



Community Redevelopment Authority (CRA)

Wednesday, January 9, 2013
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

9-Jan-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	408 E 3rd Snow removal 2X
2012 Real Estate Tax	3235 S Locust (CRA Property)
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Grand Island Independent	monthly notices
YMCA - Tree Project	Downtown Grant
City of GI	Lincoln Pool Bond Fees
JEO Consulting	Lincoln Pool
Hausmann Construction, INC	
Almquist Maltzahn Galloway & Luth	CRA Audit

Mayer, Burns, Koenig & Janulewicz Legal Services

Total:

\$ 2,935.98
\$ 375.00

\$ 32.04

\$ 75.00

\$ 133.08
\$ 4,989.44
\$ 16.01
\$ 7,500.00
\$ 525.00
\$ 4,897.55
\$ 137,253.50
\$ 4,075.00

\$ 150.00

\$ 162,957.60