# Meeting Agenda

## Redevelopment Commission Regular Meeting
**Monday, August 17, 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 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**
**AUGUST 3, 2026**

A meeting of the Munster Redevelopment Commission convened at 6:54 p.m. on Monday, August 3, 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, 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, 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 publiccomment@munster.org.

No one rose to claim the floor.

## ***CONSENT AGENDA***

## APPROVAL OF MINUTES

Minutes of the regular meeting on July 20, 2026

## ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #R 26-6G dated 6/30/2026 for $328,868.75
Approval of Voucher Register #R 26-6H dated 6/30/2026 for $143,957.34
Confirmation of Voucher Register #R 26-7F dated 7/24/2026 for $6,448.69
Confirmation of Voucher Register #R 26-7G dated 7/30/2026 for $239,939.81

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 Shinkan with a second by Commissioner Nellans adjourned the meeting at 6:56 p.m.

________________________________
**Joseph Hofferth, President**

**ATTEST:**

________________________________
**Wendy Mis, Executive Secretary**

| | |
|---|---|
| **To:** | Redevelopment Commission |
| **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 #R 26-8A dated 08/04/26 in the amount of $708.75
2. Confirmation of Voucher Register #R 26-8B dated 08/07/26 in the amount of $6,465.03
3. Confirmation of Voucher Register #R 26-8C dated 08/13/26 in the amount of $186,992.21

**Accounts Payable Voucher Register #R 26-8A**

| | | | |
|---|---|---|---|
| | 08/04/26 | | |
| MUNSTER REDEVELOPMENT COMMISSION | 08/04/26 | $ | 708.75 |
| TOTAL VOUCHERS CONFIRMED | 08/04/26 | $ | 708.75 |

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

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 $ 708.75

Approved and confirmed by the Redevelopment Commission 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, Executive Secretary

## FUND SUMMARY - AUGUST 4, 2026

| FUND | DESCRIPTiON | | AMOUNT |
|---|---|---|---|
| 4406 | REDEVELOPMENT OPERATING | $ | 708.75 |
| | **REPORT TOTAL** | **$** | **708.75** |

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 04/2026 - 08/04/2026
POSTED AND UNPOSTED
OPEN AND PAID

| 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 | JPR REAL PROPERTY APPEALS | 6/26-7/26 LEGAL SERVICES/TOWN COUNCIL | 708.75 | 887222 |
| | | | Total Department 107-0100 TOWN ATTORNEY | 708.75 | |
| | | | Total Fund 4406 REDEVELOPMENT OPERATING | 708.75 | |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Amount | Check Number |
|---|---|---|---|---|---|
| --- TOTALS BY FUND --- | | | | | |
| | | 4406 | REDEVELOPMENT OPERATING | 708.75 | |

**Accounts Payable Voucher Register #R 26-8B**

| | | | |
|---|---|---|---|
| | 08/07/26 | | |
| **MUNSTER REDEVELOPMENT COMMISSION** | **08/07/26** | **$** | **6,465.03** |
| **TOTAL VOUCHERS CONFIRMED** | **08/07/26** | **$** | **6,465.03** |

**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.**

**August 7, 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 $ 6,465.03**

**Approved and confirmed by the Redevelopment Commission 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, Executive Secretary**

**FUND SUMMARY - AUGUST 7, 2026**

| FUND | DESCRIPTiON | | AMOUNT |
|---|---|---|---|
| 4406 | REDEVELOPMENT OPERATING | $ | 6,465.03 |
| | **REPORT TOTAL** | **$** | **6,465.03** |

| 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 ENFORCEM | |
| 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 |

**Accounts Payable Voucher Register #R 26-8C**

| | | | |
|---|---|---|---|
| | 08/13/26 | | |
| MUNSTER REDEVELOPMENT COMMISSION | 08/13/26 | $ | 186,992.21 |
| TOTAL VOUCHERS CONFIRMED | 08/13/26 | $ | 186,992.21 |

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

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 $ 186,992.21

Approved and confirmed by the Redevelopment Commission 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, Executive Secretary

## FUND SUMMARY - AUGUST 13, 2026

| FUND | DESCRIPTiON | | AMOUNT |
|---|---|---|---|
| 4445 | TIF ALLOCATION FUND | $ | 186,992.21 |
| | **REPORT TOTAL** | **$** | **186,992.21** |

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 08/13/2026 - 08/13/2026
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 | EQUIPMENT INSTALLS ON NEW | CHICAGO COMMUNICATIONS LLC | EQUIPMENT INSTALL ON NEW SQUAD/GUN ST | 8,148.56 | None |
| 4445-201-0100-64775000 | EQUIPMENT INSTALLS ON NEW | CHICAGO COMMUNICATIONS LLC | VIPS INSTALL CONVERSION/UNIT 30 | 4,425.00 | None |
| 4445-201-0100-64775000 | EQUIPMENT INSTALLS ON NEW | CHICAGO COMMUNICATIONS LLC | EQUIPMENT INSTALL ON NEW SQUAD/LIGHTB | 1,200.00 | None |
| 4445-201-0100-64775000 | EQUIPMENT INSTALLS ON NEW | CHICAGO COMMUNICATIONS LLC | EQUIPMENT INSTALL ON NEW PD UNIT 106 | 27,202.95 | None |
| 4445-201-0100-64775000 | EQUIPMENT INSTALLS ON NEW | CHICAGO COMMUNICATIONS LLC | EQUIPMENT INSTALL ON NEW PD UNIT 103 | 27,202.95 | None |
| 4445-201-0100-64775000 | EQUIPMENT INSTALLS ON NEW | CHICAGO COMMUNICATIONS LLC | EQUIPMENT INSTALL ON NEW PD UNIT 107 | 27,202.95 | None |
| | | | Total Department 201-0100 POLICE ADMIN | 95,382.41 | |
| Department: 915-0100 ROAD IMPROVEMENTS | | | | | |
| 4445-915-0100-63105RRR | MUNSTER RIDGE ROAD COMPLET | INFRASTRUCTURE ENGINEERING | PROJECT 22-4695.00/MUNSTER RIDGE ROAD | 91,609.80 | None |
| | | | Total Department 915-0100 ROAD IMPROVEMENTS | 91,609.80 | |
| | | | Total Fund 4445 TIF ALLOCATION FUND | 186,992.21 | |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Amount | Check Number |
|---|---|---|---|---|---|
| --- TOTALS BY FUND --- | | | | | |
| | | 4445 | TIF ALLOCATION FUND | 186,992.21 | |