



Community Redevelopment Authority (CRA)

Wednesday, September 9, 2015
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

9-Sep-15

TO: Community Redevelopment Authority Board Members
FROM: Chad Nability, 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		
Accounting		
Officenet Inc.		
Postage		\$ 31.86
Lawnscape	408 E 2nd St	\$ 70.00
Grand Island Independent		\$ 16.01
Waind Properties, LLC	2222 W 2nd St	\$ 92,608.00
Downtown GI Business Imp Dist	2224 W 3rd	\$ 10,000.00
J Elizabeth Façade		\$ 69,400.00
TIF Bond Payments		
TIF Pass Thrus		
Mayer, Burns, Koenig & Janulewicz Legal Services		\$ 180.00
Total:		<hr/> \$ 172,305.87 <hr/>