



Community Redevelopment Authority (CRA)

**Wednesday, January 11, 2012
Regular Meeting**

Item D1

Bills

Staff Contact: Chad Nabity

11-Jan-12

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		
Officenet Inc.		
Postage		\$ 12.82
BID 8 Downtown Dev.	POW Marker	\$ 10,000.00
Olsson Associates		\$ 1,000.00
Lawnscape		
Hall Co Treasurer	3235 S Locust	\$ 4,901.08
Hall Co Treasurer	3235 S Locust	\$ 131.06
Grand Island Independent		\$ 14.74
Monthly & Redevelopment Plan Notices		
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 90.00

Total:

\$ 16,149.70