



Community Redevelopment Authority (CRA)

**Wednesday, February 13, 2008
Regular Meeting**

Item D1

Bills

Staff Contact: Chad Nabity

13-Feb-08

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	
Accounting	
Postage	\$6.60
Grand Island Independent	\$12.03
Monthly & Redevelopment Plan Notices	
Mayer, Burns, Koenig & Janulewicz	\$100.00
Third Party Environmental, Inc.	\$3,500.00
Asbestos removal-209 E. 1st St.	
Almquist, Maltzahn, Galloway & Luth, P.C.	\$3,500.00
Quality Cut Shrub & Lawn Care Inc.	\$35.00
East 1st St. property	
JEO Consulting Group, Inc. - Grant Reimbursement	\$89,259.23
YMCA - Grant Reimbursement	\$13,249.60
Total:	<u><u>\$109,662.46</u></u>