



Community Redevelopment Authority (CRA)

Wednesday, May 14, 2014
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

14-May-14

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		\$ 3,206.18
Accounting	Heritage Hospitality, Inc TIF	\$ 1,000.00
Officenet Inc.		
Postage		\$ 30.14
Lawnscape		\$ 35.00
Grand Island Independent	monthly notices	\$ 32.02
TIF Pass Thrus		
Token Properties	Platte Valley State Bank	\$ 42.42
Skagway - Five Points	Wilmar Realty,LLC	\$ 9,904.41
J & D Schulte	Plate Enterprises, LLC	\$ 75.36
Casey's General Store	Casey's General Store	\$ 133.30
Geddes St Apt	Home Federal	\$ 415.44
Bruns	Five Points Bank	\$ 6,756.27
Girard	Heritage Bank	\$ 4,885.45
Southeast Crossing	Home Federal	\$ 6,185.04
South Pointe Hotel	Platte Valley State Bank	\$ 43,056.12
Todd Enck	Platte Valley State Bank	\$ 91.38
Ken-Ray LLC	Ken-Ray LLC	\$ 35,791.77
Pharmacy Properties	Five Points Bank	\$ 5,215.48
Poplar St	CRA	\$ 326.68
Gordman Grand Island	First National Bank	\$ 119.19
Baker Development Inc	Baker Development Inc	\$ 187.80

Stratford Plaza LLC	Stratford Plaza LLC	\$ 356.62
Wells Fargo	Bond Interest - Lincoln Pool	\$ 11,743.75
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 150.00
Total:		<hr/> \$ 129,739.82 <hr/>