



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, September 13, 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-0043736 | \$1,750.00        |
| GBLN-0000000 | \$0.00            |
| GBLN-0000000 | \$0.00            |
| Total:       | <u>\$1,750.00</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: \$ 1,750.00

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

Date:

-----  
Name:

-----  
Name:

-----  
Name:

-----  
Name:

-----  
Name:





**Expenditure approval**

RDC Payments-9/13/22 Pymt Run

GBLN-0043736

---

**Payment method:** ACH-Total  
**Voucher:** RDCP-00010215  
**Payment date:** 9/13/2022

---

| <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-00005109      | Electric Housing<br>LLC | 1051             | Training / Small Business Dev Pokagon | 9/1/2022        | \$1,750.00            | 433-10-102-123-439300--     | PO-0011034            |

---