

## Community Redevelopment Authority (CRA)

Wednesday, April 8, 2015 Regular Meeting

Item D1

**Bills** 

**Staff Contact: Chad Nabity** 

		\$ 3,805.79
Total:		
Mayer, E	Burns, Koenig & Janulewicz Legal Services	
TIF Pass	s Thrus	
TIF Bon	d Payments	
Grand Is	sland Independent	
Lawnsca	ape	
	Postage	\$ 27.88
•	nistration Fees Accounting Officenet Inc.	\$ 3,327.91 \$ 450.00
The following bills have been submitted to the Community Redevelopment Authority Treasurer for preparation of payment. City of Grand Island		
RE:	Bills Submitted for Payment	
FROM:	Chad Nabity, Planning Department Director	
TO:	Community Redevelopment Authority Board Members	

8-Apr-15