

**Accounts Payable Voucher Register #R 25-2G**

	02/20/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	02/20/25	\$	9,222.40
TOTAL VOUCHERS CONFIRMED	02/20/25	\$	9,222.40

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 20, 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 \$ 9,222.40

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

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

ATTEST:

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

**FUND SUMMARY - FEBRUARY 20, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 9,222.40
<b>REPORT TOTAL</b>		<b>\$ 9,222.40</b>

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 02/20/2025 - 02/20/2025

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: 915-0100 ROAD IMPROVEMENTS</b>					
4445-915-0100-63105RRR	RIDGE ROAD COMPLETE STREET INFRASTRUCTURE ENGINEERING PROJ 22-4695-00/		RIDGE ROAD COMPLETE	9,222.40	None
			Total Department 915-0100 ROAD IMPROVEMENTS	9,222.40	
			Total Fund 4445 TIF ALLOCATION FUND	9,222.40	

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EXP CHECK RUN DATES 02/20/2025 - 02/20/2025  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---				
		4445	TIF ALLOCATION FUND	9,222.40	