

Accounts Payable Voucher Register #R 21-3G

	03/25/21	\$	-
MUNSTER REDEVELOPMENT COMMISSION	03/25/21	\$	5,581.62
TOTAL VOUCHERS CONFIRMED	03/25/21	\$	5,581.62

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.

March 25, 2021


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 \$ 5,581.62

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 5th day of April, 2021 by a vote of _____ in favor and _____ opposed

Andy Koulourides, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - MARCH 25, 2021

FUND	DESCRIPTON	AMOUNT
471	TIF ALLOCATION FUND	\$ 5,581.62

REPORT TOTAL	\$ 5,581.62
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Voucher Register

Voucher#	Vend No	Ven Name	Fund Charged	Budget Unit	Account Code	Account Title	Description	Payment Amount
21001297	00003047	NIPSCO	471	47116001	63501	ELECTRICITY	3/12NIPSCO/408,763,10	\$423.29
21001297 - Total								\$423.29
21001310	00002008	TOWN OF MUNSTER LIABILITY	471	47193001	63400	INSURANCE	3/21 LIAB TRANSFER	\$5,158.33
21001310 - Total								\$5,158.33
Overall - Total								\$5,581.62