

Accounts Payable Voucher Register #R 21-4A

	04/05/21	\$	-
MUNSTER REDEVELOPMENT COMMISSION	04/05/21	\$	9,003.75
TOTAL VOUCHERS APPROVED	04/05/21	\$	9,003.75

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.

April 5, 2021

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 total amount of \$ 9,003.75

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 5th day of April, 2021 by a vote of _____ in favor and _____ opposed

Andy Koultourides, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - APRIL 5, 2021

FUND	DESCRIPTON	AMOUNT
406	REDEVELOPMENT OPERATING	\$ 1,200.50
471	TIF ALLOCATION FUND	\$ 7,803.25
 REPORT TOTAL		 \$ 9,003.75

Voucher Register

Voucher#	Vend No	Ven Name	Fund Charged	Budget Unit	Account Code	Account Title	Description	Payment Amount
21001337	00010650	BARNES & THORNBURG LLP	406	40610707	63111	OUTSIDE LEGAL SERVICES	3/21RETAINER/GOVRELAT	\$700.00
			471	47110707	63111	OUTSIDE LEGAL SERVICES	3/21RETIANER/GOVRELAT	\$4,550.00
21001337 - Total								\$5,250.00
21001414	00010650	BARNES & THORNBURG LLP	406	40610707	63111	OUTSIDE LEGAL SERVICES	4/21RETAINER/STATELEG	\$500.50
			471	47110707	63111	OUTSIDE LEGAL SERVICES	4/21RETAINER/STATELEG	\$3,253.25
21001414 - Total								\$3,753.75
Overall - Total								\$9,003.75