

DATE: 11/10/2022
 TIME: 14:49:55
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/17/2022

VENDOR #	NAME	AMOUNT DUE

ECONOMIC DEVELOPMENT AUTHORITY		
0718010	CITY OF GRAND RAPIDS	194.77
	TOTAL	194.77
EDA - CAPITAL PROJECTS		
DOWNTOWN REDVELPMNT BLK 18-21		
1105530	KENNEDY & GRAVEN, CHARTERED	264.00
	TOTAL DOWNTOWN REDVELPMNT BLK 18-21	264.00
AIRPORT SOUTH INDUSTRIAL PARKS		
1105530	KENNEDY & GRAVEN, CHARTERED	0.00
1415511	NORTHERN STAR COOPERATIVE SERV	781.74
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	781.74
DWNTOWN PLAN PJT-BLANDIN GRNT		
1900650	SRF CONSULTING GROUP INC	22,804.59
	TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT	22,804.59
GREAT RIVER ACRES DEV		
1105530	KENNEDY & GRAVEN, CHARTERED	682.50
	TOTAL GREAT RIVER ACRES DEV	682.50
AINSWORTH FACILITY REDEVELPMNT		
1105530	KENNEDY & GRAVEN, CHARTERED	400.00
	TOTAL AINSWORTH FACILITY REDEVELPMNT	400.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$25,127.60
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	1,000.00
1621130	P.U.C.	115.84
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$1,115.84
	TOTAL ALL DEPARTMENTS	\$26,243.44