

RESIDENTIAL DEMO GRANT 160-5200-64901

Budget 2018-2019	\$25,000
Budget 2019-2020	\$25,000
Budget 2020-2021	\$25,000
	<u> </u>
	\$75,000

NAME	DATE AWARDED	AMOUNT AWARDED	PAID	AMOUNT PAID	DATE PAID	NOTES
TIM REED NMK RENTALS LLC	3/26/2019	4,893.00	yes	3,700.00	7/9/2019	
CHRIS LUCKEROTH	3/26/2019	3,250.00	Yes	3,250.00	6/25/2019	
JAMES RALLS	3/26/2019	2,625.00	Yes	2,625.00	4/29/2019	
John Block	6/12/2019	3,900.00				permit taken out 7/9/19 by Greg Bryan
Kathy Greco	6/12/2019	600.00	Yes	600.00	6/19/2019	
Bianca Trevion	7/22/2019	4,272.53				
Steve Gabriel	7/22/2019	4,141.76	Yes	4,141.76	10/7/2019	
Paul Schmitz	10/14/2019	4,300.00	Yes	4,300.00	12/18/2019	rec'd pd receipt 12/16
Steve Gabriel	2/25/2020	3,900.00				
Geilendeld Buehner Funeral Hon	Mar or apr 20	5,000.00	Yes	5,000.00	5/13/2020	
Tommi Jo Stammeyer		5,000.00	yes	5,000.00	8/27/2020	

TOTAL 41,882.29

REMAINING BALANCE \$33,117.71