



**Economic Development Type A
Agenda
January 13, 2025**

Minutes Resolution

Discussion Item

Agenda Description:

Discuss a reimbursement request by Rumfield Properties, Inc. for projects at 204 N. Main and 207 N. Main Street.

Background Information:

Please see the attached estimates & invoices for 204 N. Main St. building. Rumfield Properties, Inc is requesting to be fully reimbursed for the following expenses.

- | | | |
|---|-------------|--------------------|
| 1. Rumfield Properties-Concrete parking spots, curbs & sidewalks. ADA compliant | \$33,000.00 | |
| 2. Day Services-Excavation | \$15,155.00 | |
| 3. Henry Engineering—Civil Utility Design | | \$ 2,700.00 |
| 4. <u>John Taylor-Engineering</u> | | |
| <u>\$11,893.00</u> | | |
| <u>Total amount to be reimbursed to Rumfield Properties, Inc.</u> | | <u>\$62,748.00</u> |

Please see the attached estimates & invoices for 207 N. Main St. building. Rumfield Properties, Inc is requesting to be fully reimbursed for the following expenses.

- | | | |
|---|-------------|-------------|
| 1. Rumfield Properties-Concrete parking spots, curbs & sidewalks. ADA compliant | \$27,000.00 | |
| 2. Day Services-Excavation | \$17,871.30 | |
| 3. Henry Engineering—Civil Utility Design | | \$ 1,350.00 |

| | |
|--|--------------------|
| 4. <u>John Taylor-</u> | |
| <u>Engineering</u> | |
| <u>\$ 9,825.00</u> | |
| <u>Total amount to be reimbursed to Rumfield Properties,</u> | |
| <u>Inc.</u> | <u>\$56,046.30</u> |

The total reimbursement amount requested is as follows:

- **204 N. Main Street:** \$62,748.00
- **207 N. Main Street:** \$56,046.30
- **Combined Total Request:** \$118,794.30

Supporting estimates and invoices for these requests have been provided by Rumfield Properties, Inc. and are attached for review.