Accounts Payable Voucher Register #R 22-1C

	01/17/22	$	-
MUNSTER REDEVELOPMENT COMMISSION	01/17/22	$	1,201.00
TOTAL VOUCHERS APPROVED	01/17/22	$	1,201.00

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.

January 17, 2022

Wendy Mis

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 $ 1,201.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 17th day of January, 2022 by a vote of _____ in favor and _____ opposed

_____

, President

ATTEST:

_____

Wendy Mis, Executive Secretary

FUND SUMMARY - JANUARY 17, 2022

FUND	DESCRIPTON		AMOUNT
406	REDEVELOPMENT OPERATING	$	1,201.00
	REPORT TOTAL	**$**	**1,201.00**

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER, IN
EXP CHECK RUN DATES 01/17/2022 - 01/17/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 406 REDEVELOPMENT OPERATING					
Dept 107-0700 OUTSIDE LEGAL SERVICES					
406-107-0700-63111000	GOV RELATIONS/STATE LEGIS LOBBY	BARNES & THORNBURG LLP	1/2022 RETAINER/STATE LEGISLATIVE LOB	501.00	
406-107-0700-63111000	GOV RELATIONS/STATE LEGIS LOBBY	BARNES & THORNBURG LLP	12/21 RETAINER/GOVERNMENT RELATIONS	700.00	
		Total For Dept 107-0700 OUTSIDE LEGAL SERVICES		1,201.00	
		Total For Fund 406 REDEVELOPMENT OPERATING		1,201.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 406 REDEVELOPMENT	1,201.00	
			Total For All Funds:	1,201.00	