



# Community Redevelopment Authority (CRA)

**Wednesday, September 20, 2017**  
**Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

Sept. 20, 2017

TO: Community Redevelopment Authority Board Members

FROM: Chad Naby, 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 July	\$ 3,255.19
	Administration fees August	\$ 3,255.64
Grand Island Independent	legal notices	\$ 17.49
Computer Concepts	Printer repair	\$ 204.95
Lawnscape	South Locust lot	\$ 325.00
	408 E. 2nd	\$ 76.00
	408 E. 2nd - May	\$ 114.00
Façade grant payout	Bosselman corporate	\$300,000
TIF Pass Throughs	Kaufmann Building	\$ 818.11
	Habitat-8th Street	\$ 2,116.37
	Northwest Commons	\$ 1,288.69
	Copper Creek Phase 3	\$ 16,646.64
	Copper Creek Phase 2	\$ 104,371.47
	Copper Creek	\$ 29,541.04
	Tower 217	\$ 284.43
	Wenn Housing-Huston Street	\$ 2,074.12
	EIG	\$ 34,044.31
	Habitat	\$ 1,971.60
	Chief-Aurora Coop	\$ 17,352.38
	Stratford Plaza	\$ 15,809.23
	Baker Development	\$ 1,661.25
	Gordman	\$ 25,520.61
	Token Properties-Ruby	\$ 1,410.24
	Ken-Ray	\$ 21,723.95
	Pharmacy Properties	\$ 5,668.28
	Enck-Darr Street	\$ 3,084.23
	South Pointe Hotel	\$ 40,116.58
	Casey's-Five Points	\$ 6,736.00
	Poplar Street water line	\$ 4,563.51
	Southeast Crossing	\$ 1,525.45
	Geddes Street	\$ 13,369.13
<b>Total:</b>		<b><u>\$ 658,945.89</u></b>