



Community Redevelopment Authority (CRA)

Wednesday, June 14, 2017
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

14-Jun-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	City Finance	\$ 3,287.97
Grand Island Independent	May notice	\$ 16.01
TIF Payments		
	Gentle Dental	\$ 2,101.00
	Old Walnut	\$ 37,235.90
	Procon	\$ 9,580.96
	Northwest Commons	\$ 4,160.89
	Copper Creek	\$ 27,617.73
	Copper Creek Phase 2	\$ 104,638.39
	Copper Creek Phase 3	\$ 14,678.19
	Mainstay Suites	\$ 1,316.50
	Wenn Housing	\$ 2,252.44
	EIG	\$ 35,507.86
	GI Area Habitat for Humanity	\$ 2,141.10
	Chief - Aurora Coop	\$ 745.96
	Stratford Plaza	\$ 16,488.86
	Gordman	\$ 1,097.11
	Ken-Ray	\$ 22,687.76
	Pharmacy Properties	\$ 5,911.95
	South Pointe Hotel	\$ 41,841.16
	Casey's	\$ 289.57
	Poplar Street Water Line	\$ 5,285.75
	Southeast Crossing	\$ 4,546.80
	Geddes Street Apartments	\$ 574.75
	Girard	\$ 218.07
	Bruns	\$ 7,113.31
	GI Area Habitat for Humanity	\$ 2,295.71
	Kaufmann Building	\$ 887.97
Total:		<u>\$ 354,519.67</u>

