



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, January 25, 2022

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-0030570	\$4,000.00
GBLN-0000000	\$0.00

Total:                      \$4,000.00

-----  
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:                      \$                      4,000.00

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

Date:

-----  
Name:

-----  
Name:

-----  
Name:

-----  
Name:

-----  
Name:





**Expenditure approval**

RDC Payments-1/25/22 Pymt Run  
GBLN-0030670

---

**Payment method:** ACH-Total  
**Voucher:** RDCP-00002615  
**Payment date:** 1/25/2022

**Vendor #** V-00006617      **Name** RATIO Architects, LLC      **Invoice #** 2106200031947      **Line description** Design Study      **Due date** 1/30/2022      **Invoice amount** \$4,000.00      **Financial dimensions** 324-10-102-121-431002--  
PROJ000000303      **Purchase order** PO-0011922

---