



Community Redevelopment Authority (CRA)

Wednesday, June 10, 2015
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

10-Jun-15

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 \$ 3,336.62

Officenet Inc.

Postage \$ 24.37

Lawnscape \$ 70.00

Mike Bacon Pridon & T.C. Enck TIF \$ 7,250.00

Grand Island Independent \$ 30.51

Finance Pridon TIF fees \$ 1,000.00

TIF Bond Payments

TIF Pass Thrus

Mayer, Burns, Koenig & Janulewicz Legal Services \$ 300.00

Total:

\$ 12,011.50
