

ACCOUNTS PAYABLE VOUCHER
ST. JOSEPH COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>The City of South Bend</u> <u>227 W. Jefferson Blvd.</u> <u>South Bend, IN 46601</u>	Purchase Order No. _____ Terms _____ Date Due _____
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Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		For purchase of right-of-way for Douglas Road Reconstruction	
		Project/Des. No.: 1400639	
		Parcel: 20 Parcel ID: 71-04-32-103-001.000-003 &	
		71-04-32-104-001.000-003	
		Land & Improvements: \$ 3,850.00	
		Administrative Settlement \$ 47,880.00	
		Damages: \$ 1,125.00	
		Total: \$ 52,855.00	
Total Due			\$52,855.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, 20_____

Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20_____

County Auditor

The City of South Bend, Indiana, by and through its Board of Park Commissioner

_____, 2020

By _____

Mark Neal, President

By _____

Consuela Hopkins, Vice President

By _____

Aimee Buccellato, Member

By _____

Dan Farrell, Member

Attest: _____

Eva Ennis, Clerk