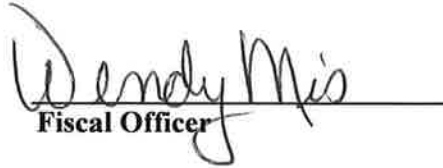


**Accounts Payable Voucher Register #R 23-2B**

	02/06/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	02/06/23	\$	627.00
TOTAL VOUCHERS CONFIRMED	02/06/23	\$	627.00

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.

February 6, 2023

  
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 \$ 627.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of February, 2023 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - FEBRUARY 6, 2023**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 627.00
<b>REPORT TOTAL</b>		<b>\$ 627.00</b>

02/02/2023 11:45 AM  
User: dwalen  
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER  
EXP CHECK RUN DATES 02/06/2022 - 02/06/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 4445 TIF ALLOCATION FUND					
Dept 107-0100 TOWN ATTORNEY					
4445-107-0100-63101000	REDEVELOPMENT TIF	WESTLAND & BENNETT PC	WESTLAND & BENNETT LEGAL FEES	627.00	
Total For Dept 107-0100 TOWN ATTORNEY				627.00	
Total For Fund 4445 TIF ALLOCATION FUND				627.00	

02/02/2023 11:45 AM  
User: dwalen  
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER  
EXP CHECK RUN DATES 02/06/2022 - 02/06/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
Fund 4445 TIF ALLOCATI				627.00	
Total For All Funds:				<u>627.00</u>	