


Accounts Payable Voucher Register #R 25-12C

	12/15/25		
MUNSTER REDEVELOPMENT COMMISSION	12/15/25	\$	381.36
TOTAL VOUCHERS APPROVED	12/15/25	\$	381.36

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 15, 2025


Fiscal Officer PA

(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 \$ 381.36

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 15th day of December, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - DECEMBER 15, 2025

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 381.36
REPORT TOTAL		\$ 381.36

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 12/15/2025 - 12/15/2025

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	TOWN ATTORNEY, GENL GOVT	WESTLAND & BENNETT PC	11/25 LEGAL SERVICES/CENTENNIAL VILLA	359.86	None
Total Department 107-0100 TOWN ATTORNEY				359.86	
Department: 107-0700 OUTSIDE LEGAL SERVICES					
4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBB	BARNES & THORNBURG LLP	10/25 LEGAL SERVICES-ACCESS INDIANA-S	21.50	None
Total Department 107-0700 OUTSIDE LEGAL SERVICES				21.50	
Total Fund 4406 REDEVELOPMENT OPERATING				381.36	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 12/15/2025 - 12/15/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---		4406	REDEVELOPMENT OPERATING	381.36	