



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, July 6, 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-0018800	\$42,470.60
GBLN-0000000	\$0.00

Total: \$42,470.60

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:

\$ 42,470.60

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-7/6/21 Pymt Run

GBLN-0018800

Payment method: CHK-Total
Voucher: RDCP-00000317
Payment date: 7/6/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000657	GEOGRAPH INDUSTRIES INC	Application 2	Fabricate and Install Wayfinding Signage	7/3/2021	\$34,534.77	324-10-102-121-442001-- PROJ00000184	PO-0007174
V-00000657	GEOGRAPH INDUSTRIES INC	Application 2	Fabricate and Install Wayfinding Signage	7/3/2021	\$2,040.83	422-10-102-121-442001-- PROJ00000184	PO-0007174

Payment method: CHK-Total
Voucher: RDCP-00000318
Payment date: 7/6/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000807	INCREMENTAL DEVELOPMENT ALLIANCE	1462	SMALL SCALE DEVELOPMENT CAPACITY BUILDING	7/11/2021	\$5,430.00	433-10-102-121-439300--	PO-0000711

Payment method: CHK-Total
Voucher: RDCP-00000319
Payment date: 7/6/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000918	JONES PETRIE RAFINSKI	40166	Design Services	7/9/2021	\$427.50	324-10-102-121-431002-- PROJ00000208	PO-0003358
V-00000918	JONES PETRIE RAFINSKI	40121	3400 Block S Michigan Streetscape Improvements PSA	7/8/2021	\$37.50	430-10-102-121-442001-- PROJ00000216	PO-0005885

