEVELOPMENT COMMISSION	03/19/26	\$	24,830.83
TOTAL VOUCHERS CONFIRMED	03/19/26	\$	24,830.83

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

March 19, 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 \$ 24,830.83

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - MARCH 19, 2026

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 24,830.83
	REPORT TOTAL	\$ 24,830.83

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 03/19/2026 - 03/19/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4445 TIF ALLOCATION FUND					
Department: 915-0100 ROAD IMPROVEMENTS					
4445-915-0100-63105RRR	MUNSTER RIDGE ROAD COMPLET INFRASTRUCTURE ENGINEERING PROJECT 22-4695-00/MUNSTER RIDGE ROAD			24,830.83	None
			Total Department 915-0100 ROAD IMPROVEMENTS	<u>24,830.83</u>	
			Total Fund 4445 TIF ALLOCATION FUND	<u>24,830.83</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 03/19/2026 - 03/19/2026

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	24,830.83	

Accounts Payable Voucher Register #R 26-3F

	03/20/26		
MUNSTER REDEVELOPMENT COMMISSION	03/20/26	\$	6,438.99
TOTAL VOUCHERS CONFIRMED	03/20/26	\$	6,438.99

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.

March 20, 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 \$ 6,438.99

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - MARCH 20, 2026

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 6,438.99
	REPORT TOTAL	\$ 6,438.99

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	535.24
4406-105-0100-61131000	818.34
4406-105-0100-61181000	30.78
4406-105-0100-61301000	79.08
4406-105-0100-61302000	18.53
4406-105-0100-61303000	196.56
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	1,837.60
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.34
4406-110-0100-61131000	1,211.54
4406-110-0100-61181000	5.76
4406-110-0100-61301000	210.64
4406-110-0100-61302000	49.26
4406-110-0100-61305000	114.83
4406-110-0100-61306000	11.73
4406-110-0100-61309000	1.93
4406-110-0100-61333000	423.54
4406-110-0100-61335000	7.79
4406-110-0100-61434000	11.95
Total Fund-Dept: 4406-61434000	3,814.31
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	2.94
4406-150-0200-61434000	2.93
Total Fund-Dept: 4406-61434000	787.08
Total Fund 4406:	6,438.99

Accounts Payable Voucher Register #R 26-3G

	03/26/26		
MUNSTER REDEVELOPMENT COMMISSION	03/26/26	\$	52,955.00
TOTAL VOUCHERS CONFIRMED	03/26/26	\$	52,955.00

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.

March 26, 2026


Fiscal Officer

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

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 52,955.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - MARCH 26, 2026

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 52,955.00
	REPORT TOTAL	\$ 52,955.00

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 03/26/2026 - 03/26/2026

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	3/26 TIF PUBLIC SAFETY TRANSFER	50,000.00	None
4445-201-0100-64775000	TRUCK BED COATING	LOFTA INC	TRUCK BED COATING ON NEW SQUAD	2,955.00	None
Total Department 201-0100 POLICE ADMIN				52,955.00	
Total Fund 4445 TIF ALLOCATION FUND				52,955.00	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 03/26/2026 - 03/26/2026

POSTED AND UNPOSTED

OPEN AND PAID

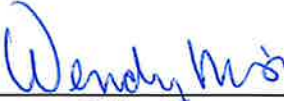
GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4445	TIF ALLOCATION FUND	52,955.00	

Accounts Payable Voucher Register #R 26-4A

	04/02/26		
MUNSTER REDEVELOPMENT COMMISSION	04/02/26	\$	1,350.00
TOTAL VOUCHERS CONFIRMED	04/02/26	\$	1,350.00

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.

April 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 \$ 1,350.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - APRIL 2, 2026

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 1,350.00
	REPORT TOTAL	\$ 1,350.00

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 04/02/2026 - 04/02/2026

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.	BAKER TILLY ADVISORY GROUP	TAX INCREMENT FINANCING SERVICES/CONF	1,350.00	None
Total Department 160-0100 REDEVELOPMENT OPERATING				<u>1,350.00</u>	
Total Fund 4406 REDEVELOPMENT OPERATING				<u>1,350.00</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 04/02/2026 - 04/02/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4406	REDEVELOPMENT OPERATING	1,350.00	

Accounts Payable Voucher Register #R 26-4B

	04/06/26		
MUNSTER REDEVELOPMENT COMMISSION	04/06/26	\$	1,669.27
TOTAL VOUCHERS APPROVED	04/06/26	\$	1,669.27

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.

April 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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 1,669.27

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - APRIL 6, 2026

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 1,669.27
	REPORT TOTAL	\$ 1,669.27

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 04/06/2026 - 04/06/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4445 TIF ALLOCATION FUND					
Department: 915-0100 ROAD IMPROVEMENTS					
4445-915-0100-64490WLE	QUIET ZONE ONLY	SEH OF INDIANA LLC	PROJECT 183529/GENERAL ENGINEERING SE	1,669.27	None
			Total Department 915-0100 ROAD IMPROVEMENTS	<u>1,669.27</u>	
			Total Fund 4445 TIF ALLOCATION FUND	<u>1,669.27</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 04/06/2026 - 04/06/2026

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	1,669.27	

Accounts Payable Voucher Register #R 26-4C

	04/03/26		
MUNSTER REDEVELOPMENT COMMISSION	04/03/26	\$	6,439.04
TOTAL VOUCHERS CONFIRMED	04/03/26	\$	6,439.04

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.

April 3, 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 \$ 6,439.04

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of April, 2026 by a vote of _____ in favor and _____ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - APRIL 3, 2026

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 6,439.04
	REPORT TOTAL	\$ 6,439.04

CHECK AMOUNTS BY GENERAL LFDGER FOR TOWN OF MUNSTER

For Payroll: 00000248 Check Date: 04/0026 Pay Period End Date: 03/28/2026

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	535.24
4406-105-0100-61131000	818.34
4406-105-0100-61181000	30.78
4406-105-0100-61301000	79.08
4406-105-0100-61302000	18.53
4406-105-0100-61303000	196.56
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	1,837.60
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.37
4406-110-0100-61131000	1,211.54
4406-110-0100-61181000	5.76
4406-110-0100-61301000	210.64
4406-110-0100-61302000	49.26
4406-110-0100-61305000	114.83
4406-110-0100-61306000	11.74
4406-110-0100-61309000	1.93
4406-110-0100-61333000	423.55
4406-110-0100-61335000	7.79
4406-110-0100-61434000	11.95
Total Fund-Dept: 4406-61434000	3,814.36
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	2.94
4406-150-0200-61434000	2.93
Total Fund-Dept: 4406-61434000	787.08
Total Fund 4406:	6,439.04