

Community Redevelopment Authority (CRA)

Wednesday, April 10, 2019 Regular Meeting

Item D1

Bills

Staff Contact:



10-Apr-19

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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

| Total: | | \$ 7,567.20 |
|-----------------------------------|---|----------------|
| Middleton Electric | TIF Payment | \$ 282.29 |
| Wenn Housing Project | TIF Payment | \$ 90.41 |
| Plum Street Project | TIF Payment | \$ 27.94 |
| City of Grand Island | CRA Audit Fees for 2017- | \$ 3,000.00 |
| City of Grand Island | Accounting fees for Apr, May, June 2019 | \$ 450.00 |
| City of Grand Island | Administration fees for March 2019 | \$ 3,716.56 |
| Redevelopment Authority Treasurer | for preparation of payment. | |