



Community Redevelopment Authority (CRA)

Wednesday, November 14, 2018
Regular Meeting

Item D1

Bills for November 2018

Staff Contact:



14-Nov-18

TO: Community Redevelopment Authority Board Members

FROM: Chad Naby, 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 for October 2018	\$	3,647.76
604 & 612 W. 3rd St	Land Sale Filing Fees	\$	140.00
Urband Island/Kinkaider	Life Safety Grant	\$	273,677.00
Lincoln Pool	Bond	\$	189,162.50
Copper Creek	TIF Payment	\$	2,158.92
Copper Creek Phase 2	TIF Payment	\$	15,726.68
Copper Creek Phase 3	TIF Payment	\$	14,246.87
Girard	TIF Payment	\$	5,269.95
Todd Enck Project - Darr St.	TIF Payment	\$	3,204.13
Todd Enck Project - Carey St.	TIF Payment	\$	4,150.10
Todd Enck Project - Kimball	TIF Payment	\$	1,298.68
Wenn Housing Project	TIF Payment	\$	2,154.74
Victory Village	TIF Payment	\$	40,003.90
J & D Schulte/ T Plate/C Ratliff	TIF Payment	\$	3,516.09
TC Enck Builders - Eddy Street	TIF Payment	\$	1,848.87
Poplar St. Water Line	TIF Payment	\$	3,936.47
Token Properties LLC - 213-215 N. Ruby	TIF Payment	\$	1,465.04
Walnut	TIF Payment	\$	37,235.90
Total:		\$	<u>602,843.60</u>