



Community Redevelopment Authority (CRA)

**Wednesday, June 22, 2022
Regular Meeting**

Item D1

CRA June 2022 Bills

Staff Contact:



22-Jun-22

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 May 2022	\$	4,077.53
Grand Island Independent	Legals	\$	17.71
Olsson	Veterans - Legacy South	\$	1,369.85
J&L Westward Enterprises	TIF Payment Pass-Through	\$	1,090.14
SouthEast Commons	TIF Payment Pass-Through	\$	2,372.36
Copper Creek Phase 3	TIF Payment Pass-Through	\$	1,723.14
Copper Creek Phase 2	TIF Payment Pass-Through	\$	1,014.51
Prataria Hospital	TIF Payment Pass-Through	\$	730,043.19
East Park on Stuhr	TIF Payment Pass-Through	\$	54,155.47
Federation Labor Temple	TIF Payment Pass-Through	\$	3,578.79
Williamson Building	TIF Payment Pass-Through	\$	2,050.40
Victory Village	TIF Payment Pass-Through	\$	4,919.34
Copper Creek Phase 3	TIF Payment Pass-Through	\$	4,014.93
Copper Creek Phase 2	TIF Payment Pass-Through	\$	3,909.44
EIG Grand Island	TIF Payment Pass-Through	\$	12,437.65
Baker Deverlopment	TIF Payment Pass-Through	\$	2,033.70
Poplar St Water Line	TIF Payment Pass-Through	\$	1,247.75
Grand Island Community Foundation	Railside Sculpture Walk	\$	10,000.00
TOTAL		\$	840,055.90