



Community Redevelopment Authority (CRA)

Wednesday, August 12, 2020
Regular Meeting

Item D1

Aug 2020 Bills

Staff Contact:



12-Aug-20

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	\$	3,845.55
City of Grand Island	acct fees July Aug Sep 2020	\$	450.00
Grand Island Independent	Legals	\$	19.67
Bacon and Vinton (per Vets Home Closing stmt) Veteran's Home -		\$	10,000.00
Sierra Arends	façade - 121 W. 3rd	\$	57,477.00
Copper Creek phase 4 -	TIF payment	\$	19,789.40
Copper Creek	TIF Payment	\$	13,947.93
Copper Creek - phase 2	TIF Payment	\$	39,899.38
Copper Creek - phase 3	TIF Payment	\$	41,665.97
Williamson Building	TIF Payment	\$	1,356.41
SouthEast Crossing	TIF Payment	\$	1,631.61
J&D Schulte/T Plate/ C Ratliff	TIF Payment	\$	3,893.43
Northwest Commons Project	TIF Payment	\$	7,169.54
Federation Labor Temple Project	TIF Payment	\$	3,519.26
Ken-Ray	TIF Payment	\$	3,025.82
Hatchery Holdings	TIF Payment	\$	83,291.16
Baker Development	TIF Payment	\$	1,906.06
Auto One	TIF Payment	\$	6,953.67
Poplar St water line	TIF Payment	\$	1,138.39
Tower 217	TIF Payment	\$	12,889.33
Girard	TIF Payment	\$	5,297.97
Total		\$	319,167.55