



## 2022-2023 Membership Form

Membership shall be open to any person professionally or voluntarily engaged and involved in the economic development or redevelopment of or on behalf of a city, town, or county of the State of Indiana. ***This includes members of a redevelopment commission, elected officials, local government staff, redevelopment professionals, the executive director of a redevelopment department or organization, and employees of a redevelopment department or organization. Company representatives may also join as approved by the RAI membership.*** For questions regarding RAI, please reach out to Becca McCuaig at [bmccuaig@aimindiana.org](mailto:bmccuaig@aimindiana.org).

Dues are assessed per municipality/organization instead of by individual. Therefore, multiple redevelopment individuals from the same municipality/organization can sign-up under one membership. Please call (317) 237-6200 Ext. 232 for your municipality/organization membership status.

MAIN CONTACT PERSON \_\_\_\_\_

JOB TITLE/POSITION \_\_\_\_\_

CITY, TOWN, COUNTY OR ORGANIZATION \_\_\_\_\_

DEPARTMENT (IF APPLICABLE) \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

EMAIL \_\_\_\_\_

\$125 RENEWAL MEMBERSHIP

\$25 FIRST TIME MEMBER

PLEASE LIST ADDITIONAL MEMBERS FROM THE SAME MUNICIPALITY/ORGANIZATION:

NAME:	TITLE:	EMAIL ADDRESS:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Please mail or email this form. By Mail to: RAI, c/o Accelerate Indiana Municipalities (Aim), 125 W. Market St., Suite 100, Indianapolis, IN 46204. By Email: [klubelski@aimindiana.org](mailto:klubelski@aimindiana.org). If payment is not enclosed with your completed membership form, we will invoice you. Please note, membership is not active until payment is received.

# ANNUAL DUES INVOICE

July 1, 2022 – June 30, 2023

- **\$125.00**     **2022-2023 Dues for Renewing Members**
- **\$25.00**     **2022-2023 Dues for New Members**

Payment Method:

Check – Please make checks payable to Aim

Credit Card -  Master Card  Visa  Discover  American Express

Credit Card #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Verification Code: \_\_\_\_\_

Card Expiration Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Billing Address of Credit Card:

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Authorized Signature for Credit Card: \_\_\_\_\_

**IF PAYING BY CHECK, PLEASE RETURN A COPY OF INVOICE WITH PAYMENT OR BE SURE TO INCLUDE A NOTE THAT YOUR PAYMENT IS FOR RAI DUES.**

Return payment to :

- BY MAIL -> Redevelopment Association of Indiana, c/o Aim, 125 W. Market Street, Suite 100, Indianapolis, IN 46204
- BY EMAIL if using a credit card -> Kyle Lubelski – [klubelski@aimindiana.org](mailto:klubelski@aimindiana.org)

Dues are assessed per municipality/organization instead of by individual. For the RAI membership status of your municipality/organization, please contact Kyle Lubelski at (317) 237-6200 extension 232.