



Community Redevelopment Authority (CRA)

Wednesday, March 18, 2015
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

18-Mar-15

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		\$ 3,327.91
Accounting		
Officenet Inc.		
Postage		\$ 40.77
Lawnscape		\$ 85.00
Grand Island Independent		\$ 17.24
Rinder Printing	CRA envelopes	\$ 310.26
TIF Bond Payments		
TIF Pass Thrus		
Bruns TIF	Bruns	\$219.57
Girard TIF	Girard	\$158.78
Geddes St Apt TIF	Geddes	\$450.51
Southeast Crossing TIF	Southeast	\$206.53
CRA - Poplar TIF	Poplar water lines	\$107.12
Casey's General Store	1814 N Eddy St	\$144.55
South Pointe Hotel TIF	South Pointe	\$1,399.25
Todd Enck TIF	Darr Ave	\$99.10
Skagway 5 Points TIF	Skagway north	\$321.87

J & D Schulte/T Plate/C Ratliff TIF	703 S Lincoln	\$81.72
Pharmacy Properties TIF	4th St U-Save Pharmacy	\$169.49
Ken-Ray LLC TIF	Ken-Ray	\$590.43
Token Properties TIF	Ruby St	\$46.02
Gordman Grand Island TIF	Gordman Grand Island	\$129.30
Baker Development TIF	Baker	\$54.32
Stratford Plaza LLC TIF	Stratford Plaza	\$386.73
Copper Creek TIF	Copper Creek	\$2,350.48
Chief Industries TIF	Old Aurora Coop	\$92.08
Todd Enck TIF	Kimball St	\$4.84
GI Area Habitat for Humanity	Habitat	\$45.94
Auto One Inc	Auto One	\$124.28
EIG TIF	Northwest Crossings	\$441.32
Todd Enck TIF	Carey St	\$56.83
Wenn TIF	1303 & 1307 Huston	\$27.06

Mayer, Burns, Koenig & Janulewicz Legal Services

Total:

\$ 11,489.30