



# Community Redevelopment Authority (CRA)

**Wednesday, July 18, 2018**  
**Regular Meeting**

## **Item D1**

**Approval of Bills.**

Staff Contact:



07.18.18

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 June 2018	\$	5,166.43
City of Grand Island- Non-Departmental	CRA Acctg fees (July, August, September 2018)	\$	450.00
Auto One Inc.	Pass Through Property Tax	\$	6,248.36
Baker Development Inc.	Pass Through Property Tax	\$	1,775.12
Chief Industries- Aurora Coop	TIF Payment	\$	18,026.94
Copper Creek	TIF Payment	\$	1,965.47
Copper Creek Phase 3	TIF Payment	\$	2,650.38
Copper Creek Phase 2	TIF Payment	\$	4,608.88
Girard	TIF Payment	\$	5,269.95
Gordman Grand Island	Pass Through Property Tax	\$	26,512.68
J & D Schulte/ T Plate/C Ratliff	Pass Through Property Tax	\$	3,516.09
Mainstay Suites	Pass Through Property Tax	\$	63,629.02
Poplar St. Water Line	Pass Through Property Tax	\$	502.66
Wenn Housing Project	TIF Payment	\$	2,154.74
<b>Total:</b>		<b>\$</b>	<b><u>142,476.72</u></b>