



**City of South Bend**  
**Department of Administration & Finance**  
**Claims Allowance Request**

To: South Bend Redevelopment Commission  
 From: Daniel Parker, City Controller  
 Date: Thursday, June 11, 2020

Pursuant to Indiana Code 36-4-8-7, I have audited and certified the attached claims and submit them for allowance in the following amounts:

<i>Regular claims (to be paid after allowance)</i>	
GBN-000000001046	\$37,624.65
GBN-000000001047	\$14,125.00
Subtotal:	\$51,749.65
 <i>Preapproved claims (paid pursuant to By-Laws, Art. V, Sec. 3)</i>	
GBN-xxxxxxxxxxxx	\$0.00
GBN-xxxxxxxxxxxx	\$0.00
Subtotal:	\$0.00
Total:	\$51,749.65

\_\_\_\_\_  
 Daniel Parker, City Controller

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The attached claims described above were allowed in the following total amount at a public meeting on the date stated below: \$ 51,749.65

By: \_\_\_\_\_  
 South Bend Redevelopment Commission  
 Name:

Date:

Attest: \_\_\_\_\_  
 Name:

**Expenditure approval**

RDC Payments-0609

GBLN-0001046

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**Payment method:** CHK-Total  
**Voucher:** RDCP-00000021  
**Payment date:** 6/9/2020

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<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>
V-00000044	AECOM TECHNICAL	2000364993	JITIN - 2 PART STUDY BPW APPROVED ON 12/20/18 IN	6/9/2020	\$7,228.16	324-10-102-121-431002-- PROJ00000125

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**Payment method:** CHK-Total  
**Voucher:** RDCP-00000022  
**Payment date:** 6/9/2020

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<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>
V-00001780	VS ENGINEERING INC	429201	PROFESSIONAL SERVICE AGREEMENT-DUBAIL STREETSCAPE	6/9/2020	\$30,396.49	324-10-102-121-442001-- PROJ00000083

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**Expenditure approval**

RDC Payments-0609-ACH

GBLN-0001047

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**Payment method:** ACH-Total**Voucher:** RDCP-00000023**Payment date:** 6/9/2020

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<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>	<b>Purchase order</b>
V-00003253	CDFI Friendly America	1005	COV19 Relief Aid Services	6/9/2020	\$14,125.00	433-10-102-121-439300--	PO-0001756

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