



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

To: South Bend Redevelopment Commission  
 From: Daniel Parker, City Controller  
 Date: Tuesday, April 27, 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-0015081	\$304,726.20
GBLN-0000000	\$0.00

Total: \$304,726.20

\_\_\_\_\_  
 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:

\$ 304,726.20

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

Date:

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

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

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

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

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

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 Name:

**Expenditure approval**

RDC Payments-4/27/21 Pymt Run

GBLN-0015081

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000276  
**Payment date:** 4/27/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000618	FORUM ARCHITECTS LLC	1812514	O'BRIEN RECREATION CENTER RENOVATION	4/30/2021	\$1,125.00	430-10-102-121-443001-- PROJ00000057	PO-0000078

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000277  
**Payment date:** 4/27/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000807	INCREMENTAL DEVELOPMENT ALLIANCE	1443	SMALL SCALE DEVELOPMENT CAPACITY BUILDING	3/28/2021	\$10,950.00	433-10-102-121-439300--	PO-0000711

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000278  
**Payment date:** 4/27/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001368	R YODER CONSTRUCTIO N INC	APP #4	O'Brien Recreation Renovation	4/30/2021	\$18,540.00	430-10-102-121-443001-- PROJ00000057	PO-0005039
V-00001368	R YODER CONSTRUCTIO N INC	APP #4	Change Order #1	4/30/2021	\$14,520.00	430-10-102-121-443001-- PROJ00000057	PO-0005039

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000279  
**Payment date:** 4/27/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001471	SELGE CONSTRUCTIO N CO INC	Application 3	Colfax Lift Station Improvements	5/2/2021	\$256,591.20	429-10-102-121-444000-- PROJ00000117	PO-0003119

**Payment method:** ACH-Total  
**Voucher:** RDCP-00000280  
**Payment date:** 4/27/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00004757	Leslie M Omeeboh	2	Grant Writing and Research	4/23/2021	\$3,000.00	433-10-102-123-439300--	PO-0007401

