	10/03/24	$	-
MUNSTER REDEVELOPMENT COMMISSION	10/03/24	$	818,421.00
TOTAL VOUCHERS CONFIRMED	10/03/24	$	818,421.00

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.

October 3, 2024

_____
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 $ 818,421.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 7th day of October, 2024 by a vote of _____ in favor and _____ opposed

_____
David B. Nellans, President

ATTEST:

_____
Wendy Mis, Executive Secretary

FUND SUMMARY - OCTOBER 3, 2024

FUND	DESCRIPTON		AMOUNT
4445	TIF ALLOCATION FUND	$	818,421.00
	REPORT TOTAL	$	**818,421.00**

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	GRAPHICS FOR NEW SQUADS	GRAFIX SHOPPE	GRAPHICS/DECALS FOR NEW TAKE HOME SQU	7,793.00	None
4445-201-0100-64775000	NEW SQUADS-TAKE HOME VEHIC	BLOOMINGTON FORD INC	NEW SQUADS FOR TAKE HOME VEHICLE PROG	810,628.00	None
			Total Department 201-0100 POLICE ADMIN	818,421.00	
			Total Fund 4445 TIF ALLOCATION FUND	818,421.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		4445	TIF ALLOCATION FUND	818,421.00	