



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, September 6, 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-0043149	\$129,012.62
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$129,012.62</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: \$ 129,012.62

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-9/6/22 Pymt Run

GBLN-0043149

Payment method: CHK-Total
Voucher: RDCP-00010015
Payment date: 9/6/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001411	RIETH RILEY CONSTRUCTIO N	APP #6	120-009 Dubail Avenue Streetscape	9/16/2022	\$129,012.62	430-10-102-121-442001-- PROJ00000083	PO-0011413
