

**Accounts Payable Voucher Register #R 23-9A**

	09/07/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	09/07/23	\$	1,000.00
TOTAL VOUCHERS APPROVED	09/07/23	\$	1,000.00

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.

September 7, 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 \$ 1,000.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 7th day of September, 2023 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - SEPTEMBER 7, 2023**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 1,000.00

<b>REPORT TOTAL</b>	<b>\$ 1,000.00</b>
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User: dwalen

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 09/06/2023 - 09/06/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 4406 REDEVELOPMENT OPERATING					
Dept 107-0700 OUTSIDE LEGAL SERVICES					
4406-107-0700-63111000	STATE LEGISLATIVE AND GOV RELAT	BARNES & THORNBURG LLP	7/23 RETAINER/GOVERNMENT RELATIONS	700.00	
4406-107-0700-63111000	STATE LEGISLATIVE AND GOV RELAT	BARNES & THORNBURG LLP	8/23 RETAINER/STATE LEGISLATIVE LOBBY	300.00	
Total For Dept 107-0700 OUTSIDE LEGAL SERVICES				1,000.00	
Total For Fund 4406 REDEVELOPMENT OPERATING				1,000.00	

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Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 4406 REDEVELOPMEN	1,000.00
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Total For All Funds:	<u>1,000.00</u>
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