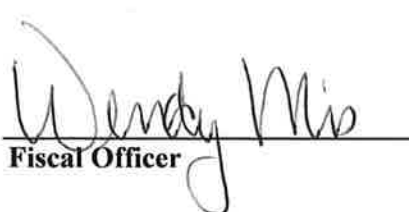


Accounts Payable Voucher Register #R 22-8B

	08/01/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	08/01/22	\$	893.00
TOTAL VOUCHERS CONFIRMED	08/01/22	\$	893.00

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.

August 1, 2022


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 \$ 893.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 1st day of August, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - AUGUST 1, 2022

FUND	DESCRIPTON	AMOUNT
471	TIF ALLOCATION FUND	\$ 893.00

REPORT TOTAL	\$ 893.00
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User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 08/01/2022 - 08/01/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 471 TIF ALLOCATION FUND					
Dept 107-0100 TOWN ATTORNEY					
471-107-0100-63101000	REDEVELOPMENT TIF	WESTLAND & BENNETT PC	WESTLAND & BENNETT LEGAL FEES	76.00	
471-107-0100-63101000	REDEVELOPMENT TIF	WESTLAND & BENNETT PC	WESTLAND & BENNETT LEGAL FEES	437.00	
471-107-0100-63101000	REDEVELOPMENT TIF	WESTLAND & BENNETT PC	WESTLAND & BENNETT LEGAL FEES	380.00	
Total For Dept 107-0100 TOWN ATTORNEY				893.00	
Total For Fund 471 TIF ALLOCATION FUND				893.00	

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EXP CHECK RUN DATES 08/01/2022 - 08/01/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 471 TIF ALLOCATIO	893.00	
			Total For All Funds:	<u>893.00</u>	