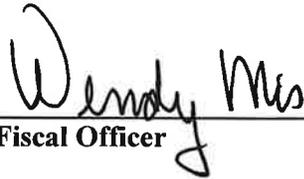


Accounts Payable Voucher Register #R 24-12F

| | | | |
|----------------------------------|----------|----|----------|
| | 12/27/24 | \$ | - |
| MUNSTER REDEVELOPMENT COMMISSION | 12/27/24 | \$ | 3,749.23 |
| TOTAL VOUCHERS CONFIRMED | 12/27/24 | \$ | 3,749.23 |

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 27, 2024


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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 3,749.23

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of January, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - DECEMBER 27, 2024

| FUND | DESCRIPTON | AMOUNT |
|-------------|-------------------------|--------------------|
| 4406 | REDEVELOPMENT OPERATING | \$ 3,749.23 |
| | REPORT TOTAL | \$ 3,749.23 |

CHECK AMOUNTS BY GENERAL LL R FOR TOWN OF MUNSTER
 For Payroll: 00000182 Check Date: 12/27/2024 Pay Period End Date: 12/21/2024

| GL Number | Amount |
|---|----------|
| Fund: 4406 REDEVELOPMENT OPERATING | |
| Department: 105-0100 CLERK-TREASURER | |
| 4406-105-0100-61112000 | 453.21 |
| 4406-105-0100-61131000 | 689.53 |
| 4406-105-0100-61181000 | 29.82 |
| 4406-105-0100-61301000 | 67.55 |
| 4406-105-0100-61302000 | 15.79 |
| 4406-105-0100-61303000 | 166.50 |
| 4406-105-0100-61305000 | 118.15 |
| 4406-105-0100-61306000 | 4.91 |
| 4406-105-0100-61309000 | 0.76 |
| 4406-105-0100-61334000 | 720.00 |
| 4406-105-0100-61335000 | 2.08 |
| 4406-105-0100-61434000 | 4.75 |
| Total Fund-Dept: 4406-61434000 | 2,273.05 |
| Department: 110-0100 TOWN MANAGER | |
| 4406-110-0100-61121000 | 549.60 |
| 4406-110-0100-61301000 | 30.99 |
| 4406-110-0100-61302000 | 7.24 |
| 4406-110-0100-61303000 | 78.03 |
| 4406-110-0100-61305000 | 57.69 |
| 4406-110-0100-61306000 | 1.67 |
| 4406-110-0100-61309000 | 0.39 |
| 4406-110-0100-61335000 | 1.04 |
| 4406-110-0100-61434000 | 1.82 |
| Total Fund-Dept: 4406-61434000 | 728.47 |
| Department: 150-0200 INSPECTIONS/CODE ENFORCEM | |
| 4406-150-0200-61133000 | 608.86 |
| 4406-150-0200-61301000 | 37.82 |
| 4406-150-0200-61302000 | 8.85 |
| 4406-150-0200-61303000 | 86.46 |
| 4406-150-0200-61306000 | 2.93 |
| 4406-150-0200-61434000 | 2.79 |
| Total Fund-Dept: 4406-61434000 | 747.71 |
| Total Fund 4406: | 3,749.23 |