



# Community Redevelopment Authority (CRA)

**Wednesday, January 12, 2011  
Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

12-Jan-11

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	Dec Admin fees	\$ 2,547.74
Accounting	Jan, Feb and March	\$ 375.00
Officenet Inc.		
Postage	Lincoln Neighborhood Study	\$ 449.82
Rinder Printing	Envelopes	\$ 475.81
Almquist Maltzahn Galloway & Luth	Audit	\$ 3,975.00
Lawnscaping mowing	snow removal	\$ 20.00
Grand Island Independent		\$ 13.63
Hall Co Treasurer	S. Locust	\$ 8,394.64
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 375.00

**Total:**

**\$ 16,626.64**