



Community Redevelopment Authority (CRA)

Wednesday, October 14, 2015
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

14-Oct-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		\$ 6,725.31
Accounting		\$ 450.00
Officenet Inc.		
Postage		\$ 7.97
Lawnscape	408 E 2nd St	\$ 70.00
Grand Island Independent		
Downtown BID 2013	604 W 3rd	\$ 566.70
South Locust BID 2013	3235 S Locust St	\$ 3,101.77
Hendricksen Appraisals	3235 S Locust St	\$ 2,500.00
TIF Bond Payments		
TIF Pass Thrus		
GIRARD		\$4,872.18
Southeast Crossing		\$4,108.13
CRA		\$4,113.37
Casey's General Store		\$4,435.94
South Point		\$42,939.16
Todd Enck	Darr	\$3,040.93
Pharmacy Properties		\$5,201.31
Token Properties	213-215 N Ruby	\$1,411.99

Gordman Grand Island		\$3,968.03
Stratford Plaza LLC		\$11,867.60
Copper Creek		\$9,489.80
Chief Industries - Aurora Coop		\$2,825.45
Todd Enck	Kimball	\$148.67
GI Area Habitat for Humanity		\$1,409.94
Auto One		\$3,814.13
Todd Enck	Carey	\$3,581.62
Wenn Housing	1303 - 1307 Huston	\$830.08
Mayer, Burns, Koenig & Janulewicz Legal Services		\$ 180.00

Total:

\$ 121,660.08