



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, September 20, 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-0044341	\$61,501.31
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$61,501.31</u>

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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: \$ 61,501.31

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

Date:

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Name:





**Expenditure approval**RDC Payments-9/20/22 Pymt Run  
GBLN-0044341**Payment method:** ACH-Total  
**Voucher:** RDCP-00010415  
**Payment date:** 9/20/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000019	ABONMARCHE CONSULTANTS OF IN	142242	Design Services	9/28/2022	\$5,400.00	429-10-102-121-431002-- PROJ00000167	PO-0005886
V-00000019	ABONMARCHE CONSULTANTS OF IN	142242	Amendment 8-9-22	9/28/2022	\$50,820.00	429-10-102-121-431002-- PROJ00000167	PO-0005886

**Payment method:** CHK-Total  
**Voucher:** RDCP-00010416  
**Payment date:** 9/20/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000788	HWC ENGINEERING INC	2021031S0000005	PSA for 10% Design Services	9/28/2022	\$3,781.31	324-10-102-121-431002-- PROJ00000309	PO-0013616

**Payment method:** CHK-Total  
**Voucher:** RDCP-00010417  
**Payment date:** 9/20/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001743	US BANK	6641324	523991 - Trust, Fiduciary, and Custody Activities	9/24/2022	\$1,500.00	436-10-102-121-438300-- DS0163-	