



# Community Redevelopment Authority (CRA)

**Thursday, July 1, 2010  
Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

1-Jul-10

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	\$ 2,216.43
Accounting	
Officenet Inc.	
Postage	\$ 19.54

Lawnscape

Sheffield Tree Service - tree removal	203, 211, 217 E 1st	\$ 800.00
---------------------------------------	---------------------	-----------

TR Merchant Façade	Tattered Book	\$ 154,557.00
--------------------	---------------	---------------

Dobesh Land Leveling		\$ 39,764.00
----------------------	--	--------------

Grand Island Independent		\$ 13.63
Monthly & Redevelopment Plan Notices		

Mayer, Burns, Koenig & Janulewicz

**Total:**

**\$ 197,370.60**