

Accounts Payable Voucher Register #R 23-4G

	04/17/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	04/17/23	\$	13,000.00
TOTAL VOUCHERS APPROVED	04/17/23	\$	13,000.00

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.

April 17, 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 13,000.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 17th day of April, 2023 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - APRIL 17, 2023

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 13,000.00
REPORT TOTAL		\$ 13,000.00

Vouche Register

1/1

April 25, 2023 08:33 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001888	BAKER TILLY VIRCHOW KRAUSE LLP					04/16/2023	
				91843	DLGF TIF MGMT REPORT/RIDGE RD/CAL AVE TIF UPD		
		4445-107-0600-63105000	OTHER PROFESSIONAL SERV.				\$13,000.00
					Total for BAKER TILLY VIRCHOW KRAUSE LL		\$13,000.00
						Overall Total	\$13,000.00