

**Accounts Payable Voucher Register #R 25-1H**

	01/30/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	01/30/25	\$	50,000.00
TOTAL VOUCHERS CONFIRMED	01/30/25	\$	50,000.00

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.

January 30, 2025

  
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 \$ 50,000.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 3rd day of February, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
George Shinkan, President

ATTEST:

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

**FUND SUMMARY - JANUARY 30, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 50,000.00
<b>REPORT TOTAL</b>		<b>\$ 50,000.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER  
EXP CHECK RUN DATES 01/30/2025 - 01/30/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 4445 TIF ALLOCATION FUND</b>					
<b>Department: 201-0100 POLICE ADMIN</b>					
4445-201-0100-65120000	YR 2025 TIF PUBLIC SAFETY	TOWN OF MUNSTER TRANSFERS	1/ 2025 TIF PUBLIC SAFETY TRANSFER	50,000.00	None
Total Department 201-0100 POLICE ADMIN				50,000.00	
Total Fund 4445 TIF ALLOCATION FUND				50,000.00	

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 01/30/2025 - 01/30/2025  
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 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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---	TOTALS BY FUND	---	---	---	---
		4445	TIF ALLOCATION FUND	50,000.00	