



Community Redevelopment Authority (CRA)

**Wednesday, November 18, 2020
Regular Meeting**

Item D1

bills

Staff Contact:



18-Nov-20

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 for November 2020	\$ 5,560.88
Grand Island Independent	Notices	\$ 15.74
Bussiness Improvement District	3235 S. Locust	\$ 3,945.26
Wells Fargo	Lincoln Pool	\$ 191,327.50
Copper Creek	TIF Payment Phase 3	\$ 28,311.41
Copper Creek	TIF Payment Phase 2	\$ 40,444.97
Copper Creek	TIF Payment Phase 4	\$ 18,782.18
Copper Creek	TIF Payment	\$ 13,667.08
Baker Development	TIF Payment	\$ 1,906.06
Wenn Housing	1303 & 1307 Huston	\$ 2,335.90
Take Flight	TIF Payment	\$ 5,683.31
Prataria Hospital	TIF Payment	\$ 172,859.02
Poplar Street Water line	TIF Payment	\$ 923.50
Federation Labor Temple Project	TIF Payment	\$ 3,519.26
Gordman Grand Island	TIF Payment	\$ 35,713.57
Girard	TIF Payment	\$ 5,297.97
Total		\$ 530,293.61