

Accounts Payable Voucher Register #R 24-4C

	04/15/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	04/15/24	\$	2,022.00
TOTAL VOUCHERS APPROVED	04/15/24	\$	2,022.00

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 15, 2024


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 \$ 2,022.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 15th day of April, 2024 by a vote of _____ in favor and _____ opposed

David B. Nellans, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - APRIL 15, 2024

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 2,022.00
REPORT TOTAL		\$ 2,022.00

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 04/15/2024 - 04/15/2024
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 107-0700 OUTSIDE LEGAL SERVICES					
4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBB	BARNES & THORNBURG LLP	4/24 RETAINER/STATE LEGISLATIVE LOBBY	300.00	None
4406-107-0700-63111000	OUTSIDE LEGAL SERVICES	BARNES & THORNBURG LLP	LEGAL SERVICES/PREPARED RESOLUTIONS T	1,722.00	None
Total Department 107-0700 OUTSIDE LEGAL SERVICES				2,022.00	
Total Fund 4406 REDEVELOPMENT OPERATING				2,022.00	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 04/15/2024 - 04/15/2024
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4406	REDEVELOPMENT OPERATING	2,022.00	