

Accounts Payable Voucher Register #R 25-8E

	08/18/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	08/18/25	\$	45,943.40
TOTAL VOUCHERS CONFIRMED	08/18/25	\$	45,943.40

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.

August 18, 4025


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 \$ 45,943.40

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 18th day of August, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - AUGUST 18, 2025

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 45,943.40
REPORT TOTAL		\$ 45,943.40

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 08/18/2025 - 08/18/2025

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	INSTALL KITS	BAYCOM INC	INSTALL KITS FOR NEW SQUADS	664.00	None
4445-201-0100-64775000	INSTALL KITS	BAYCOM INC	INSTALL KITS FOR NEW SQUADS	38,212.50	None
4445-201-0100-64775000	EXTINGUISHERS FOR NEW SQUA	SAFETY TRAINING SERVICES,	RECHARGE FIRE EXTINGUISHERS	0.00	None
Total Department 201-0100 POLICE ADMIN				38,876.50	
Department: 915-0100 ROAD IMPROVEMENTS					
4445-915-0100-64490WLE	WEST LAKE TRAIN EXTENSION	CSX TRANSPORTATION INC	REMOVAL OF SPOILS FOR BORE & JACK/WAT	7,066.90	None
Total Department 915-0100 ROAD IMPROVEMENTS				7,066.90	
Total Fund 4445 TIF ALLOCATION FUND				45,943.40	

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POSTED AND UNPOSTED

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	45,943.40	