

**Accounts Payable Voucher Register #R 25-5F**

	05/19/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	05/19/25	\$	8,043.19
TOTAL VOUCHERS CONFIRMED	05/19/25	\$	8,043.19

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.

May 19, 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 \$ 8,043.19

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 19th day of May, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - MAY 19, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 8,043.19
<b>REPORT TOTAL</b>		<b>\$ 8,043.19</b>

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 05/19/2025 - 05/19/2025  
 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>					
4445-201-0100-64775000	RADARS	GALLS LLC	SAFETY VESTS	664.00	None
4445-201-0100-64775000	RADARS	GALLS LLC	BARRIER TAPE	332.82	None
4445-201-0100-64775000	RADARS	GALLS LLC	SHIPPING LABEL	7.99	None
4445-201-0100-64775000	DECALS FOR NEW SQUADS	GRAFIX SHOPPE	VEHICLE GRAPHIC KITS - NEW SQUAD DECA	1,432.00	None
Total Department 201-0100 POLICE ADMIN				2,436.81	
<b>Department: 915-0100 ROAD IMPROVEMENTS</b>					
4445-915-0100-64490WLE	WEST LAKE TRAIN EXTENSION	CSX TRANSPORTATION INC	REMOVAL OF SPOILS FOR BORE & JACK/WAT	5,606.38	None
Total Department 915-0100 ROAD IMPROVEMENTS				5,606.38	
Total Fund 4445 TIF ALLOCATION FUND				8,043.19	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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TOTALS BY FUND ---					
		4445	TIF ALLOCATION FUND	8,043.19	