



# Community Redevelopment Authority (CRA)

**Wednesday, January 10, 2018**  
**Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

13-Dec-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 for Dec	\$ 2,671.97
	Accounting fees Jan-Mar 2018	\$ 450.00
TIF Pass Through	MainStay Suites	\$ 30,624.05
	Copper Creek Phase 2	\$ 5,336.85
	Todd Enck Project - Carey Street	\$ 3,994.78
	Auto One Inc.	\$ 5,688.68
	Todd Enck - Kimball	\$ 1,250.90
	J & D Schulte/T Plate/C Ratliff	\$ 3,384.52
	Girard	\$ 5,072.76
	Bruns	\$ 6,820.12
	Gentle Dental - Final Reconiliation	\$ 570.70
<b>Total:</b>		<b><u>\$ 65,865.33</u></b>