



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

To: South Bend Redevelopment Commission
 From: Daniel Parker, City Controller
 Date: Tuesday, February 9, 2021

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:

GBLN-0011102	\$25,725.02
GBLN-00xxxxxx	\$0.00

Total: \$25,725.02

 Daniel Parker, City Controller

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

\$ 25,725.02

By: _____
 South Bend Redevelopment Commission
 Name:

Date:

 Name:

 Name:

 Name:

 Name:

 Name:

 Name:

Expenditure approval

RDC Payments-02/09

GBLN-0011102

Payment method: CHK-Total
Voucher: RDCP-00000223
Payment date: 2/9/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000472	DLZ INDIANA LLC	702695	ROGER-SAMPLE/SHERIDAN DESIGN TRAFFIC SIGNAL	1/29/2021	\$2,767.50	324-10-102-121-431002-- PROJ00000124	PO-0000021

Payment method: CHK-Total
Voucher: RDCP-00000224
Payment date: 2/9/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000982	LAWSON- FISHER ASSOCIATES	201516102200506	AMENDMENT #2	6/30/2020	\$3,109.58	324-10-102-121-431002-- PROJ00000059	PO-0001774
V-00000982	LAWSON- FISHER ASSOCIATES	201516102191108	AMENDMENT #2	12/30/2019	\$139.18	324-10-102-121-431002-- PROJ00000059	PO-0001774
V-00000982	LAWSON- FISHER ASSOCIATES	201516102200406	AMENDMENT #2	5/30/2020	\$11,058.76	324-10-102-121-431002-- PROJ00000059	PO-0001774
V-00000982	LAWSON- FISHER ASSOCIATES	202018202201276	Olive Street Reconstruction Phase 2	1/30/2021	\$1,716.00	324-10-102-121-431002-- PROJ00000059	PO-0006602
V-00000982	LAWSON- FISHER ASSOCIATES	202018202201186	Olive Street Reconstruction Phase 2	12/30/2020	\$6,934.00	324-10-102-121-431002-- PROJ00000059	PO-0006602

