



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

To: South Bend Redevelopment Commission
 From: Daniel Parker, City Controller
 Date: Tuesday, August 10, 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-0021011	\$5,345.95
GBLN-0000000	\$0.00
Total:	<u>\$5,345.95</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: \$ 5,345.95

By: _____
 South Bend Redevelopment Commission
 Name:

Date:

 Name:

 Name:

 Name:

 Name:

 Name:

 Name:

Expenditure approvalRDC Payments-8/10/21 Pymt Run
GBLN-0021011**Payment method:** ACH-Total
Voucher: RDCP-00000356
Payment date: 8/10/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000019	ABONMARCHE CONSULTANTS OF IN	136257	Amendment #1	8/5/2021	\$1,920.50	324-10-102-121-442001-- PROJ00000046	PO-0006600

Payment method: CHK-Total
Voucher: RDCP-00000357
Payment date: 8/10/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000074	ALLIANCE ARCHITECTS INC	6	PSA - Salvation Army Roof Repairs	8/15/2021	\$49.05	324-10-102-121-443001-- PROJ00000073	PO-0004341
V-00000074	ALLIANCE ARCHITECTS INC	6	Amendment #1	8/15/2021	\$576.40	324-10-102-121-443001-- PROJ00000073	PO-0004341

Payment method: ACH-Total
Voucher: RDCP-00000358
Payment date: 8/10/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00005109	Electric Housing LLC	1005	Training / Small Business Dev Pokagon	7/30/2021	\$2,800.00	433-10-102-123-439300--	PO-0011034

