



# Community Redevelopment Authority (CRA)

**Wednesday, October 12, 2011  
Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad

12-Oct-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 |                     | \$ 3,701.44 |
| Accounting          | Acct fees Oct - Dec | \$ 375.00   |
| Officenet Inc.      |                     |             |
| Postage             |                     | \$ 22.87    |

|                          |                       |           |
|--------------------------|-----------------------|-----------|
| Lawnscape                | 408 E 2nd / September | \$ 128.00 |
| Grand Island Independent | Budget/Final Tax      | \$ 896.83 |

|                   |              |             |
|-------------------|--------------|-------------|
| Olsson Associates | Blight Study | \$ 3,000.00 |
|-------------------|--------------|-------------|

|                                   |                |           |
|-----------------------------------|----------------|-----------|
| Mayer, Burns, Koenig & Janulewicz | Legal Services | \$ 150.00 |
|-----------------------------------|----------------|-----------|

|                   |               |             |
|-------------------|---------------|-------------|
| BID #7 Assessment | 3235 S Locust | \$ 2,566.98 |
|-------------------|---------------|-------------|

**Total:**

**\$ 10,841.12**