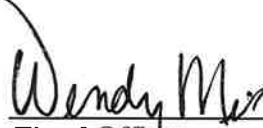


Accounts Payable Voucher Register #R 25-5D

	05/15/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	05/15/25	\$	65,819.44
TOTAL VOUCHERS CONFIRMED	05/15/25	\$	65,819.44

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 15, 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 \$ 65,819.44

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	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 65,819.44
REPORT TOTAL		\$ 65,819.44

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 05/15/2025 - 05/15/2025

POSTED AND UNPOSTED

OPEN AND PAID

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	TAKE HOME VEHICLE EQUIPMEN	ELAN FINANCIAL SERVICES	K-9 VET SERVICES,DOG FOOD, HOTEL STAY	10,095.77	None
4445-201-0100-64775000	YEAR 2 OF CAMERA CONTRACT	AXON ENTERPRISES	2ND YEAR OF SERVICE ON CAMERAS FOR TA	45,390.19	None
4445-201-0100-64775000	RADARS	GALLS LLC	RADARS FOR NEW SQUADS/LOCKOUT TOOL KI	10,333.48	None
Total Department 201-0100 POLICE ADMIN				65,819.44	
Total Fund 4445 TIF ALLOCATION FUND				65,819.44	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 05/15/2025 - 05/15/2025
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	65,819.44	