



Community Redevelopment Authority (CRA)

**Wednesday, February 15, 2012
Regular Meeting**

Item D1

Bills

Staff Contact: Chad Nabity

15-Feb-12

TO: Community Redevelopment Authority Board Members
FROM: Chad Nability, 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		\$ 3,815.01
Accounting		\$ 375.00
Officenet Inc.		
Postage		\$ 20.67
Public Works	Wayside horns	\$ 144,351.52
Lawnscape	408 E 2nd - snow removal	\$ 20.00
BID 8	Building Evaluations	\$ 35,183.38
Chad Nability - NIFA Conf	Travel Reimbursement	\$ 160.95
Almquist Maltzahn Galloway & Luth		\$ 4,025.00
Grand Island Independent		
Monthly & Redevelopment Plan Notices		\$ 14.76
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 165.00

Total:

\$ 188,131.29