

GRAND RAPIDS EDA BILL LIST - AUGUST 27, 2026
DEPARTMENT SUMMARY REPORT

EDA

BOLTON & MENK, INC	\$	44,242.59
BRAUN INTERTEC	\$	4,714.75
GRAND RAPIDS DOWNTOWN ALLIANCE INC	\$	47,312.00
KUTAK ROCK LLP	\$	6,987.00
THE TITLE TEAM	\$	10,000.00
TNT CONSTRUCTION GROUP LLC	\$	365,319.02

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 478,575.36

CHECKS ISSUED-PRIOR APPROVAL

PUBLIC UTILITIES COMMISSION	ADMIN BLDG/JUN26-E	\$	203.35
PUBLIC UTILITIES COMMISSION	FARM SVC/JUN26-E	\$	84.04
PUBLIC UTILITIES COMMISSION	ADMIN BLDG/JUL26-E	\$	98.14
PUBLIC UTILITIES COMMISSION	FARM SVC/JUL26-E	\$	84.04
PUBLIC UTILITIES COMMISSION	KENT PROPERTY/JUL26-E	\$	134.76
PUBLIC UTILITIES COMMISSION	KENT SHOP/JUL26-E	\$	23.15
VISA	JULY, 2026	\$	2,146.19

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 2,304.10

TOTAL ALL DEPARTMENTS: \$ 480,879.46