



Community Redevelopment Authority (CRA)

Wednesday, September 21, 2022
Regular Meeting

Item D1

Sept. 2022 Bills

Staff Contact:



21-Sep-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 Aug 2022	\$	4,040.60
Weinrich 408 E. 2nd	TIF Payment Pass Through	\$	2,925.75
Amur - Old Wells Fargo	TIF Payment Pass Through	\$	11,594.39
Orchard Redevelopmet #8541	TIF Payment Pass Through	\$	12,333.06
Hedde Building #8536	TIF Payment Pass Through	\$	10,468.50
Copper Creek Phase 3	TIF Payment Pass Through	\$	6,547.96
Copper Creek Phase 2	TIF Payment Pass Through	\$	9,481.03
Starostka 5th Street	TIF Payment Pass Through	\$	6,364.74
Paramount - Old Sears - 2nd Floor	TIF Payment Pass Through	\$	3,761.20
GI Hotel #8542	TIF Payment Pass Through	\$	53,403.95
Copper Creek Phase 2 2019	TIF Payment Pass Through	\$	12,996.93
Peaceful Root #8562	TIF Payment Pass Through	\$	5,104.14
Urband Island #8560	TIF Payment Pass Through	\$	3,343.42
Copper Creek Phase 4	TIF Payment Pass Through	\$	82,662.40
Middleton Electric	TIF Payment Pass Through	\$	7,273.10
Federal Labor Temple Project	TIF Payment Pass Through	\$	3,400.69
Hatchery Holdings Project	TIF Payment Pass Through	\$	79,472.79
Williamson Building	TIF Payment Pass Through	\$	1,948.36
Weinrich - Plum Street Project	TIF Payment Pass Through	\$	3,155.30

Victory Village #8575	TIF Payment Pass Through	\$ 4,672.92
Kaufam Building	TIF Payment Pass Through	\$ 6,013.96
GI Area Habitat For Humanity	TIF Payment Pass Through	\$ 5,944.56
Northwest Commons Project	TIF Payment Pass Through	\$ 11,097.21
Copper Creek Phase 3	TIF Payment Pass Through	\$ 130,689.80
Mainstay Suites	TIF Payment Pass Through	\$ 32,913.15
TC Enck Builders #8581	TIF Payment Pass Through	\$ 1,761.10
Copper Creek Phase 2	TIF Payment Pass Through	\$ 194,682.55
Wenn Housing Project	TIF Payment Pass Through	\$ 2,655.84
Todd Enck - Carey St Project	TIF Payment Pass Through	\$ 4,013.85
EIG Grand Island	TIF Payment Pass Through	\$ 25,644.24
GI Area Habitat For Humanity	TIF Payment Pass Through	\$ 2,831.64
Todd Enck - Kimball Project	TIF Payment Pass Through	\$ 1,525.02
Chief Industries - Aurora Coop	TIF Payment Pass Through	\$ 18,765.71
Copper Creek	TIF Payment Pass Through	\$ 44,544.56
Token Properties - 213-215 N. Ruby	TIF Payment Pass Through	\$ 1,542.47
South Pointe Hotel	TIF Payment Pass Through	\$ 42,455.84
Casey's Store - #2737 1814 N Eddy	TIF Payment Pass Through	\$ 7,596.63
Poplar St Water Line	TIF Payment Pass Through	\$ 9,799.65
Southeast Crossings	TIF Payment Pass Through	\$5,203.31
TOTAL		\$ 874,632.32