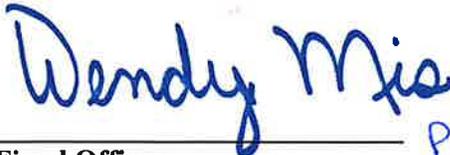


Accounts Payable Voucher Register #R 24-12C

	12/13/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/13/24	\$	3,214.50
TOTAL VOUCHERS CONFIRMED	12/13/24	\$	3,214.50

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.

December 13, 2024


Fiscal Officer PA

(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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 3,214.50

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 16th day of December, 2024 by a vote of _____ in favor and _____ opposed

David B. Nellans, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - DECEMBER 13, 2024

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 3,214.50
	REPORT TOTAL	\$ 3,214.50

CHECK AMOUNTS BY GENERAL L ER FOR TOWN OF MUNSTER
 For Payroll: 00000181 Check Date: 12/13/2024 Pay Period End Date: 12/07/2024

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	475.72
4406-105-0100-61131000	734.55
4406-105-0100-61181000	29.81
4406-105-0100-61301000	69.79
4406-105-0100-61302000	16.32
4406-105-0100-61303000	176.07
4406-105-0100-61305000	117.28
4406-105-0100-61306000	4.89
4406-105-0100-61309000	0.76
4406-105-0100-61334000	60.00
4406-105-0100-61335000	2.07
4406-105-0100-61434000	4.71
Total Fund-Dept: 4406-61434000	1,691.97
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	613.79
4406-110-0100-61301000	32.31
4406-110-0100-61302000	7.56
4406-110-0100-61303000	87.14
4406-110-0100-61305000	60.31
4406-110-0100-61306000	1.76
4406-110-0100-61309000	0.41
4406-110-0100-61333000	(72.61)
4406-110-0100-61335000	1.09
4406-110-0100-61434000	1.90
Total Fund-Dept: 4406-61434000	733.66
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	642.65
4406-150-0200-61301000	39.91
4406-150-0200-61302000	9.33
4406-150-0200-61303000	91.25
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.79
Total Fund-Dept: 4406-61434000	788.87
Total Fund 4406:	3,214.50