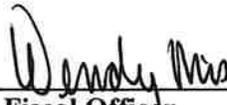


Accounts Payable Voucher Register #R 24-12D

	12/19/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/19/24	\$	470,083.35
TOTAL VOUCHERS CONFIRMED	12/19/24	\$	470,083.35

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 19, 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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 470,083.35

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 19, 2024

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 470,083.35
	REPORT TOTAL	\$ 470,083.35

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 12/19/2024 - 12/19/2024

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	NEW SQUADS-TAKE HOME VEHIC	BLOOMINGTON FORD INC	NEW SQUADS FOR TAKE HOME VEHICLE PROG	304,893.50	None
4445-201-0100-64775000	NEW SQUADS-TAKE HOME VEHIC	BLOOMINGTON FORD INC	NEW SQUADS FOR TAKE HOME VEHICLE PROG	149,760.75	None
4445-201-0100-64775000	INSTALL EQUIPMENT INTO TAK	CHICAGO COMMUNICATIONS LLC	NEW SQUAD EQUIPMENT INSTALLS	15,429.10	None
Total Department 201-0100 POLICE ADMIN				470,083.35	
Total Fund 4445 TIF ALLOCATION FUND				470,083.35	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 12/19/2024 - 12/19/2024
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	470,083.35	