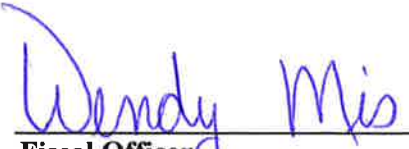


Accounts Payable Voucher Register #R 20-9E

	09/21/20	\$	-
MUNSTER REDEVELOPMENT COMMISSION	09/21/20	\$	197.58
TOTAL VOUCHERS CONFIRMED	09/21/20	\$	197.58

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 21, 2020


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 total amount of \$ 197.58

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 21st day of September, 2020 by a vote of _____ in favor and _____ opposed

Lee Ann Mellon , President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - September 21, 2020

FUND	DESCRIPTON	AMOUNT
406	REDEVELOPMENT OPERATING	\$ 102.88
471	TIF ALLOCATION FUND	\$ 94.70
REPORT TOTAL		\$ 197.58

Voucher Register

Voucher#	Vend No	Ven Name	Fund Charged	Budget Unit	Account Code	Account Title	Description	Payment Amount
20004343	00003041	MIDWESTERN ELECTRIC CO	471	47191501	64950GS	GRADE SEPARATION CAL/45TH	CLEAR UTILITIES/COLUM	\$94.70
20004343 - Total								\$94.70
20004372	00016311	WESTLAND & BENNETT PC	471	47110701	63101	TOWN ATTORNEY, GENL GOVT	LEGAL SERV 8/1-31/20	\$102.88
20004372 - Total								\$102.88
Overall - Total								\$197.58