

Accounts Payable Voucher Register #R 21-10A

	10/04/21	\$	-
MUNSTER REDEVELOPMENT COMMISSION	10/04/21	\$	1,168.85
TOTAL VOUCHERS CONFIRMED	10/04/21	\$	1,168.85

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.

October 4, 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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 1,168.85

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 4th day of October, 2021 by a vote of _____ in favor and _____ opposed

Andy Koultourides, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - OCTOBER 4, 2021

FUND	DESCRIPTON	AMOUNT
471	TIF ALLOCATION FUND	\$ 1,168.85
REPORT TOTAL		\$ 1,168.85

09/30/2021 11:06 AM

User: dwalen

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER, IN

EXP CHECK RUN DATES 10/04/2021 - 10/04/2021

BOTH JOURNALIZED AND UNJOURNALIZED

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 471 TIF ALLOCATION FUND					
Dept 107-0100 TOWN ATTORNEY					
471-107-0100-63101000	GENERAL REDEVELOPMENT	WESTLAND & BENNETT PC	2021 WESTLAND & BENNETT ATTORNEY FEES	218.85	
471-107-0100-63101000	GENERAL REDEVELOPMENT	WESTLAND & BENNETT PC	2021 WESTLAND & BENNETT ATTORNEY FEES	950.00	
Total For Dept 107-0100 TOWN ATTORNEY				1,168.85	
Total For Fund 471 TIF ALLOCATION FUND				1,168.85	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 471 TIF ALLOCATIO	1,168.85
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Total For All Funds:	<u>1,168.85</u>
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