

DATE: 07/03/2024
 TIME: 12:56:10
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/11/2024

VENDOR #	NAME	AMOUNT DUE

ECONOMIC DEVELOPMENT AUTHORITY		
0718000	GRAND RAPIDS ARTS	300.00
	TOTAL	300.00
EDA - CAPITAL PROJECTS		
DOWNTOWN REDVELPMNT BLK 18-21		
0508450	EHLERS AND ASSOCIATES INC	300.00
	TOTAL DOWNTOWN REDVELPMNT BLK 18-21	300.00
AIRPORT SOUTH INDUSTRIAL PARKS		
1105530	KENNEDY & GRAVEN, CHARTERED	158.00
1415511	NORTHERN STAR COOPERATIVE SERV	461.29
1415583	THE NORTHSPAN GROUP INC	75.00
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	694.29
DWNTOWN PLAN PJT-BLANDIN GRNT		
0504100	ECONOMIC DEVELOPMENT SERVICES	2,400.00
	TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT	2,400.00
GREAT RIVER ACRES DEV		
0508450	EHLERS AND ASSOCIATES INC	142.50
	TOTAL GREAT RIVER ACRES DEV	142.50
FOREST LK SCH REDEVELOPMENT		
0718060	GRAND RAPIDS HERALD REVIEW	92.25
1105530	KENNEDY & GRAVEN, CHARTERED	705.00
	TOTAL FOREST LK SCH REDEVELOPMENT	797.25
L&M DISTRIBUTION CENTER		
1105530	KENNEDY & GRAVEN, CHARTERED	405.00
	TOTAL L&M DISTRIBUTION CENTER	405.00
FARM SERVICE REDEVELOPMENT		

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EDA - CAPITAL PROJECTS		
FARM SERVICE REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	528.75
	TOTAL FARM SERVICE REDEVELOPMENT	528.75
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$5,567.79
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	46.00
1309170	MN DEED	1,000.00
1621130	P.U.C.	50.18
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$1,096.18
	TOTAL ALL DEPARTMENTS	\$6,663.97