



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009**  
**Regular Meeting Packet**

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## **Board Members:**

**Lee Elliott**

**Tom Gdowski**

**Barry Sandstrom**

**Sue Pirnie**

**Glen Murray**

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**4:00 PM**  
**Grand Island City Hall**  
**100 E 1st Street**

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## **Call to Order**

## **Roll Call**

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### **A - SUBMITTAL OF REQUESTS FOR FUTURE ITEMS**

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information Booth. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

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### **B - RESERVE TIME TO SPEAK ON AGENDA ITEMS**

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.

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### **DIRECTOR COMMUNICATION**

This is an opportunity for the Director to comment on current events, activities, and issues of interest to the commission.



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009**  
**Regular Meeting**

## **Item A1**

### **Agenda**

Staff Contact: Chad Nabity

**AGENDA**  
**Wednesday August 12, 2009**  
**4:00 p.m.**  
**Grand Island City Hall**

Open Meetings Notifications

1. Call to Order  
This is a public meeting subject to the open meetings laws of the State of Nebraska. The requirements for an open meeting are posted on the wall in this room and anyone that wants to find out what those are is welcome to read through them.
2. Approval of Minutes of July 21, 2009 Meeting.
3. Approval of Financial Reports.
4. Approval of Bills.
5. Consideration of Façade Improvement Grant Request for The Tattered Book, located at 110 W 3<sup>rd</sup> St., A MOTION is in order.
6. Barbara Quandt discussing Community Development Block Grant program requirements for housing rehabilitation.
7. Discussion of potential "Bucket" TIF project in northeast Grand Island along 11<sup>th</sup> and Poplar.
8. Review of Committed Projects and CRA Properties.
9. ADJOURN TO EXECUTIVE SESSION TO DISCUSS NEGOTIATIONS  
  
RETURN TO REGULAR SESSION
10. Approve Resolution or Resolutions to Purchase/Sell Property
11. Directors Report
12. Adjournment

Next Meeting September 9, 2009

The CRA may go into closed session for any agenda item as allowed by state law.



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009**  
**Regular Meeting**

## **Item B1**

### **Meeting Minutes**

Staff Contact: Chad Nabity

OFFICIAL PROCEEDINGS

MINUTES OF

COMMUNITY REDEVELOPMENT AUTHORITY

MEETING OF

July 21, 2009

Pursuant to due call and notice thereof, a Regular Meeting of the Community Redevelopment Authority of the City of Grand Island, Nebraska was conducted on July 21, 2009 at City Hall 100 E First Street. Notice of the meeting was given in the July 17, 2009 Grand Island Independent.

1. CALL TO ORDER Chairman Barry Sandstrom called the meeting to order at 12:05 p.m. The following members were present: Barry Sandstrom, Tom Gdowski, Sue Pirnie and Glen Murray. Also present were; Director, Chad Nabity; Rose Woods; CRA Attorney; Duane Burns.

Sandstrom stated this was a public meeting subject to the open meeting laws of the State of Nebraska. He noted that the requirements for an open meeting were posted on the wall easily accessible to anyone who would like to read through them.

2. APPROVAL OF MINUTES. A motion for approval of the Minutes for the June 25th, 2009 meeting, Murray made the motion to approve the June 25th, 2009, meeting minutes upon the correction made to Item number 6, the Committed Projects. Motion was seconded by Gdowski. Upon roll call vote, all present voted aye. Motion carried unanimously.
3. APPROVAL OF FINANCIAL REPORTS. Nabity reviewed the financial reports for the period of June 1, 2009 through June 30, 2009. He noted revenue in the amount of \$95, 507 and expenses in the amount of \$114, 816 for the month. Total cash was \$1,400,751. Motion by Pirnie, seconded by Murray, to approve the financial reports. Upon roll call vote, all present voted aye. Motion carried unanimously.
4. APPROVAL OF BILLS. The bills were reviewed by Sandstrom. Motion made by Murray seconded by Gdowski to approve the bills in the amount of \$3022.21. Upon roll call vote all present voted aye. Motion carried unanimously to approve the payment of bills totaling \$3022.21.
5. PRESENTATION BY BARBARA QUANDT. Presentation date changed to the August 12<sup>th</sup> meeting.

6. DISCUSSION OF 2009-2010 BUDGET. Nabity reviewed the Committed Projects stating most of the requests for final payments will be coming in the next month or two.

Nabity noted the cash on hand is \$1.4 million but with those projects being finished the amount of on hand cash would not be near as great. Nabity proposed the Budget be changed to \$425,000; this would be a drop of around 12%.

Some discussion followed regarding Bucket TIF's, Downtown Development and other grants.

Gdowski made the motion to approve \$425,000 for the 2009-2010 Budget, seconded by Pirnie. Upon roll call vote all present voted aye. Motion carried unanimously, to approve the 2009-2010 Budget to be \$425,000.

7. RESOLUTION #101 TO APPROVE THE 2009-2010 BUDGET.

Gdowski made the motion to approve Resolution 101 in the amount of \$425,000 for the 2009-2010 Budget, seconded by Murray. Upon roll call vote all present voted aye. Motion carried unanimously, to approve Resolution #101 for the 2009-2010 Budget to be \$425,000.

8. REVIEW OF COMMITTED PROJECTS AND CRA PROPERTY. BID 6 (Landscaping), Hall County, Romsa Real Estate, Wayside Horns, will be submitted for payment in August or September. Hall County is still moving forward Bids have been received and project should begin soon.

9. ADJOURN TO EXECUTIVE SESSION TO DISCUSS NEGOTIONS. No executive session needed.

10. DIRECTOR'S REPORT.

There will be some Façade requests for the meeting next month.

9. ADJOURNMENT.

Chairman Sandstrom adjourned the meeting at 12:45 p.m. The next meeting is scheduled for August 12<sup>th</sup> at 4:00 p.m.

Respectfully submitted  
Chad Nabity  
Director



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009**  
**Regular Meeting**

## **Item C1**

### **Financial Reports**

Staff Contact: Chad Nabity



COMMUNITY REDEVELOPMENT AUTHORITY  
FOR THE MONTH OF JULY 2009

<b>CONSOLIDATED</b>	<b>MONTH ENDED JULY 2009</b>	<b>2008 - 2009 YEAR TO DATE</b>	<b>2009 BUDGET</b>	<b>REMAINING BALANCE</b>
Beginning Cash	1,450,751	1,236,622	1,236,622	
<b>REVENUE:</b>				
Property Taxes	19,890	588,288	697,796	109,508
Loan Proceeds	-	-	-	-
Interest Income	3,627	10,395	10,000	(395)
Land Sales	-	47,335	50,000	2,665
Other Revenue	-	23,871	-	(23,871)
<b>TOTAL REVENUE</b>	<b>23,517</b>	<b>669,889</b>	<b>757,796</b>	<b>87,907</b>
<b>TOTAL RESOURCES</b>	<b>1,474,268</b>	<b>1,906,511</b>	<b>1,994,418</b>	<b>87,907</b>
<b>EXPENSES</b>				
Auditing & Accounting	375	5,496	8,000	2,504
Legal Services	180	4,694	10,000	5,306
Consulting Services	-	-	10,000	10,000
Contract Services	2,426	23,416	40,000	16,584
Printing & Binding	-	-	1,000	1,000
Other Professional Services	-	-	6,000	6,000
General Liability Insurance	-	-	250	250
Postage	-	128	250	122
Matching Grant	-	-	-	-
Legal Notices	41	172	800	628
Licenses & Fees	-	-	-	-
Travel & Training	-	-	1,500	1,500
Other Expenditures	-	-	500	500
Office Supplies	-	38	500	462
Supplies	-	-	300	300
Land	-	129	100,000	99,871
Façade Improvement	-	155,551	200,000	44,449
South Locust	-	-	-	-
Alleyway Improvement	-	-	-	-
Other Projects	-	2,858	500,000	497,142
Bond Principal	-	157,338	128,002	(29,336)
Bond Interest	-	85,445	94,794	9,349
Interest Expense	-	-	-	-
<b>TOTAL EXPENSES</b>	<b>3,022</b>	<b>435,265</b>	<b>1,101,896</b>	<b>666,631</b>
<b>INCREASE(DECREASE) IN CASH</b>	<b>20,495</b>	<b>234,624</b>	<b>(344,100)</b>	<b>(578,724)</b>
<b>ENDING CASH</b>	<b>1,471,246</b>	<b>1,471,246</b>	<b>892,522</b>	<b>(578,724)</b>
<b>LESS COMMITMENTS</b>	<b>579,950</b>	<b>579,950</b>		
<b>AVAILABLE CASH</b>	<b>891,296</b>	<b>891,296</b>	<b>892,522</b>	<b>(578,724)</b>
<b>CHECKING</b>	<b>566,340</b>			
<b>PETTY CASH</b>	<b>50</b>			
<b>INVESTMENTS</b>	<b>904,856</b>			
<b>Total Cash</b>	<b>1,471,246</b>			

COMMUNITY REDEVELOPMENT AUTHORITY  
FOR THE MONTH OF JULY 2009

CRA	<u>MONTH ENDED</u> <u>JULY 2009</u>	<u>2008 - 2009</u> <u>YEAR TO DATE</u>	<u>2009</u> <u>BUDGET</u>	<u>REMAINING</u> <u>BALANCE</u>
<b>GENERAL OPERATIONS:</b>				
Property Taxes	15,526	385,181	475,000	89,819
Interest Income	3,587	9,689	10,000	311
Land Sales	-	47,335	50,000	2,665
Other Revenue & Motor Vehicle Tax	-	8,357	-	(8,357)
<b>TOTAL</b>	<b>19,113</b>	<b>450,562</b>	<b>535,000</b>	<b>84,438</b>
<b>GILI TRUST</b>				
Property Taxes	45	65,773	65,780	7
Interest Income	-	-	-	-
Other Revenue	-	277	-	(277)
<b>TOTAL</b>	<b>45</b>	<b>66,050</b>	<b>65,780</b>	<b>(269)</b>
<b>CHERRY PARK LTD II</b>				
Property Taxes	42	62,141	59,180	(2,961)
Interest Income	40	463	-	(463)
Other Revenue	-	-	-	-
<b>TOTAL</b>	<b>82</b>	<b>62,604</b>	<b>59,180</b>	<b>(3,424)</b>
<b>GENTLE DENTAL</b>				
Property Taxes	4,228	4,424	4,202	(222)
Interest Income	0	1	-	(1)
Other Revenue	-	2,610	-	(2,610)
<b>TOTAL</b>	<b>4,228</b>	<b>7,034</b>	<b>4,202</b>	<b>(2,832)</b>
<b>PROCON TIF</b>				
Property Taxes	7	17,918	19,162	1,244
Interest Income	-	36	-	(36)
Other Revenue	-	232	-	(232)
<b>TOTAL</b>	<b>7</b>	<b>18,186</b>	<b>19,162</b>	<b>976</b>
<b>WALNUT HOUSING PROJECT</b>				
Property Taxes	43	32,864	74,472	41,608
Interest Income	0	207	-	(207)
Other Revenue	-	12,395	-	(12,395)
<b>TOTAL</b>	<b>43</b>	<b>45,466</b>	<b>74,472</b>	<b>29,006</b>
<b>BRUNS PET GROOMING</b>				
Property Taxes	-	4,986	-	(4,986)
Interest Income	-	-	-	-
Other Revenue	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>4,986</b>	<b>-</b>	<b>(4,986)</b>
<b>GIRARD VET CLINIC</b>				
Property Taxes	-	4,940	-	(4,940)
Interest Income	-	-	-	-
Other Revenue	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>4,940</b>	<b>-</b>	<b>(4,940)</b>
<b>GEDDES ST APTS-PROCON</b>				
Property Taxes	-	1,195	-	(1,195)
Interest Income	-	-	-	-
Other Revenue	-	-	-	-

COMMUNITY REDEVELOPMENT AUTHORITY  
FOR THE MONTH OF JULY 2009

	<u>MONTH ENDED</u> <u>JULY 2009</u>	<u>2008 - 2009</u> <u>YEAR TO DATE</u>	<u>2009</u> <u>BUDGET</u>	<u>REMAINING</u> <u>BALANCE</u>
<b>TOTAL</b>	-	1,195	-	(1,195)
<b>SOUTHEAST CROSSING</b>				
Property Taxes	-	8,866	-	(8,866)
Interest Income	-	-	-	-
Other Revenue	-	-	-	-
<b>TOTAL</b>	-	8,866	-	(8,866)
<b>TOTAL REVENUE</b>	23,517	669,889	757,796	87,907

COMMUNITY REDEVELOPMENT AUTHORITY  
FOR THE MONTH OF JULY 2009

EXPENSES	<u>MONTH ENDED</u> <u>JULY 2009</u>	<u>2008 - 2009</u> <u>YEAR TO DATE</u>	<u>2009</u> <u>BUDGET</u>	<u>REMAINING</u> <u>BALANCE</u>
<b>CRA</b>				
<b>GENERAL OPERATIONS:</b>				
Auditing & Accounting	375	5,496	8,000	2,504
Legal Services	180	4,694	10,000	5,306
Consulting Services		-	10,000	10,000
Contract Services	2,426	23,416	40,000	16,584
Printing & Binding	-	-	1,000	1,000
Other Professional Services	-	-	6,000	6,000
General Liability Insurance	-	-	250	250
Postage	-	128	200	72
Matching Grant	-	-	-	-
Legal Notices	41	172	800	628
Licenses & Fees	-	-	-	-
Travel & Training	-	-	1,000	1,000
Other Expenditures	-	-	500	500
Office Supplies	-	38	500	462
Supplies	-	-	300	300
Land	-	129	100,000	99,871
<b>PROJECTS</b>				
Façade Improvement	-	155,551	758,750	603,199
South Locust	-	-	-	-
Alleyway Improvement	-	-	-	-
Other Projects	-	2,858	500,000	497,142
<b>TOTAL CRA EXPENSES</b>	<b>3,022</b>	<b>192,482</b>	<b>1,437,300</b>	<b>1,244,818</b>
<b>GILI TRUST</b>				
Bond Principal	-	51,001	51,001	(0)
Bond Interest	-	14,779	14,779	0
Other Expenditures	-	-	-	-
<b>TOTAL GILI EXPENSES</b>	<b>-</b>	<b>65,780</b>	<b>65,780</b>	<b>-</b>
<b>CHERRY PARK LTD II</b>				
Bond Principal	-	39,729	39,729	(0)
Bond Interest	-	19,451	19,451	0
<b>TOTAL CHERRY PARK EXPENSES</b>	<b>-</b>	<b>59,180</b>	<b>59,180</b>	<b>(0)</b>
<b>GENTLE DENTAL</b>				
Bond Principal	-	2,236	2,276	40
Bond Interest	-	1,966	1,926	(40)
<b>TOTAL GENTLE DENTAL</b>	<b>-</b>	<b>4,202</b>	<b>4,202</b>	<b>-</b>
<b>PROCON TIF</b>				
Bond Principal	-	9,064	9,467	404
Bond Interest	-	10,098	9,695	(403)
<b>TOTAL PROCON TIF</b>	<b>-</b>	<b>19,162</b>	<b>19,162</b>	<b>0</b>
<b>WALNUT HOUSING PROJECT</b>				
Bond Principal	-	35,321	39,151	3,830
Bond Interest	-	39,151	35,321	(3,830)
<b>TOTAL WALNUT HOUSING</b>	<b>-</b>	<b>74,472</b>	<b>74,472</b>	<b>0</b>

COMMUNITY REDEVELOPMENT AUTHORITY  
FOR THE MONTH OF JULY 2009

	<u>MONTH ENDED</u> <u>JULY 2009</u>	<u>2008 - 2009</u> <u>YEAR TO DATE</u>	<u>2009</u> <u>BUDGET</u>	<u>REMAINING</u> <u>BALANCE</u>
<b>BRUNS PET GROOMING</b>				
Bond Principal	-	4,986	-	(4,986)
Bond Interest	-	-	-	-
<b>TOTAL BRUNS PET GROOMING</b>	<b>-</b>	<b>4,986</b>	<b>-</b>	<b>(4,986)</b>
<b>GIRARD VET CLINIC</b>				
Bond Principal	-	4,940	-	(4,940)
Bond Interest	-	-	-	-
<b>TOTAL GIRARD VET CLINIC</b>	<b>-</b>	<b>4,940</b>	<b>-</b>	<b>(4,940)</b>
<b>GEDDES ST APTS - PROCON</b>				
Bond Principal	-	1,195	-	(1,195)
Bond Interest	-	-	-	-
<b>TOTAL GEDDES ST APTS - PROCON</b>	<b>-</b>	<b>1,195</b>	<b>-</b>	<b>(1,195)</b>
<b>SOUTHEAST CROSSINGS</b>				
Bond Principal	-	8,866	-	(8,866)
Bond Interest	-	-	-	-
<b>TOTAL SOUTHEAST CROSSINGS</b>	<b>-</b>	<b>8,866</b>	<b>-</b>	<b>(8,866)</b>
<b>TOTAL EXPENSES</b>	<b>3,022</b>	<b>435,265</b>	<b>1,660,096</b>	<b>1,234,892</b>



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009**  
**Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

12-Aug-09

TO: Community Redevelopment Authority Board Members  
FROM: Chad Nability, Planning Department Director  
RE: Bills Submitted for Payment

The following bills have been submitted to the Community Redevelopment Authority Treasurer for preparation of payment.

City of Grand Island	
Administration Fees	\$2,105.89
Accounting	
Officenet Inc.	
Postage	\$16.45
Hall County Board of Supervisors	\$37,500.00
New Life Community Church	\$2,500.00
Lawnscape	
Grand Island Independent	
Monthly & Redevelopment Plan Notices	
Mayer, Burns, Koenig & Janulewicz	Legal Services
	\$135.00

**Total:** \$42,257.34



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009**  
**Regular Meeting**

## **Item E1**

### **Committed Projects**

Staff Contact: Chad Nabity



COMMITTED PROJECTS	AMOUNT	ESTIMATED DUE DATE
BID 6 (Landscaping)	\$95,000	Fall 2009
Hall County	\$37,500	Summer 2009
Romsa Real Estate Center	\$75,000	Fall 2009
New Life Community Church	\$2,500	July 2009
BID 6 (Conduit)	\$55,000	Spring 2009
Paul Warshauer (Masonic Temple)	\$17,700	Spring 2009
2008 Wayside Horns	\$140,000	Fall 2009
2009 Wayside Horns	\$100,000	Fall 2009
The Dock Façade	\$57,250	Fall 2009
Total Committed	\$579,950	

#### CRA PROPERTIES

Address	Purchase Price	Purchase Date	Demo Cost	Status
203 E 1 <sup>st</sup> St.	\$68,627	10-09-02	\$23,300	Surplus
217 E 1 <sup>st</sup> St	\$17,000	03-20-03	\$6,500	Surplus
408 E 2 <sup>nd</sup> St	\$4,869	11-11-05	\$7,500	Surplus
211 E 1 <sup>st</sup>	\$34,702	11-13-07	\$8,000	Surplus

July 31, 2009



# Community Redevelopment Authority (CRA)

**Wednesday, August 12, 2009  
Regular Meeting**

## **Item F1**

### **Facade Request**

Staff Contact: Chad Nabity

# FAMOS

CONSTRUCTION INC.

P.O. Box 1665  
Grand Island, Nebraska 68802  
(308) 390-2455  
[famos@mail.com](mailto:famos@mail.com)

Section II on last page...

T.R. Merchen, the current owner of 110 W 3<sup>rd</sup>, has invested and continues to invest a substantial amount of money in the said property. Costs associated with the purchase and current upgrades have cost T.R. a total of \$520,000.00. A vision of 4 lofts on the two upper levels of 110 W 3<sup>rd</sup> have been realized, and in order to complete the project in the manner desired and in accordance with the Main Street program and downtown's vision, we respectfully request assistance with the façade portion of the redevelopment project. During a past Main Street Program training, Main Street officials had the opportunity to tour the building and to review the plans for upper level development and the façade redevelopment. They were very excited to see the plans and were impressed with the owner's commitment. This is a key location in the downtown and in a block that is sorely in need of assistance. The improvements to this building will be very visible.

Due to the amount of capital already invested into this project, the owner will be unable to move forward on façade improvements without the assistance of CRA funding. Given that over \$520,000 in owner equity has been utilized to fund the interior redevelopment, it is clear that T.R. Merchen, the property owner, has a commitment to the downtown and to a quality redevelopment project. We request your consideration for \$154,557.00 in façade funding.

Section VII  
&  
Section I  
on pg 2.



P.O. Box 1665  
Grand Island, Nebraska 68802  
(308) 390-2455  
[famos@mail.com](mailto:famos@mail.com)

**PREVIOUS INVESTMENT BY OWNER**

Building Purchase	
Main Floor Remodel and Bathroom Addition	
Fire Sprinklers	
New HVAC	
Electrical Service Upgrade	
Lofts on Second and Third Floor	
Spiral Staircase	
Taxes	
<b>TOTAL</b>	<b>\$520,000 +</b>

\*\*\*\*\*

**CONSTRUCTION COSTS**

Carpentry	\$39,125
Cornice	\$18,000
Architect	\$1,500
Contractor	\$16,560
Brick	\$60,000
Materials	\$19,372

**TOTAL** **\$154,557**



P.O. Box 1665  
Grand Island, Nebraska 68802  
(308) 390-2455  
[famos@mail.com](mailto:famos@mail.com)

We intend to restore 110 West Third Street's store front to resemble the design of the building in the 1900 era as depicted in photographs obtained from Stuhr Museum. This restoration will be complementary to that already undertaken by Tom Ziller for the property at 102 West Third.

The façade project is the finishing piece of a significant redevelopment of this building and represents a substantial investment for us. We have a genuine love for the downtown and for older buildings; thus, the willingness to invest this level of funding. The upper two levels have been renovated into four (4) loft apartments, each ranging in footage from 1,000-2,000 square feet. The current cost for the upper level development is \$520,000.00. The lofts are generating income at full capacity currently; but the redevelopment will not be complete without the façade development.

## **Construction**

We plan to remove and replace the 2x4 grid work that were holding (or not holding) the ceramic coated metal tiles, currently on the building. The bolts going through the walls will also be replaced with new galvanized carriage bolts. On top of the new 2x4's will be 5/8" plywood covered with Tyvek house wrap. The current windows will be doubled in height by cutting the openings down. New window openings will be framed to fit the doubled height windows. On top of the Tyvek will be thin brick, which is an actual masonry product that is used in all types of construction; it is not a "panel" product. A cornice will be installed on the top of the building. Due to the construction of the new façade, the existing awning will be repaired if any damage is incurred. The old ceramic coated metal tiles have already been removed.



## Facade Improvement Program Application

### Project Redeveloper Information

- I. Applicant Name: Terrence Merchen/represented by FAMOS CONST.  
Address: 110 W 3rd Grand Island, NE 68801  
Telephone No.: 308.390.2455  
Contact: AMOS ANSON w/ FAMOS CONST.
- II. Legal Street Address of Project Site: Original Town E 213 Lt 7 B1K 55
- III. Zoning of Project Site: Commercial
- IV. Current and Contemplated Use of Project: Residential and Commercial
- V. Present Ownership of Project Site: Terrence Merchen
- VI. Proposed Project: Describe in detail; attach plans and specifications:  
See attached.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- VII. Estimated Project Costs See attached.
- Acquisition Costs:
- A. Land \$ \_\_\_\_\_
- B. Building \$ \_\_\_\_\_

Construction Costs:

- A. Renovation or Building Costs Attributable to Façade Improvements (attach detail): \$ \_\_\_\_\_
- B. Other Construction Costs: \$ \_\_\_\_\_

**VIII. Source of Financing:**

- A. Developer Equity: \$ \_\_\_\_\_
- B. Commercial Bank Loan: \$ \_\_\_\_\_
- C. Historic Tax Credits: \$ \_\_\_\_\_
- D. Tax Increment Assistance: \$ \_\_\_\_\_
- E. Other (Describe \_\_\_\_\_) \$ \_\_\_\_\_

**IX. Name & Address of Architect, Engineer and General Contractor:**

Architect:  
Marvin Webb      Webb & Company      387 N Walnut St  
Architects      GI, NE 68801 - 4513

Contractor:  
FAMOS Construction, Inc      PO Box 1665  
Amos Anson      Grand Island, NE 68802

**X. Project Construction Schedule:**

- A. Construction Start Date: As soon as approved
- B. Construction Completion Date: 3-6 mo. after start

**Financing Request Information**

**I. Describe Amount and Purpose for Which Façade Improvement Program Funds are Requested:**

See Attached

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

