



Community Redevelopment Authority (CRA)

Wednesday, December 14, 2016
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

14-Dec-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

Accounting

Officenet Inc.

Postage

\$ 15.79

Grand Island Independent
Lawnscape

Mowing 408 E. 2nd

\$ 16.01

Bank of America (credit card)

TIF presentation supplies

\$ 71.70

TIF pass throughs

Tower 217

\$ 575.65

Property taxes-Desert Rose

\$ 4,953.28

Wells Fargo

Agent fee Lincoln Pool bond

\$ 525.00

Mayer, Burns & Koenig

\$ 150.00

Total:

\$ 6,307.43