



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

To: South Bend Redevelopment Commission  
 From: Daniel Parker, City Controller  
 Date: Tuesday, March 16, 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-0012745	\$80,706.07
GBLN-0012xxx	\$0.00
Total:	<u>\$80,706.07</u>

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:

\$ 80,706.07

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

Date:

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

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

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

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

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 Name:

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 Name:

**Expenditure approval**RDC Payments-3/16/21 Pymt Run  
GBLN-0012745**Payment method:** CHK-Total  
**Voucher:** RDCP-00000243  
**Payment date:** 3/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000074	ALLIANCE ARCHITECTS INC	0660221	PSA - Salvation Army Roof Repairs	3/17/2021	\$1,156.25	324-10-102-121-443001-- PROJ00000073	PO-0004341

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000244  
**Payment date:** 3/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000918	JONES PETRIE RAFINSKI	39138	Wayfinding Phase II Design Services	3/20/2021	\$517.50	422-10-102-121-442001-- PROJ00000184	PO-0004596

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000245  
**Payment date:** 3/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001780	VS ENGINEERING INC	429208	PROFESSIONAL SERVICE AGREEMENT-DUBAIL STREETScape	2/24/2021	\$69,825.77	324-10-102-121-442001-- PROJ00000083	PO-0000821

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000246  
**Payment date:** 3/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00003633	Victor A Butcher	Application 4	Gemini at Colfax Exterior Renovations - Windows	3/3/2021	\$9,206.55	324-10-102-121-443001-- PROJ00000035	PO-0006609



