

**Accounts Payable Voucher Register #R 23-6B**

	06/05/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	06/05/23	\$	1,840.00
TOTAL VOUCHERS APPROVED	06/05/23	\$	1,840.00

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.

June 5, 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 \$ 1,840.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 5th day of June, 2023 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - JUNE 5, 2023**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 1,840.00
<b>REPORT TOTAL</b>		<b>\$ 1,840.00</b>

05/11/2023 09:24 AM

User: dwalen

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 06/05/2023 - 06/05/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 4445 TIF ALLOCATION FUND					
Dept 107-0700 OUTSIDE LEGAL SERVICES					
4445-107-0700-63111000	OUTSIDE LEGAL SERVICES	BARNES & THORNBURG LLP	LEGAL SERVICES/TAX ABATEMENT	1,840.00	
Total For Dept 107-0700 OUTSIDE LEGAL SERVICES				1,840.00	
Total For Fund 4445 TIF ALLOCATION FUND				1,840.00	

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OPEN

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
Fund 4445 TIF ALLOCATI				1,840.00	
Total For All Funds:				<u>1,840.00</u>	