



Community Redevelopment Authority (CRA)

**Wednesday, January 14, 2009
Regular Meeting**

Item D1

Bills

Staff Contact: Chad Nabity

14-Jan-09

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		\$2,015.50
Accounting	January, February	\$375.00
Officenet Inc.		
Postage	November	\$4.28
Almquist Maltzahn Galloway & Luth	Audit/September	\$3,950.00
Lawnscape	Snow Removal	\$160.00
New Life Community Church	Façade Improvement	\$104,500.00
Blessed Sacrement	Grant Request	\$33,401.06
Affordable Housing Market Study	Community Development	\$8,250.00
Carpets 'N' More	Façade Improvement	\$9,400.00
Grand Island Independent	Nov/Dec	
Monthly & Redevelopment Plan Notices		\$25.38
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$690.00

Total:

\$162,771.22