



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, October 19, 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-0025204	\$85,640.07
GBLN-0000000	\$0.00

Total: \$85,640.07

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:

\$ 85,640.07

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-10/19/21 Pymt Run

GBLN-0025204

Payment method: ACH-Total
Voucher: RDCP-00000399
Payment date: 10/19/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000019	ABONMARCHE CONSULTANTS OF IN	137144	Design Services	10/28/2021	\$875.00	429-10-102-121-431002-- PROJ00000167	PO-0005886

Payment method: CHK-Total
Voucher: RDCP-00000400
Payment date: 10/19/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000874	INVANTI LLC	1142	Invanti Capacity Building	10/28/2021	\$41,667.00	433-10-102-123-439300--	PO-0009409

Payment method: CHK-Total
Voucher: RDCP-00000401
Payment date: 10/19/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001789	Milestone Contractors North, Inc	APP #3	3400 Block S Michigan Streetscape Improvements	10/24/2021	\$43,098.07	430-10-102-121-442001-- PROJ00000216	PO-0008435
