

Accounts Payable Voucher Register #R 25-1D

	01/16/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	01/16/25	\$	73,936.65
TOTAL VOUCHERS CONFIRMED	01/16/25	\$	73,936.65

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.

January 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 \$ 73,936.65

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

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - JANUARY 16, 2025

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 73,936.65
	REPORT TOTAL	\$ 73,936.65

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 01/16/2025 - 01/16/2025
 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	7,735.65	None
4445-201-0100-64775000	PARTS & LABOR FOR NEW SQUA	CHICAGO COMMUNICATIONS LLC	HIGH PRIORITY EMITTER	1,906.00	None
4445-201-0100-64775000	INSTALL KITS	BAYCOM INC	INSTALL KITS FOR NEW SQUADS	64,295.00	None
Total Department 201-0100 POLICE ADMIN				73,936.65	
Total Fund 4445 TIF ALLOCATION FUND				73,936.65	

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EXP CHECK RUN DATES 01/16/2025 - 01/16/2025
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	73,936.65	