



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, December 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-0048621	\$191,852.05
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$191,852.05</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: \$ 191,852.05

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

Date:

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Name:

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Name:

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Name:

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Name:

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Name:

**Expenditure approval**

RDC Payments-12/6/22 Pymt Run

GBLN-0048621

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**Payment method:** CHK-Total  
**Voucher:** RDCP-00012415  
**Payment date:** 12/6/2022

<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>	<b>Purchase order</b>
V-00001411	RIETH RILEY CONSTRUCTIO N	APP #2	Mill & Overlay	12/10/2022	\$137,797.00	324-10-102-121-442001-- PROJ00000330	PO-0018048
V-00001411	RIETH RILEY CONSTRUCTIO N	APP #2	Mill & Overlay	12/10/2022	\$8,934.00	430-10-102-121-442001-- PROJ00000330	PO-0018048
V-00001411	RIETH RILEY CONSTRUCTIO N	9	120-009 Dubail Avenue Streetscape	12/3/2022	\$45,121.05	324-10-102-121-442001-- PROJ00000083	PO-0011413

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