

Community Redevelopment Authority (CRA)

Wednesday, July 27, 2011 Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

27-Jul-11

TO: Community Redevelopment Authority Board MembersFROM: Chad Nabity, Planning Department DirectorRE: 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 Accounting Officenet Inc. Postage	July, Aug., Sept.	\$ 2,581.61 \$ 375.00 \$ 15.72
Wilmar TIF Accounting Fees Lawnscape Grand Island Independent	mowing/shredding June	\$ 1,000.00 \$ 160.00 \$ 13.18
Mayer, Burns, Koenig & Janulewicz Legal Services		\$ 165.00

Total:

\$ 4.310.51