



Community Redevelopment Authority (CRA)

Wednesday, June 26, 2013
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

26-Jun-13

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

Lawnscape

Grand Island Independent monthly notices

JEO Consulting	Lincoln Pool
Hausmann Construction, INC	Lincoln Pool
Highland Products Group	Lincoln Pool/picnic tables
Quality Signs & Desings, Inc	Lincoln Pool/signage
Awards Plus	Lincoln Pool/plaque
Johnny's Lock & Key	Lincoln Pool/keys
Menards	Lincoln Pool/freezer
J&P Wire Products	Lincoln Pool/wire guard
City of Grand Island Parks/Rec	Lincoln Pool/reinb/signs
BWJW Enterprise Inc	Lincoln Pool/sod
BWJW Enterprise Inc	Lincoln Pool/lawn irrigation

Jerry's Sheet Metal State Fair Sheep Barn

TIF Pass Through

Cherry Park
Walnut
Procon
Gentle Dental
Plate Enterprises LLC
Casey's General Store
Geddes St Apt
Bruns
CRA

Mayer, Burns, Koenig & Janulewicz Legal Services

Total:

\$ 2,946.00

\$ 7.65

\$ 64.00

\$ 16.01

\$ 5,263.05

\$ 109,432.00

\$ 1,956.65

\$ 1,500.00

\$ 317.00

\$ 150.50

\$ 152.00

\$ 140.00

\$ 95.25

\$ 2,475.00

\$ 12,134.28

\$ 96,311.50

\$ 29,590.00

\$ 37,235.90

\$ 9,580.96

\$ 2,101.00

\$ 4,924.18

\$ 4,354.77

\$ 13,572.22

\$ 6,614.64

\$ 2,996.58

\$ 195.00

\$ 344,126.14