

**Accounts Payable Voucher Register #R 24-10E**

	10/07/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	10/07/24	\$	315.00
TOTAL VOUCHERS CONFIRMED	10/07/24	\$	315.00

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.

October 7, 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 \$ 315.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 7th day of October, 2024 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
David B. Nellans, President

ATTEST:

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

FUND SUMMARY - OCTOBER 7, 2024

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 315.00
REPORT TOTAL		\$ 315.00

## INVOICE DISTRIBUTION F RT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 10/07/2024 - 10/07/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 4445 TIF ALLOCATION FUND</b>					
<b>Department: 107-0100 TOWN ATTORNEY</b>					
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/GENERAL MATTERS	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/CENTENNIAL VILLAG	315.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/SAFETY BOARD	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/GENERAL -QUIET TI	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/LITIGATION	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/CFNI DEVELOPMENT	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/WORKMANS COMP	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
4445-107-0100-63101000	REDEVELOPMENT	WESTLAND & BENNETT PC	8/24 LEGAL SERVICES/TORT CLAIM	0.00	None
Total Department 107-0100 TOWN ATTORNEY				315.00	
Total Fund 4445 TIF ALLOCATION FUND				315.00	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER  
EXP CHECK RUN DATES 10/07/2024 - 10/07/2024  
POSTED AND UNPOSTED  
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4445	TIF ALLOCATION FUND	315.00	