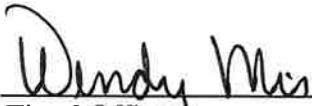


**Accounts Payable Voucher Register #R 25-10D**

	10/16/25		
MUNSTER REDEVELOPMENT COMMISSION	10/16/25	\$	39,344.65
TOTAL VOUCHERS CONFIRMED	10/16/25	\$	39,344.65

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.

October 16, 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 \$ 39,344.65

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of October, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - OCTOBER 16, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 39,344.65
<b>REPORT TOTAL</b>		<b>\$ 39,344.65</b>

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 10/16/2025 - 10/16/2025

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	PARTS & LABOR FOR NEW SQUA CHICAGO COMMUNICATIONS LLC PARTS & LABOR FOR NEW SQUAD INSTALLS			22,917.25	None
	Total Department 201-0100 POLICE ADMIN			22,917.25	
Department: 915-0100 ROAD IMPROVEMENTS					
4445-915-0100-63105RRR	RIDGE ROAD COMPLETE STREET INFRASTRUCTURE ENGINEERING PROJECT 22-4695-00 MUNSTER RIDGE ROAD			16,427.40	None
	Total Department 915-0100 ROAD IMPROVEMENTS			16,427.40	
	Total Fund 4445 TIF ALLOCATION FUND			39,344.65	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER  
EXP CHECK RUN DATES 10/16/2025 - 10/16/2025  
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	39,344.65	