

	Claims submitted	Explanation of Project
REDEVELOPMENT COMMISSION		
Redevelopment Commission Claims October 25, 2018 for approval		
<u>324 RIVER WEST DEVELOPMENT AREA</u>		
Hull & Associates Inc.	3,665.18	GWS & Vapor Intrusion / General Consulting
Walsh & Kelly, Inc.	610,411.56	Downtown Cross Street Improvements
CBS Services, LLC	173,721.28	Berlin Place No. 2 Electrical, Mechanical & Plumbing - Division
Walsh & Kelly, Inc.	28,175.56	Monroe Street Parking Lot
Selge Construction Co	190,488.34	Lincoln Way West Charles Martin Sr. Dr. Improvements
Black & Veatch Corporation	35,476.40	Training and Updates on Water CAD and Task
H. J. Umbaugh & Associates	7,936.00	Property Taxes Receivable Collection VS Levy TIF
<u>422 FUND WEST WASHINGTON DEVELOPMENT AREA</u>		
H. J. Umbaugh & Associates	148.00	Property Taxes Receivable Collection VS Levy TIF
<u>429 FUND RIVER EAST DEVELOPMENT TIF</u>		
H. J. Umbaugh & Associates	1,334.00	Property Taxes Receivable Collection VS Levy TIF
<u>430 FUND SOUTH SIDE TIF AREA #1</u>		
H. J. Umbaugh & Associates	1,056.00	Property Taxes Receivable Collection VS Levy TIF
McCormick Engineering, LLC	3,040.00	Bowen St. Drainage Improvements
<u>436 FUND TIF NORTHEAST RESIDENTIAL</u>		
H. J. Umbaugh & Associates	2,026.00	Property Taxes Receivable Collection VS Levy TIF
<u>452 TIF PARK BOND CAPITAL</u>		
Lawson-Fisher Associates	17,427.00	Parks Improvements Program Manager
Total	1,074,905.32	