



Community Redevelopment Authority (CRA)

Monday, July 31, 2017
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

31-Jul-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	\$ 3,242.32
	Accounting fees	\$ 450.00
Façade grant payout	Elk's Lodge No. 604	\$53,400
TIF Pass Throughs	Girard	\$ 5,072.76
	Geddes Street	\$ 13,369.13
	Popular Street Water Line	\$ 1,374.72
	Casey's	\$ 6,736.00
	Darr Street	\$ 3,216.82
	Lincoln Street-Plate	\$ 3,530.02
	Token 213-215 N. Ruby	\$ 1,531.48
	Gordman	\$ 25,520.61
	Baker Development	\$ 1,804.09
	Copper Creek	\$ 10,200.62
	Chief -Aurora Coop	\$ 17,352.38
	Enck-Kimball Street	\$ 1,357.57
	Auto One	\$ 5,933.23
	Enck-Carey Street	\$ 4,166.53
	Copper Creek Phase 2	\$ 19,361.34
	Mainstay Suites	\$ 30,624.05
	Copper Creek Phase 3	\$ 5,496.88
Total:		<u>\$ 213,740.55</u>