



Community Redevelopment Authority (CRA)

**Wednesday, March 15, 2017
Regular Meeting**

Item D1

Bills

Staff Contact: Chad

15-Mar-17

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		\$ 3,198.34
Accounting		
Officenet Inc.		
Postage		
Grand Island Independent		\$ 12.76
Façade grant	Othy's Place - Phase 1	\$34,899.18
TIF Pass Through Payment	Copper Creek	\$ 5,358.82
	Copper Creek Phase 2	\$ 21,027.22
	Copper Creek Phase 3	\$ 3,348.79
	Northwest Commons	\$ 133,919.39
	Tower 217	\$ 13,610.58
	Mainstay Suites	\$ 1,316.50
	Todd Enck Carey St.	\$ 171.75
	EIG Grand Island	\$ 1,463.55
	Auto One	\$ 244.55
	Chief Industries-Aurora Coop	\$ 745.96
	Stratford Plaza	\$ 679.63
	Gordman	\$ 1,097.11
	Ken-Ray	\$ 934.53
	Pharmacy Properties	\$ 243.67
	Schulte 703 S. Lincoln	\$ 145.50
	Todd Enck Darr St.	\$ 132.59
	South Pointe Hotel	\$ 1,724.58

Casey's General 1814 N. Eddy	\$ 289.57
Poplar St. Water Line-CRA	\$ 396.73
Geddes St.	\$ 574.75
Girard Vet Clinic	\$ 218.07
Bruns Pet	\$ 293.19
Southeast Crossings	\$ 9,279.47

Mayer, Burns & Koenig

Total:

\$ 235,326.78