



# Community Redevelopment Authority (CRA)

**Wednesday, November 18, 2015**  
**Regular Meeting**

## **Item D1**

### **Bills**

Staff Contact: Chad Nabity

18-Nov-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

\$ 3,450.34

Officenet Inc.

Postage

Lawnscape

408 E 2nd St

Nuance software

paid on Planning Credit card

\$ 69.99

Grand Island Independent

\$ 32.02

Regional Planning

my Sidewalk software

\$ 800.00

TIF Pass Thrus

Wells Fargo

Lincoln Pool Bond

\$186,306.25

Bacon & Vinton LLC

T & S Land TIF

\$5,000.00

Mayer, Burns, Koenig & Janulewicz Legal Services

\$ 150.00

**Total:**

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**\$ 195,808.60**

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