

**Accounts Payable Voucher Register #R 21-11C**

	11/01/21	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/01/21	\$	9,517.50
TOTAL VOUCHERS APPROVED	11/01/21	\$	9,517.50

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.

November 1, 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 amount of \$ 9,517.50

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 1st day of November, 2021 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Andy Koultourides, President

ATTEST:

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

**FUND SUMMARY - NOVEMBER 1, 2021**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
471	TIF ALLOCATION FUND	\$ 9,517.50
<b>REPORT TOTAL</b>		<b>\$ 9,517.50</b>

## Voucher Register

1/1

October 28, 2021 08:45 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001841	WISS, JANNEY, ELSTNER ASSOCIATES I					10/31/2021	
				83471	STRUCTURAL & FOUNDATION EVALUATION FOR CENT		
		471-107-0600-63105000	OTHER PROFESSIONAL SERV.				\$9,517.50
					Total for WISS, JANNEY, ELSTNER ASSOCIAT		\$9,517.50
						Overall Total	\$9,517.50