



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, May 17, 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-0036947 | \$1,307.50 |
| GBLN-0000000 | \$0.00 |
| GBLN-0000000 | \$0.00 |
| Total: | <u>\$1,307.50</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: \$ 1,307.50

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-5/17/22 Pymt Run
GBLN-0036947

Payment method: CHK-Total
Voucher: RDCP-00006615
Payment date: 5/17/2022

| Vendor # | Name | Invoice # | Line description | Due date | Invoice amount | Financial dimensions | Purchase order |
|-----------------|--------------------|------------------|---------------------------|-----------------|-----------------------|---|-----------------------|
| V-00000472 | DLZ INDIANA LLC | 704146 | Douglas Road Lift Station | 5/26/2022 | \$1,307.50 | 435-10-102-121-431002-- PROJ00000021 | PO-0006596 |
