



Community Redevelopment Authority (CRA)

**Thursday, September 22, 2016
Regular Meeting**

Item D1

Bills

Staff Contact:

13-Sep-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 | Aug | \$ 2,984.84 |
| Accounting | July, Aug, Sep | |
| Officenet Inc. | | |
| Postage | July | |
| Lawnscape | mowing 408 E 2nd & S Locust | \$ 105.00 |
| Grand Island Independent | | \$ 47.54 |
| Tower 217 (Amos Inv & Dev) | Tower 217 | \$ 104,075.73 |
| Mayer, Burns & Koenig | | <u>\$ 240.00</u> |
| Total: | | <u>\$ 107,453.11</u> |