



Community Redevelopment Authority (CRA)

**Wednesday, September 21, 2011
Regular Meeting**

Item D1

Bills

Staff Contact: Chad Nabity

21-Sep-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

Accounting	July, Aug., Sept.	\$ 5,166.71
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Officenet Inc.

Postage		\$ 53.71
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Lawnscape	mowing/shredding July	\$ 606.00
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Grand Island Independent		\$ 402.71
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GI Christian School Demo		\$ 129,000.00
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GI Christian School Façade		\$ 80,000.00
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Mayer, Burns, Koenig & Janulewicz Legal Services		\$ 255.00
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Toms Tree Service		\$ 150.00
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Total:

\$ 215.634.13