EDA BILL LIST - MAY 22, 2025

DATE: 05/16/2025 CITY OF GRAND RAPIDS PAGE: 1
TIME: 13:58:08 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 05/22/2025

VENDOR #	NAME	AMOUNT DUE
EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
1920240	CHAD B STERLE	390.00
	TOTAL MISCELLANEOUS PROJECT	390.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0221650	BURGGRAF'S ACE HARDWARE	116.94
1121725	KUTAK ROCK LLP	2,403.50
1415511	NORTHERN STAR COOPERATIVE SERV	529.20
1415583	THE NORTHSPAN GROUP INC	75.00
T001558	SANDPIEPER DESIGN, INC	12,270.88
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	15,395.52
GREAT RIVER ACRES DEV		
1121725	KUTAK ROCK LLP	795.00
	TOTAL GREAT RIVER ACRES DEV	795.00
FOREST LK SCH REDEVELOPMENT		
1121725	KUTAK ROCK LLP	1,056.00
	TOTAL FOREST LK SCH REDEVELOPMENT	1,056.00
HWY 2 CORRIDOR STUDY		
0215460	BOLTON & MENK, INC	9,693.00
	TOTAL HWY 2 CORRIDOR STUDY	9,693.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$27,329.52
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1621130	P.U.C.	504.97
2209665	VISA	344.45
T001378	MIDLAND TITLE	180,000.00
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$180,849.42
	TOTAL ALL DEPARTMENTS	$208,178.94