



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Thursday, December 9, 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-0027790	\$128,818.57
GBLN-0000000	\$0.00

Total: \$128,818.57

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: \$ 128,818.57

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-12/7/21 Pymt Run
GBLN-0027790

Payment method: CHK-Total
Voucher: RDCP-00001015
Payment date: 12/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001411	RIETH RILEY CONSTRUCTIO N	APP #1	120-009 Dubail Avenue Streetscape	12/15/2021	\$ 128,818.57	430-10-102-121-442001-- PROJ000000083	PO-0011413
