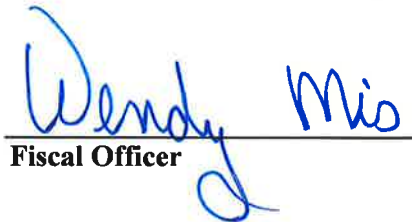


Accounts Payable Voucher Register #R 21-5A

| | | | |
|----------------------------------|----------|----|----------|
| | 05/03/21 | \$ | - |
| MUNSTER REDEVELOPMENT COMMISSION | 05/03/21 | \$ | 7,500.00 |
| TOTAL VOUCHERS APPROVED | 05/03/21 | \$ | 7,500.00 |

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.

May 3, 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 \$ 7,500.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 3rd day of May, 2021 by a vote of _____ in favor and _____ opposed

Andy Koultourides, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - MAY 3, 2021

| FUND | DESCRIPTON | AMOUNT |
|---------------------|-------------------------|--------------------|
| 406 | REDEVELOPMENT OPERATING | \$ 1,000.00 |
| 471 | TIF ALLOCATION FUND | \$ 6,500.00 |
| REPORT TOTAL | | \$ 7,500.00 |

Voucher Register

| Voucher# | Vend No | Ven Name | Fund Charged | Budget Unit | Account Code | Account Title | Description | Payment Amount |
|-------------------------|----------|------------------------|--------------|-------------|--------------|------------------------|-----------------------|-------------------|
| 21001877 | 00010650 | BARNES & THORNBURG LLP | 406 | 40610707 | 63111 | OUTSIDE LEGAL SERVICES | 5/21RETAINER/STATELEG | \$300.00 |
| | | | 471 | 47110707 | 63111 | OUTSIDE LEGAL SERVICES | 5/21RETAINER/STATELEG | \$1,950.00 |
| 21001877 - Total | | | | | | | | \$2,250.00 |
| 21001878 | 00010650 | BARNES & THORNBURG LLP | 406 | 40610707 | 63111 | OUTSIDE LEGAL SERVICES | 4/21RETAINER/GOVRELAT | \$700.00 |
| | | | 471 | 47110707 | 63111 | OUTSIDE LEGAL SERVICES | 4/21RETAINER/GOVRELAT | \$4,550.00 |
| 21001878 - Total | | | | | | | | \$5,250.00 |
| Overall - Total | | | | | | | | \$7,500.00 |