

ITEM: 3.A.

	Claims submitted	Explanation of Project
Redevelopment Commission Claims submitted February 2, 2016 for approval		
<u>324 RIVER WEST DEVELOPMENT AREA</u>		
Tri County New	43.67	Notice to Bidders Equipment Purchase for Nello Corp Ph VI
Tri County New	71.63	Notice of Intended Disposition of Property (Indiana, Kemble, Scott)
Pacific Press Technologies	874,442.50	Equipment Purchase for Nello Corporation
Equal Construction, LLC	102,926.82	Hoffman Hotel - Windows
Gladwin Machinery & Supply Co.	267,465.25	Equipment Purchase for Nello Corporation
Tri County News	71.63	Notice of Intended Disposition of Property
<u>435 FUND DOUGLAS ROAD DEVELOPMENT AREA TIF</u>		
City of South Bend	140,000.00	Major Move Fund 412
Subtotal by Column		
	\$1,385,021.50	
Total Of Both Columns		