



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, September 28, 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-0023878	\$499,653.59
GBLN-0000000	\$0.00

Total: \$499,653.59

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Daniel Parker, City Controller

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The attached claims described above were allowed in the following total amount at a public meeting on the date stated below:

\$ 499,653.59

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

Date:

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Name:

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Name:





**Expenditure approval**RDC Payments-9/28/21 Pymt Run  
GBLN-0023878**Payment method:** ACH-Total  
**Voucher:** RDCP-00000389  
**Payment date:** 9/28/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000019	ABONMARCHE CONSULTANTS OF IN	136748	Amendment #1	9/26/2021	\$720.00	324-10-102-121-442001-- PROJ00000046	PO-0006600

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000390  
**Payment date:** 9/28/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000982	LAWSON- FISHER ASSOCIATES	202018202210868	Olive Street Reconstruction Phase 2	9/30/2021	\$1,186.70	324-10-102-121-431002-- PROJ00000059	PO-0006602

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000391  
**Payment date:** 9/28/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001789	Milestone Contractors North, Inc	App# 1	Howard Street / Corby Blvd Streetscape	9/2/2021	\$329,564.43	429-10-102-121-442001-- PROJ00000248	PO-0009355
V-00001789	Milestone Contractors North, Inc	App# 2	Howard Street / Corby Blvd Streetscape	9/29/2021	\$165,382.46	429-10-102-121-442001-- PROJ00000248	PO-0009355

**Payment method:** ACH-Total  
**Voucher:** RDCP-00000392  
**Payment date:** 9/28/2021

<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>	<b>Purchase order</b>
V-00005109	Electric Housing LLC	1011	Training / Small Business Dev Pokagon	10/3/2021	\$2,800.00	433-10-102-123-439300--	PO-0011034

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