

ITEM: 5.B.

Items added
after Agenda
Distributed.

Claims submitted Explanation of Project

Redevelopment Commission Claims submitted January 14, 2016 for approval

324 RIVER WEST DEVELOPMENT AREA

Walsh & Kelly, Inc.	109,262.53	Ignition Pk, Ph. I Infrastructure Removal	
Torok Excavating	10,100.00	Demo of 1124 W. Grace St.	
Indiana Dept. of Transportation	205,523.47	Sidewalk/Curb upgrade Harrison School	
Plews Shadley Racher & Braun LLP	4,992.90	Union Station / Environmental Develop & General Bosch/Honeywell	
Wells Fargo	521,500.00	SB Redev Auth Lease Rental Rev Ref Bond of 2009 (Morris Performing Arts Center)	
The Bank of New York Mellon Trust Co.	1,505,948.75	Indiana Bond Bank Special Program Bond, Series 2011A(SB TIF Districts)	
Hull & Associates Inc.	8,475.00	General Consulting Assessment/Remediation @ Oliver Industrial & Ignition Pk	
Hull Lift Truck Inc.	42,952.67	Equipment Purchase for Nello Corporation	
Majority Building, Inc.	137,989.75	Ignition Park Infrastructure Ph. IC, Division B	
American Structurepoint, Inc.	7,748.15	Ignition Park Infrastructure Ph. IC, Division B	
Walsh & Kelly, Inc.	479,625.64	Ignition Park Infrastructure Ph. IC, Division A	
Kolata Enterprises LLC		Professional Services	480.00

429 FUND RIVER EAST DEVELOPMENT AREA

VS Engineering, Inc.	445.00	Perley Primary Fine Arts Academy	
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430 FUND SOUTH SIDE TIF AREA #1

DLZ	280.00	Ireland RW Acquisition	
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432 FUND SOUTH SIDE TIF AREA #3

Wells Fargo	365,835.00	City of SB Taxable ED Rev Bonds Erskine Village Project Ser 2005A	
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436 TIF NORTHEAST RESIDENTIAL

Us Bank	1,237,500.00	SBRA Lease Rental Revenue Refunding Bonds of 2015 (Eddy St.)	
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Subtotal by Column

	\$4,638,178.86		480.00
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Total Of Both Columns

4,638,658.86