



Community Redevelopment Authority (CRA)

**Wednesday, February 9, 2022
Regular Meeting**

Item D1

Bills Feb. 2022

Staff Contact:



Feb. 9, 2022

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 January 2022	\$	5,133.54
Burns, Koenig & Erickson	True North Church-Deed of Reconveyance, recording fee	\$	60.00
Olsson	Veteran's Legacy South	\$	7,556.00
Girard	TIF Pass Thru	\$	11,300.30
Geddes St Apt	TIF Pass Thru	\$	31,541.89
Poplar St Water Line	TIF Pass Thru	\$	1,234.55
Gordman Grand Island	TIF Pass Thru	\$	80,894.64
Copper Creek	TIF Pass Thru	\$	8,445.41
Copper Creek Phase 2	TIF Pass Thru	\$	13,753.25
Copper Creek Phase 3	TIF Pass Thru	\$	4,965.32
Northwest Commons Project	TIF Pass Thru	\$	188,838.66
Talon Apartment	TIF Pass Thru	\$	92,158.90
Think Smart Properties	TIF Pass Thru	\$	6,319.13
Talon Apartment	TIF Pass Thru	\$	103,675.81
Copper Creek Phase 4	TIF Pass Thru	\$	3,946.30
Take Flight	TIF Pass Thru	\$	8,265.24
Peaceful Root	TIF Pass Thru	\$	4,917.53
Talon Apartments	TIF Pass Thru	\$	2,745.67
Central NE Truck Wash	TIF Pass Thru	\$	39,366.06
Copper Creek Phase II	TIF Pass Thru	\$	860.32
Prataria Med Office	TIF Pass Thru	\$	207,501.27
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			\$ 823,479.79