

Accounts Payable Voucher Register #R 25-9C

	09/15/25		
MUNSTER REDEVELOPMENT COMMISSION	09/15/25	\$	5,814.86
TOTAL VOUCHERS APPROVED	09/15/25	\$	5,814.86

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.

September 15, 2025

 PA

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 \$ 5,814.86

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 15th day of September, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - SEPTEMBER 11, 2025

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 5,814.86
REPORT TOTAL		\$ 5,814.86

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER
 EXP CHECK RUN DATES 09/11/2025 - 09/11/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4445 TIF ALLOCATION FUND					
Department: 915-0100 ROAD IMPROVEMENTS					
4445-915-0100-63105RRR	RIDGE ROAD COMPLETE STREET INFRASTRUCTURE ENGINEERING PROJECT 22-4695-00 MUNSTER RIDGE ROAD			5,814.86	None
	Total Department 915-0100 ROAD IMPROVEMENTS			5,814.86	
	Total Fund 4445 TIF ALLOCATION FUND			5,814.86	

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--- TOTALS BY FUND ---

4445			TIF ALLOCATION FUND	5,814.86	
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