

**Accounts Payable Voucher Register #R 22-11C**

	11/07/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/07/22	\$	23,800.00
TOTAL VOUCHERS APPROVED	11/07/22	\$	23,800.00

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.

November 7, 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 23,800.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 7th day of November, 2022 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Chuck Gardiner, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - NOVEMBER 7, 2202**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 23,800.00

<b>REPORT TOTAL</b>	<b>\$ 23,800.00</b>
---------------------	---------------------

## Voucher Register

1/1

November 03, 2022 12:57 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001841	WISS, JANNEY, ELSTNER ASSOCIATES I					11/06/2022	
				89146	STRUCTURAL & FOUNDATION EVALUATION SERVICES		
		4445-107-0600-63105000	OTHER PROFESSIONAL SERV.				\$23,800.00
					Total for WISS, JANNEY, ELSTNER ASSOCIAT		\$23,800.00
						Overall Total	\$23,800.00