

Community Redevelopment Authority (CRA)

Wednesday, August 19, 2015 Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

12-Aug-15

FROM:	Community Redevelopme Chad Nabity, Planning De Bills Submitted for Payme		
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.			\$ 3,362.67
	Postage		\$ 18.87
Lawnscap	pe	408 E 2nd St	\$ 70.00
Grand Island Independent Downtown GI BID Kaufmann Plaza Grant		\$ 35.27 \$ 50,000.00	
TIF Bond Payments			
TIF Pass Thrus			
Mayer, Burns, Koenig & Janulewicz Legal Services			\$ 105.00
Total:			
		_	\$ 53,591.81