



Community Redevelopment Authority (CRA)

Wednesday, November 9, 2016
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

9-Nov-16

TO: Community Redevelopment Authority Board Members
FROM: Chad Nabity, 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		\$ 2,888.33
Accounting		
Officenet Inc.		
Postage		\$ 18.11
Grand Island Independent		\$ 16.01
TIF pass throughs	Mainstay Suites	\$ 11,902.17
	Todd Enck-Carey Street	\$ 3,635.63
	Todd Enck-Kimball Street	\$ 1,269.36
	Copper Creek	\$ 1,602.00
	Baker Development	\$ 1,686.88
	Schulte/Plate 703 S. Lincoln	\$ 2,416.93
	Bruns	\$ 6,493.31
Lincoln Pool payment (P&I)		\$ 185,781.25
Guerrero Construction	Sidewalk/curb at 604 W. 3rd	\$ 6,956.00
Mayer, Burns & Koenig		<u>\$ 180.00</u>
Total:		<u><u>\$ 224,845.98</u></u>