



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, March 23, 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-0013121	\$15,777.01
GBLN-00xxxxx	\$0.00

Total: \$15,777.01

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:

\$ 15,777.01

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-3/23 Pymt Run

GBLN-0013121

Payment method: ACH-Total
Voucher: RDCP-00000247
Payment date: 3/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000019	ABONMARCHE CONSULTANTS OF IN	134140	Professional Service Agreement - Eagle Way	3/28/2021	\$355.50	324-10-102-121-431002-- PROJ00000025	PO-0006592
V-00000019	ABONMARCHE CONSULTANTS OF IN	134082	Professional Service Agreement-Lww & Olive St Node	3/26/2021	\$3,160.00	324-10-102-121-442001-- PROJ00000046	PO-0006600

Payment method: CHK-Total
Voucher: RDCP-00000248
Payment date: 3/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000472	DLZ INDIANA LLC	702833	ROGER-SAMPLE/SHERIDAN DESIGN TRAFFIC SIGNAL	3/26/2021	\$1,232.50	324-10-102-121-431002-- PROJ00000124	PO-0000021

Payment method: CHK-Total
Voucher: RDCP-00000249
Payment date: 3/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000750	HIGH CONCRETE GROUP LLC	Application 16	Zart - Commerce Center Architectural Precast	3/24/2021	\$10,872.75	429-10-102-121-443001-- PROJ00000019	PO-0006597

Payment method: CHK-Total
Voucher: RDCP-00000250
Payment date: 3/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001553	SOUTH BEND TRIBUNE	AD#938067	Ignition Pk AD#938067	3/21/2021	\$81.74	324-10-102-121-443001-- PROJ00000208	PO-0008204
V-00001553	SOUTH BEND TRIBUNE	AD# 930159	Notice of Bidders 506 & 510 S. Main AD#930159	2/21/2021	\$74.52	324-10-102-121-443001-- PROJ00000073	PO-0008200
