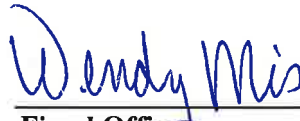


Accounts Payable Voucher Register #R 25-5C

	05/08/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	05/08/25	\$	335,794.14
TOTAL VOUCHERS CONFIRMED	05/08/25	\$	335,794.14

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 8, 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 \$ 335,794.14

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 8, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 335,794.14
<b>REPORT TOTAL</b>		<b>\$ 335,794.14</b>

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 05/08/2025 - 05/08/2025  
 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	BREATH TESTERS, VESTS, CUFFS, RESTRAINTS	18,197.82	None
4445-201-0100-64775000	RADIOS FOR NEW SQUADS	MOTOROLA	RADIOS FOR NEW SQUADS	26,871.30	None
4445-201-0100-64775000	RADIOS FOR NEW SQUADS	MOTOROLA	RADIOS FOR NEW SQUADS	18,379.20	None
4445-201-0100-64775000	AED'S FOR NEW SQUADS	GENERAL MEDICAL DEVICES IN	AED'S FOR NEW SQUADS	9,718.32	None
Total Department 201-0100 POLICE ADMIN				73,166.64	
<b>Department: 915-0100 ROAD IMPROVEMENTS</b>					
4445-915-0100-64490WLE	NICTD TRAIN BETTERMENTS	NORTHERN INDIANA COMMUTER	NICTD TRAIN BETTERMENTS	262,627.50	None
Total Department 915-0100 ROAD IMPROVEMENTS				262,627.50	
Total Fund 4445 TIF ALLOCATION FUND				335,794.14	

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 05/08/2025 - 05/08/2025  
 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	335,794.14	