



Community Redevelopment Authority (CRA)

Wednesday, December 9, 2015
Regular Meeting

Item D1

Bills

Staff Contact: Chad Nabity

9-Dec-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

Officenet Inc.

Postage

Lawnscape	snow removal	\$ 30.00
Grand Island Independent		\$ 16.01
Wells Fargo	Paying Agent Fees - Lincoln Pool	\$ 525.00
TIF Pass Thrus		
	Gentle Dental	\$2,101.00
	Procon	\$9,580.96
	Walnut	\$37,235.90
	Baker	\$1,667.07
	Bruns	\$6,737.92
	Geddes	\$13,825.19
	J & Schulte/Plate Enterprises	\$2,507.98
Bacon & Vinton LLC	Famos Const	\$2,500.00
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 150.00

Total:

\$ 76,877.03