



# Community Redevelopment Authority (CRA)

**Wednesday, September 19, 2012  
Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

19-Sep-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		\$ 2,738.73
Accounting		
Officenet Inc.		
Postage		\$ 47.00
Lawnscape		\$ 32.00
The Grand		\$ 200,000.00
The Chocolate Bar		\$ 116,536.00
Grand Island Independent	monthly notices	\$ 16.01
Grand Island Independent	Budget notices	\$ 163.30
Reimburse City 400 fund	Lincoln Pool	\$ 180,658.40
Skagway	Grant	\$ 100,000.00
Chief 1140 S Lincoln	Grant	\$ 100,000.00
Office Net	Chad's office furniture	\$ 796.17
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 150.00
City Clerk	(payment was received to the wrong account payment reimbures City)	\$ 500.00

**Total:**

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**\$ 701,637.61**