



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

To: South Bend Redevelopment Commission
 From: Daniel Parker, City Controller
 Date: Tuesday, April 20, 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-0014779	\$26,646.00
GBLN-0000000	\$0.00
Total:	<u>\$26,646.00</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: \$ 26,646.00

By: _____
 South Bend Redevelopment Commission
 Name:

Date:

 Name:

 Name:

 Name:

 Name:

 Name:

 Name:

General journal

City of South Bend

Journal batch number	GBLN-0014779	Reported as ready by	Posted	Yes
Name	General	Rejected by	Posted on	4/20/2021 11:51:14 AM
Description	2021-04-01 1st Qtr RDC DCI Supervisory Services	Approved by	Log	

Voucher								
GLJN-00001090								
Company accounts								
Date	Ledger account	Account type	Account name	Amount in transaction currency		Description		
				Debit	Credit			
CoSB	4/1/2021	324-10-102-121-431000--	Ledger	Services & Charges- Professional-Other Professional Svcs	USD	26,646.00	0.00	2021-04-01 1st Qtr RDC DCI Supervisory Services from Fund 324 to Fund 211
CoSB	4/1/2021	211-10-101-120-349020--	Ledger	Charges for Svcs-Other- Staff Contracts	USD	0.00	26,646.00	2021-04-01 1st Qtr RDC DCI Supervisory Services from Fund 324 to Fund 211
Total				26,646.00		26,646.00		

