



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

To: South Bend Redevelopment Commission
 From: Daniel Parker, City Controller
 Date: Tuesday, May 11, 2021

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-0015823	\$5,916.00
GBLN-0000000	
Total:	<u>\$5,916.00</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: \$ 5,916.00

By: _____
 South Bend Redevelopment Commission
 Name:

Date:

 Name:

 Name:

 Name:

 Name:

 Name:

Expenditure approval

RDC Payments-5/11/21- Pymt Run

GBLN-0015823

Payment method: CHK-Total
Voucher: RDCP-00000286
Payment date: 5/11/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000332	CHRISTOPHER BURKE ENGINEERING LLC	21890	East Race Sewer Analysis (Colfax Lift Station)	5/13/2021	\$591.00	429-10-102-121-431002-- PROJ00000117	PO-0000121

Payment method: CHK-Total
Voucher: RDCP-00000287
Payment date: 5/11/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000918	JONES PETRIE RAFINSKI	39637	El Campito Topographic Survey	5/13/2021	\$1,600.00	422-10-102-121-431000-- PROJ00000233	PO-0008110
V-00000918	JONES PETRIE RAFINSKI	39570	3400 Block S Michigan Streetscape Improvements PSA	5/12/2021	\$971.25	430-10-102-121-442001-- PROJ00000216	PO-0005885
V-00000918	JONES PETRIE RAFINSKI	39626	Design Services	5/13/2021	\$2,753.75	324-10-102-121-431002-- PROJ00000208	PO-0003358

