

Community Redevelopment Authority (CRA)

Wednesday, April 13, 2016 Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

10-Feb-16

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 \$3,575.44

Administration Fees

Accounting Officenet Inc.

Postage \$ 5.05

Lawnscape snow removal \$ 100.00

Grand Island Independent \$ 16.01

RIGI Hospitality LLC 3021 S Locust \$107,000.00 MMY Hospitality LLC 2311 S Locust \$54,388.00

Mayer, Burns, Koenig & Janulewicz Legal Services \$ 225.00

Total:

\$ 165,309.50