

Vendor	Description	Invoice Date	Eligible Amount
Urban Solutions	Cleanup	6/11/2008	\$39,855.53
Urban Solutions	Board up	6/11/2008	\$9,055.04
Urban Solutions	Cleanup	8/7/2008	\$91,801.13
Urban Solutions	Board up	8/7/2008	\$12,406.91
Urban Solutions	Mowing	8/7/2008	\$19,344.11
Urban Solutions	Mowing	8/7/2008	\$617.01
Urban Solutions	Cleanup	9/21/2008	\$39,432.80
Urban Solutions	Board up	9/21/2008	\$12,256.83
Urban Solutions	Mowing	9/21/2008	\$14,508.08
Urban Solutions	Mowing	9/21/2008	\$308.51
Urban Solutions	Cleanup	9/28/2008	\$51,963.94
Urban Solutions	Mowing	9/28/2008	\$11,714.86
Urban Solutions	Mowing	9/28/2008	\$308.51
Urban Solutions	Board up	12/2/2008	\$11,406.35
Urban Solutions	Maintenance Issue Contact Signs	12/2/2008	\$420.23
Urban Solutions	Mowing	12/2/2008	\$28,349.12
Urban Solutions	Mowing	12/2/2008	\$462.76
Urban Solutions	Cleanup	12/2/2008	\$12,506.97
Urban Solutions	Cleanup	12/2/2008	\$4,168.99
Urban Solutions	Cleanup	12/2/2008	
Urban Solutions	Board up / Mowing	12/2/2008	
Urban Solutions	Board up / Mowing	12/2/2008	\$140,734.32
Urban Solutions	Cleanup	12/2/2008	
Urban Solutions	Board up / Mowing	12/2/2008	
Runyon Landscape	Mowing	9/17/2009	\$19,730.99
Runyon Landscape	Mowing	9/17/2009	\$20,311.31
Urban Solutions	Response to Collapsed Building	8/7/2008	\$7,500.00
Hosea Roberson	Mowing	9/17/2010	\$9,516.12
Hosea Roberson	Mowing	10/11/2010	\$9,516.12
Hosea Roberson	Mowing	11/9/2010	\$9,516.12
McKee Contracting	Mowing	8/17/2010	\$6,767.58
McKee Contracting	Mowing	9/2/2010	\$6,767.58
McKee Contracting	Mowing	11/11/2010	\$6,767.58
Lafser & Associates	Coordination of Maintenance	4/23/2010	\$5,496.00
Runyon Landscape	Mowing	6/4/2010	\$20,484.80
Hosea Roberson	Mowing	8/11/2010	\$10,140.65
Hosea Roberson	Mowing	7/13/2010	\$10,140.65
McKee Contracting	Mowing	9/2/2010	\$7,211.73
McKee Contracting	Mowing	7/2/2010	\$7,211.73
Total 2010 Maintenance Costs			\$658,700.97

Project Description:

Northside Regeneration, LLC proposes to redevelop a large deteriorated portion of North St. Louis known as the Northside Project into a community redevelopment to include commercial offices, new businesses, retail space, residential space, hotel space, and infrastructure development including roads, sewers, water system upgrades, transit systems, renewable energy, parks and green space.