Meeting Agenda

Redevelopment Commission Regular Meeting

Monday, July 20, 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 July 6, 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	Joseph Hofferth	David Nellans	Jonathan Petersen	George Shinkan
Vice-President	President	Councilor	Councilor	Councilor
01/01/26 - 12/31/26	01/01/26 - 12/31/26	01/01/26 - 12/31/26	01/01/26 - 12/31/26	01/01/26 - 12/31/26

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE REDEVELOPMENT COMMISSION
JULY 6, 2026

A meeting of the Munster Redevelopment Commission convened at 7:29 p.m. on Monday, July 6, 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 Civic Plus meeting technology.

Commissioners George Shinkan, Joseph G. Hofferth, 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, and Parks Director Mark Heintz. School Town of Munster Representative John Castro was not in attendance. 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 publiccomment@munster.org.

No one rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes of the regular meeting on June 15, 2026

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #R 26-6D dated 06/18/26 in the amount of $2,250.00
Confirmation of Voucher Register #R 26-6E dated 06/25/26 in the amount of $113,309.98
Confirmation of Voucher Register #R 26-6F dated 06/26/26 in the amount of $6,448.79
Confirmation of Voucher Register #R 26-7A dated 07/02/26 in the amount of $19,082.00
Approval of Voucher Register #R 26-7B dated 07/06/26 in the amount of $7,862.00

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, 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 7:30 p.m.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

To:	Redevelopment Commission
From:	Patricia Abbott, Controller
Meeting Date:	July 20, 2026
Subject:	Voucher Registers

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. Approval of Voucher Register #R 26-5H dated 05/31/26 in the amount of $81,399.85
2. Confirmation of Voucher Register #R 26-7C dated 07/10/26 in the amount of $6,629.02
3. Confirmation of Voucher Register #R 26-7D dated 07/16/26 in the amount of $12,956.00
4. Approval of Voucher Register #R 26-7E dated 07/20/26 in the amount of $720.00

Accounts Payable Voucher Register # R 26-5H

MONTHLY JOURNAL ENTRIES	**MAY 31, 2026**	**$**	**81,399.85**
TOTAL VOUCHERS APPROVED	**MAY 31, 2026**	**$**	**81,399.85**

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.

MAY 31, 2026

Wendy Mis

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 $ 81,399.85

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of July, 2026 by a vote of ______ in favor and ______ opposed.

Joseph Hofferth, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MAY 31, 2026

FUND	DESCRIPTiON		AMOUNT
3311	REDEVELOPMENT B & I	$	3,043.19
4406	REDEVELOPMENT OPERATING	$	361.90
4445	TIF ALLOCATION FUND	$	77,684.07
4446	MAPLE LEAF CROSSING TIF FUND	$	310.69
	REPORT TOTAL	**$**	**81,399.85**

May 2026 Journal Entries

Fund 3311	3,043.19
Fund 4406	361.90
Fund 4445	77,684.07
Fund 4446	310.69
	81,399.85

07/08/2026 GL ACTIVITY BY JOURNAL REPORT FOR TOWN OF MUNSTER

From 05/01/2026 to 05/31/2026

DATE	JNL	DESCRIPTION	GL Number	REF # 2	DR	CR	TOTAL
05/31/2026	JE	TRUST INDIANA 05/31/26 INTEREST	3311-920-0400-65400000	0000008822	980.78		
05/31/2026	JE	TRUST INDIANA 05/31/26 INTEREST	3311-920-0400-65400000	0000008822	2,062.41		
TOTAL FOR FUND 3311 REDEVELOPMENT B & I					**3,043.19**	**0.00**	**3,043.19**
05/31/2026	JE	TRUST INDIANA 05/31/26 INTEREST	4406-300-0000-65400000	0000008822	361.90		
TOTAL FOR FUND 4406 REDEVELOPMENT OPERATING					**361.90**	**0.00**	**361.90**
05/31/2026	JE	TRUST INDIANA 05/31/26 INTEREST	4445-300-0000-65400000	0000008822	7,536.23		
05/31/2026	JE	TRUST INDIANA 05/31/26 INTEREST	4445-300-0000-65400000	0000008822	57,813.86		
05/31/2026	JE	HORIZON BANK 05/31/2026 INTEREST	4445-300-0000-65400000	0000008823	12,333.98		
TOTAL FOR FUND 4445 TIF ALLOCATION FUND					**77,684.07**	**0.00**	**77,684.07**
05/31/2026	JE	TRUST INDIANA 05/31/26 INTEREST	4446-300-0000-65400000	0000008822	310.69		
TOTAL FOR FUND 4446 MAPLE LEAFCROSSING TIF ALLOCATION					**310.69**	**0.00**	**310.69**
			Total JE:		81,399.85	0.00	81,399.85
			Report Total:		81,399.85	0.00	81,399.85

Accounts Payable Voucher Register #R 26-7C

	07/10/26		
MUNSTER REDEVELOPMENT COMMISSION	07/10/26	$	6,629.02
TOTAL VOUCHERS CONFIRMED	07/10/26	$	6,629.02

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.

July 10, 2026

Wendy Mis

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 $ 6,629.02

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of July, 2026 by a vote of __________ in favor and __________ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - JULY 10, 2026

FUND	DESCRIPTION		AMOUNT
4406	REDEVELOPMENT OPERATING	$	6,629.02
	REPORT TOTAL	**$**	**6,629.02**

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	645.11
4406-105-0100-61131000	861.54
4406-105-0100-61181000	30.78
4406-105-0100-61301000	88.60
4406-105-0100-61302000	20.73
4406-105-0100-61303000	218.30
4406-105-0100-61305000	144.32
4406-105-0100-61306000	5.64
4406-105-0100-61309000	0.88
4406-105-0100-61335000	2.59
4406-105-0100-61434000	5.59
Total Fund-Dept: 4406-61434000	2,024.08
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,765.37
4406-110-0100-61131000	1,211.52
4406-110-0100-61181000	8.65
4406-110-0100-61301000	210.84
4406-110-0100-61302000	49.31
4406-110-0100-61305000	114.82
4406-110-0100-61306000	11.73
4406-110-0100-61309000	1.94
4406-110-0100-61333000	423.94
4406-110-0100-61335000	7.80
4406-110-0100-61434000	11.97
Total Fund-Dept: 4406-61434000	3,817.89
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	641.03
4406-150-0200-61301000	39.82
4406-150-0200-61302000	9.31
4406-150-0200-61303000	91.03
4406-150-0200-61306000	2.93
4406-150-0200-61434000	2.93
Total Fund-Dept: 4406-61434000	787.05
Total Fund 4406:	6,629.02

Accounts Payable Voucher Register #R 26-7D

	07/16/26		
MUNSTER REDEVELOPMENT COMMISSION	07/16/26	$	12,956.00
TOTAL VOUCHERS CONFIRMED	07/16/26	$	12,956.00

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.

July 16, 2026

Wendy Mis

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 $ 12,956.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of July, 2026 by a vote of __________ in favor and _________ opposed

Joseph Hofferth, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - JULY 16, 2026

FUND	DESCRIPTION		AMOUNT
4445	TIF ALLOCATION FUND	$	12,956.00
	REPORT TOTAL	**$**	**12,956.00**

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	EQUIPMENT INSTALLS ON NEW	CHICAGO COMMUNICATIONS LLC	EQUIPMENT INSTALLS ON PD UNDERCOVER U	12,956.00	None
			Total Department 201-0100 POLICE ADMIN	12,956.00	
			Total Fund 4445 TIF ALLOCATION FUND	12,956.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		4445	TIF ALLOCATION FUND	12,956.00	

Accounts Payable Voucher Register #R 26-7E

	07/20/26		
MUNSTER REDEVELOPMENT COMMISSION	07/20/26	$	720.00
TOTAL VOUCHERS APPROVED	07/20/26	$	720.00

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.

July 20, 2026

Wendy Mis
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 $ 720.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of July, 2026 by a vote of __________ in favor and __________ opposed

____
Joseph Hofferth, President

ATTEST:

____
Wendy Mis, Executive Secretary

FUND SUMMARY - JULY 20, 2026

FUND	DESCRIPTiON		AMOUNT
4406	REDEVELOPMENT OPERATING	$	720.00
	REPORT TOTAL	**$**	**720.00**

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 107-0100 TOWN ATTORNEY					
4406-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	6/26 LEGAL SERVICES/CENTENNIAL VILLAG	720.00	None
			Total Department 107-0100 TOWN ATTORNEY	720.00	
			Total Fund 4406 REDEVELOPMENT OPERATING	720.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		4406	REDEVELOPMENT OPERATING	720.00	