



Community Redevelopment Authority (CRA)

Wednesday, November 8, 2017
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

8-Nov-17

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 Oct.	\$ 3,535.15
Grand Island Independent	legal notices	\$ 17.24
Lawnscape	225 S. Plum	\$ 88.00
Wells Fargo Corporate Trust	Lincoln Pool Bond	\$ 185,081.25
	Gentle Dental Bond-final	\$ 1,222.75
	Procon	\$ 9,580.96
Lincoln Federal Savings Bank of Nebraska	Walnut Redevelopment	\$ 37,235.90
Total:		<u>\$ 236,761.25</u>