



Community Redevelopment Authority (CRA)

Wednesday, October 12, 2016
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

26-Oct-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		
Administration Fees		\$ 2,587.06
Accounting	Oct, Nov, Dec	\$ 450.00
Officenet Inc.		
Postage		\$ 6.28
Lawnscape	mowing 408 E 2nd	\$ 70.00
Grand Island Independent		\$ 12.76
TIF reimbursement Token		\$ 1,000.00
Mileage for TIF speaker		\$ 100.22
Mayer, Burns & Koenig		<u>\$ 105.00</u>
Total:		<u><u>\$ 4,331.32</u></u>