



Community Redevelopment Authority (CRA)

Wednesday, July 9, 2014
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

9-Jul-14

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		
Accounting		
Officenet Inc.		
Postage		\$ 25.42
Lawnscape	408 E 2nd	\$ 105.00
Grand Island Independent Bacon & Vinton, LLC	Tower 217 TIF	\$ 5,000.00
TIF Bond Payments		
TIF Pass Thrus		
Mayer, Burns, Koenig & Janulewicz Legal Services		\$ 150.00

Total:

\$ 5,280.42