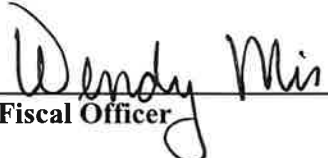


**Accounts Payable Voucher Register #R 25-10E**

	10/20/25		
MUNSTER REDEVELOPMENT COMMISSION	10/20/25	\$	2,130.00
TOTAL VOUCHERS APPROVED	10/20/25	\$	2,130.00

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 20, 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 \$ 2,130.00

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 20, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 2,130.00
<b>REPORT TOTAL</b>		<b>\$ 2,130.00</b>

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 107-0100 TOWN ATTORNEY					
4406-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	WESTLAND & BENNETT PC	9/25 LEGAL SERVICES/CENTENNIAL VILLAG	180.00	None
Total Department 107-0100 TOWN ATTORNEY				180.00	
Department: 107-0700 OUTSIDE LEGAL SERVICES					
4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBB	BARNES & THORNBURG LLP	10/25 RETAINER/STATE LEGISLATIVE LOBB	1,950.00	None
Total Department 107-0700 OUTSIDE LEGAL SERVICES				1,950.00	
Total Fund 4406 REDEVELOPMENT OPERATING				2,130.00	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER  
EXP CHECK RUN DATES 10/20/2025 - 10/20/2025  
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		4406	REDEVELOPMENT OPERATING	2,130.00	