



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, November 16, 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-0026978	\$124,563.88
GBLN-0000000	\$0.00

Total: \$124,563.88

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: \$ 124,563.88

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-11/16/21 Pymt Run
GBLN-0026978

Payment method: CHK-Total
Voucher: RDCP-00000415
Payment date: 11/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-0000982	LAWSON-FISHER ASSOCIATES	202109002210974	Coal Line Trail - Construction Inspection Services	10/30/2021	\$14,176.22	324-10-102-121-444000-- PROJ00000018	PO-0008430

Payment method: CHK-Total
Voucher: RDCP-00000416
Payment date: 11/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001422	ROBERT HENRY CORP	APP #2	ROW and Site Work	11/24/2021	\$77,214.48	324-10-102-121-444000-- PROJ00000249	PO-0010837

Payment method: ACH-Total
Voucher: RDCP-00000417
Payment date: 11/16/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001722	UNITED CONSULTING	1640658	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	11/5/2021	\$4,769.04	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640743	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	11/5/2021	\$28,404.14	324-10-102-121-443001-- PROJ00000018	PO-0000011