

ITEM: 3.

	Claims submitted	Explanation of Project	Items added after Agenda Distributed
REDEVELOPMENT COMMISSION			
Redevelopment Commission Claims May 28, 2015 for approval			
324 RIVER WEST DEVELOPMENT AREA			
Martell Electric, LLC	72,407.58	Lincolnway W Corridor	
Jones Petrie Rafinski	1,620.00	Inspection Service for Catalyst 1 & 2	
Abonmarche	4,200.00	Ignition Pk, Building 1 & 2	
Torti Gallas & Partners	9,423.34	Downtown Mixed Usage Block City	
US Bank	786,000.00	Refunding Bond, Series 2012 (Police & Fire Station)	
Comcast	16,013.78	Memorial Hospital Forced Relocate	
Interstate Environmental Services, Inc.		Removal of Lead Based Paint at Ivy Tower	274,003.74
RCRA Inc.		Removal and Disposal of PCB Remediation Waste at Ivy Tower	63,080.00
Majority Builders, Inc.		Ignition Pk Site Improvements, Building 1 & 2	90,479.54
American Structurepoint		Ignition Pk Infrastructure Phase 1C - Div. B	380.00
Fabe Custom Downstream Systems		Equipment Purchase for Norres North	45,394.00
The Bank of New York Mellon Trust Co.		TIF Debt Service	1,506,876.75
429 FUND RIVER EAST DEVELOPMENT AREA			
Abonmarche	4,700.00	Hill Street Improvements / Colfax & Hill Drainage Improvement	
430 FUND SOUTH SIDE TIF AERA #1			
DLZ		Ireland RW Acquisition	420.00
436 TIF NORTHEAST RESIDENTIAL			
US Bank	1,467,500.00	Bond pf 2008 (Eddy Street Commons)	
FUND 439 RIVER EAST RESIDENTIAL			
Sigma Thermal, Inc.	96,682.40		
	\$ 2,458,547.10		1,980,634.03