

**Accounts Payable Voucher Register #R 23-2C**

	02/10/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	02/10/23	\$	6,744.07
TOTAL VOUCHERS CONFIRMED	02/10/23	\$	6,744.07

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 10, 2023

  
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 \$ 6,744.07

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of February, 2023 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Chuck Gardiner, President

ATTEST:

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

**FUND SUMMARY - FEBRUARY 10, 2023**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 6,744.07

<b>REPORT TOTAL</b>	<b>\$ 6,744.07</b>
---------------------	--------------------

For Roll ID: 87

GL Number		Amount
<b>4406</b>	<b>REDEVELOPMENT OPERATING</b>	
105-0100	CLERK-TREASURER	
4406-105-0100-61112000	SALARY OF CLERK-TREASURER	429.28
4406-105-0100-61131000	GENERAL GOVERNMENT	417.93
4406-105-0100-61301000	F.I.C.A.	48.44
4406-105-0100-61302000	MEDICARE	11.33
4406-105-0100-61303000	P.E.R.F.	120.31
4406-105-0100-61305000	MEDICAL INSURANCE	192.59
4406-105-0100-61306000	LIFE INSURANCE	3.91
4406-105-0100-61309000	VISION INSURANCE	1.19
4406-105-0100-61335000	DENTAL INSURANCE	2.42
4406-105-0100-61434000	LT DISABILITY PREMIUMS	3.89
<b>Totals for Fund-Dept: 4406-105-010</b>		<b>1,231.29</b>
110-0100	TOWN MANAGER	
4406-110-0100-61121000	GENERAL GOVERNMENT	1,547.50
4406-110-0100-61131000	GENERAL GOVERNMENT	1,045.84
4406-110-0100-61151000	GENERAL GOVERNMENT	564.17
4406-110-0100-61185000	CLERICAL OVERTIME	12.44
4406-110-0100-61301000	F.I.C.A.	203.12
4406-110-0100-61302000	MEDICARE	47.50
4406-110-0100-61303000	P.E.R.F.	230.38
4406-110-0100-61305000	MEDICAL INSURANCE	706.11
4406-110-0100-61306000	LIFE INSURANCE	14.97
4406-110-0100-61309000	VISION INSURANCE	4.07
4406-110-0100-61333000	DEFERRED COMPENSATION	219.74
4406-110-0100-61335000	DENTAL INSURANCE	10.32
4406-110-0100-61434000	LT DISABILITY PREMIUMS	13.48
<b>Totals for Fund-Dept: 4406-110-010</b>		<b>4,619.64</b>
150-0200	INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	SUPERVISION	589.20
4406-150-0200-61301000	F.I.C.A.	32.26
4406-150-0200-61302000	MEDICARE	7.55
4406-150-0200-61303000	P.E.R.F.	83.67
4406-150-0200-61305000	MEDICAL INSURANCE	171.91
4406-150-0200-61306000	LIFE INSURANCE	2.93
4406-150-0200-61309000	VISION INSURANCE	1.09
4406-150-0200-61335000	DENTAL INSURANCE	1.82
4406-150-0200-61434000	LT DISABILITY PREMIUMS	2.71
<b>Totals for Fund-Dept: 4406-150-020</b>		<b>893.14</b>

GL Number	Amount
<b>Totals for Fund: 4406</b>	6,744.07